



# City of Hudson, Ohio

## Staff Report With Text

|                       |   |                      |   |              |  |
|-----------------------|---|----------------------|---|--------------|--|
| <b>File #:</b>        | 16-26   | <b>Version:</b>      | 1 | <b>Name:</b> |  |
| <b>Type:</b>          | Resolution  | <b>Status:</b>       |   | Passed       |  |
| <b>File created:</b>  | 2/5/2016  | <b>In control:</b>   |   | City Council |  |
| <b>On agenda:</b>     | 2/16/2016   | <b>Final action:</b> |   | 2/16/2016    |  |
| <b>Title:</b>         | A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES FOR PURCHASES; AND DECLARING AN EMERGENCY.<br>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. |                      |   |              |  |
| <b>Sponsors:</b>      | David A. Basil  |                      |   |              |  |
| <b>Indexes:</b>       | Finance - Appropriations and Budget   |                      |   |              |  |
| <b>Code sections:</b> |   |                      |   |              |  |
| <b>Attachments:</b>   | 1. Resolution No. 16-26   |                      |   |              |  |

| Date      | Ver. | Action By    | Action                         | Result |
|-----------|------|--------------|--------------------------------|--------|
| 2/16/2016 | 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