## **RECORD OF RESOLUTION**

Resolution No. <u>2025- **L**-27</u>

Passed\_\_\_\_\_

2025

VILLAGE COUNCIL OF GREENWICH, OHIO RESOLUTION NO.: 20<u>25</u>-R-27

THEN & NOW ORC 5705.41(D)(1)

A RESOLUTION AUTHORIZING THE DRAWING OF A WARRANT IN PAYMENT OF AN AMOUNT DUE IN EXCESS OF THREE THOUSAND DOLLARS AND APPROVING A "THEN & NOW" CERTIFICATION BY THE FISCAL OFFICER PURSUANT TO SECTION §5705.41(D)(1) OF THE OHIO REVISED CODE

WHEREAS, the Fiscal Officer has received an invoice and/or receipt before the funds were encumbered and/or prior to the issuance date of an approved purchase order; and

WHEREAS, the amount involved exceeds three thousand dollars (\$3,000.00) requiring authorization from the taxing authority by resolution or ordinance; and

WHEREAS, the Fiscal Officer is requesting "Then and Now" authorization from Council; and

WHEREAS, Section 5705.41(D)(1) of the Ohio Revised Code provides, in part, that no subdivision or taxing unit shall:

"... make any contract or give any order involving the expenditure of money unless there is attached thereto a certificate of the fiscal officer of the subdivision that the amount required to meet the obligation or, in the case of a continuing contract to be performed in whole or in part in an ensuing fiscal year, the amount required to meet the obligation in the fiscal year in which the contract is made, has been lawfully appropriated for such purpose and is in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances. This certificate need be signed only by the subdivision's fiscal officer. Every such contract made without such a certificate shall be void, and no warrant shall be issued in payment of any amount due thereon. If no certificate is furnished as required, upon receipt by the taxing authority of the subdivision or taxing unit of a certificate of the fiscal officer stating that there was at the time of the making of such contract or order and at the time of the execution of such certificate a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrances, such taxing authority may authorize the drawing of a warrant in payment of amounts due upon such contract, but such resolution or ordinance shall be passed within thirty days after the taxing authority receives such certificate; provided that, if the amount involved is less than one hundred dollars in the case of counties or three thousand dollars in the case of all other subdivision or taxing unit, if such expenditure is otherwise valid."

WHEREAS, the Fiscal Officer has certified that there were appropriations available and resources in the treasury or in the process of collection at the time of the contract was made (THEN) and there are still sufficient appropriations and resources in the treasury or in the process of collection at the time the certificate is being issued (NOW). [See Ohio Village Officer's Handbook, Ohio Auditor of State, March 2019, Chapter Five: Uniform System of Accounting, Section VII(3) Purchase Orders, Then and Now, Page 5-50]

NOW THEREFORE, BE IT <u>RESOLVED</u> BY THE COUNCIL OF THE VILLAGE OF GREENWICH, STATE OF OHIO: (ORC 731.18)

## **RECORD OF RESOLUTION**

	Resolution No	2025-R-	27	Passed	July	15	, <u>202</u>
pay	SECTION 1. ment (Then & Now) (	That Village Council of amounts due upon the		ity) hereby autho	rizes the dr	awing of	a warrant in
	Invoice Amoun Project	Invoice:   #: t -  :   nd Now Purchase orde	10, 24 \$8. Pa r#: 25	ie Blacktop /09/2024 041 8,936.37 vement of streets 9-2025 309		4	
a vo	SECTION 3. Diese of at least three-fo	IMMEDIATE EFFECT unicipal corporation shape using the second seco	all go into imme <u>E READINGS</u> .	ediate effect.  [ORC 731.17(A)(2)]	That the leg	islative aut	hority, upon
of a	If the members electes suant to ORC 731.30,	erent days.  ECLARATION OF EM  d to the legislative author  being necessary for the  d shall go into immedian	ority, this legisla immediate pres	ation is hereby dec servation of the pu	clared to be a liblic peace,	an emerge	ncy measure
	resoluti	llage may authorize th on <u>shall be passed wi</u> nt sum from the Fiscal	ithin thirty day				
and pub	that all deliberations lic meetings open to t	PUBLIC MEETING. he passage of this legisle of the public body and he public, in compliance ection 121.22 of the Oh	ation were adopt any of its com with all legal re	ted in a public mee mittees that result equirements inclu	eting open to ted in such	the public formal act	at all times, ion, were in
	EREFORE, this legis	lation shall be in full for D on thisday o	of July		earliest perio , 20 <u>25</u>		by law.
	hereby attest and affi passage by ORC 731.	rm that the foregoing le	ATTESTATIO (RC 731 20) egislation receiv	ed the necessary	affirmative i	roll call vo	tes required
(I) Ea		read by title only, provided the legislati ead on three different days, provided the		SCAL OFFICER DINGS  Iny reading to be in full by a n	najority vote of its n		nbers.

## **RECORD OF RESOLUTION**

Resolution No. 202	S-R-27	Passed Jvly 15	, <u>2025</u>						
ROLL CALL VOTE ORC 731.17(A)(3)  The vote on the passage was taken by yeas and nays and entered upon the journal. Each ordinance or resolution shall be passed, except as otherwise provided by law, by a vote of at least a majority of all the members of the legislative authority. Yeas, nays, abstentions, excused or absent votes were recorded as follows:									
Mike King	Randy Wilson	Lynne Phillips							

Dorene Beverly PROVED AS TO LEGAL FORM [See also ORC 731.21(B)]: LICITOR Steve Palmer

CERTIFICATE OF PUBLICATION
ORC 731.21 and 731.22

Pursuant to ORC 731.21(A)(3), I hereby certify that a succinct summary of the above legislation was/will be published using the following method: ON THE WEBSITE AND SOCIAL MEDIA ACCOUNT OF THE MUNICIPAL CORPORATION The succinct summary was reviewed by the village solicitor as required by ORC 731.21(B). Publication was/will be made at least once a week for two consecutive weeks as required by ORC 731.22.