

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

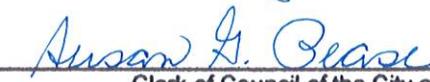
ATTEST:


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.

2019/25/2019
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, 20 19.


Clerk of Council of the City of Rocky River, Ohio

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. 10-19 ADOPTED BY THE COUNCIL OF SAID CITY ON THE 25th DAY OF February, 20 19. 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, 20 19.


CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO



12750 Berea Rd
Cleveland, OH 44111

PH: 216-883-6500

FX: 216-883-6766

PAST DUE www.tempest-eng.com

INVOICE

BILL TO

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

JOB SITE

Hamilton Ice Rink
21012 Hilliard Blvd
Rocky River, OH 44116

2131141

DATE

9/20/2018

P.O. NUMBER

PROJECT

PM

TERMS

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				
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-1589	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 M. Hickey