

RESOLUTION NO. 030-2015



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 December 15, 2015

ATTEST Denise DeVore
CLERK OF COUNCIL

APPROVED December 15, 2015

OVER PURCHASE ORDER/NO PURCHASE ORDER- COUNCIL AUTHORIZATION

| VENDOR | VOUCHER | ACCOUNT | DEPARTMENT NAME | AMOUNT | REASON FOR EXPENSE | WHY |
|-----------------------------|----------------|---------------------|----------------------------|---------------|-------------------------------|---|
| MARION TOWNSHIP TRUSTEES | 148369 | 21010000- 449101 | AUDITOR'S OFFICE | \$4456.00 | REVENUE SHARING | CHARGES EXCEEDED PO IN PLACE DUE TO REVENUE SHARING CHARGES HIGHER THAN ESTIMATED |