



City of Hudson, Ohio

Staff Report With Text

File #: 16-178 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 11/4/2016 **In control:** City Council

On agenda: 11/15/2016 **Final action:** 11/15/2016

Title: A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES FOR PURCHASES MADE; AND DECLARING AN EMERGENCY.
Executive Summary: Council authorization is required for payment of the invoice(s) shown on this Resolution in excess of \$3,000 for which a commitment was made before a Purchase Order was generated.

Sponsors: David A. Basil

Indexes: Finance - Appropriations and Budget

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/15/2016	1	City Council	approved on the consent agenda	Pass

A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES FOR PURCHASES MADE; AND DECLARING AN EMERGENCY.

Executive Summary: Council authorization is required for payment of the invoice(s) shown on this Resolution in excess of \$3,000 for which a commitment was made before a Purchase Order was generated.

Legislative History

None.

Purpose & Explanation

Ohio Revised Code 5705.41(d) requires that if the City makes a financial commitment to a vendor in excess of \$3,000 prior to a formal Purchase Order being generated, City Council must authorize a Then and Now Certificate, indicating that appropriate funds were at hand then and now for such expenditures.

Timing Considerations

Subject invoice(s) will be paid upon Council’s passage of the Resolution.

Fiscal Impact

- Currently Budgeted
- Supplemental Appropriation Required
- Appropriation Not Required.

Suggested Action

Staff recommends approval of the Resolution to authorize payment of specified invoice(s).

Submitted by,

Jane Howington, City Manager

Jeffrey F. Knoblauch, Finance Director