



# City of Hudson, Ohio

## Staff Report With Text

**File #:** 16-173      **Version:** 1      **Name:**

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

**File created:** 10/24/2016      **In control:** City Council

**On agenda:** 11/1/2016      **Final action:** 11/1/2016

**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:**

**Code sections:**

**Attachments:** 1. Resolution No. 16-173

Date	Ver.	Action By	Action	Result
11/1/2016	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