



# CITY OF FAIRVIEW PARK CITY COUNCIL MEETING AGENDA

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## REGULAR MEETING - TUESDAY, JANUARY 20, 2015

6:30 p.m. Study Session – Council Caucus Room

7:00 p.m. Council Meeting – Council Chambers

### Meeting Called to Order

### Moment of Silent Prayer

### Pledge of Allegiance

### Roll Call

### Disposition of Minutes:

Regular Meeting of Council Monday, January 5, 2015

### Committee Reports

Local Government & Community Service – *Councilman Hinkel, Chair*

Finance – *Councilwoman Cleary, Chair*

## ~ LEGISLATIVE AGENDA ~

### Legislation for First Reading

COUNCILMAN HINKEL

Ord. 15-\_\_ | Amending Section 143.24 Holiday Leave

COUNCILWOMAN CLEARY

Ord. 15-\_\_ | 2015 Appropriations

Res. 15-\_\_ | Accepting Grant from Walmart for Fire Department

### Audience Input on Legislation Up For Passage

### Legislation Up for Third Reading/Final Passage

COUNCILWOMAN CLEARY

Ord. 14-66 | Authorizing Agreement with Black & Veatch for Engineering Services for Sewer Issues

Ord. 14-67 | Authorizing Solicitation of Quotes and Contract for Field Investigation Work for Sewer Issues

Ord. 14-68 | Authorizing Solicitation of Quotes and Contract for Data Collection and Flow Monitoring for Sewer Evaluations

Res. 14-25 | County Fiscal Officer to Advance Taxes 2015

### Reports and Communications from Mayor, Directors and Other City Officials

### Public Session

### Miscellaneous Business and Reports from Council

### Adjournment

## **DO YOU HAVE A SMART DEVICE?**

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## **UPCOMING MEETINGS OF COUNCIL:**

MON. Jan 26	Council Committee Meeting	7:00 pm
MON. Feb 2	Council Regular Meeting	7:00 pm
MON. Feb 9	Council Committee Meeting	7:00 pm
MON. Feb 16	Council Regular Meeting	7:00 pm

1  
2 **MINUTES OF THE REGULAR MEETING OF FAIRVIEW PARK CITY COUNCIL**  
3 **MONDAY, JANUARY 5, 2015**  
4

5 The regular meeting of Council was called to order by Council President Kilbane at 7:00 p.m.

6 MOMENT OF SILENT PRAYER/PLEDGE OF ALLIGIANCE

7 ROLL CALL:

8 PRESENT: Council –B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary  
9 Administration – Mayor Patton, Ms. Rocco, Mr. Berner, Mrs. Fagnilli, Mr. Mackay  
10

11 THE CHAIR called for a motion to approve the minutes of the Regular Meeting of Council held on  
12 Monday, December 15, 2014.

13 Moved and seconded. No Discussion.

14 ROLL CALL: Vote: YES-7, NO-0 | Motion carries, minutes are approved.

15 YES: B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary  
16

17 **COMMITTEE REPORTS:**

18 COUNCILMAN HINKEL said, Local Government and Community Services met on Monday, December 22  
19 at 7:00 pm with one item on the agenda - Ordinance 14-65. After a short discussion, it was decided by a 6-0  
20 vote to table the ordinance on the premise that we will address this again in January. That ended the  
21 meeting.  
22

23 COUNCILWOMAN CLEARY said, The Finance Committee met on Monday, December 22nd. Director of  
24 Service and Development Rob Berner was in attendance to discuss the following: **Ordinance 14-60**  
25 authorizes the Mayor to enter into an agreement with 22669 Lorain, LLC for the purchase of the property  
26 located at 22669 Lorain Road. Prior to the Finance Committee meeting, Law Director Sara Fagnilli  
27 contacted the Finance Chair to report that the sale of the property did not go through. The Law Director  
28 requested that the ordinance be removed and tabled. The motion to remove carried 5-0. The motion to table  
29 carried 5-0. **Ordinance 14-66** authorizes the Mayor to enter into an agreement with Black and Veach for  
30 professional engineering services relative to City's sewer system and flooding. The engineering firm will  
31 develop a collection system model, collect and analyzes data, determine performance standards for the  
32 system and, provide analysis to improve the system. The cost of these services are not to exceed \$126,400  
33 and will be paid from the Sanitary Sewer Fund. The motion to place on 2nd, subsequent 3rd carried 6-0.  
34 **Ordinance 14-67** authorizes the Mayor to enter into an agreement for field investigation work in connection  
35 with the sewer flooding within the city. The appropriated funds will be used for field work and data  
36 collection with the sewer system. The cost of the work is not to exceed \$30,000 and will be paid from the  
37 Sanitary Sewer Fund. The motion to place on 2nd, subsequent 3rd carried 6-0. **Ordinance 14-68** authorizes  
38 the Mayor to enter into an agreement for data collection and flow monitoring in connection with sewer  
39 evaluation in areas prone to flooding. The appropriated funds will be used for rain gauges and storm flow  
40 meters needed to facilitate the collection of data in the storm and sanitary sewers. The cost of the contract is  
41 to be paid from the Sanitary Sewer Fund and not to exceed \$42,000. The motion to place on 2nd, subsequent  
42 3rd carried 6-0. **Resolution 14-25** requests that the County Fiscal Officer advance taxes from the proceeds  
43 of tax levies from the County Treasury to the account of the City of Fairview Park. This resolution enables  
44 the city to receive tax revenue collected by the County Treasury on behalf of the city. The motion to place  
45 on 2nd, subsequent 3rd carried 6-0. That concludes my report.  
46

47 **LEGISLATION FOR SECOND READING:**

48 COUNCILWOMAN CLEARY placed the following legislation up for second reading:

49 ORDINANCE NO.: 14-66

50 REQUESTED BY: SERVICE DIRECTOR ROB BERNER

51 SPONSORED BY: COUNCILWOMAN CLEARY

52 CO-SPONSORED BY: COUNCILMAN MINEK  
53 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BLACK AND*  
54 *VEATCH FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE SEWER*  
55 *ISSUES IN THE CITY OF FAIRVIEW PARK, AND DECLARING AN EMERGENCY*

56 ACTION: Ordinance 14-66 was placed on second reading.

57

58 ORDINANCE NO.: 14-67

59 REQUESTED BY: SERVICE DIRECTOR ROB BERNER

60 SPONSORED BY: COUNCILWOMAN CLEARY

61 CO-SPONSORED BY: COUNCILMAN MINEK

62 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT FOR FIELD*  
63 *INVESTIGATION WORK IN CONNECTION WITH COLLECTION OF INFORMATION FOR THE SEWER*  
64 *ISSUES IN THE CITY OF FAIRVIEW PARK, AND DECLARING AN EMERGENCY*

65 ACTION: Ordinance 14-67 was placed on second reading.

66

67 ORDINANCE NO.: 14-68

68 REQUESTED BY: SERVICE DIRECTOR ROB BERNER

69 SPONSORED BY: COUNCILWOMAN CLEARY

70 CO-SPONSORED BY: COUNCILMAN MINEK

71 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT FOR DATA*  
72 *COLLECTION AND FLOW MONITORING IN CONNECTION WITH SEWER EVALUATIONS, AND*  
73 *DECLARING AN EMERGENCY*

74 ACTION: Ordinance 14-68 was placed on second reading.

75

76 RESOLUTION NO.: 14-25

77 REQUESTED BY: THE FINANCE DEPARTMENT

78 SPONSORED BY: COUNCILWOMAN CLEARY

79 *A RESOLUTION REQUESTING THE COUNTY FISCAL OFFICER TO ADVANCE TAXES FROM THE*  
80 *PROCEEDS OF TAX LEVIES PURSUANT TO SECTION 321.34 OF THE OHIO REVISED CODE, AND*  
81 *DECLARING AN EMERGENCY*

82 ACTION: Resolution 14-25 was placed on second reading.

83

84 **AUDIENCE INPUT ON LEGISLATION UP FOR PASSAGE: NONE**

85

86 **LEGISLATION FOR PASSAGE WITHOUT THREE READINGS:**

87 COUNCILMAN WOJNAR placed a resolution up for emergency passage.

88 RESOLUTION NO.: 15-01

89 REQUESTED BY: COUNCILMAN WOJNAR

90 SPONSORED BY: CITY COUNCIL

91 *A RESOLUTION CONGRATULATING ELLEN R. PAPADIMOULIS ON HER RETIREMENT*

92 COUNCILMAN WOJNAR made a motion that the Charter Provision and Rule 50 requiring that the  
93 legislation be read at three separate meetings be suspended and that it be placed before Council for  
94 emergency passage.

95 So moved and seconded.

96 THE CHAIR called for any discussion. No Discussion

97 ROLL ON THE MOTION: Vote: YES-7, NO-0 | Motion carries.

98 YES: B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary

99 THE CHAIR called for any discussion prior to passage. No discussion.

100 ROLL CALL ON PASSAGE: Vote: YES-7, NO-0 | Motion carries, Resolution 15-01 passes.

101 YES: B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary

102

103 **LEGISLATION UP FOR THIRD READING/FINAL PASSAGE:**  
104 COUNCILWOMAN CLEARY placed the following ordinances up for third reading and final passage:  
105 ORDINANCE NO.: 14-61  
106 REQUESTED BY: MAYOR EILEEN ANN PATTON  
107 SPONSORED BY: COUNCILWOMAN CLEARY  
108 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH LEBANON FORD*  
109 *FOR THE PURCHASE OF FOUR (4) NEW FORD POLICE INTERCEPTOR VEHICLES AND*  
110 *DECLARING AN EMERGENCY*  
111 Moved and Seconded.  
112 THE CHAIR asked for any discussion prior to passage. No discussion.  
113 ROLL CALL ON PASSAGE: Vote: YES-7, NO-0 | Motion carries, Ordinance 14-61 passes.  
114 YES: B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary  
115  
116 ORDINANCE NO.: 14-62  
117 REQUESTED BY: MAYOR EILEEN PATTON  
118 SPONSORED BY: COUNCILWOMAN CLEARY  
119 CO-SPONSORED BY: COUNCILMAN MINEK  
120 *AN ORDINANCE AUTHORIZING THE DIRECTOR OF SERVICE AND DEVELOPMENT TO REQUEST*  
121 *PROPOSALS FOR AND THE MAYOR TO ENTER INTO A CONTRACT, AS APPROVED BY THE BOARD*  
122 *OF CONTROL FOR PROFESSIONAL DESIGN SERVICES FOR INFRASTRUCTURE IMPROVEMENTS*  
123 *IN CONNECTION WITH THE SAFE ROUTES TO SCHOOL PROGRAM AND DECLARING AN*  
124 *EMERGENCY*  
125 Moved and Seconded.  
126 THE CHAIR asked for any discussion prior to passage. No discussion.  
127 ROLL CALL ON PASSAGE: Vote: YES-7, NO-0 | Motion carries, Ordinance 14-62 passes.  
128 YES: B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary  
129  
130 ORDINANCE NO.: 14-63  
131 REQUESTED BY: CITY COUNCIL  
132 SPONSORED BY: CITY COUNCIL  
133 *AN ORDINANCE AMENDING THE ANNUAL SALARIES OF THE ELECTED MEMBERS OF COUNCIL*  
134 *AND THE PRESIDENT OF COUNCIL AND REPEALING ORDINANCE 07-39 AND ALL OTHER*  
135 *ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT HEREWITH*  
136 Moved and Seconded.  
137 THE CHAIR asked for any discussion prior to passage. No discussion.  
138 ROLL CALL ON PASSAGE: Vote: YES-5, NO-2 | Motion carries, Ordinance 14-63 passes.  
139 YES: B. Minek, B. McDonough, M. Kilbane, A. Russo, P. Cleary | NO: P. Wojnar, J. Hinkel  
140  
141 ORDINANCE NO.: 14-64  
142 REQUESTED BY: MAYOR EILEEN PATTON  
143 SPONSORED BY: CITY COUNCIL  
144 *AN ORDINANCE ESTABLISHING THE SALARY AND COMPENSATION OF THE MAYOR OF THE CITY*  
145 *OF FAIRVIEW PARK, OHIO, AND REPEALING ORDINANCE 07-38 AND ALL OTHER ORDINANCES*  
146 *OR PARTS OF ORDINANCES INCONSISTENT HEREWITH*  
147 Moved and Seconded.  
148 THE CHAIR asked for any discussion.  
149 COUNCILWOMAN CLEARY made a motion to Amend Ordinance 14-64 to increase the Mayor's salary  
150 from \$81,500 to \$84,000.  
151 Moved and Seconded. No discussion on the motion.  
152 ROLL CALL ON MOTION: Vote: YES-7, NO-0 | Motion carries, Ordinance 14-64 is amended.  
153 THE CHAIR asked for any discussion prior to passage.

154 YES: B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary  
155 ROLL CALL ON PASSAGE: Vote: YES-7, NO-0 | Motion carries, Ordinance 14-64 Amended passes.  
156 YES: B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary  
157

158 **REPORTS AND COMMUNICATION FROM THE MAYOR, DIRECTORS, AND OTHER CITY**  
159 **OFFICIALS:**

160 MAYOR PATTON extended thanks and appreciation for all of the accomplishments made by the city in  
161 2014, including adding 15 new businesses in the city. She thanked City Council and all the employees in the  
162 city for their dedication and work to achieve the job of servicing residents. She announced that there are  
163 additional projects planned this year that will help enhance the city's tax base, and that city departments  
164 have been improved to enhance the jobs that they do. MAYOR PATTON said that over the past two  
165 months, the Administration, Directors and Chiefs have been working diligently on the 2015 budget. They  
166 met again this morning, and are prepared to submit the budget for first reading at the next regular council  
167 meeting. Details will be submitted to council on Friday, January 16. She mentioned that during the early  
168 preparation of this report, a Saturday date in early March was discussed for review of the budget, but after  
169 further discussion with the Directors and Chiefs, an opportunity to present to council at committee meetings  
170 of January 26 and February 9 would be appreciated. Mayor Patton offered that due to a light agenda of other  
171 legislation pending, there would be ample time to discuss the department budgets and final passage on  
172 Monday, February 16. This schedule would allow the Administration to move forward on getting earlier bids  
173 on the street program and move forward with stadium improvements including new turf and electrical  
174 updates at the stadium. MAYOR PATTON said other than union-negotiated employee increases, purchases  
175 of items just outlined and some Service Department equipment, there are very few changes in the budget  
176 from previous years. Updates in other Departments included the Fire Department receiving a two thousand  
177 dollar (\$2,000) grant received from Walmart, which will be used to purchase equipment. She thanked  
178 Lieutenant Firefighter Tim Graves for his work in receiving the grant. The Fire Department also had their  
179 most runs ever in 2014 with over 2000 runs. She thanked the Fire Department, John Roach and Reno  
180 Pinardo for another successful Santa Patrol on Christmas Eve. MAYOR PATTON congratulated the Police  
181 Department in the arrest of a seven year old case in the city where a resident died. Many man-hours went  
182 into the successful arrest. She thanked Chief Upperman and Lieutenant Shepard for their diligent work.  
183 O'Neill Healthcare is nearing completion of their newest location, across the street from City Hall. Business  
184 signs went up today and the community has been invited to an Open House on Sunday, January 25 from  
185 noon to 4:00 pm. Please bring your family, friends and neighbors to this event to enjoy a tour and meet the  
186 staff. This new facility, with state-of the art equipment and simulation models will provide care and skilled  
187 nursing, therapy, long-term and hospice care and dialysis. A job fair will be held on Wednesday, January 7<sup>th</sup>  
188 from 10-2 pm. The Recreation Department has created an outdoor skating rink on the basketball courts by  
189 the Bain Park Pavilion. The temperatures must be thirty degrees or below for three consecutive days and  
190 residents must provide their own skates and there will be no staff supervision. The Westshore Council of  
191 Governments meetings will be hosted by Bay Village in 2015 and meetings will be held on the second  
192 Wednesday of each month at 9:30 am at Bay Village City Hall. MAYOR PATTON announced that there  
193 will be a meeting with Simple Recycling tomorrow. They are a no-cost curbside pick-up service of various  
194 items. Council will be updated to see if this would be a good fit for the community. She wished everyone a  
195 happy and healthy new year.

196  
197 DIRECTOR BERNER reported that the Service Department has completed cleaning catch basis on the  
198 south side of the city and have been preparing equipment for the winter snow through January and February.  
199 A three shift rotation began today, which includes 2 guys working 3:30-11:30 pm and 2 guys working 11:30  
200 pm-7:30 am so that there is around the clock service during the week in case of snow emergencies.  
201 DIRECTOR BERNER announced that there is a new business at 22368 Lorain Road called Dulcelicious  
202 Cupcakes and More. Capital projects include dye testing work, which is progressing and sewer grouting  
203 project work, which is nearing completion.

204 DIRECTOR ROCCO reported that she is completing work for the budget, which will be ready for first read  
205 on January 20. The Finance Department will close the 2014 year this week and council will be receiving the  
206 year-end reports.

207 DIRECTOR FAGNILLI had nothing to report.

208

209 ENGINEER MACKAY reported that work on the plans and specifications for the 2015 water line project  
210 continue, and the next step will be to submit the proposed plan to the Cleveland Water Department for  
211 approval.

212

213 **PUBLIC SESSION:**

214 GAIL NANOWSKY – 21020 Seabury Ave – MS. NANOWSKY asked about the auxiliary policeman who was  
215 making racial rants. She understands that he was asked to resign and did, but wanted to know if a background  
216 check is done on these officers before they are brought in? MAYOR PATTON affirmed that background checks  
217 are done, and that after this happened, she met with the Law Director and Police Chief immediately. She read  
218 the following news release, which was issued to the news media: *“After close of business yesterday (which  
219 would have been December 18), an email was received from Doug Brown, Staff writer at Cleveland Scene  
220 Magazine, concerning racially charged comments made by a member of our volunteer auxiliary force and  
221 posted to the internet. An investigation was immediately initiated (by us) and a request was sent to Mr Brown  
222 asking him to provide any and all information, including user/account names, video, pictures and posts. This  
223 request was sent so that we could verify that the author of the posts was indeed our volunteer, as it was  
224 indicated by Mr. Brown that all accounts had been closed and no longer available for us to be viewed. That  
225 information was not received. Volunteers in our Auxiliary Force are non-sworn members with no arrest  
226 authority. They assist with parades, traffic control, service oriented calls and locking up our parks. The  
227 volunteer had been with our agency less than six months and was not even allowed out on his own, having only  
228 put in 45 hours in the last 5 months. The City of Fairview Park does not tolerate this type of conduct from any  
229 person working or volunteering for the city. During his brief tenure with our agency, the volunteer never  
230 displayed any prejudicial leanings, nor did any arise during his background check. In the course of the  
231 investigation, he was interviewed, and upon it's conclusion, was asked to resign and is no longer a member of  
232 our agency.”* MAYOR PATTON stated that the Police Department did their due diligence, as with all  
233 employees of the city and that nothing came about, nor any concerns until this was brought to their attention.  
234 She indicated that she sat and talked to several police officers and that they were all disturbed by this. She  
235 reiterated that immediate action was taken, and within 24 hours Mr. Brown resigned.

236 THE CHAIR asked Mayor Patton whether Mr. Brown should have even been given the opportunity to resign.  
237 He said he believed he should have been asked to leave.

238 MAYOR PATTON said that a lot of discussion took place between him and the Chief, and she is not exactly  
239 sure what happened during the conversation, and suggested that it could be followed up on with the Chief. She  
240 said that Mr. Brown was a twenty year old who always wanted to be a police officer, and never will be after  
241 this.

242

243 **MISCELLANEOUS BUSINESS AND COMMENTS BY MEMBERS OF COUNCIL:**

244 COUNCILMAN MCDONOUGH wished everyone a great Christmas and Happy Holidays and a happy and  
245 safe 2015. He asked Director Berner about a store called “Savers”, which is coming to the city in the former  
246 Big Lots location and would be the first in this region. He asked Director Berner to confirm that this is a  
247 store similar to Goodwill where items could be donated. DIRECTOR BERNER confirmed that it is similar  
248 to Goodwill in that it is a resale store that is for-profit. He met with them a number of times and admitted  
249 not a project they were excited about, as there was another opportunity for a different type of store to go in  
250 there that they believed was a better fit, however, the landlord felt this was a better opportunity for him.  
251 DIRECTOR BERNER said he has been assured that they are a high-end store, and that he has looked at  
252 their site and it is a fast-growing retail operation and believes they will be successful.

253 COUNCILMAN MCDONOUGH asked Mayor Patton about the company Simple Recycling, which was  
254 mentioned in her report. He said he understands that Bay Village started using them last year, and that this is

255 a free service to the city that would allow residents to put clothing and other household items in specialized  
256 bags to be picked up, rather than end up in a landfill. The city may get some money and possibly save on  
257 tipping. MAYOR PATTON confirmed that is the concept of the business. COUNCILMAN MCDONOUGH  
258 wondered if this may run against the Savers store.

259  
260 COUNCILMAN MINEK had no comments.

261  
262 COUNCILMAN WOJNAR congratulated Ellen Papadimoulis on her retirement. She is a longtime Fairview  
263 resident who retired on January 2. She worked for 41 years at the United States Department of Veterans  
264 Affairs and is the recipient of the resolution passed by council tonight.

265  
266 COUNCILMAN HINKEL reminded everyone that the Green Team has set up a Christmas light recycling  
267 station at the back door of city hall. He thanked John Roach and Reno Pinardo from the Fairview Park  
268 Youth Association for playing Santa Claus. He said it's a fun thing that adults and kids in Fairview Park get  
269 to enjoy.

270 COUNCILMAN HINKEL made a motion to remove and table Ordinance 14-65.  
271 Moved and Seconded. No discussion.

272 ROLL CALL: Vote: YES-7, NO-0 | Motion carries.

273 YES: B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary

274  
275 COUNCILMAN RUSSO wished everyone a Happy New Year and said he looks forward to serving a full  
276 year with everyone.

277  
278 COUNCILWOMAN CLEARY made a motion to remove and table Ordinance 14-60.  
279 Moved and Seconded. No discussion.

280 ROLL CALL: Vote: YES-7, NO-0 | Motion carries.

281 YES: B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary

282 COUNCILWOMAN CLEARY wished everyone a happy, healthy and safe new year.

283  
284 THE CHAIR assigned the issue of speeding and crosswalks to the Local Government and Community  
285 Services Committee. He wished everyone a Happy New Year, and with no further business before council,  
286 made a motion to adjourn.

287 Moved and Seconded.

288 ROLL CALL: Vote: YES-7, NO-0 | Motion carries, meeting adjourned at 7:33 p.m.

289 YES: B. Minek, B. McDonough, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary

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Michael P. Kilbane, President of Council

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Liz L. Westbrooks, Clerk of Council

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Eileen Ann Patton, Mayor

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CITY OF FAIRVIEW PARK  
ORDINANCE NO. 15-  
REQUESTED BY: COUNCILMAN BRIAN MCDONOUGH  
SPONSORED BY: CITY COUNCIL

AN ORDINANCE AMENDING SECTION 143.24 OF THE CODIFIED ORDINANCES OF THE CITY OF FAIRVIEW PARK AND DECLARING AN EMERGENCY

WHEREAS, Section 143.24 of the Codified Ordinances of the City of Fairview Park governs the holiday leave extended to employees; and

WHEREAS, the creation of the Martin Luther King, Jr. Holiday in 1983 culminated a 15-year movement to establish a celebration commemorating Dr. King's contributions to the civil rights movement in the United States and has progressed to also become a National Day of Service; and

WHEREAS, council wishes to acknowledge this national holiday, and to also allow employees the opportunity to participate in the numerous projects offered during this day of service.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF FAIRVIEW PARK, COUNTY OF CUYAHOGA AND STATE OF OHIO:**

SECTION 1. Section 143.24 of the Codified Ordinances of the City of Fairview Park is hereby amended to read as follows:

**143.24 HOLIDAY LEAVE.**

(a) Each regular full-time and regular part-time employee shall receive holiday pay at regular compensation on the following work days:

New Years Day

**Martin Luther King, Jr. Day/Day of Service**

Memorial Day

Independence Day

Labor Day

Thanksgiving Day

Christmas Day

Employee's birthday

Four **(4)** floating holidays as approved by the director of the administrative department or the President of Council for employees of Council, including the Clerk of Council.

(b) Should holiday leave granted herein occur on a Sunday, the following Monday shall be observed as the holiday. Should holiday leave granted herein occur on a Saturday, the preceding Friday shall be the holiday. Should an employee be regularly scheduled for work on a day defined hereinbefore as holiday leave, such employee shall be entitled to take such

holiday leave at another time as may be approved by the director of the employing department. Refusal on the part of an employee to work on a holiday when requested to do so shall constitute a forfeiture of all benefits of holiday pay under this section. Failure of an employee to work on a scheduled work day preceding and the scheduled work day succeeding the holiday, unless excused by the Mayor or department or division head or President of Council, or unless on vacation shall constitute a forfeiture of all benefits of holiday pay under this section.

(c) Holiday pay shall not apply to temporary, seasonal or per diem personnel.

(d) No employee shall receive the benefit of this section in more than one (1) employment capacity with the City.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF FAIRVIEW PARK, COUNTY OF CUYAHOGA AND STATE OF OHIO:**

SECTION 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 3. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and provide for immediate implementation of the ordinance and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading:  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 15-  
ORIGINATED BY: THE FINANCE DEPARTMENT  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE APPROPRIATING FUNDS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRVIEW PARK, OHIO FOR THE PERIOD COMMENCING JANUARY 1, 2015 AND ENDING DECEMBER 31, 2015 AND DECLARING AN EMERGENCY

WHEREAS, for the ongoing operation of the municipal government, it is necessary to appropriate funds for the fiscal year 2015.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF FAIRVIEW PARK, COUNTY OF CUYAHOGA AND STATE OF OHIO:**

SECTION 1. To provide for the current expenses and other expenditures of the City of Fairview Park, Ohio for the period commencing January 1, 2015 and ending December 31, 2015 as attached in Exhibit "A".

SECTION 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the further reason that it is necessary for the daily operation of municipal departments in 2015 and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading:  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

**APPROPRIATIONS 2015  
(dollar changes in bold)  
CITY OF FAIRVIEW PARK**

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-	\$ Difference	Supplemental #1 Ord #15-	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
<b><u>GENERAL FUND</u></b>							
<b><u>1110 SECURITY OF PERSONS AND PROPERTY</u></b>							
PERSONNEL SUBTOTAL	\$707,625.00	\$3,042,342.55	\$2,334,717.55		(\$3,042,342.55)		\$0.00
OTHER SUBTOTAL	\$52,500.00	\$172,050.00	\$119,550.00		(\$172,050.00)		\$0.00
<b>TOTAL SECURITY PERSONS AND PROPERTY</b>	\$760,125.00	\$3,214,392.55	\$2,454,267.55	\$0.00	(\$3,214,392.55)	\$0.00	\$0.00
<b><u>1130 FIRE PREVENTION AND CONTROL</u></b>							
PERSONNEL SUBTOTAL	\$556,550.00	\$2,006,881.28	\$1,450,331.28		(\$2,006,881.28)		\$0.00
OTHER SUBTOTAL	\$20,799.85	\$76,140.00	\$55,340.15		(\$76,140.00)		\$0.00
<b>TOTAL FIRE PREVENTION AND CONTROL</b>	\$577,349.85	\$2,083,021.28	\$1,505,671.43	\$0.00	(\$2,083,021.28)	\$0.00	\$0.00
<b><u>1140 FIRE PROTECTION REGIONAL EMS</u></b>							
<b>TOTAL FIRE PROTECTION REGIONAL EMS</b>	\$40,000.00	\$135,000.00	\$95,000.00		(\$135,000.00)		\$0.00
<b><u>2200 PUBLIC HEALTH</u></b>							
<b>TOTAL PUBLIC HEALTH</b>	\$375.00	\$500.00	\$125.00		(\$500.00)		\$0.00
<b><u>3420 BAIN PARK CABIN</u></b>							
<b>TOTAL BAIN PARK CABIN</b>	\$1,191.24	\$4,590.00	\$3,398.76		(\$4,590.00)		\$0.00
<b><u>3810 SENIOR LIFE OFFICE</u></b>							
PERSONNEL SUBTOTAL	\$68,500.00	\$279,772.88	\$211,272.88		(\$279,772.88)		\$0.00
OTHER SUBTOTAL	\$8,975.00	\$26,966.16	\$17,991.16		(\$26,966.16)		\$0.00
<b>TOTAL SENIOR LIFE OFFICE</b>	\$77,475.00	\$306,739.04	\$229,264.04	\$0.00	(\$306,739.04)	\$0.00	\$0.00
<b><u>4410 PARKS AND PROPERTY MAINTENANCE</u></b>							
PERSONNEL SUBTOTAL	\$42,500.00	\$0.00	(\$42,500.00)		\$0.00		\$0.00
OTHER SUBTOTAL	\$18,875.00	\$57,441.06	\$38,566.06		(\$57,441.06)		\$0.00

<b>TOTAL PARKS AND PROPERTY MAINTENANCE</b>	\$61,375.00	\$57,441.06	(\$3,933.94)	\$0.00	(\$57,441.06)	\$0.00	\$0.00
<b><u>4510 PLANNING &amp; DESIGN COMMISSION</u></b>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$650.00	\$2,671.78	\$2,021.78		(\$2,671.78)	\$0.00	\$0.00
<b>TOTAL PLANNING COMMISSION</b>	\$650.00	\$2,671.78	\$2,021.78	\$0.00	(\$2,671.78)	\$0.00	\$0.00
<b><u>4520 BUILDING STANDARDS</u></b>							
PERSONNEL SUBTOTAL	\$95,625.00	\$414,317.63	\$318,692.63		(\$414,317.63)	\$0.00	\$0.00
OTHER SUBTOTAL	\$3,025.00	\$8,347.53	\$5,322.53		(\$8,347.53)	\$0.00	\$0.00
<b>TOTAL BUILDING STANDARDS</b>	\$98,650.00	\$422,665.16	\$324,015.16	\$0.00	(\$422,665.16)	\$0.00	\$0.00
<b><u>4530 BOARD OF APPEALS</u></b>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$205.50	\$800.00	\$594.50		(\$800.00)	\$0.00	\$0.00
<b>TOTAL BOARD OF APPEALS</b>	\$205.50	\$800.00	\$594.50	\$0.00	(\$800.00)	\$0.00	\$0.00
<b><u>4570 ARCHITECTURAL BOARD OF REVIEW</u></b>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
<b>TOTAL ARCHITECTURAL BOARD OF REVIEW</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b><u>5550 RECYCLING &amp; SOLID WASTE DISPOSAL</u></b>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$55,250.00	\$230,300.00	\$175,050.00		(\$230,300.00)	\$0.00	\$0.00
<b>TOTAL REFUSE COLLECTION AND DISPOSAL</b>	\$55,250.00	\$230,300.00	\$175,050.00	\$0.00	(\$230,300.00)	\$0.00	\$0.00
<b><u>6120 TRAFFIC SAFETY</u></b>							
PERSONNEL SUBTOTAL	\$63,750.00	\$173,913.44	\$110,163.44		(\$173,913.44)	\$0.00	\$0.00
OTHER SUBTOTAL	\$20,000.00	\$60,415.00	\$40,415.00		(\$60,415.00)	\$0.00	\$0.00
<b>TOTAL TRAFFIC SAFETY</b>	\$83,750.00	\$234,328.44	\$150,578.44	\$0.00	(\$234,328.44)	\$0.00	\$0.00
<b><u>6800 MOTOR VEHICLE MAINTENANCE</u></b>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$43,500.00	\$140,600.00	\$97,100.00		(\$140,600.00)	\$0.00	\$0.00
<b>TOTAL MOTOR VEHICLE MAINTENANCE</b>	\$43,500.00	\$140,600.00	\$97,100.00	\$0.00	(\$140,600.00)	\$0.00	\$0.00

<b><u>7710 MAYOR'S OFFICE</u></b>								
PERSONNEL SUBTOTAL	\$43,650.00	\$168,319.86	\$124,669.86		(\$168,319.86)		\$0.00	
OTHER SUBTOTAL	\$2,500.00	\$9,275.11	\$6,775.11		(\$9,275.11)		\$0.00	
<b>TOTAL MAYOR'S OFFICE</b>	<b>\$46,150.00</b>	<b>\$177,594.97</b>	<b>\$131,444.97</b>	<b>\$0.00</b>	<b>(\$177,594.97)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>7711 SERVICE &amp; DEVELOPMENT DIRECTOR'S</u></b>								
PERSONNEL SUBTOTAL	\$200,000.00	\$822,263.60	\$622,263.60		(\$822,263.60)		\$0.00	
OTHER SUBTOTAL	\$28,000.00	\$111,585.00	\$83,585.00		(\$111,585.00)		\$0.00	
<b>TOTAL SERVICE DIRECTOR'S OFFICE</b>	<b>\$228,000.00</b>	<b>\$933,848.60</b>	<b>\$705,848.60</b>	<b>\$0.00</b>	<b>(\$933,848.60)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>7720 FINANCE DEPARTMENT</u></b>								
PERSONNEL SUBTOTAL	\$62,000.00	\$241,808.34	\$179,808.34		(\$241,808.34)		\$0.00	
OTHER SUBTOTAL	\$47,500.00	\$187,800.00	\$140,300.00		(\$187,800.00)		\$0.00	
<b>TOTAL FINANCE DEPARTMENT</b>	<b>\$109,500.00</b>	<b>\$429,608.34</b>	<b>\$320,108.34</b>	<b>\$0.00</b>	<b>(\$429,608.34)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>7730 LEGAL ADMINISTRATION</u></b>								
PERSONNEL SUBTOTAL	\$30,875.00	\$140,965.37	\$110,090.37		(\$140,965.37)		\$0.00	
OTHER SUBTOTAL	\$8,750.00	\$18,000.00	\$9,250.00		(\$18,000.00)		\$0.00	
<b>TOTAL LEGAL ADMINISTRATION</b>	<b>\$39,625.00</b>	<b>\$158,965.37</b>	<b>\$119,340.37</b>	<b>\$0.00</b>	<b>(\$158,965.37)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>7740 ENGINEER</u></b>								
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	
OTHER SUBTOTAL	\$9,086.98	\$36,894.22	\$27,807.24		(\$36,894.22)		\$0.00	
<b>TOTAL ENGINEER</b>	<b>\$9,086.98</b>	<b>\$36,894.22</b>	<b>\$27,807.24</b>	<b>\$0.00</b>	<b>(\$36,894.22)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>7750 MUNICIPAL LANDS AND BUILDING</u></b>								
PERSONNEL SUBTOTAL	\$34,000.00	\$179,001.69	\$145,001.69		(\$179,001.69)		\$0.00	
OTHER SUBTOTAL	\$50,000.00	\$227,950.95	\$177,950.95		(\$227,950.95)		\$0.00	
<b>TOTAL MUNICIPAL LANDS AND BUILDING</b>	<b>\$84,000.00</b>	<b>\$406,952.64</b>	<b>\$322,952.64</b>	<b>\$0.00</b>	<b>(\$406,952.64)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>7760 CIVIL SERVICE</u></b>								
PERSONNEL SUBTOTAL	\$375.00	\$1,667.98	\$1,292.98		(\$1,667.98)		\$0.00	
OTHER SUBTOTAL	\$3,275.00	\$4,300.00	\$1,025.00		(\$4,300.00)		\$0.00	
<b>TOTAL CIVIL SERVICE</b>	<b>\$3,650.00</b>	<b>\$5,967.98</b>	<b>\$2,317.98</b>	<b>\$0.00</b>	<b>(\$5,967.98)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**7770 COUNTY DEDUCTIONS AND AUDIT EXAMINERS**

PERSONNEL SUBTOTAL	\$1,250.00	\$4,820.00	\$3,570.00		(\$4,820.00)		\$0.00
OTHER SUBTOTAL	\$38,000.00	\$151,512.72	\$113,512.72		(\$151,512.72)		\$0.00
<b>TOTAL COUNTY DEDUCTIONS AND AUDIT EXAMINERS</b>	<b>\$39,250.00</b>	<b>\$156,332.72</b>	<b>\$117,082.72</b>	<b>\$0.00</b>	<b>(\$156,332.72)</b>	<b>\$0.00</b>	<b>\$0.00</b>

**7780 LEGISLATIVE**

PERSONNEL SUBTOTAL	\$33,625.00	\$134,977.84	\$101,352.84		(\$134,977.84)		\$0.00
OTHER SUBTOTAL	\$3,682.86	\$17,350.00	\$13,667.14		(\$17,350.00)		\$0.00
<b>TOTAL LEGISLATIVE</b>	<b>\$37,307.86</b>	<b>\$152,327.84</b>	<b>\$115,019.98</b>	<b>\$0.00</b>	<b>(\$152,327.84)</b>	<b>\$0.00</b>	<b>\$0.00</b>

**7790 OTHER ADMINISTRATIVE**

PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
OTHER SUBTOTAL	\$508,250.00	\$1,663,506.37	\$1,155,256.37		(\$1,663,506.37)		\$0.00
<b>TOTAL OTHER ADMINISTRATIVE</b>	<b>\$508,250.00</b>	<b>\$1,663,506.37</b>	<b>\$1,155,256.37</b>	<b>\$0.00</b>	<b>(\$1,663,506.37)</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>TOTAL GENERAL FUND</b>	<b>\$2,904,716.43</b>	<b>\$10,955,048.36</b>	<b>\$8,050,331.93</b>	<b>\$0.00</b>	<b>(\$10,955,048.36)</b>	<b>\$0.00</b>	<b>\$0.00</b>
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**101 CONTINGENCY RESERVE FUND**

PERSONNEL SUBTOTAL	\$0.00		\$0.00		\$0.00		\$0.00
OTHER SUBTOTAL	\$0.00		\$0.00		\$0.00		\$0.00
<b>TOTAL CONTINGENCY RESERVE</b>	<b>\$0.00</b>						

**SPECIAL REVENUE FUNDS**

**210 STREET CONSTRUC MAINT & REPAIRS**

**6610 STREET MAINTENANCE**

PERSONNEL SUBTOTAL	\$102,125.00	\$394,476.59	\$292,351.59		(\$394,476.59)		\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b>TOTAL STREET MAINTENANCE</b>	<b>\$102,125.00</b>	<b>\$394,476.59</b>	<b>\$292,351.59</b>	<b>\$0.00</b>	<b>(\$394,476.59)</b>	<b>\$0.00</b>	<b>\$0.00</b>

**6620 STREET CLEANING**

PERSONNEL SUBTOTAL	\$79,625.00	\$305,497.64	\$225,872.64		(\$305,497.64)		\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00

TOTAL STREET CLEANING	\$79,625.00	\$305,497.64	\$225,872.64	\$0.00	(\$305,497.64)	\$0.00	\$0.00
<b>TOTAL STREET CONSTRUC MAINT RP</b>	<b>\$181,750.00</b>	<b>\$699,974.23</b>	<b>\$518,224.23</b>	<b>\$0.00</b>	<b>(\$699,974.23)</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>220 STATE HIGHWAY FUND</u></b>							
<b><u>6610 STREET MAINTENANCE</u></b>							
TOTAL STREET MAINTENANCE	\$15,000.00	\$50,000.00	\$35,000.00		(\$50,000.00)		\$0.00
<b><u>6620 STREET CLEANING</u></b>							
TOTAL STREET CLEANING	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b>TOTAL STATE HIGHWAY FUND</b>	<b>\$15,000.00</b>	<b>\$50,000.00</b>	<b>\$35,000.00</b>	<b>\$0.00</b>	<b>(\$50,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>230 RECREATION FUND</u></b>							
PERSONNEL SUBTOTAL	\$358,000.00	\$1,451,563.43	\$1,093,563.43		(\$1,451,563.43)		\$0.00
OTHER SUBTOTAL	\$625,338.57	\$2,749,643.75	\$2,124,305.18		(\$2,749,643.75)		\$0.00
<b>TOTAL RECREATION FUND</b>	<b>\$983,338.57</b>	<b>\$4,201,207.18</b>	<b>\$3,217,868.61</b>	<b>\$0.00</b>	<b>(\$4,201,207.18)</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>232 RECREATION COMMUNITY CENTER FUND</u></b>							
TOTAL RECREATION COMMUNITY CENTER	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b><u>240 POLICE AND FIRE PENSION FUND</u></b>							
PERSONNEL SUBTOTAL	\$257,500.00	\$987,139.42	\$729,639.42		(\$987,139.42)		\$0.00
OTHER SUBTOTAL	\$1,000.00	\$3,616.70	\$2,616.70		(\$3,616.70)		\$0.00
<b>TOTAL POLICE AND FIRE PENSION FUND</b>	<b>\$258,500.00</b>	<b>\$990,756.12</b>	<b>\$732,256.12</b>	<b>\$0.00</b>	<b>(\$990,756.12)</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>245 S.A.V.E. FUND</u></b>							
TOTAL S.A.V.E FUND	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b><u>250 STREET LIGHTING FUND</u></b>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
OTHER SUBTOTAL	\$60,600.00	\$317,400.00	\$256,800.00		(\$317,400.00)		\$0.00
<b>TOTAL STREET LIGHTING FUND</b>	<b>\$60,600.00</b>	<b>\$317,400.00</b>	<b>\$256,800.00</b>	<b>\$0.00</b>	<b>(\$317,400.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>255 SOLID WASTE FEE</u></b>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
OTHER SUBTOTAL	\$185,000.00	\$740,000.00	\$555,000.00		(\$740,000.00)		\$0.00
<b>TOTAL SOLID WASTE FEE FUND</b>	<b>\$185,000.00</b>	<b>\$740,000.00</b>	<b>\$555,000.00</b>	<b>\$0.00</b>	<b>(\$740,000.00)</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>270 FIRE OPERATING LEVY FUND</u></b>							
PERSONNEL SUBTOTAL	\$66,500.00	\$269,393.61	\$202,893.61		(\$269,393.61)		\$0.00

OTHER SUBTOTAL	\$1,275.00	\$4,004.00	\$2,729.00		(\$4,004.00)		\$0.00
<b>TOTAL FIRE OPERATING LEVY FUND</b>	\$67,775.00	\$273,397.61	\$205,622.61	\$0.00	(\$273,397.61)	\$0.00	\$0.00
<b><u>275 SAFE ROUTES TO SCHOOL FUND</u></b>							
<b>TOTAL SAFE ROUTES TO SCHOOL FUND</b>	\$182,500.00	\$364,700.00	\$182,200.00		(\$364,700.00)		\$0.00
<b><u>285 FEMA GRANT FUND</u></b>							
<b>TOTAL FEMA GRANT FUND</b>	\$0.00	\$109,389.00	\$109,389.00		(\$109,389.00)		\$0.00
<b><u>290 FEDERAL GRANTS FUND</u></b>							
<b>TOTAL FEDERAL GRANTS FUND</b>	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b><u>295 STATE GRANT FUND</u></b>							
<b>TOTAL STATE GRANT FUND</b>	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b><u>500 WATER REIMBURSEMENT FUND</u></b>							
PERSONNEL SUBTOTAL	\$750.00	\$0.00	(\$750.00)		\$0.00		\$0.00
OTHER SUBTOTAL	\$2,750.00	\$65,000.00	\$62,250.00		(\$65,000.00)		\$0.00
<b>TOTAL WATER REIMBURSEMENT FUND</b>	\$3,500.00	\$65,000.00	\$61,500.00	\$0.00	(\$65,000.00)	\$0.00	\$0.00
<b><u>540 GILLES-SWEET FUND</u></b>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b>TOTAL GILLES-SWEET FUND</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b><u>711 BAIN PARK RESTORATION</u></b>							
<b>TOTAL BAIN PARK RESTORATION</b>	\$5,000.00	\$11,500.00	\$6,500.00		(\$11,500.00)		\$0.00
<b><u>714 LAW ENFORCEMENT TRUST FUND</u></b>							
<b>TOTAL LAW ENFORCEMENT TRUST FUND</b>	\$375.00	\$5,600.00	\$5,225.00		(\$5,600.00)		\$0.00
<b><u>715 D.U.I. EDUCATE FUND</u></b>							
<b>TOTAL D.U.I. EDUCATE FUND</b>	\$4,100.00	\$6,400.00	\$2,300.00		(\$6,400.00)		\$0.00
<b><u>716 P.O.P.A.S. FUND</u></b>							
PERSONNEL SUBTOTAL	\$18,750.00	\$50,000.00	\$31,250.00		(\$50,000.00)		\$0.00
OTHER SUBTOTAL	\$1,250.00	\$18,000.00	\$16,750.00		(\$18,000.00)		\$0.00
<b>TOTAL P.O.P.A.S. FUND</b>	\$20,000.00	\$68,000.00	\$48,000.00	\$0.00	(\$68,000.00)	\$0.00	\$0.00

**717 CIVIL REIMBURSEMENT FUND**

TOTAL CIVIL REIMBURSEMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**718 COPS GRANT FUND**

TOTAL COPS GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**721 NEW LEVY/PROJECT AMOUNT**

TOTAL NEW LEVY/PROJECT AMOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**741 CABLE TV FRANCHISE FEE**

TOTAL CABLE TV FRANCHISE FEE	\$59,529.38	\$634,025.77	\$574,496.39		(\$634,025.77)	\$0.00
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**751 DARE FUND**

PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
OTHER SUBTOTAL	\$325.00	\$835.00	\$510.00		(\$835.00)	\$0.00

TOTAL DARE FUND	\$325.00	\$835.00	\$510.00	\$0.00	(\$835.00)	\$0.00
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**772 CEMETERY RESTORATION FUND**

TOTAL CEMETERY RESTORATION FUND	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
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**781 EMER MEDICAL SERV COLLECTION**

PERSONNEL SUBTOTAL	\$86,141.70	\$334,410.08	\$248,268.38		(\$334,410.08)	\$0.00
OTHER SUBTOTAL	\$8,687.50	\$30,800.00	\$22,112.50		(\$30,800.00)	\$0.00

TOTAL EMER MEDICAL SERV COLLECTION	\$94,829.20	\$365,210.08	\$270,380.88	\$0.00	(\$365,210.08)	\$0.00
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TOTAL SPECIAL REVENUE FUNDS	\$2,122,122.15	\$8,903,394.99	\$6,781,272.84	\$0.00	(\$8,903,394.99)	\$0.00
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**DEBT SERVICE FUNDS**

**300 BOND RETIREMENT FUND**

TOTAL BOND RETIREMENT FUND	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
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TOTAL DEBT SERVICE FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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**CAPITAL PROJECTS FUNDS**

**231 RECREATION CONSTRUCTION FUND**

TOTAL RECREATION CONSTRUCTION FUND	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00
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**260 PERMANENT IMPROVEMENT FUND**

TOTAL PERMANENT IMPROVEMENT FUND	\$103,009.83	\$442,647.75	\$339,637.92		(\$442,647.75)		\$0.00
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**709 REDEVELOPMENT FUND**

TOTAL REDEVELOPMENT FUND	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
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**710 SENIOR CENTER CONST FUND**

TOTAL SENIOR CENTER CONST FUND	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
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**811 CAPITAL PROJECTS FUND**

TOTAL CAPITAL PROJECTS FUND	\$295,765.00	\$1,147,675.50	\$851,910.50		(\$1,147,675.50)		\$0.00
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TOTAL CAPITAL PROJECTS FUNDS	\$398,774.83	\$1,590,323.25	\$1,191,548.42	\$0.00	(\$1,590,323.25)	\$0.00	\$0.00
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**ENTERPRISE FUNDS**

**510 FAIRVIEW PARK SANITARY SEWER FUND**

PERSONNEL SUBTOTAL	\$48,850.00	\$188,686.72	\$139,836.72		(\$188,686.72)		\$0.00
OTHER SUBTOTAL	\$1,004,720.00	\$1,750,618.44	\$745,898.44		(\$1,750,618.44)		\$0.00

TOTAL FAIRVIEW PARK SANITARY SEWER FUND	\$1,053,570.00	\$1,939,305.16	\$885,735.16	\$0.00	(\$1,939,305.16)	\$0.00	\$0.00
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**550 WATER LINE RECONDITIONING**

TOTAL WATER LINE RECONDITIONING FUND	\$0.00	\$2,158,825.00	\$2,158,825.00		(\$2,158,825.00)	\$0.00	\$0.00
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TOTAL ENTERPRISE FUNDS	\$1,053,570.00	\$4,098,130.16	\$3,044,560.16	\$0.00	(\$4,098,130.16)	\$0.00	\$0.00
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**INTERNAL SERVICE FUNDS**

**731 HEALTH INS RESERVE FUND**

PERSONNEL SUBTOTAL	\$425,000.00	\$1,300,755.04	\$875,755.04		(\$1,300,755.04)		\$0.00
OTHER SUBTOTAL	\$3,750.00	\$0.00	(\$3,750.00)		\$0.00		\$0.00

TOTAL HEALTH INS RESERVE FUND	\$428,750.00	\$1,300,755.04	\$872,005.04	\$0.00	(\$1,300,755.04)	\$0.00	\$0.00
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**732 EMPLOYEE SECT 125M**

PERSONNEL SUBTOTAL	\$3,000.00	\$16,495.96	\$13,495.96		(\$16,495.96)		\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00

TOTAL EMPLOYEE SECT 125M	\$3,000.00	\$16,495.96	\$13,495.96	\$0.00	(\$16,495.96)	\$0.00	\$0.00
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<b>TOTAL INTERNAL SERVICE FUNDS</b>	\$431,750.00	<b>\$1,317,251.00</b>	\$885,501.00	\$0.00	<b>(\$1,317,251.00)</b>	\$0.00	\$0.00
<b><u>AGENCY FUNDS</u></b>							
<b>611 SPECIAL HOLD ACCOUNT</b>							
PERSONNEL SUBTOTAL	\$13,750.00	\$22,790.32	\$9,040.32		<b>(\$22,790.32)</b>		\$0.00
OTHER SUBTOTAL	\$3,800.00	\$40,431.00	\$36,631.00		<b>(\$40,431.00)</b>		\$0.00
<b>TOTAL SPECIAL HOLD ACCOUNT</b>	\$17,550.00	\$63,221.32	\$45,671.32	\$0.00	<b>(\$63,221.32)</b>	\$0.00	\$0.00
<b>713 STATE BLDG ASSESSMENT</b>							
TOTAL STATE BLDG ASSESSMENT	\$862.50	\$2,400.00	\$1,537.50		<b>(\$2,400.00)</b>		\$0.00
<b>752 GRADE DEPOSITS</b>							
TOTAL GRADE DEPOSITS	\$1,250.00	\$5,045.15	\$3,795.15		<b>(\$5,045.15)</b>		\$0.00
<b>753 STREET CLEANING DEPOSITS</b>							
TOTAL STREET CLEANING DEPOSITS	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b>754 STREET OPENING DEPOSITS</b>							
TOTAL STREET OPENING DEPOSITS	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b>757 REZONING-DEPOSITS</b>							
TOTAL REZONING-DEPOSITS	\$125.00	\$0.00	<b>(\$125.00)</b>		\$0.00		\$0.00
<b>758 ARCHITECT DEPOSITS</b>							
TOTAL ARCHITECT DEPOSITS	\$1,500.00	\$5,200.00	\$3,700.00		<b>(\$5,200.00)</b>		\$0.00
<b>759 SIDEWALK DEPOSITS</b>							
TOTAL SIDEWALK DEPOSITS	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b>761 SENIOR LIFE DONATIONS</b>							
TOTAL SENIOR LIFE DONATIONS	\$5,000.00	\$21,300.00	\$16,300.00		<b>(\$21,300.00)</b>		\$0.00
<b>790 SURVEY SAN/STORM SEWER</b>							
TOTAL SURVEY SAN/STORM SEWER	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00
<b>791 PRELIM INVESTIGATION</b>							
TOTAL PRELIM INVESTIGATION	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00

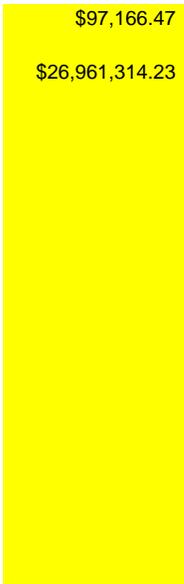
<b>TOTAL AGENCY FUNDS</b>	\$26,287.50	\$97,166.47	\$70,878.97	\$0.00	(\$97,166.47)	\$0.00	\$0.00
<b>TOTAL ALL FUNDS</b>	\$6,937,220.91	\$26,961,314.23	\$20,024,093.32	\$0.00	(\$26,961,314.23)	\$0.00	\$0.00

**2015 SCHEDULED TRANSFERS TEMPORARY ORDINANCE #14-59**

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
100	240	\$ 237,500.00
100	255	\$ 185,000.00
		\$ 422,500.00

**2015 SCHEDULED TRANSFERS ORDINANCE # 15-**

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
100	240	\$ 775,000.00
741	260	\$ 50,000.00
		\$ 825,000.00



CITY OF FAIRVIEW PARK  
RESOLUTION NO. 15-  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILWOMAN CLEARY

A RESOLUTION ACCEPTING A GRANT TO THE CITY'S FIRE  
DEPARTMENT FROM WALMART AND DECLARING AN EMERGENCY

WHEREAS, the Fairview Park Fire Department submitted a grant application prepared the Lt. Tim Draves to Wal-Mart requesting grant funds for supplies related to rope rescues and fire rescue operations; and

WHEREAS, Wal-Mart awarded a grant in the amount of Two Thousand Dollars (\$2,000.00) to the City of Fairview Park Fire Department.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FAIRVIEW PARK, COUNTY OF CUYAHOGA AND STATE OF OHIO:**

SECTION 1. The City of Fairview Park hereby acknowledges and thanks Wal-Mart for the grant of Two thousand Dollars (\$2,000.00), which will be deposited in the General Fund for use by the Fire Department for necessary equipment.

SECTION 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 3. That this resolution is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and immediately acknowledge receipt of the grant funds, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading:  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 14-66  
REQUESTED BY: SERVICE DIRECTOR ROB BERNER  
SPONSORED BY: COUNCILWOMAN CLEARY  
CO-SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH BLACK AND VEATCH FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE SEWER ISSUES IN THE CITY OF FAIRVIEW PARK, AND DECLARING AN EMERGENCY

WHEREAS, Black and Veatch has reviewed information relative to the City's sewer system and has made recommendation for addressing flooding issue long term; and

WHEREAS, Black and Veatch has proposed to prepare the scope of services and coordinate the collection of information for other work to be performed.

WHEREAS, Black and Veatch can also provide necessary professional services to develop a collection system model, detailed GIS data analysis and development of a GIS database, determine performance standards for the collection system, develop analysis to improve the system, and provide an expandable model of other areas of the City.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF FAIRVIEW PARK, COUNTY OF CUYAHOGA AND STATE OF OHIO:**

SECTION 1. That the Mayor is hereby authorized to enter into an agreement with Black and Veatch in the amount of One Hundred Twenty-Six Thousand Four Hundred Dollars (\$126,400.00) for the purpose of preparing the scope and coordinating the collection of information in connection with the sewer flooding issue in the City and developing collection system models and related work, to be paid from Sanitary Sewer Fund (510).

SECTION 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 3. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and to immediately begin the process of evaluating the systems and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

1<sup>st</sup> reading: 12.15.14  
2<sup>nd</sup> reading: 01.05.15  
3<sup>rd</sup> reading:

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 14-67  
REQUESTED BY: SERVICE DIRECTOR ROB BERNER  
SPONSORED BY: COUNCILWOMAN CLEARY  
CO-SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT FOR FIELD INVESTIGATION WORK IN CONNECTION WITH COLLECTION OF INFORMATION FOR THE SEWER ISSUES IN THE CITY OF FAIRVIEW PARK, AND DECLARING AN EMERGENCY

WHEREAS, the long term planning process for the development of a plan to address sewer flooding in the City of Fairview Park requires field investigation work, including but not limited to survey work, GIS data collection, sewer evaluations; and

WHEREAS, the City will obtain quotes for the required work and enter into a contract with a qualified firm, at a cost not to exceed thirty thousand dollars (\$30,000.00).

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF FAIRVIEW PARK, COUNTY OF CUYAHOGA AND STATE OF OHIO:**

SECTION 1. That the Mayor is hereby authorized to solicit quotes and to enter into an agreement with a firm qualified to perform the required field investigation work, an amount not to exceed Thirty Thousand Dollars (\$30,000.00), to be paid from the Sanitary Sewer Fund (510).

SECTION 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 3. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and to immediately obtain the required services and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

1<sup>st</sup> reading: 12.15.14  
2<sup>nd</sup> reading: 01.05.15  
3<sup>rd</sup> reading:

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 14-68  
REQUESTED BY: SERVICE DIRECTOR ROB BERNER  
SPONSORED BY: COUNCILWOMAN CLEARY  
CO-SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT FOR DATA COLLECTION AND FLOW MONITORING IN CONNECTION WITH SEWER EVALUATIONS, AND DECLARING AN EMERGENCY

WHEREAS, the long term planning process to address sewer flooding in the City of Fairview Park includes obtaining services from a qualified firm for data collection and flow monitoring ; and

WHEREAS, the City will obtain quotes for the required work and enter into a contract with a qualified firm, at a cost not to exceed forty-two thousand dollars (\$42,000.00).

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF FAIRVIEW PARK, COUNTY OF CUYAHOGA AND STATE OF OHIO:**

SECTION 1. That the Mayor is hereby authorized to solicit quotes and to enter into a contract with the lowest and best bidder in an amount not to exceed Forty-Two Thousand Dollars (\$42,000.00) for the required data collection and flow monitoring work, to be paid from the Sanitary Sewer Fund (510).

SECTION 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 3. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and to immediately obtain the necessary service and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

1<sup>st</sup> reading: 12.15.14  
2<sup>nd</sup> reading: 01.05.15  
3<sup>rd</sup> reading:

CITY OF FAIRVIEW PARK  
RESOLUTION NO. 14-25  
REQUESTED BY: THE FINANCE DEPARTMENT  
SPONSORED BY: COUNCILWOMAN CLEARY

A RESOLUTION REQUESTING THE COUNTY FISCAL OFFICER TO ADVANCE TAXES FROM THE PROCEEDS OF TAX LEVIES PURSUANT TO SECTION 321.34 OF THE OHIO REVISED CODE, AND DECLARING AN EMERGENCY

WHEREAS, Section 321.34 of the Ohio Revised Code of the State of Ohio provides that any money in the County Treasury in the account of the City of Fairview Park, and lawfully applicable to the purpose of the current year may be drawn upon request.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FAIRVIEW PARK, COUNTY OF CUYAHOGA AND STATE OF OHIO:**

SECTION 1. That the Fiscal Officer of Cuyahoga County be and is hereby requested to draw his Warrants and he is hereby requested to pay to the Director of Finance of the City of Fairview Park any money in the County Treasury to the account of Fairview Park and lawfully applicable to the purposes of the fiscal year 2015. This request includes advances of special assessments.

SECTION 2. That the Clerk of Council is hereby authorized to furnish a certified copy of this Resolution to the County Fiscal Officer.

SECTION 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 4. That this Resolution is hereby declared to be an emergency measure, necessary for the immediate preservation of the public peace, health, safety and for the further reason that it is immediately necessary to obtain the above mentioned advances in order to provide for proper financing of the City's obligations, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

PASSED:  
APPROVED:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

1<sup>st</sup> reading: 12.15.14  
2<sup>nd</sup> reading: 01.05.15  
3<sup>rd</sup> reading: