

RESOLUTION NO. 016-2023

AUTHORIZING THE EXPENDITURE OF FUNDS TO COVER THE COSTS TO
INSTALL GENERATOR AT WATER TOWER

WHEREAS, the Water Department received an invoice from FET Construction Services LLC, dated June 30, 2023 in the amount of \$13,749.95 for installation of a generator at the water tower

WHEREAS, the encumbrance of \$13,749.95 for FET Construction Services LLC prior to services provided was not completed; and

WHEREAS, the City of Maumee has an obligation to pay the invoice for these services since it is either in possession of the goods or it has already utilized the service; and

WHEREAS, there are sufficient funds in 771.883.5621 to cover the costs incurred for the FET Construction Services LLC.

NOW THEREFORE, BE IT RESOLVED by the City Council of Maumee, Ohio, that:

SECTION 1. The Mayor and the Municipal Clerk be, and they hereby are, authorized to approve the payments for the goods and services as contractual obligations of the City.

SECTION 2. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Revised Code of Ohio.

Passed: September 18, 2023.




Mayor.

ATTEST:



Municipal Clerk.

Approved as to form by:



Law Director.

CERTIFICATE OF POSTING

I, Clerk of Council of the Municipality of Maumee, Ohio, do hereby certify that Ordinance/Resolution No. 016-2023 was duly posted on Sept. 20, 2023 and remained posted for a period of fifteen days thereafter, in not less than five of the most public places in the municipality as determined by the Council of said Municipality.


Clerk of Council

Date: Oct. 5, 2023