

RESOLUTION NO. 008-2017


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 21, 2017

ATTEST 

CLERK OF COUNCIL

APPROVED February 21, 2017

OVER PURCHASE ORDER/NO PURCHASE ORDER- COUNCIL AUTHORIZATION

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
UNITED STATES CONFERENCE OF MAYORS	165956	21002000- 448100	MAYOR	3,489.00	2017 MEMBERSHIP	PO WAS NOT CREATED PRIOR TO INVOICE BEING RECEIVED
GEORGE H RANZAU	166378	31948000- 551101-19480	MCLANE PROJECT	18,000.00	RIGHT OF WAY PURCHASE	NO PURCHASE ORDER WAS CREATED