

**RESOLUTION NO. 010-2022**

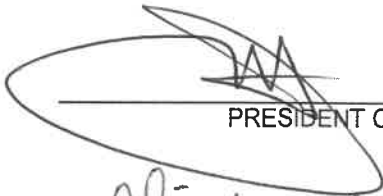
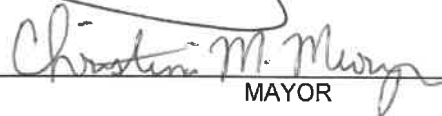
**A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).**

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  
  
\_\_\_\_\_  
MAYOR

PASSED March 15, 2022

ATTEST Denise DeVero  
CLERK OF COUNCIL

APPROVED March 15, 2022

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
ROBISON, CURPHEY, & OC'CONNELL, LLC	236636	21005000-441402	LAW DIRECTOR	\$ 15,330.36	LEGAL COUNSEL	NO PURCHASE ORDER PREPARED
TREASURER, STATE OF OHIO	236839	25061000-441000	WPC	\$ 5,000.00	PERMIT FEES	INVOICE RECEIVED PRIOR TO PO CREATION
ALL EXCAVATING	237061	21032000-441604	ZONING	\$ 7,125.00	EMERG DEMOLITION	CALL OUT DURING ACTIVE FIRE FOR SERVICES NEEDED TO EXTINGUISH FIRE