

FIRST READING: 6.13.16
SECOND READING: 6.20.16
THIRD READING: 6.27.16

ORDINANCE NO. 31-16

BY: CHRISTOPHER J. KLYM

AN ORDINANCE RATIFYING PAYMENT MADE TO CLEVELAND SUBURBAN HOCKEY LEAGUE FOR REGULAR SEASON REFEREE AND LEAGUE FEES FOR THE 2015-2016 SEASON IN THE AMOUNT OF EIGHT THOUSAND EIGHTY-ONE DOLLARS (\$8,081.00)

WHEREAS: The City of Rocky River utilized the services of Cleveland Suburban Hockey League for regular season referee and league fees for the 2015-2016 hockey season; and

WHEREAS: On February 2, 2016 payment was made by the City to Cleveland Suburban Hockey League for its invoice No. 15-038 dated November 25, 2015 in the amount of Eight Thousand Eighty-One Dollars (\$8,081.00), with transaction number D08705.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ROCKY RIVER, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1. City Council ratifies payment made by the Finance Director of the City of Rocky River to Cleveland Suburban Hockey League to pay the invoice submitted in the amount of Eight Thousand Eighty-One Dollars (\$8,081.00), as reflected in the attached Exhibit A.

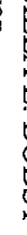
PASSED: June 27th, 2016

JAMES W. MORAN
President of Council

PRESENTED TO MAYOR: June 27th, 2016 APPROVED: June 27th, 2016

ATTEST:

Amanda H. Pease
SUSAN G. PEASE
Clerk of Council


PAMELA E. BOBST
Mayor

It is hereby certified that the amount necessary to meet the obligation, contract, agreement, payment or expenditure described on the attached hereto was then at the time of the obligation, contract, agreement, payment or expenditure and is now lawfully appropriated or authorized on account of such purpose and is in the Treasury or in the process of collection to the credit of the (name) named herein free from any obligation or certification ^{now vested in us} ~~now outstanding~~.

[illegible]

Q381036US OTMUREN EVAN I FORERAY SSINTVW
EQ YAG 2H47 1532 JAOFFO VM GEXNTA QWA EMM VNA
uburbanoekeheagudemivoce 95

OHIO STATE WOODS TO THE EAST TO THE WEST

the undersigned clerk of council of the city of Rocky River, State of Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy

Clerk of Council of the City of Rocky River, Ohio

the _____ day of _____, 20____, the undersigned clerk of council of the city of Rocky River, State of Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy thereof in the lobby of the Rocky River City Hall, in accordance with the charter of Rocky River, commencing on _____.

Clerk of Council of the City of Rocky River, Ohio

CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

IN WITNESS WHEREOF, I HAVE HERETO SIGNED
MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 27th DAY OF
March, 2016.

Ann H. Black

City of Rocky River } ss
County of Cuyahoga

THE UNDERSIGNED CLERK OF THE COUNCIL OF THE CITY OF
ROCKY RIVER, OHIO DOES HEREBY CERTIFY THAT THE
FOREGOING IS A TRUE AND CORRECT COPY OF ORDINANCE
NO. 31-16 ADOPTED BY THE COUNCIL OF SAID CITY
ON THE 27th DAY OF March, 2016 THAT THE
PUBLICATION OF SUCH ORDINANCE HAS BEEN MADE AND
CERTIFIED OF RECORD ACCORDING TO LAW; THAT NO
PROCEEDINGS LOOKING TO A REFERENDUM UPON SUCH
ORDINANCE HAVE BEEN TAKEN; THAT SUCH ORDINANCE AND
THE CERTIFICATE OF PUBLICATION THEREOF ARE OF RECORD
IN ORDINANCE RECORD NO. 31-16

EXHIBIT A



Cleveland Suburban Hockey League

149 East 190th Street
Euclid, OH 44119-1035
(216) 780-2353

hockeyfans5@sbce/cbhl.net

Invoice

CSHL	11/25/2015	15-038
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City of Rocky River
21018 Hilliard Boulevard
Rocky River, OH 44116
Attn: Pam Rice

CSHL
149 East 190th Street
Euclid, OH 44119-1035

2015-2016 CSHL Season Fees		Net 30	
Regular Season Game Fees			
17	403 Rocky River B1	\$ 49.00	\$ 833.00
18	423 Rocky River B2	\$ 49.00	\$ 882.00
14	301 Rocky River P1	\$ 38.00	\$ 532.00
19	312 Rocky River P2	\$ 38.00	\$ 722.00
14	326 Rocky River P3	\$ 38.00	\$ 532.00
17	337 Rocky River P4	\$ 38.00	\$ 646.00
16	203 Rocky River S1	\$ 33.00	\$ 528.00
15	213 Rocky River S2	\$ 33.00	\$ 495.00
15	220 Rocky River S3	\$ 33.00	\$ 495.00
17	233 Rocky River S4	\$ 33.00	\$ 561.00
24	243 Rocky River S/M	\$ 33.00	\$ 792.00
15	112 Rocky River M1	\$ 20.00	\$ 300.00
4	+122 Rocky River M2	\$ 23.00	\$ 92.00
12	122 Rocky River M2	\$ 20.00	\$ 240.00
17	+137 Rocky River M3	\$ 23.00	\$ 391.00
2	137 Rocky River M3	\$ 20.00	\$ 40.00
TADM Festival Scheduling			
			<i>Christy Rice</i>
			Total Due
			\$ 8,081.00

Please make checks payable to: C.S.H.L.

Vendor Remittance Slip - CITY OF ROCKY RIVER for Vendor CLEVELAND SUBURBAN HOCKEY Vendor # 00363
 Date: 02-04-2016

CLEVELAND SUBURBAN HOCKEY
 LEAGUE INC.
 149 EAST 190TH ST.
 EUCLID, OH 44119

Voucher	PO #	Inv#/Remark	Inv Date	Gross Amt	Disc Amt	Net Amt	Check #
07777040	RG035916	15-038	11-25-2015	8081.00	0.00	8081.00	D08705
hockeyfauns@bcbglobal.net				Vendor Total		8081.00	