

**RESOLUTION NO. 014-2021**

**A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).**

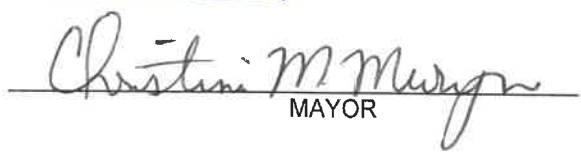
WHEREAS, Ohio Revised Code 5705.41(D) provides that if expenditures are incurred by a municipality without a purchase order, within thirty (30) days, the municipality must approve said expenditures.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Findlay, State of Ohio:

SECTION 1: That the expenditures set forth on the attached list identified as "Exhibit A" which are identified by the appropriate voucher on previously appropriated funds be and the same are hereby approved, all in accordance with Ohio Revised Code 5705.41(D)

SECTION 2: This Resolution shall take effect and be in force from and after the earliest period provided by law.

  
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PRESIDENT OF COUNCIL

  
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MAYOR

PASSED June 15, 2021

ATTEST Denise Wilford  
CLERK OF COUNCIL

APPROVED June 15, 2021

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
P & R COMMUNICATIONS SERVICE INC	227069	31983000-551400-57027	GENERAL PROJECT FUND VHF RADIO	3,347.50	AIR FIBER LINK RADIOS AT THE NORTH WATER TOWER AND DISPATCH TOWER WERE FOUND TO BE BAD AFTER TURNING ON THE SYSTEM.	THIS IS THE SAME EXPENSE FROM THE LAST COUNCIL MEETING (6/1/2021) THAT A RESOLUTION WAS MADE AND WAS LATER DISCOVERED BY THE AUDITOR'S OFFICE THAT THE CITY'S ENGINEERING DEPARTMENT VOUCHERED THE EXPENSE OUT OF THE INCORRECT PROJECT.