

RESOLUTION NO. 012-2020


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.

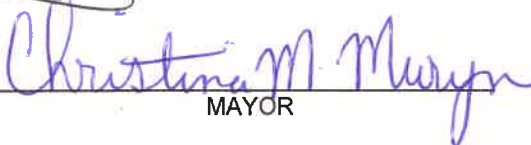
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Findlay, State of Ohio:

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 4, 2020

ATTEST Dennis De Vere
CLERK OF COUNCIL

APPROVED February 4, 2020

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
J STEVE WELTON HANCOCK COUNTY TREASURER	209947	25048000-441603	SEWER MAINTENANCE	10,475.95	SPECIAL ASSESSMENTS	SPECIAL ASSESSMENTS AMOUNT WAS MORE THAN ANTICIPATED
ROBISON, CURPHEY & O'CONNELL LLC	209977	21005000-441400	LAW DIRECTOR	13,868.79	LEGAL SERVICES RENDERED	2019 PURCHASE ORDER CLOSED BEFORE RECEIVING INVOICE