

**RESOLUTION NO. 004-2023**


**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:

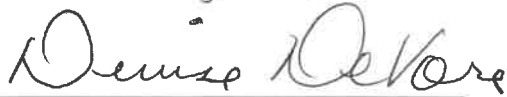
SECTION 1: That the expenditures set forth on the attached list identified as "Exhibit A" which are identified by the appropriate voucher on previously appropriated funds be and the same are hereby approved, all in accordance with Ohio Revised Code 5705.41(D)

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

  
PRESIDENT OF COUNCIL *Pro-Tem*

  
*Acting* MAYOR

PASSED January 17, 2023

ATTEST   
CLERK OF COUNCIL

APPROVED January 17, 2023

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
TREASURER, STATE OF OHIO, OHIO EPA	234971	25072000-441000 WATER FUND	UTILITY BILLING	\$22,257.40	NO PO	INVOICE RECEIVED PRIOR TO PO
WEX INC.	249064	21044400-321401, 22040000-321401, 25048000-321401, 25061000-321401	VARIOUS DEPARTMENT	\$4,878.06	FUEL	AMOUNT OVER DUE TO END OF THE YEAR AND PRICES BEING UP
RAILROAD MANAGEMENT COMPANY IV LLC	249128	25061000-447100	WATER POLLUTION CONTROL	\$45,339.93	NO PO	NO PURCHASE ORDER PREPARED*
CAMPBELL	249247	21022000-331300	PUBLIC BUILDING	\$5,054.00	NO PO	NO PURCHASE ORDER PREPARED