

Agency Columbiana Port	Threshold for Director without Board approval \$5,000.00	Other Comments Expenditures in excess of \$5,000 require certification of availability of funds from Fiscal officer and approval of two member Executive Committee (Chair & Vice Chair)
Clinton County	\$10,000.00	These expenditures require notification to the Board at the next regular Board meeting. Staff is also allowed to enter into lease agreements up to \$25,000 without Board approval, but with same caveat as above. Policy does not require competitive quotes/bids. However, they are done for projects in excess of \$2,500 anyhow. However, with appropriate reason specific vendors can be utilized. Also, try to utilize local firms and labor as much as possible. Emergency projects are initiated through initial contact with Board officers and them ratified at the next meeting
Iorain County Metropark	Legal threshold for formal bids is \$50,000 But, Board requires formal bids for projects in excess of \$25,000	Project > \$2,500 and less than \$25,000 require three (3) written quotes Projects < \$2,500 verbal or phone quotes with support Request for Qualifications/Proposals require three (3) solicitations
Medina Port		This agency does not have a full time Director with independent financial decision making authority. The individual serving as administrator is required to have all expenditures approved by an officer of the Board. For emergencies, the Chair makes the decision.