

## City of Hudson, Ohio

### Staff Report With Text

File #: 17-25 Version: 1 Name:

Type:ResolutionStatus:PassedFile created:2/1/2017In control:City CouncilOn agenda:2/7/2017Final 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.

<u>Executive Summary:</u> 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
X Appropriation Not Required.

#### Suggested Action

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

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Submitted by,

Jane Howington, City Manager

Jeffrey F. Knoblauch, Finance Director