

FIRST READING: 4.20.20
SECOND READING: 7.27.20
THIRD READING: 5.4.20

ORDINANCE NO. 24-20

BY: MICHAEL P. O'DONNELL

AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO PAY THE CITY OF CLEVELAND, DIVISION OF WATER FOR WATER METER READINGS NEEDED BY THE CITY OF ROCKY RIVER IN THE AMOUNT OF \$33,837.24, FOR THE PERIOD DATED MARCH 1, 2019 TO FEBRUARY 29, 2020 AS FURTHER DESCRIBED IN THE ATTACHED EXHIBIT "A"

WHEREAS: The City of Rocky River bases resident charges for sanitary sewer discharge on the amount of the residents' water usage provided by the City of Cleveland, Division of Water; and

WHEREAS: An annual reading of the residents' water meters is needed for calculating sanitary sewer charges; and

WHEREAS: The aggregate charge from the City of Cleveland, Division of Water for the water meter readings is \$33,837.24.

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

SECTION 1. - That the Director of Finance is hereby authorized to pay the City of Cleveland, Division of Water for the water meter readings needed by the City of Rocky River as described in the attached Exhibit "A" in the amount of \$33,837.24 For the period dated 03/01/2019 - 02/29/2020.

SECTION 2. - That the funds for the payment of these meter readings shall be paid from the Sanitary Sewer Fund.

PASSED: May 4th, 2020

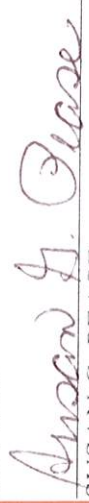

JAMES W. MORAN
PRESIDENT OF COUNCIL

PRESENTED

TO MAYOR: May 4th, 2020

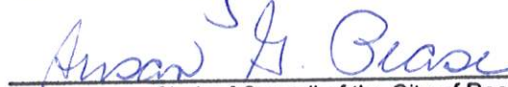
APPROVED: May 4th, 2020

ATTEST:

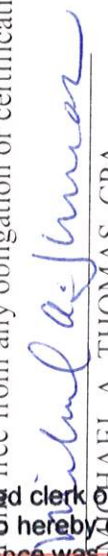

SUSAN G. PEASE
CLERK OF COUNCIL


PAMELA E. BOBST
MAYOR

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 4th day of May, 2020.


Clerk of Council of the City of Rocky River, Ohio

City of Rocky River } ss
County of Cuyahoga }


MICHAEL A. THOMAS, CPA

DIRECTOR OF FINANCE

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. 24-20 ADOPTED BY THE COUNCIL OF SAID CITY ON THE 4th DAY OF May, 2020 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. 124-20

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 4th DAY OF May, 2020.


CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

Exhibit "A"



DIVISION OF WATER

1201 LAKESIDE AVENUE
CLEVELAND, OHIO 44114
(216) 664-2444 EXT. 75417 fax (216) 664-4452
leigh_ebner@clevelandwater.com

Invoice No. N-1546

INVOICE

Customer

Name City of Rocky River
Address 21012 Hilliard Blvd.
City Rocky River State OH ZIP 44116
Attn: Michael Thomas, Director of Finance

Date 3/11/2020
From: 3/1/2019
To: 2/29/2020
Location: City of Rocky River

Accounts	Description	Cost	TOTAL
7,621	Consumption for MCF reads per request	\$4.44	\$33,837.24

Payment Details

- ☐ Cash
☐ Check
☐ Inter-Office Voucher

Make payable to Division of Water

Cash payments @ 1201 Lakeside CCOH
Revenue Code: 4072 C

OK to pay MAT

TOTAL DUE

\$33,837.24

Sub Total

\$33,837.24

Date Received:

Please remit payment to: General Accounting, 1201 Lakeside
Ave., Cleveland, OH 44114 and include the invoice number on
your check. Do not send to Division of Water P.O. Box

PAYMENT IS DUE UPON RECEIPT

PO 20001008