

FIRST READING: 1 13 20
SECOND READING: 1 27 20
THIRD READING: 2 10 20

ORDINANCE NO. 3-20

BY: MICHAEL P. O'DONNELL

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR TO
ENGAGE JAMES G. ZUPKA, CPA, INC. FOR PROFESSIONAL SERVICES FOR THE
FISCAL PERIODS JANUARY 1, 2019 THROUGH DECEMBER 31, 2023 AS FURTHER
DESCRIBED IN THE ATTACHED EXHIBIT "A"

WHEREAS: City of Rocky River, Charter, Article III, Section 19 provides that City Council
"...shall authorize by ordinance a contract for an independent annual examination of all City
accounts..." and;

WHEREAS: In accordance with the provisions of the Auditor of State of Ohio, the City issued
a Request for Proposal on October 10, 2019 to five qualified accounting firms and received
complete technical and cost proposals from those five firms by the proposal deadline date of
November 7, 2019 and;

WHEREAS: The firm of James G. Zupka, CPA, Inc. is found to be the most responsive bidder
based on technical and financial evaluation of this firm's peculiar skill and aptitude.

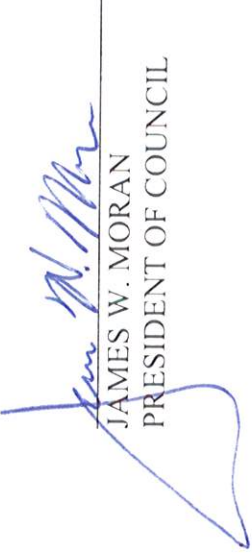
NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ROCKY
RIVER, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1. – That the Mayor be and she is hereby authorized to engage James G. Zupka, CPA,
Inc. for professional services needed to meet the City requirements, as stated above.

SECTION 2. – That the payment for the professional services described above shall be made
from the General Fund; Refuse & Recycling Fund and the Wastewater Treatment Plant Utility
Fund, and as further described in Exhibit "A".

SECTION 3. – That this Ordinance is hereby declared to be an emergency measure, necessary
for the immediate preservation of public peace, health and safety, and for the further reason that
in order that the professional services be performed as soon as possible, and provided it receives
the affirmative vote of two-thirds (2/3) of all members of 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: February 10th, 2020


JAMES W. MORAN
PRESIDENT OF COUNCIL

PRESENTED

TO MAYOR: February 10th, 2020

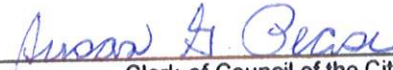
APPROVED: February 10th, 2020

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 10th day of February, 2020.


Clerk of Council of the City of Rocky River, Ohio

is hereby certified that the amount required to meet the contract, agreement, 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 funds described
herein from any obligation or certification now outstanding.


Michael A. Thomas, CPA
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. 3-20 ADOPTED BY THE COUNCIL OF SAID CITY
ON THE 10th DAY OF February, 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. 3-20

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED
MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 10th DAY OF
February, 2020.

Angela G. Pappas
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

Exhibit "A"

JAMES G. ZUPKA, C.P.A., INC.
Certified Public Accountants
5240 East 98th Street
Garfield Hts., Ohio 44125

Member American Institute of Certified Public Accountants

(216) 475 - 6136

Ohio Society of Certified Public Accountants

I hereby certify that I am entitled to represent the firm of James G. Zupka, CPA, Inc., empowered to submit this bid for the services outlined in the attached proposal, and authorized to sign a contract for such services with the Rocky Pool.

James G. Zupka,
CPA, President

Digitally signed by James G. Zupka, CPA,
President
DN: cn=James G. Zupka, CPA, President,
o=James G. Zupka, CPA, Inc., ou=Accounting,
email=jgz@jgzcpa.com, c=US
Date: 2019.11.27 11:32:24 -0500

James G. Zupka
Certified Public Accountant

Total All-Inclusive Fixed Fee:

For the Fiscal Period ending December 31, 2019	\$ 28,272	\$ 608	\$ 9,880	\$ 38,760
For the Fiscal Period ending December 31, 2020	26,950	616	7,700	35,266
For the Fiscal Period ending December 31, 2021	27,300	624	7,800	35,724
For the Fiscal Period ending December 31, 2022	27,650	632	7,900	36,182
For the Fiscal Period ending December 31, 2023	<u>28,000</u>	<u>640</u>	<u>8,000</u>	<u>36,640</u>
	\$ 138,172	\$ 3,120	\$ 41,280	\$ 182,572