

**RESOLUTION NO. 024-2020**


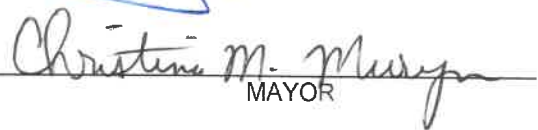
**A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).**

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 August 4, 2020

ATTEST Debbie DeVore  
CLERK OF COUNCIL

APPROVED August 4, 2020

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
WEST ERIE REALITY SOLUTIONS LTD	216275	PROJECT	ENGINEERING	3,610.00	PROJECT MANAGEMENT / TITLE REPORTS / APPRAISALS / NEGATIONS / CLOSING / RECORDING FEES FOR HAN CR 236 PID100184 PROJECT #32884500	ORIGINAL QUOTE AND PURCHASE ORDER WERE MADE OUT FOR ONLY TWO PROPERTY OWNERS EACH OWNING ONE PROPERTY. IT WAS LATER DISCOVERED THAT ONE OWNER HAD AN ADDITIONAL PROPERTY THEREFORE NO PO WAS CREATED FOR THE ADDITIONAL FEDERAL FUNDING EXPENSES