

ORDINANCE NO. 2019-25

VILLAGE OF BUCKEYE LAKE, OHIO

AN ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE CLERK-TREASURER'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY

WHEREAS, the Council of the Village of Buckeye Lake adopted Ordinance 2019-14; and

WHEREAS, the Council of the Village of Buckeye Lake deems it necessary to provide payment for services performed and supplies and materials purchased; and

WHEREAS, funds have been appropriated from the fire levy fund of the Village and there are sufficient funds available for such purpose; and

WHEREAS, The Buckeye Lake Village Charter requires public reading of an ordinance to occur on three separate days, unless three-fourths of the members of the legislature affirmatively vote to dispense with such requirement.

THEREFORE, FOLLOWING AN AFFIRMATIVE VOTE OF AT LEAST TWO THIRDS (2/3) OF THE COUNCIL TO DISPENSE WITH THE REQUIREMENT OF THE BUCKEYE LAKE VILLAGE CHARTER SECTION 4.04 TO READ AN ORDINANCE ON THREE SEPARATE DAYS WITH AT LEAST ONE WEEK BETWEEN READINGS,

BE IT ORDAINED BY THE COUNCIL OF THE VILLAGE OF BUCKEYE LAKE, OHIO:

Section I. 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	McDonald Auto & Truck Repair
Description	Repair and Maintenance of Engine #922
Invoice Date	04/23/2019
Invoice Number	26720
Amount	\$1,982.52

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

ADOPTED this 10th day of June, 2019

Attest: Valerie L. Hans, Council Clerk

Catherine Olohan Zwissler, Council President

Date filed with Mayor: 6-10, 2019

Date Approved by Mayor: 6-12-19, 2019

Peggy A. Wells, Mayor

AN ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE CLERK-TREASURER'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY

1st Reading X 2nd Reading \_\_\_\_\_ 3rd Reading \_\_\_\_\_

MOTION TO SUSPEND THE RULES 1st Poorman 2nd Ruton

	<u>YEA</u>	<u>ABSTAIN</u>	<u>NAY</u>
FRENCH, Bill	<u>X</u>	_____	_____
GEIGER, John	<u>X</u>	_____	_____
MASONE, Robert	<u>X</u>	_____	_____
X POORMAN, Doug	<u>X</u>	_____	_____
RUTON, Arletta	<u>X</u>	_____	_____
WOLFE, Tom	<u>X</u>	_____	_____
ZWISSLER, Kitty	<u>X</u>	_____	_____
TOTALS	<u>7</u>	_____	<u>0</u>

MOTION PASSES/FAILS (Majority Required)

MOTION TO ADOPT 1st Ruton 2nd Poorman

	<u>YEA</u>	<u>ABSTAIN</u>	<u>NAY</u>
FRENCH, Bill	<u>X</u>	_____	_____
GEIGER, John	<u>X</u>	_____	_____
MASONE, Robert	<u>X</u>	_____	_____
X POORMAN, Doug	<u>X</u>	_____	_____
RUTON, Arletta	<u>X</u>	_____	_____
WOLFE, Tom	<u>X</u>	_____	_____
ZWISSLER, Kitty	<u>X</u>	_____	_____
TOTALS	<u>7</u>	_____	<u>0</u>

MOTION PASSES/FAILS (Majority Required)

I certify that the above action is a true and accurate account of the proceedings.

*Valerie A. Hans*

Valerie Hans  
Clerk of Council