

RESOLUTION NO. 2022-708

**A RESOLUTION AUTHORIZING THE VILLAGE OF PANDORA FISCAL OFFICER TO
CREATE A THEN AND NOW PURCHASE ORDER TO PAY TREASURER OF STATE OF
OHIO**

WHEREAS, in accordance with Ohio Revised Code Section 5705.41, purchase orders are to be obtained before any contract, agreement, obligation payment or expenditure is made by a Sub Division or Taxing Unit: and

WHEREAS, in instances where a contract or agreement is signed or an obligation, payment or expenditure is incurred before the purchase order is issued, a THEN & NOW Certificate must be obtained: and

WHEREAS, the Fiscal Officer of The Village of Pandora has received an invoice under a contract for services or materials for which no purchase order has been attached: and

WHEREAS, the amount of the invoice exceeds \$2999.00; and

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Pandora, Putnam County, Ohio, a majority of the members thereto concurring; that the following THEN & NOW Certificate is hereby approved:

Section 1 The Council of The Village of Pandora hereby authorizes and approves the expenditure as set forth.

General
Water Fund:

1000-745-342 – Auditing Services \$4,100.00

Section 2 NOW THEREFORE, this Resolution shall take effect and be in force immediately upon its passage.

Section 3. That it is found and determined that all formal actions of this Council concerning or relating to the passage of this Resolution were passed in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that result in such formal action, were in meetings open to the public, to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

ADOPTED: November 8, 2022 (DATE)

ATTEST:

Kimberly D. Reese
Kimberly D. Reese, Fiscal Officer

APPROVED:

Jeremy Liechty
Jeremy Liechty, Mayor