

RESOLUTION NO. 016-2021

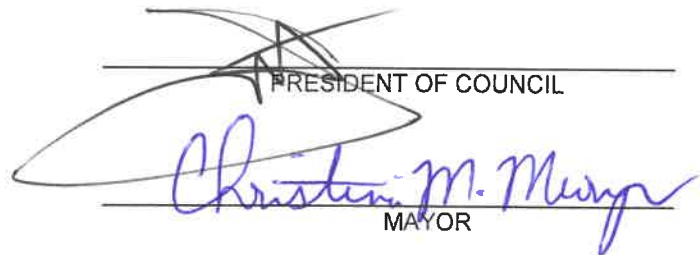
A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).

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.



PRESIDENT OF COUNCIL
Christen M. Meyer

MAYOR

PASSED August 17, 2021

ATTEST DeeDee DeVore
CLERK OF COUNCIL

APPROVED August 17, 2021

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
The Supreme Court of Ohio	229815	2100600-441100	GENERAL FUND-Municipal Court	4,138.14	2020 PURCHASE ORDER SHORT BY THIS AMOUNT	PURCHASE ORDER WAS REDUCED IN ERROR AT THE END OF 2020 AND THEN ADDITIONAL COVERAGE WAS NEEDED FOR JUDGE SMITH
Tyler Technologies	230035	31977900-441700-19779	GENERAL FUND-Project	5,400.00	2017 Tyler Project closed 4/23/2021	Thought all costs had been paid. Rec'd invoice 6/21 and had to verify it still needed paid.