

**RESOLUTION NO. 011-2017**

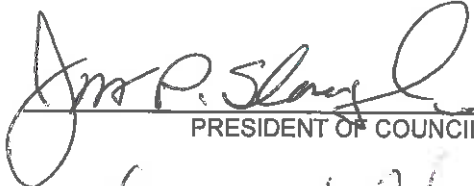
**A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).**


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.

  
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PRESIDENT OF COUNCIL

  
\_\_\_\_\_  
MAYOR

PASSED April 18, 2017

ATTEST Devin DeClore  
CLERK OF COUNCIL

APPROVED April 18, 2017

**OVER PURCHASE ORDER/NO PURCHASE ORDER - COUNCIL AUTHORIZATION**

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
ALCOHOL MONITORING SYSTEMS INC	168545	22082000-332100	MUNI COURT	11,083.50	MONITORING BRACELETS	INVOICED PRIOR TO PO CREATION
TREASURER, STATE OF OHIO	168591	VARIOUS	VARIOUS	8,700.00	2ND QTR MARCS SERVICES	INVOICED PRIOR TO PO APPROVED