



# City of Hudson, Ohio

## Staff Report With Text

**File #:** 17-25      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Passed

**File created:** 2/1/2017      **In control:** City Council

**On agenda:** 2/7/2017      **Final action:** 2/7/2017

**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:** 1. Resolution No. 17-25

Date	Ver.	Action By	Action	Result
2/7/2017	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