FIRST READING: 1.28.19
SECOND READING: 2.11.19
THIRD READING: 2.25.19

ORDINANCE NO. 10-19

BY: CHRISTOPHER J. KLYM

AN ORDINANCE RATIFYING PAYMENT MADE TO TEMPEST INC. FOR PREVENTATIVE MAINTENANCE OF THE COMPRESSORS AT THE HAMILTON ICE ARENA FROM AUGUST 2018 THROUGH DECEMBER 2018 IN THE AMOUNT OF SEVEN THOUSAND FOUR HUNDRED SEVENTY-FIVE DOLLARS ($7,475.00)

WHEREAS: The City of Rocky River utilized the services of Tempest Inc. for the preventative maintenance of the compressors at the Hamilton Ice Arena from August 2018 through December 2018; and

WHEREAS: On December 27, 2018 payment was made by the City to Tempest Inc. for its invoice No. 2131141 dated September 20, 2018 in the amount of Seven Thousand Four Hundred Seventy-Five Dollars ($7,475.00), with transaction number 107876.

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 Tempest Inc. to pay the invoice submitted in the amount of Seven Thousand Four Hundred Seventy-Five Dollars ($7,475.00), as reflected in the attached Exhibit A.

PASSED: February 25th, 2019

JAMES W. MORAN
President of Council

PRESENTED TO MAYOR: February 25th, 2019

APPROVED: February 25th, 2019

ATTEST:

SUSAN G. PEASE
Clerk of Council

PAMELA E. BOBST
Mayor

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure, for the above, has been lawfully appropriated or authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the stated fund free from any obligation or certification now outstanding.

02/25/2019
Date

MICHAEL A. THOMAS, Director of Finance

City of Rocky River
County of Cuyahoga } ss

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. 10-19 ADOPTED BY THE COUNCIL OF SAID CITY ON THE 25th DAY OF February, 2019 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. 10-19

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 25th DAY OF February, 2019.

CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

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 the 25th day of February, 2019.

Clerk of Council of the City of Rocky River, Ohio

TEMPEST

12750 Berea Rd PH: 216-883-6500
Cleveland, OH 44111 FX: 216-883-6766

www.tempest-eng.com

PAST DUE

INVOICE

2131141

BILL TO

City of Rocky River
21012 Hilliard Blvd
Rocky River, OH 44116

JOBSITE

Hamilton Ice Rink
21012 Hilliard Blvd
Rocky River, OH 44116

DATE

9/20/2018

P.O. NUMBER	PROJECT	TERMS
	PM	Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Ice Rink Refrigeration Service /month	5	1,495.00	7,475.00
	Scope of work per Proposal			
	Period from August 2018 start up thru monthly PM visits to December 31. 2018			
	TIME ALLOCATED			0.00
9/4/2018	Field Service WO-1628	3	0.00	0.00
9/12/2018	Field Service WO-1647	1	0.00	0.00
8/27/2018	Field Service WO-1599	4	0.00	0.00
10/4/2018	Field Service WO-1647	4	0.00	0.00
11/6/2018	Field Service WO-1829	4	0.00	0.00
12/3/2018	Field Service WO-1918	4.5	0.00	0.00

NEW REMIT TO ADDRESS
Tempest Inc
12750 Berea Rd
Cleveland, OH 44111

Sales Tax (8.0%) $0.00

Total $7,475.00

Christopher Mulling