

# CITY OF CLAYTON, OHIO

## RESOLUTION NO. R – 10 – 19- 70

### A RESOLUTION TO AUTHORIZE AND APPROVE PURCHASE ORDER

**WHEREAS**, for purposes of complying with State Auditor accounting methods confirmation is required that monies had been appropriated for certain expenditures at the time the following purchase orders were approved.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CLAYTON, STATE OF OHIO:**


1. That upon report and confirmation from the City of Clayton Finance Director, Council hereby certifies that funds had been appropriated and monies were available for payment of the following purchase orders at the time they were entered into and remain available as of the date of this enactment:

Order Date	PO Date	Vendor	Amount	Item
September 25, 2019	October 4, 2019	Stryker Medical	\$4,788.00	LIPAK maintenance for Police and Fire AEDs

2. That the Finance Director is hereby authorized, empowered and directed to take all action necessary to comply with the obligations reflected by said Purchase Order and evidence same on the books and financial record of the City.

ADOPTED BY COUNCIL ON OCTOBER 17, 2019.

AUTHENTICATION:

  
\_\_\_\_\_  
Mayor (Presiding Officer of Council)

  
\_\_\_\_\_  
Clerk of Council

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Law Director

CERTIFICATION OF PUBLICATION

This shall certify that that the text of the above referenced enactment or a summary thereof was published once in the following newspaper and a summary posted in three places of public access as designated by Council.

Name of newspaper

Brookville Star

Date of publication

October 23, 2019

Barbara Jain

CLERK