

VILLAGE OF YELLOW SPRINGS, OHIO
RESOLUTION 2022-66

AUTHORIZING PAYMENT OF INVOICES WITH THEN AND NOW CERTIFICATE FOR THE
FOURTH QUARTER OF 2022

WHEREAS, the Acting Finance Director (Village Manager) has a pending invoice for services that were rendered without obtaining certification that funds were available, and

WHEREAS, both section 5705.41 of the Ohio Revised Code (ORC) and Village policy require prior certification of the availability of funds for major purposes, and

WHEREAS, the ORC provides an exception allowing retroactive certification when the requisite funds are available both at the time the purchase commitment was made and when payment is due (known as a "then and now certificate"), and

WHEREAS, the Acting Finance Director (Village Manager) states that sufficient unencumbered money is and was available both at the time the purchase was made and at the time payment was due for the obligations listed below:

Julian & Grube, Inc --- for Audit Services	\$4,200.00
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NOW, THEREFORE, THE COUNCIL OF THE VILLAGE OF YELLOW SPRINGS, OHIO HEREBY RESOLVES THAT:

Section 1. The Acting Finance Director (Village Manager) is hereby authorized and directed to issue "then and now" certificates for the obligations listed above and to pay them from the appropriate accounts upon receiving properly executed "then and now" certificates.



Brian Housh, President of Council

Passed: 11-7-2022



Attest:
Judy Kintner, Clerk of Council

ROLL CALL:

Brian Housh __Y__

Kevin Stokes __Y__

Marianne MacQueen __Y__

Carmen Brown __Y__

Gavin DeVore Leonard __Y__