

RESOLUTION NO. 008-2024

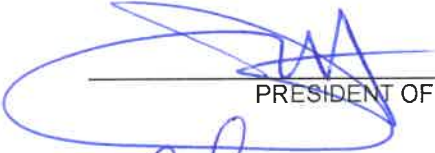
A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).


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


MAYOR

PASSED February 6, 2024

ATTEST Denise DeVos
CLERK OF COUNCIL

APPROVED February 6, 2024

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
ROONEY & RANZAU LTD	263728	21002000-441400	SERVICE DIRECTOR	\$5,017.10	PREPARATION OF FORM ANNEXATION PETITION	NO PURCHASE ORDER PREPARED
TREASURER, STATE OF OHIO, EPA	263593	25061000-441000 & 25049500-441000	WPC	\$17,573.00	NO PURCHASE ORDER PREPARED	INVOICE RECEIVED PRIOR TO PO
UTILITY SERVICE CO INC	263924	25072000-321800	UTILITY BILLING	\$16,122.50	PO CLOSED	NO PURCHASE ORDER PREPARED
SPENGLER NATHANSON P L L	263886	21005000-441400	LAW DIRECTOR	\$15,332.50	NO PURCHASE ORDER PREPARED	NO PURCHASE ORDER PREPARED
WOOLPERT INC	264847	35234200-441100-52342	AIRPORT PROJECT	\$3,000.00	RUNWAY 7/25 REHAB DESIGN	NO PURCHASE ORDER PREPARED
RS&H OHIO INC	264846	35234200-441100-52342	AIRPORT PROJECT	\$138,580.42	RUNWAY 7/25 REHAB AND LIGHTING DESIGN	NO PURCHASE ORDER PREPARED