

RESOLUTION NO. 027-2020


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).

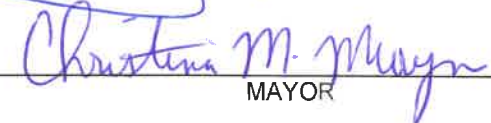
WHEREAS, Ohio Revised Code 5705.41(D) provides that if expenditures are incurred by a municipality without a purchase order, within thirty (30) days, the municipality must approve said expenditures.

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 September 15, 2020

ATTEST Danise DeVore
CLERK OF COUNCIL

APPROVED September 15, 2020

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
TYLER TECHNOLOGIES INC	217672	GENERAL FUND	POLICE	6,608.74	BRAZOS INTERFACE:COURT	NO PO WAS CREATED. POLICE DEPARTMENT WAS NOT AWARE THAT AN ADDITIONAL COURT INTERFACE WAS NEEDED.
RS&H INC	217990	PROJECT	ENGINEERING	46,654.00	FDY REHAB TWY A6 TO A4 DESIGN	NO PO CREATED FOR FEDERAL FUNDING EXPENSES
RS&H INC	217990	PROJECT	ENGINEERING	4,346.00	FDY REHAB TWY A6 TO A4 DESIGN	NO PO CREATED FOR FEDERAL FUNDING EXPENSES