

RESOLUTION NO. 028-2015


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 November 3, 2015

ATTEST Denise DeVore
CLERK OF COUNCIL

APPROVED November 3, 2015

OVER PURCHASE ORDER/NO PURCHASE ORDER- COUNCIL AUTHORIZATION

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
HDR ENGINEERING	147522	35620900- 441100- 56209	ENGINEERING	\$35322.66	INSPECTION & ADMIN OF WPC BAR SCREEN PROJECT	NO PURCHASE ORDER DUE TO LEGAL COMPLICATIONS THAT AROSE DUE TO CONTRACTOR DEFAULT
HDR ENGINEERING	147519	35714000- 441100- 57140	ENGINEERING	\$49985.00	INSPECTION & ADMIN OF WTP CLEARWELL REHAB PROJECT	NO PURCHASE ORDER DUE TO LEGAL COMPLICATIONS THAT AROSE DUE TO CONTRACTOR DEFAULT