

FIRST READING: 6.27.16
SECOND READING: 7.11.16
THIRD READING: 7.25.16

ORDINANCE NO. 35-16

BY: JOHN B. SHEPHERD

AN EMERGENCY ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO PAY
ANDREW D. BEMER AND VALORE & GORDILLO, LLP THE SUM OF FOUR
THOUSAND FOUR HUNDRED THIRTY DOLLARS (\$4,430.00) FOR PROFESSIONAL
SERVICES RENDERED

WHEREAS: The City of Rocky River Law Director Andrew D. Bemer and Valore & Gordillo, LLP provided professional legal services relating to collective bargaining contract negotiations with the Teamsters Local Union 436 representing certain Service Division employees; and

WHEREAS: Andrew D. Bemer and Valore & Gordillo, LLP submitted to the City of Rocky River an invoice for the period of April and May 2016 in the amount of Four Thousand Four Hundred Thirty Dollars (\$4,430.00).

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

SECTION 1. The Finance Director of the City of Rocky River is hereby authorized to pay the invoice submitted by Andrew D. Bemer and Valore & Gordillo, LLP in the amount of Four Thousand Four Hundred Thirty Dollars (\$4,430.00), as reflected in the attached Exhibit A.

SECTION 2. That this Ordinance is declared to be an emergency measure necessary for the immediate preservation of public peace, health and safety, and for the further reason that the amount is due and outstanding and, provided it receives the affirmative vote of two-thirds (2/3) of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: July 25th, 2016

James W. Moran
JAMES W. MORAN
President of Council

PRESENTED
TO MAYOR: July 25th, 2016 APPROVED: July 25th, 2016

ATTEST:

Susan G. Pease
SUSAN G. PEASE
Clerk of Council

Pamela E. Bobst
PAMELA E. BOBST
Mayor

BY: Andrew D. Bemer
ANDREW D. BEMER
Law Director

BY: Michelle B. Berman
MICHELLE B. BERMAN
Director of Finance

the _____ day of _____, 20____, I, 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 HERELUNTO SUBSCRIBED
MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 25th DAY OF

July, 2016.

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. 35-16 ADOPTED BY THE COUNCIL OF SAID CITY
ON THE 25th DAY OF July, 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. 35-16

EXHIBIT A
VALORE & GORDILLO, LLP

ATTORNEYS AT LAW

21055 LORAIN ROAD

FAIRVIEW PARK, OHIO 44126

Phone: 440/333-7330

Fax: 440/333-7576

June 3, 2016

City of Rocky River
21012 Hilliard Blvd.
Rocky River, Ohio 44116-2540

Andrew A. Berner

For Professional Services Rendered by Andrew D. Berner @ \$100.00 per hour

RE: Rocky River –Teamsters (Service Division)

		<u>Hrs.</u>	<u>Amount</u>
04/07/16	Administrative review of CBA issues	2.50	250.00
04/11/16	Complete CBA administrative review	1.40	140.00
04/22/16	Telephone call from Chris Pavone re schedule	.20	20.00
05/04/16	Conference with C. Pavone re CBA issues	1.60	160.00
05/05/16	Prepare draft of CBA issues	2.70	270.00
05/06/16	Complete CBA issues summary	1.10	110.00
05/09/16	Conference with city administration re preparation for labor negotiations	3.20	320.00
05/10/16	First CBA negotiation	3.00	300.00
05/11/16	Prepare first draft of CBA	2.10	210.00

05/12/16	Second CBA negotiation	4.20	420.00
05/13/16	Conference with Administration re CBA	2.50	250.00
05/13/16	Prepare second CBA draft	2.20	220.00
05/13/16	Conference with Mayor and Lead Supervisors	1.00	100.00
05/17/16	Third CBA negotiation	3.60	360.00
05/19/16	Conference with Recreation personnel re CBA	1.00	100.00
05/19/16	Prepare third CBA draft	.40	40.00
05/19/16	Conference with Mayor and C. Pavone	1.50	150.00
05/20/16	Fourth CBA negotiation	4.50	450.00
05/24/16	Telephone call from C. Pavone	.40	40.00
05/24/16	Conference with S/S Director	.30	30.00
05/25/16	Telephone calls x2 from C. Pavone	.50	50.00
05/25/16	Conference with Mayor, S/S Director & C. Pavone	1.70	170.00
05/26/16	Fifth CBA negotiation and final CBA draft	2.10	210.00
05/26/16	Telephone call to C. Pavone	.20	20.00

**TOTAL
BALANCE DUE**

**44.30 \$ 4,430.00
\$ 4,430.00**