THIRD READING:	SECOND READING	FIRST READING:
7.25.16	37.18.16	7.11.16
E		

ORDINANCE NO. 37-16

BY: THOMAS J. HUNT

AN EMERGENCY ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO PAY SIGNAL SERVICES THE SUM OF SEVEN THOUSAND NINE HUNDRED SIXTY-NINE DOLLARS AND TEN CENTS (\$7969.10) FOR EMERGENCY REPAIRS TO TRAFFIC EQUIPMENT DAMAGED BY A MOTOR VEHICLE ACCIDENT

response with regard to traffic signal repairs within the City; and WHEREAS: The City of Rocky River uses the services of Signal Services for emergency

2016, in the amount of Seven Thousand Nine Hundred Sixty-Nine Dollars and Ten Cents (\$7969.10) for services rendered on October 20, 2015 and February 18, 2016 at the intersection of Hilliard and Northview following a motor vehicle accident; and WHEREAS: Signal Services submitted to the City of Rocky River an invoice dated April 8,

Dollars and Ten Cents (\$7,969.10) during the month of May 2016. to the City for the cost of repairs in the amount of Seven Thousand Nine Hundred Sixty-Nine WHEREAS: Nationwide Insurance Company, the carrier for the responsible driver, forwarded

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

<u>SECTION 1</u>. The Finance Director of the City of Rocky River is hereby authorized to pay the invoice submitted by Signal Services in the amount of Seven Thousand Nine Hundred Sixty-Nine Dollars and Ten Cents (\$7,969.10), as reflected in the attached Exhibit A SECTION 1.

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. receives the affirmative vote of two-thirds (2/3) of all members elected to Council, it shall take amount is outstanding and insurance proceeds have already been received and, provided it immediate preservation of public peace, health and safety, and for the further reason that the SECTION 2. That this Ordinance is declared to be an emergency measure necessary for the

• 71 00	accordance with the charter of Rocky River,						
uj 'ileH Hall' iu	Viscos viscos ant to voluntation to the Rocky River City						
ent to noi	State of Ohio_do hereby certify that publicat						
Signocky River, Inchiol the	A B C I the understaned chark of conficil of the city						
s:ord:signalserviceinvoice ono ਸਤਲਾ ਸਤਹਰਾ ਤਰ ਪਾਰ ਤੁਸਤ ਹੈ ਸਮਝ ਹੈ ਤਰ ਲੜਤਾਰ	PASSED: July 35th 2016 APPROVED: July 35th 2016 PRESENTED TO MAYOR: July 35th 2016 APPROVED: July 35th 2016 ATTEST: PAMEL A EMBOSS From PRESENTED TO MAYOR: July 35th 2016 APPROVED: July 35th 2016 PAMEL A EMBOSS From PRESENTED TO MAYOR: July 35th 2016 APPROVED: July 35th 2016 PAMEL A EMBOSS From PRESENTED PAMEL A EMBOSS From PRESENTED TO MAYOR: July 35th 2016 APPROVED: July 35th 2016 PAMEL A EMBOSS From PRESENTED TO MAYOR: July 35th 2016 APPROVED: July 35th 2016 PAMEL A EMBOSS From PRESENTED TO MAYOR: July 35th 2016 PAMEL A EMBOSS From PRESENTED TO MAYOR: July 35th 2016 PAMEL A EMBOSS From PRESENTED TO MAYOR: July 35th 2016 PAMEL A EMBOSS From PRESENTED TO MAYOR: July 35th 2016 PAMEL A EMBOSS From PRESENTED TO MAYOR: July 35th 2016 PAMEL A EMBOSS From PRESENTED TO MAYOR: July 35th 2016 TO						
7. U.S.	ment, obligation, r authorized or directed the credit of the stated						

EXHIBIT A

Invoice

Signal Service Company

4341 CRANWOOD PARKWAY WARRENSVILLE HTS., OHIO 44128-4015 (216) 662-4820 PHONE (216) 662-4823 FAX

> SOLD TO: CITY OF ROCKY RIVER 21012 HILLIARD BLVD. ROCKY RIVER,, OH 44116

PAGE: 1 of 1

INVOICE NUMBER: 0123556-IN

INVOICE DATE: 4/8/2016

ORDER NUMBER: 0164260

ORDER DATE: 10/20/2015

LOCATION:

HILLIARD BLVD & NORTHVIEW RD

SALESMAN	CUSTOMER#		CUSTOMER P.O. #	TERMS	
0001	ROC2		1090-16	NET 20 DAYS	
ITEM#	QUANTITY	U/M	DESCRIPTION	PRICE	AMOUNT

10/20/15 DT#164260
MADE TEMPORARY REPAIRS TO TRAFFIC SIGNAL
CABINET DUE TO ACCIDENT DAMAGE
02/18/16 DT#165435
COMPLETED REPAIRS TO TRAFFIC SIGNAL CABINET DUE TO ACCIDENT
DAMAGE AS PER AGREEMENT

is the same

	V	
Net Invoice:	()	7,969.10
Less Discount:	- Lys-	0.00
Freight:	$\mathcal{O}_{\mathcal{N}_{\ell}}$	0.00
Sales Tax:		0.00
invoice Total:		7,969.10