



City of Hudson, Ohio

Staff Report With Text

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|-----------------------|---|----------------------|---|--------------|--|
| File #: | 16-16 | Version: | 1 | Name: | |
| Type: | Resolution | Status: | | Passed | |
| File created: | 1/19/2016 | In control: | | City Council | |
| On agenda: | 2/2/2016 | Final action: | | 2/2/2016 | |
| Title: | A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES FOR PURCHASES; 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 - General | | | | |
| Code sections: | | | | | |
| Attachments: | 1. Resolution No. 16-16 | | | | |

| Date | Ver. | Action By | Action | Result |
|----------|------|--------------|--------------------------------|--------|
| 2/2/2016 | 1 | City Council | approved on the consent agenda | Pass |

A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES FOR PURCHASES; 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

Vicki Ferrell, Accountant