



City of Hudson, Ohio

Staff Report With Text

File #: 20-40 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 3/10/2020 **In control:** City Council

On agenda: 3/31/2020 **Final action:** 3/31/2020

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

Sponsors: Craig Shubert

Indexes: Finance - Appropriations and Budget

Code sections:

Attachments: 1. Resolution No. 20-40

Date	Ver.	Action By	Action	Result
3/31/2020	1	City Council	approved on the consent agenda	Pass
3/24/2020	1	City Council	postponed to a date certain	

A RESOLUTION TO APPROVE A THEN AND NOW CERTIFICATE FOR A PURCHASE MADE; AND DECLARING AN EMERGENCY.

Brief Description: Council authorization is required for payment of the invoice 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 Section 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.

Legal Authority for Proposed Legislation

Competitively bid and advertised for two consecutive weeks; bid tab attached: [Yes/No/NA]
 Joint or Cooperative Purchase Program
 Professional Services

Other - Ohio Revised Code Section 5705.41(d), see Purpose & Explanation.

Fiscal Impact

Currently Budgeted (Account No. and amount are provided on Resolution)
 Supplemental Appropriation Required

Appropriation Not Required.

Does this legislation require use of an emergency clause?

Yes, subject invoice is due and owing, and it should be paid as soon as possible.

Suggested Action

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

Submitted by,

Jane Howington, City Manager

Jeffrey F. Knoblauch, Assistant City Manager - Finance Director