

ORDINANCE NO. 02-17

PASSED: January 23, 2017

ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That in accordance with ORC 5705.41(D) the following payment for services performed prior to the Auditor's certification of availability of funds shall be and is hereby approved:

Vendor	Keytel Systems
Description	2016 Labtech Useage
Invoice Date	November 30, 2016
Invoice Number	39429
Amount	\$6,742.45
Purchase Order No.	2016-1983
Account	110.584.5366

SECTION 2. That this ordinance is deemed to be an emergency measure necessary for the financial needs of the city and further in order to pay invoices and ORC 5705.41(D) requires that this ordinance be passed within thirty days of its presentation to City Council; wherefore, upon adoption by Council this ordinance shall be in effect immediately upon signature by the Mayor.

Doug Joseph  
Doug Joseph, President of Council

ATTEST: April L. Beggerow  
April L. Beggerow Clerk of Council

APPROVED: Bradley L. McCloud DATE 1/24/17  
Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 02-17 as passed by Council of said City on the 23rd day of January, 2017 and as recorded in the Record of Proceedings of said Council.

April L. Beggerow  
April L. Beggerow, Clerk of Council

Filed with Mayor: 1/24/17

Published: \_\_\_\_\_