

ORDINANCE NO. 42-2020

**AN 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	City of Columbus
Description	April 2020 Sewer Bill
Invoice Date	May 8, 2020
Invoice Number	53192-1139390
Amount	\$86,316.68
Purchase Order No.	2020-00001020
Account	720.736.5378

SECTION 2. That this ordinance is deemed to be an emergency measure necessary for the financial needs of the City 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. Therefore, upon adoption by Council, this Ordinance shall be in effect immediately upon signature by the Mayor.

PASSED this 22nd day of June 2020.

Leanora Jenkins

Leanora Jenkins, Council President

ATTEST: Mollie Prasher
Mollie Prasher, Clerk of Council

APPROVED: Joe Begeny
Joe Begeny, Mayor

DATE 6-22-2020