

IN THE MATTER OF Payment of a voucher without an appropriate carry-over purchase order for the (describe) Department.

Whereas, A 2008 carryover purchase order for an obligation was not requested, and

Whereas, A then and now certification is not possible, and

Whereas, The Commissioners approve the payment of the obligation outside of the normal budgetary process, and

Whereas, the County Auditor should consider this "a substitute for a then and now certificate",

Whereas, The State Auditor has stated that no exception would be taken to the bill provided the Commissioners approve the payment on a separate resolution, and

Whereas, a carry-over purchase order was missed because

Now Therefore:

BE IT RESOLVED by the Board of County Commissioners, County of Fairfield, State of Ohio:

Section 1. Request the County Auditor pay the following bill, which is more than \$1000.00, with a postdated purchase order

Vendor Number:

Vendor Name and Address:

Amount: \$

Account Number:

Description of Goods or Services:

Motion by _____ seconded by _____

that the resolution be adopted was carried by the following vote:

YEAS: _____

NAYS: _____

ABSTENTIONS: _____

cc:

ADOPTED _____

BOARD OF COUNTY COMMISSIONERS

SCOTT ZODY, CLERK