



CITY OF FAIRVIEW PARK CITY COUNCIL MEETING AGENDA

REGULAR MEETING - MONDAY, APRIL 6, 2015

- 6:30 pm Study Session – Council Caucus Room
- 6:50 pm Presentation of Mayoral Proclamation to Deb Shell
- 7:00 pm 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, March 16, 2015

Committee Reports

Environment, Public Works, Planning, Zoning and Development - *Councilman Minek, Chair*

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

Finance – *Councilman Wojnar, Vice Chair*

~ LEGISLATIVE AGENDA ~

Legislation for First Reading

COUNCILMAN MINEK

Ord. 15-__ | Authorizing Bids, Contract and Engineering Services to Repave Mastick Road Hill

Ord. 15-__ | Correcting Zoning Classification for Property at 4394 W. 226th St

COUNCILWOMAN CLEARY

Ord. 15-__ | Authorizing Purchase of Ford Truck with Plow for Service Department

Ord. 15-__ | Authorizing Purchase of Utility Tractor for Recreation Department

Ord. 15-__ | Authorizing Participation and Costs to Repave Carolyn Avenue with City of Rocky River

Ord. 15-__ | Authorizing Copier Purchases for City Departments

Ord. 15-__ | 2015 Supplemental Appropriations

Ord. 15-__ | Authorizing Sale of Obsolete Vehicles

Legislation for Second Reading

COUNCILMAN MINEK

Ord. 15-10 | Approving Laumer Corrigan Funeral Home Lot Split and Consolidation

COUNCILMAN HINKEL

Ord. 15-11 | Amending Section 1349.01 International Property Maintenance Code Adopted

COUNCILWOMAN CLEARY

Res. 15-11 | 2015 ODOT Cooperative Purchasing Program

Res. 15-12 | 2016 TLCI Grant Application for Center Ridge Rd Planning Study

Agenda continued on back →

Audience Input on Legislation Up For Passage

Legislation for Third Reading/Final Passage

COUNCILWOMAN CLEARY

Res. 15-09 | Accepting Donations for America in Bloom Program Registration

Legislation for Passage without Three Readings:

COUNCILMAN MCDONOUGH

Res. 15-__ | Sexual Assault Awareness Month Resolution

Reports from Mayor, Directors and Other City Officials

Public Session

Miscellaneous Business and Reports from Council

Adjournment

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UPCOMING MEETINGS OF COUNCIL:

MON. Apr 13	Council Committee Meeting	7:00 pm	Council Caucus Room
MON. Apr 20	Council Regular Meeting	7:00 pm	Council Chambers
MON. Apr 27	Council Committee Meeting	7:00 pm	Council Caucus Room
MON. May 4	Council Regular Meeting	7:00 pm	Council Chambers
MON. May 11	Council Committee Meeting	7:00 pm	Council Caucus Room

1
2 **MINUTES OF THE REGULAR MEETING OF FAIRVIEW PARK CITY COUNCIL**
3 **MONDAY, MARCH 16, 2015**
4

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

6 MOMENT OF SILENT PRAYER/PLEDGE OF ALLIGIANCE

7 ROLL CALL:

8 PRESENT: Council – B. McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary

9 Administration – Mayor Patton, Mr. Berner, Ms. Rocco, Mrs. Fagnilli, Mr. Mackay
10

11 THE CHAIR called for a motion to excuse Council President Kilbane.

12 Moved and Seconded.

13 THE CHAIR called for discussion on the motion. No Discussion.

14 ROLL CALL: Vote: YES-5, NO-0 | Motion carries, Council President Kilbane is excused.

15 YES: McDonough, B. Minek, P. Wojnar, A. Russo, P. Cleary

16 THE CHAIR announced that Councilman Hinkel would be arriving in a few minutes.
17

18 THE CHAIR made a motion to suspend the normal order of business to present a special resolution.

19 Moved and Seconded.

20 THE CHAIR called for discussion on the motion. No Discussion.

21 ROLL CALL: Vote: YES-5, NO-0 | Motion carries.

22 YES: McDonough, B. Minek, P. Wojnar, A. Russo, P. Cleary
23

24 THE CHAIR placed a resolution before council for emergency passage.

25 RESOLUTION NO. 15-10

26 REQUESTED BY: COUNCILMAN MINEK

27 SPONSORED BY: CITY COUNCIL AS A WHOLE

28 *A RESOLUTION HONORING OFFICER MIKE ANDERSON FOR HIS 25 YEARS OF SERVICE TO THE CITY*
29 *OF FAIRVIEW PARK*

30 THE CHAIR called for discussion.

31 THE CHAIR made a made a motion that the Charter Provision and Rule 50 requiring that the legislation be read
32 at three separate meetings be suspended and that it be placed before Council for emergency passage.

33 Moved and Seconded.

34 THE CHAIR called for discussion on the motion. No Discussion.

35 ROLL CALL: Vote: YES-5, NO-0 | Motion carries.

36 YES: McDonough, B. Minek, P. Wojnar, A. Russo, P. Cleary

37 THE CHAIR called for discussion prior to passage.

38 THE CHAIR requested that the resolution be read in pertinent part. THE CLERK read the resolution.

39 THE CHAIR called for discussion prior to passage. No Discussion.

40 ROLL CALL ON PASSAGE: Vote: YES-6, NO-0 | Motion carries, Resolution 15-10 passes.

41 YES: McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary

42 THE CHAIR presented Officer Anderson with his resolution and said it a small token of appreciation for what
43 he has done for all of us.

44 OFFICER ANDERSON thanked city leaders past and present, and said that there have been roughly 110 years
45 of service between him and his wife's families. There has now been three generations that have been born,
46 educated, held a career, raise a family and retire in Fairview and he is thankful for that.
47

48 THE CHAIR called for a motion to approve the minutes of the Regular Meeting of Council held on Monday,
49 March 2, 2015.

50 Moved and seconded. No Discussion.

51 ROLL CALL: Vote: YES-6 NO-0 | Motion carries, minutes are approved.

52 YES: McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary

53

54 **COMMITTEE REPORTS:**

55 COUNCILWOMAN CLEARY said, The Finance Committee met on Monday, March 9th to discuss the
56 following: **Resolution 15-09** accepts donations in the amount of \$350.00 from the Fairview Park Community
57 Council; \$350.00 from the Fairview Park Garden Club and \$300.00 the Fairview Park Chamber of Commerce.
58 The funds will be used to register Fairview Park for the America in Bloom Project, which is a national, non-
59 profit program is designed to promote civic beautification through collaboration and community-building. A
60 motion to place Resolution 15-09 on 2nd, subsequent 3rd carried 6-0. **Ordinance 15-07** authorizes the Mayor to
61 enter into a contract with Field Turf to replace the turf at the John B Daley Stadium at Fairview High School.
62 The contract is not to exceed \$386,720. A motion to amend Ordinance 15-07 as follows carried 6-0: Refer to
63 the football stadium as the John B Daley Stadium; add that the turf replacement will come from the 230
64 Recreation Fund and add a whereas clause that provides the rationale for the city assuming liability for the cost
65 of replacing the turf. A motion to place Ordinance 15-07 on 3rd reading and up for passage, carried 6-0.
66 **Ordinance 15-08** authorizes the Mayor to enter into an agreement with Thompson Electric, Inc for electrical
67 infrastructure work on the football field at the John B Daley Stadium. A motion to amend Ordinance 15-08 as
68 follows, carried 6-0: Refer to the Gemini football stadium football field as the John B Daley Stadium; add that
69 the electrical work will be paid from the 230 Recreation fund; provide a description of the specific work to be
70 performed; and add a whereas clause that provides the rationale for the city assuming liability for the cost of the
71 electrical repairs. A motion to place on 3rd reading and up for passage, carried 6-0 **Ordinance 15-02**
72 Appropriates funds for current expenses and other expenditures of Fairview Park beginning January 1, 2015
73 and ending December 31, 2015. A motion to amend Ordinance 15-02 as follows carried 6-0: Add \$3,000 for the
74 Building Department computers and remove the funds originally appropriated for the new garage. Council was
75 of the opinion that this was not the time to appropriate significant funds for the garage until the city receives the
76 report and recommendations from the sewer study and investigation. A motion to place Ordinance 15-02 on 3rd
77 read and up for passage, carried 6-0, and that concludes my report. Thank you.

78

79 **LEGISLATION FOR FIRST READING**

80 COUNCILMAN MINEK placed the following legislation up for introduction and first reading:

81 ORDINANCE NO. 15-10

82 REQUESTED BY: MAYOR EILEEN PATTON

83 SPONSORED BY: COUNCILMAN MINEK

84 *AN ORDINANCE ACCEPTING AND APPROVING THE PLAT OF THE CORRIGAN LAUMER FUNERAL*
85 *HOME FOR A LOT CONSOLIDATION AND SPLIT AS APPROVED BY THE PLANNING AND DESIGN*
86 *COMMISSION AT ITS REGULAR MEETING OF JUNE 18, 2014 AND DECLARING AN EMERGENCY.*

87 ACTION: Ordinance 15-10 was placed on first reading and referred to the Environment, Public Works,
88 Planning, Zoning & Development Committee.

89

90 COUNCILMAN HINKEL placed the following legislation up for introduction and first reading:

91 ORDINANCE NO. 15-11

92 REQUESTED BY: MAYOR EILEEN PATTON

93 SPONSORED BY: COUNCILMAN HINKEL

94 *AN ORDINANCE AMENDING FAIRVIEW PARK CODIFIED ORDINANCE SECTION 1349.01 AND*
95 *DECLARING AN EMERGENCY.*

96 ACTION: Ordinance 15-11 was placed on first reading and referred to the Local Government and
97 Community Services Committee.

98

99 COUNCILWOMAN CLEARY placed the following legislation up for introduction and first reading:

100 RESOLUTION NO. 15-11

101 REQUESTED BY: MAYOR EILEEN ANN PATTON

102 SPONSORED BY: COUNCILMAN CLEARY

103 *A RESOLUTION AUTHORIZING THE CITY OF FAIRVIEW PARK TO PARTICIPATE IN THE ODOT*
104 *COOPERATIVE PURCHASING PROGRAM AND DECLARING AN EMERGENCY*

105 ACTION: Resolution 15-11 was placed on first reading and referred to the Finance Committee.

106

107 RESOLUTION NO. 15-12

108 REQUESTED BY: MAYOR EILEEN ANN PATTON

109 SPONSORED BY: COUNCILWOMAN CLEARY

110 *A RESOLUTION CONFIRMING AND AUTHORIZING THE SUBMISSION OF AN APPLICATION TO*
111 *THE NORTHEAST OHIO AREAWIDE COORDINATING AGENCY (NOACA) FOR THE*
112 *TRANSPORTATION FOR LIVABLE COMMUNITIES INITIATIVE (TLCI) GRANT PROGRAM AND*
113 *DECLARING AN EMERGENCY*

114 ACTION: Resolution 15-12 was placed on first reading and referred to the Finance Committee.

115

116 **LEGISLATION FOR SECOND READING**

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

118 RESOLUTION NO. 15-09

119 REQUESTED BY: MAYOR EILEEN ANN PATTON

120 SPONSORED BY: COUNCILWOMAN CLEARY

121 *A RESOLUTION ACCEPTING DONATIONS FROM THE FAIRVIEW PARK COMMUNITY COUNCIL, THE*
122 *FAIRVIEW PARK GARDEN CLUB AND THE FAIRVIEW PARK CHAMBER OF COMMERCE AND*
123 *DECLARING AN EMERGENCY*

124 ACTION: Resolution 15-09 was placed on second reading and referred to the Finance Committee

125

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

127

128 **LEGISLATION FOR THIRD READING/FINAL PASSAGE**

129 COUNCILWOMAN CLEARY placed the following legislation up for third reading and final passage:

130 ORDINANCE NO. 15-02

131 ORIGINATED BY: THE FINANCE DEPARTMENT

132 REQUESTED BY: MAYOR EILEEN ANN PATTON

133 SPONSORED BY: COUNCILWOMAN CLEARY

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

137 Moved and Seconded.

138 THE CHAIR called for discussion.

139 COUNCILWOMAN CLEARY made a motion to amend Ordinance 15-02 as follows:

140 1) Permanent Improvement: 260.7790.5255100, Service Building from \$90,000 to \$40,000

141 2) Special Hold Account: 611.4520.5245500, Special Hold Building from \$13,200 to \$16,200 for the Building
142 Department Computers

143 3) Cable TV Franchise Fee: 741.7790.5261000, Transfers out – from \$400,000 to \$0 for the Service Garage

144 Moved and Seconded.

145 THE CHAIR called for discussion on the motion. No Discussion.

146 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carries, Ordinance 15-02 is amended.

147 YES: McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary

148 THE CHAIR called for further discussion prior to passage. No Discussion.

149 ROLL CALL: Vote: YES-6, NO-0 | Motion carries, Ordinance 15-0127 Amended passes.

150 YES: McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary

151

152 ORDINANCE NO. 15-06

153 REQUESTED BY: MAYOR EILEEN PATTON

154 SPONSORED BY: COUNCILWOMAN CLEARY
155 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH CIUNI &*
156 *PANICHI, INC. TO AUDIT THE BASIC FINANCIAL STATEMENTS OF THE CITY OF FAIRVIEW PARK*
157 *FOR FY 2014 AND DECLARING AN EMERGENCY*
158 Moved and Seconded.
159 THE CHAIR called for discussion on the motion. No Discussion.
160 ROLL CALL: Vote: YES-6, NO-0 | Motion carries, Ordinance 15-06 passes.
161 YES: McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
162
163 ORDINANCE NO. 15-07
164 REQUESTED BY: MAYOR EILEEN PATTON
165 SPONSORED BY: COUNCILWOMAN CLEARY
166 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH FIELD TURF*
167 *FOR REPLACEMENT OF THE TURF AT THE FOOTBALL STADIUM AND DECLARING AN*
168 *EMERGENCY*
169 Moved and Seconded.
170 THE CHAIR called for discussion.
171 COUNCILWOMAN CLEARY made a motion to amend Ordinance 15-07 as follows:
172 Refer to the football stadium as the John B Daily Stadium; add that the turf replacement will come from the 230
173 Recreation Fund and include the following whereas that provides the rationale for the city assuming liability for
174 the cost of replacing the turf: “WHEREAS, as required by the Joint Agreement by and between the Board of
175 Education of the Fairview Park City School District and the City of Fairview Park, the City of Fairview Park is
176 liable for the cost of repairs and maintenance of the facility.”
177 Moved and Seconded.
178 THE CHAIR called for discussion on the motion. No Discussion.
179 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carries, Ordinance 15-07 is amended.
180 YES: McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
181 THE CHAIR called for further discussion prior to passage. No Discussion.
182 ROLL CALL: Vote: YES-6, NO-0 | Motion carries, Ordinance 15-07 Amended passes.
183 YES: McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
184
185 ORDINANCE NO. 15-08
186 REQUESTED BY: MAYOR EILEEN PATTON
187 SPONSORED BY: COUNCILWOMAN CLEARY
188 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THOMPSON*
189 *ELECTRIC, INC. FOR ELECTRICAL INFRASTRUCTURE WORK AT THE GEMINI STADIUM*
190 *FOOTBALL FIELD AND DECLARING AN EMERGENCY*
191 Moved and Seconded.
192 THE CHAIR called for discussion.
193 COUNCILWOMAN CLEARY made motion to amend Ordinance 15-08 as follows:
194 Refer to the Gemini football stadium football field as the John B Daley Stadium; add that the electrical work
195 will be paid from the 230 Recreation fund; provide a description of the specific work to be performed to include
196 the following: provide and install (2) quazite in ground termination boxes, SW corner near power distribution
197 and SW corner shot/discuss area, add 4” PVC conduits, excavate width of field to extend 4” conduits, backfill
198 and compact and hand dig quazite the power distribution, extend four 2” PVC conduits, and secure permits; and
199 include the following whereas that provides the rationale for the city assuming liability for the cost of the
200 electrical repairs: “WHEREAS, as required by the Joint Agreement by and between the Board of Education of
201 the Fairview Park City School District and the City of Fairview Park, the City of Fairview Park is liable for the
202 cost of repairs and maintenance of the facility.”
203 Moved and Seconded.
204 THE CHAIR called for discussion on the motion. No Discussion.

205 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carries, Ordinance 15-08 is amended.
206 YES: McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
207 THE CHAIR called for further discussion prior to passage. No Discussion.
208 ROLL CALL: Vote: YES-6, NO-0 | Motion carries, Ordinance 15-08 Amended passes.
209 YES: McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
210

211 **REPORTS AND COMMUNICATION FROM THE MAYOR, DIRECTORS, AND OTHER CITY**
212 **OFFICIALS:**

213 MAYOR PATTON thanked council for the passage of the budget. She thanked the Chamber of Commerce,
214 for hosting the State of the City. It was well attended and she offered to attend any civic organization or
215 groups interested in hearing about the city. There are several events planned over the next couple weeks,
216 including: Safe Routes to School meeting this evening, Wednesday there will be a Planning & Design
217 meeting, Thursday County Councilman Dave Greenspan will have a Town Hall meeting at City Hall with
218 guest speaker County Executive Armond Budish. Next Tuesday at the Gemini is the State of the School,
219 Next Wednesday there will be a Recycling Town Hall Meeting at the Senior Center. All meetings are open
220 to the public and everyone is encouraged to participate. MAYOR PATTON reported that the Recreation
221 Department would like to thank all of the families that attended the Spring Fling at Bain Cabin. It was a
222 well-organized event with photographs, face painting, crafts and ice cream. There were over 145
223 participants, and a special thank you goes out to Ron Banko from the Recreation Commission who played
224 the Easter Bunny. The Recreation Commission will be meeting this Thursday at the Gemini Center.
225 Director Brown has announced that 400 responses have been received from the recreation needs assessment
226 survey; Rec Commission monthly meeting. MAYOR PATTON asked everyone to continue to encourage
227 their neighbors to fill out the survey, which is available by hard copy at city hall, online and at the Gemini
228 Center. A meeting was held with the Plain Dealer in preparation of the spring insert in April. A number of
229 news items were submitted, including development news, the America in Bloom project, a city parks article,
230 information from the safety committee and forces who are working with the schools, and unique businesses
231 that will be opening soon in the city, The Plain Dealer will make the final selection on the articles, but we
232 want to thank all the city businesses who purchased ads that make the insert available to all residents.
233 MAYOR PATTON announced that the simple recycling Program will begin on Monday, April 20 and that
234 mailings will go to each home in our community before the program begins on with instructions on how the
235 curbside service works. She thanked city council for their support in recycling efforts. She congratulated
236 Mike Fink on his promotion to Lieutenant and wished Mike Anderson lots of happiness in his retirement.
237

238 DIRECTOR BERNER that the Service Department has been busy cleaning up winter remnants, doing sewer
239 jetting, and pothole repairs and cleaning streets and sidewalks and getting equipment ready for spring
240 maintenance. He has asked Engineer Mackay for an estimate to repair Mastick Road from Eaton Road to
241 just above the Valley Bridge when you go into the Metroparks. This had originally planned to be done in
242 2017 by the County, but the condition of the road has deteriorated significantly. An estimate of ninety
243 thousand dollars (\$90,000) has been received and legislation will be submitted at the next meeting to request
244 a budget adjustment and authorization to go out for bids to repair this section. DIRECTOR BERNER
245 reported that notice has been received from the Rocky River Service Director that they intend to include
246 Carolyn Drive in their 2015 Street Repair Program. Half of Carolyn Drive is in the city of Fairview Park,
247 and their estimate to repair our share of the road is approximately forty to forty five thousand dollars (\$40-
248 45,000.00) and legislation will be requested to authorize this repair also. Carolyn is rated as our lowest
249 conditioned street in the city, but it has not been done in prior years because half the street is in Rocky
250 River, and they have not had it under previous lists for repair until now. Interesting ideas were presented for
251 possible developments to the NASA building, which seems to have more energy and activity lately.
252 Hopefully good things will come in the next few months. Inquiries and quotes will now be sought for the
253 purchase of approved equipment for 2015 with the passage of the budget.
254

255 DIRECTOR ROCCO thanked council for the passage of all the finance legislation. Once the adjustments are
256 made in accordance with the amendments, an update will be sent to council and it will also be filed with the
257 County Fiscal Office as required by the Ohio Revised Code. It was evident during the budget process that
258 each department Director had the desire to operate within their approved budget, and as result of their
259 dedication, the city has been able to maintain a healthy reserve. DIRECTOR ROCCO stated that now that
260 the budget process is complete, the Finance Department can get back to its daily functions and continue its
261 work with the State Auditor and Cuini and Panichi to complete the annual comprehensive financial report
262 and audit.

263
264 DIRECTOR FAGNILLI had no report.
265

266 ENGINEER MACKAY reported that work continues on the plans and specifications for the 2015 water line
267 projects with plans to submit them to Cleveland Water Department for their review and approval within the
268 next couple of weeks. Plans and Specifications for the 2015 Street Repair Program that council has
269 previously authorized are also being worked on.
270

271 **PUBLIC SESSION:**

272 TOM BURNS-19254 N Sagamore Road – MR. BURNS spoke on development of Coffinberry School
273 Property. He stated that as he has thought about this over time, what keeps resonating with him is that is not
274 public transaction or property between private parties. The school property was purchased by the taxpayers
275 as a public asset and he believes that the public has an interest in seeing that that asset is put to the best use,
276 however that use is determined. He said in looking at the projections of the 2005 Master Plan, which was for
277 15 houses and a loss of approximately eight thousand per year. He said in looking at these projections, there
278 appeared to be no tax abatement built into those projections. He also questioned how other costs projected
279 may have changed in the last 10 years. He said he was also considering potential increases to the school
280 budget for children that would be attending schools from the new houses. He encouraged taking time to
281 assess would costs would be currently based on a per house basis, and get an idea of where we can say to the
282 taxpayers that this is a gain, that it would get additional income tax revenues, even if they are not going to
283 offset the lost property tax values. Alternatively, if we a looking at a big loss, maybe we should step back
284 and think about it and explore some creative options, possible funding or even consider raising money to
285 purchase some of the land. He stated that a delay to do an assessment would at least satisfy people that there
286 was due diligence done and the decision that’s being made was the right decision, whether they agree with it
287 or not. He asked councilmembers that are not in the ward to consider if this was taking place in their ward
288 and their citizens and neighbors were concerned, he would like to think that fellow councilmembers would
289 support them to make the best decision for the city, as it could be a decision that would be bad for
290 everybody. He said from his experience often what a developer says and what happens at the end of the day
291 is not the same thing. He can’t say that that will happen now, but will feel more comfortable if more was
292 known about this.
293

294 SCOTT HARRIS -19494 N Sagamore Road - MR. HARRIS spoke about the Coffinberry Property. He
295 showed council blueprints from homes in Coffinberry and stated that they are all individual with their own
296 styles from the 1930’s through the 1950’s. He said Coffinberry is unique from any other neighborhood in
297 Fairview and is an environment that was designed to be that way and still continues to be. It is removed
298 from the rest of the world in that circle. He said now they are pushed to where they have to lose a beautiful
299 piece of land, but they are trying to get council behind them to work with Garland to integrate into
300 Coffinberry, so that it fits to helps build an environment that continues on and fits in so that it doesn’t stick
301 out like a sore thumb. MR. HARRIS said the possibilities are endless and with a collaborative effort of the
302 Board, Council, community members at Coffinberry and Garland working together it can be a win-win for
303 everybody.
304

305 MS. KELLIE DUBAY GILLIS - 19164 Henry Road – MS. GILLIS spoke about what the Coffinberry
306 neighbors have been doing and their goals moving forward. She said that they have been looking at the 2005
307 Master Plan and articles regarding the rezoning. She quoted comments from Former Service and
308 Development Director Jim Kennedy stating that the intent was to fully put greenspace on the property and
309 commitments to public involvement. She also referenced how the 2005 and 2013 master plans projected 15
310 homes, but she has heard that the number of houses has increased to 16-18 homes. This is a concern is that
311 as the housing number goes up, the amount of greenspace will go down. MS. GILLIS stated that while
312 housing numbers are floating around, there has been no number given for greenspace in the plans, and said
313 that they are asking for two (2) acres to be retained for public greenspace use on the parcel and would like to
314 have council’s support. This is something that the group feels can be done, and have retained the services of
315 a landscape architect to create rendering to present Mr. Garland at the Coffinberry meeting being hosted by
316 Councilman McDonough on March 24. They hope to show how the visions of Mr. Garland and the group
317 can be achieved. She said that they both may have to make concessions, but hopes that council will support
318 them in their goal to achieve a two acre public greenspace that will not only benefit the Coffinberry
319 neighborhood, but all Fairview Park residents. She said that in the 2013 Master Plan Update there was a
320 goal to connect the Metroparks to our city parks, and while Coffinberry is not a city park, they feel that it is
321 a good greenspace that could be used as a Metropark entrance off of Story Road. The master plan also stated
322 a desire to make greenspace at the Lorain and Story Road intersection, which could be integrated. She stated
323 they want more than an encouragement to developers. They want a strong commitment from city leadership
324 and city council using city ordinances and Planning and Zoning resources to very heavily persuade, and
325 possible require a developer to provide open space. The Coffinberry group are committed to early,
326 meaningful involvement and plan to continue attending meetings and participating in the process. She also
327 suggested that we take the time to do a fiscal reanalysis on the impact of what the new development will
328 have on the city’s bottom line.

329

330 MR. MATT GIBLE – 19457 Henry Road – MR. GIBLE said that one of the opposing views that the
331 Coffinberry group heard while attending the school board meeting was that parks don’t get used in the city.
332 He stated that this was not true, that there were people playing in the field at Coffinberry on his way to the
333 council meeting. They are assets to the city and he hopes to work together.

334

335 MR. BOB KUZYK – 19274 N Sagamore Road – MR. KUZYK stated that if he was a developer he would
336 use greenspace to promote as a selling point. He said that with 16 homes there would be no where around
337 walkthrough green space. He said that residents have made improvements to the playground area in the past
338 and helped to relocate it at Gilles-Sweet.

339

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

341 COUNCILMAN MCDONOUGH requested that the issue of Coffinberry Development be assigned to the
342 Environment, Public Works, Planning, Zoning and Development committee. He thanked the Coffinberry
343 residents for coming out to the meeting. He reported that he will be hosting Coffinberry Neighborhood
344 meeting on Tuesday, March 24 from 7:30-8:30 pm. He feels that this is important and special property, that
345 it is sacred ground where families got together, children were educated and played together. He feels it is
346 important for residents in his neighborhood to have the opportunity to express their views regarding it. The
347 developer has been invited, and he encouraged everyone to attend. He said the economics of the
348 development are of great interest as well, as he didn’t realize that a single family development could have
349 such a net effect on the city losing money. He said it would be difficult to ask taxpayers to incur more of a
350 tax burden in Fairview, so he’d like to see the numbers updated and see what they leave. COUNCILMAN
351 MCDONOUGH congratulated Fire Lieutenant Mike Fink and Police Officer Mike Anderson. He said this
352 past Sunday he was witness to a crime in progress, a fleeing felon in Rocky River on a high speed chase on
353 West 210th Street with Rocky River and Fairview police in pursuit. He thanked Mike Anderson for 25 years
354 on the job to apprehend fleeing felons, and also to our safety forces who put their lives at risk.

355

356 COUNCILMAN WOJNAR thanked Mike Anderson for his years of dedicated service and his family for
357 over 51 years of combined service to the city. He also congratulated Lieutenant Mike Fink on his promotion.
358 He said he appreciates the Administration’s plans to repair Mastick Road. Many residents travel on it and
359 he’s sure they will feel the same. COUNCILMAN WOJNAR said he appreciated his children being quiet
360 and attentive as it has been a pretty long meeting.

361
362 COUNCILMAN HINKEL congrats to Fire Lieutenant Mike Fink and to Officer Mike Anderson. He also
363 thanked Coffinberry residents who attended the meeting tonight.

364
365 COUNCILMAN RUSSO thanked Director Rocco and all the Directors for a smooth budget process. He said
366 that it was informative and he didn’t experience any of the horror stories that he has heard about in other
367 cities. He congratulated Officer Mike Anderson on his retirement and thanked him for his service and
368 congratulated Mike Fink on his promotion. He wished everyone a happy early St Patrick’s Day.

369
370 COUNCILWOMAN CLEARY offered congratulations to Officer Mike Anderson on his retirement and on
371 an amazing career. She also congratulated Mike Fink on his promotion. She said that he says he’s a man of a
372 few words, but recalled that he gave some very poignant comments in just a few sentences at a 9-11 event in
373 the past. She thanked the Coffinberry residents for coming out to the meeting and offered regrets that she
374 would not be able to attend the meeting next week due to a previously planned commitment. She asked
375 Director Berner if the County would reimburse the city for repair. Director Berner nodded in the negative.

376
377 THE CHAIR assigned the issue of Coffinberry Development to the Environment, Public Works, Planning,
378 Zoning and Development committee. The Planning & Design Commission will meet Wednesday with three
379 docket items: 22492 Brookpark Road, Fuel Time Review of plan for signage; 22960 Lorain Road, New
380 Hope Church - review of plan for signage – new monument sign. Approval contingent on Board of
381 Zoning & Building Appeals granting variances; 21015 Lorain Road – Dunkin Donuts - review of plan
382 for exterior renovations and parking.

383 THE CHAIR congratulated Mike Fink and Mike Anderson and wished them the best to both of them.

384
385 COUNCILWOMAN CLEARY thanked Director Rocco and all Departmental Directors for their budget
386 presentations and preparation for budget hearings. She said it was obvious that they worked hard to stay
387 within their budgets. She agreed that the process worked well with setting times for each departments and
388 enough time was allotted for each department to do their due diligence to prepare.

389
390 THE CHAIR said, with no further business before council made a motion to adjourn.
391 Moved and Seconded.

392 ROLL CALL: Vote: YES-6, NO-0 | Motion carries, meeting adjourned at 7:57 p.m.

393 YES: B. McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary

394

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397 _____
Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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405

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT TO ADVERTISE FOR BIDS, THE MAYOR TO ENTER INTO A CONTRACT WITH THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER AS DETERMINED BY THE BOARD OF CONTROL, PROVIDE FOR ENGINEERING SERVICES FOR THE REPAVING NECESSARY FOR THE MASTICK ROAD HILL AND DECLARING AN EMERGENCY

WHEREAS, the Mastick Road Hill, from Eaton to approximately one hundred feet (100') west of the county bridge, is in need of repaving as soon as possible; and

WHEREAS, the City of Fairview Park must advertise and enter into a contract to perform the work on the Mastick Road Hill; and

WHEREAS, the City Engineer can prepare the plans and specifications necessary to obtain bids to perform the necessary work.

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 Director of Public Service and Development be and is hereby authorized to advertise for and accept bids for the repaving of the Mastick Road Hill from Eaton to approximately one hundred feet (100') west of the county bridge.

SECTION 2. That the Mayor is authorized to enter into a contract with the lowest responsive and responsible bidder as determined by the Board of Control for repaving of the Mastick Road Hill, in an amount not to exceed Ninety Thousand Dollars (\$90,000.00), the cost of which will be paid from the Permanent Improvement Fund (811).

SECTION 3. That the City Engineer is hereby authorized and directed to prepare plans and specifications for repaving of Mastick Road Hill, and the City Engineer shall be paid for the services rendered in accordance with his contract with the City.

SECTION 4. 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 5. 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 the repairs should be done as soon as weather permits; and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall

ORDINANCE NO. 15-
PAGE 2

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:

Eileen Ann Patton, Mayor

Michael P. Kilbane, President of Council

Liz L. Westbrooks, Clerk of Council

1st read:
2nd read:
3rd read:

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-
REQUESTED BY: COUNCILMAN HINKEL
SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE TO CORRECT THE ZONE MAP FOR THE CITY OF FAIRVIEW PARK AND DECLARING AN EMERGENCY.

WHEREAS, the property located at 4394 West 226th Street, Fairview Park, Ohio, Permanent Parcel Number 321-18-001 (“Property”) was zoned as a two (2) family residential home in 1961 and before; and

WHEREAS, the zone map for the City of Fairview Park dated in 1967 shows the Property as a single family home; and

WHEREAS, significant research has revealed that there was no apparent ballot issue between 1961 and 1967 that would have caused the issue of the zoning of the Property to be placed before the voters of the City of Fairview Park as required by the Charter of the City of Fairview Park; and

WHEREAS, the rezoning of the Property could not have been changed without a vote, and the designation on the zone map appears to be a clerical error; and

WHEREAS, it is necessary to correct the zone map for the City of Fairview Park to properly designate the Property as Residential Two Family (R2F) and create a record of this correction.

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

SECTION 1. This Council hereby declares that the Zone Map for the City of Fairview Park should be revised to correct the error in the designation of the property located at 4394 West 226th Street, Fairview Park, Ohio, Permanent Parcel Number 321-18-001, to show the proper zoning classification of Residential Two Family (R2F).

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 immediately correct the zone map to properly reflect the correct zoning for the subject parcel, and provided it

ORDINANCE NO. 15-
PAGE 2

receives the affirmative vote of a majority plus one of the members of 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:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

1st read:
2nd read:
3rd read:

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT THROUGH THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM WITH VALLEY FORD TRUCK FOR THE PURCHASE OF FORD F-250 4x4 PICKUP TRUCK AND PLOW AND DECLARING AN EMERGENCY

WHEREAS, the Service Department is in need of a Ford F-250 4x4 pick-up truck with a plow to properly maintain City streets; and

WHEREAS, a Ford F-250 4x4 pick-up truck and plow can be purchased from Valley Ford Truck, Cleveland, Ohio, an authorized vendor who offers such vehicle at a price determined by the General Services Administration for the State of Ohio.

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

SECTION 1. The Mayor is hereby authorized to enter into a contract with Valley Ford Truck, an authorized vendor who offers such vehicle to the City at a price determined by the General Services Administration for the State of Ohio, for the purchase of a Ford F-250 4x4 pick-up truck and plow in an amount not to exceed Thirty-Five Thousand Dollars (\$35,000.00) for use by the Service Department

SECTION 2. That the cost of the truck and plow will be paid from the Permanent Improvement Fund (260).

SECTION 3. 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 4. 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 so that the truck and plow can be available for use by the Service Department in a timely manner, 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 from immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:
APPROVED:

1st reading:
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT THROUGH THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM WITH STATEWIDE EMERGENCY PRODUCTS FOR THE PURCHASE OF A TRACTOR FOR THE RECREATION DEPARTMENT AND DECLARING AN EMERGENCY

WHEREAS, the Recreation Department is in need of a new utility tractor to maintain and perform essential maintenance throughout the year within the City's parks; and

WHEREAS, a John Deere 2025R Compact Utility Tractor and John Deere Utility H130 Loader can be purchased from Deere & Company, through their authorized dealer Polen Implement, Inc., 42255 Oberlin-Elyria Road, Elyria, Ohio, an authorized vendor who offers such vehicle at a price determined by the General Services Administration for the State of Ohio.

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

SECTION 1. The Mayor is hereby authorized to enter into a contract with Deere & Company, with delivery from their authorized dealer Polen Implement, Inc., an authorized vendor who offers such vehicle to the City at a price determined by the General Services Administration for the State of Ohio, for the purchase of a John Deere 2025R Compact Utility Tractor for use by the Recreation Department

SECTION 2. That the cost of the purchase of the John Deere 2025R Compact Utility Tractor and John Deere Utility H130 Loader in an amount not to exceed Sixteen Thousand Dollars (\$16,000.00) will be paid from the Permanent Improvement Fund (260).

SECTION 3. 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 4. 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 so that the tractor can be available for use by the Recreation Department during the spring/summer season, 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 from immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:
APPROVED:

1st reading:
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY
CO-SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE CITY OF FAIRVIEW PARK TO PARTICIPATE WITH THE CITY OF ROCKY RIVER TO REPAVE CAROLYN AVENUE AND DECLARING AN EMERGENCY

WHEREAS, Carolyn Avenue is located in the City of Fairview Park and the City of Rocky River; and

WHEREAS, the City of Rocky River will repave Carolyn Avenue in 2015 as a cooperative project with the City of Fairview Park; and

WHEREAS, the cost to the City of Fairview Park for the project is not to exceed forty-five thousand dollars (\$45,000.00), with the City of Rocky River competitively bidding and managing the project.

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 City of Fairview Park will participate in a cooperative project with the City of Rocky River to repave Carolyn Avenue, in an amount not to exceed forty-five thousand dollars (\$45,000.00).

SECTION 2. The City of Fairview Park's portion of the repair to Carolyn Avenue will be paid from the Permanent Improvement Fund (811).

SECTION 3. 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 4. 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 the street is in need of repair and should be done as soon as weather permits, 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:

1st reading:
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT THROUGH THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM WITH ACE BUSINESS SOLUTIONS FOR THE PURCHASE OF THREE (3) COPIERS AND DECLARING AN EMERGENCY

WHEREAS, Council, Administration and the Police Department are in need of copiers for the performance of daily operations; and

WHEREAS, the copiers can be purchased from Ace Business Solutions, an authorized vendor who offers such vehicle at a price determined by the General Services Administration for the State of Ohio, in an amount not to exceed Twenty Thousand Dollars (\$20,000.00).

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

SECTION 1. The Mayor is hereby authorized to enter into a contract with Ace Business Solutions, an authorized vendor who offers copiers to the City at a price determined by the General Services Administration for the State of Ohio, for use by Council, Administration and the Police Department.

SECTION 2. That the cost of the purchase of three (3) copiers, in an amount not to exceed Twenty Thousand Dollars (\$20,000.00) will be paid from the Permanent Improvement Fund (260).

SECTION 3. 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 4. 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 so that the copiers can be purchased immediately, 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 from immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:
APPROVED:

1st reading:
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

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.

WHEREAS, Ordinance 15-02 Amended, approved March 17, 2015, needs to be adjusted to reflect budgetary changes, specifically to allow for the repair of the Mastick Road Hill and Carolyn Avenue.

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:

1st reading:
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

**APPROPRIATIONS
CITY OF FAIRVIEW PARK
January 1, 2015 - December 31, 2015**

	Temporary Ord #14-59 <small>(12/15/14)</small>	Annual Ord #15-02A <small>(03/16/15)</small>	\$ Difference	Supplemental #1 Ord #15-	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
GENERAL FUND							
1110 SECURITY OF PERSONS AND PROPERTY							
PERSONNEL SUBTOTAL	\$707,625.00	\$3,042,342.55	\$2,334,717.55	\$3,042,342.55	\$0.00		(\$3,042,342.55)
OTHER SUBTOTAL	\$52,500.00	\$172,050.00	\$119,550.00	\$172,050.00	\$0.00		(\$172,050.00)
TOTAL SECURITY PERSONS AND PROPERTY	\$760,125.00	\$3,214,392.55	\$2,454,267.55	\$3,214,392.55	\$0.00	\$0.00	(\$3,214,392.55)
1130 FIRE PREVENTION AND CONTROL							
PERSONNEL SUBTOTAL	\$556,550.00	\$2,006,881.28	\$1,450,331.28	\$2,006,881.28	\$0.00		(\$2,006,881.28)
OTHER SUBTOTAL	\$20,799.85	\$76,140.00	\$55,340.15	\$76,140.00	\$0.00		(\$76,140.00)
TOTAL FIRE PREVENTION AND CONTROL	\$577,349.85	\$2,083,021.28	\$1,505,671.43	\$2,083,021.28	\$0.00	\$0.00	(\$2,083,021.28)
1140 FIRE PROTECTION REGIONAL EMS							
TOTAL FIRE PROTECTION REGIONAL EMS	\$40,000.00	\$135,000.00	\$95,000.00	\$135,000.00	\$0.00		(\$135,000.00)
2200 PUBLIC HEALTH							
TOTAL PUBLIC HEALTH	\$375.00	\$500.00	\$125.00	\$500.00	\$0.00		(\$500.00)
3420 BAIN PARK CABIN							
TOTAL BAIN PARK CABIN	\$1,191.24	\$4,590.00	\$3,398.76	\$4,590.00	\$0.00		(\$4,590.00)
3810 SENIOR LIFE OFFICE							
PERSONNEL SUBTOTAL	\$68,500.00	\$279,772.88	\$211,272.88	\$279,772.88	\$0.00		(\$279,772.88)
OTHER SUBTOTAL	\$8,975.00	\$26,966.16	\$17,991.16	\$26,966.16	\$0.00		(\$26,966.16)
TOTAL SENIOR LIFE OFFICE	\$77,475.00	\$306,739.04	\$229,264.04	\$306,739.04	\$0.00	\$0.00	(\$306,739.04)
4410 PARKS AND PROPERTY MAINTENANCE							
PERSONNEL SUBTOTAL	\$42,500.00	\$0.00	(\$42,500.00)	\$0.00	\$0.00		\$0.00
OTHER SUBTOTAL	\$18,875.00	\$57,441.06	\$38,566.06	\$57,441.06	\$0.00		(\$57,441.06)
TOTAL PARKS AND PROPERTY MAINTENANCE	\$61,375.00	\$57,441.06	(\$3,933.94)	\$57,441.06	\$0.00	\$0.00	(\$57,441.06)

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
4510 PLANNING & DESIGN COMMISSION							
PERSONNEL SUBTOTAL	\$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		(\$2,671.78)
TOTAL PLANNING COMMISSION	\$650.00	\$2,671.78	\$2,021.78	\$2,671.78	\$0.00	\$0.00	(\$2,671.78)
4520 BUILDING STANDARDS							
PERSONNEL SUBTOTAL	\$95,625.00	\$414,317.63	\$318,692.63	\$414,317.63	\$0.00		(\$414,317.63)
OTHER SUBTOTAL	\$3,025.00	\$8,347.53	\$5,322.53	\$8,347.53	\$0.00		(\$8,347.53)
TOTAL BUILDING STANDARDS	\$98,650.00	\$422,665.16	\$324,015.16	\$422,665.16	\$0.00	\$0.00	(\$422,665.16)
4530 BOARD OF APPEALS							
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		(\$800.00)
TOTAL BOARD OF APPEALS	\$205.50	\$800.00	\$594.50	\$800.00	\$0.00	\$0.00	(\$800.00)
4570 ARCHITECTURAL BOARD OF REVIEW							
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
TOTAL ARCHITECTURAL BOARD OF REVIEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5550 RECYCLING & SOLID WASTE DISPOSAL							
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		(\$230,300.00)
TOTAL REFUSE COLLECTION AND DISPOSAL	\$55,250.00	\$230,300.00	\$175,050.00	\$230,300.00	\$0.00	\$0.00	(\$230,300.00)
6120 TRAFFIC SAFETY							
PERSONNEL SUBTOTAL	\$63,750.00	\$173,913.44	\$110,163.44	\$173,913.44	\$0.00		(\$173,913.44)
OTHER SUBTOTAL	\$20,000.00	\$60,415.00	\$40,415.00	\$60,415.00	\$0.00		(\$60,415.00)
TOTAL TRAFFIC SAFETY	\$83,750.00	\$234,328.44	\$150,578.44	\$234,328.44	\$0.00	\$0.00	(\$234,328.44)
6800 MOTOR VEHICLE MAINTENANCE							
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		(\$140,600.00)
TOTAL MOTOR VEHICLE MAINTENANCE	\$43,500.00	\$140,600.00	\$97,100.00	\$140,600.00	\$0.00	\$0.00	(\$140,600.00)

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
7710 MAYOR'S OFFICE							
PERSONNEL SUBTOTAL	\$43,650.00	\$168,319.86	\$124,669.86	\$168,319.86	\$0.00		(\$168,319.86)
OTHER SUBTOTAL	\$2,500.00	\$9,275.11	\$6,775.11	\$9,275.11	\$0.00		(\$9,275.11)
TOTAL MAYOR'S OFFICE	\$46,150.00	\$177,594.97	\$131,444.97	\$177,594.97	\$0.00	\$0.00	(\$177,594.97)
7711 SERVICE & DEVELOPMENT DIRECTOR'S							
PERSONNEL SUBTOTAL	\$200,000.00	\$822,263.60	\$622,263.60	\$822,263.60	\$0.00		(\$822,263.60)
OTHER SUBTOTAL	\$28,000.00	\$111,585.00	\$83,585.00	\$111,585.00	\$0.00		(\$111,585.00)
TOTAL SERVICE DIRECTOR'S OFFICE	\$228,000.00	\$933,848.60	\$705,848.60	\$933,848.60	\$0.00	\$0.00	(\$933,848.60)
7720 FINANCE DEPARTMENT							
PERSONNEL SUBTOTAL	\$62,000.00	\$241,808.34	\$179,808.34	\$241,808.34	\$0.00		(\$241,808.34)
OTHER SUBTOTAL	\$47,500.00	\$187,800.00	\$140,300.00	\$187,800.00	\$0.00		(\$187,800.00)
TOTAL FINANCE DEPARTMENT	\$109,500.00	\$429,608.34	\$320,108.34	\$429,608.34	\$0.00	\$0.00	(\$429,608.34)
7730 LEGAL ADMINISTRATION							
PERSONNEL SUBTOTAL	\$30,875.00	\$140,965.37	\$110,090.37	\$140,965.37	\$0.00		(\$140,965.37)
OTHER SUBTOTAL	\$8,750.00	\$18,000.00	\$9,250.00	\$18,000.00	\$0.00		(\$18,000.00)
TOTAL LEGAL ADMINISTRATION	\$39,625.00	\$158,965.37	\$119,340.37	\$158,965.37	\$0.00	\$0.00	(\$158,965.37)
7740 ENGINEER							
PERSONNEL SUBTOTAL	\$0.00	\$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		(\$36,894.22)
TOTAL ENGINEER	\$9,086.98	\$36,894.22	\$27,807.24	\$36,894.22	\$0.00	\$0.00	(\$36,894.22)
7750 MUNICIPAL LANDS AND BUILDING							
PERSONNEL SUBTOTAL	\$34,000.00	\$179,001.69	\$145,001.69	\$179,001.69	\$0.00		(\$179,001.69)
OTHER SUBTOTAL	\$50,000.00	\$227,950.95	\$177,950.95	\$227,950.95	\$0.00		(\$227,950.95)
TOTAL MUNICIPAL LANDS AND BUILDING	\$84,000.00	\$406,952.64	\$322,952.64	\$406,952.64	\$0.00	\$0.00	(\$406,952.64)
7760 CIVIL SERVICE							
PERSONNEL SUBTOTAL	\$375.00	\$1,667.98	\$1,292.98	\$1,667.98	\$0.00		(\$1,667.98)
OTHER SUBTOTAL	\$3,275.00	\$4,300.00	\$1,025.00	\$4,300.00	\$0.00		(\$4,300.00)
TOTAL CIVIL SERVICE	\$3,650.00	\$5,967.98	\$2,317.98	\$5,967.98	\$0.00	\$0.00	(\$5,967.98)

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
7770 COUNTY DEDUCTIONS AND AUDIT EXAMINERS							
PERSONNEL SUBTOTAL	\$1,250.00	\$4,820.00	\$3,570.00	\$4,820.00	\$0.00		(\$4,820.00)
OTHER SUBTOTAL	\$38,000.00	\$151,512.72	\$113,512.72	\$151,512.72	\$0.00		(\$151,512.72)
TOTAL COUNTY DEDUCTIONS AND AUDIT EXAMINERS	\$39,250.00	\$156,332.72	\$117,082.72	\$156,332.72	\$0.00	\$0.00	(\$156,332.72)
7780 LEGISLATIVE							
PERSONNEL SUBTOTAL	\$33,625.00	\$134,977.84	\$101,352.84	\$134,977.84	\$0.00		(\$134,977.84)
OTHER SUBTOTAL	\$3,682.86	\$17,350.00	\$13,667.14	\$17,350.00	\$0.00		(\$17,350.00)
TOTAL LEGISLATIVE	\$37,307.86	\$152,327.84	\$115,019.98	\$152,327.84	\$0.00	\$0.00	(\$152,327.84)
7790 OTHER ADMINISTRATIVE							
PERSONNEL SUBTOTAL	\$0.00	\$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		(\$1,663,506.37)
TOTAL OTHER ADMINISTRATIVE	\$508,250.00	\$1,663,506.37	\$1,155,256.37	\$1,663,506.37	\$0.00	\$0.00	(\$1,663,506.37)
TOTAL GENERAL FUND	\$2,904,716.43	\$10,955,048.36	\$8,050,331.93	\$10,955,048.36	\$0.00	\$0.00	(\$10,955,048.36)
101 CONTINGENCY RESERVE FUND							
PERSONNEL SUBTOTAL	\$0.00		\$0.00		\$0.00		\$0.00
OTHER SUBTOTAL	\$0.00		\$0.00		\$0.00		\$0.00
TOTAL CONTINGENCY RESERVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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		(\$394,476.59)
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL STREET MAINTENANCE	\$102,125.00	\$394,476.59	\$292,351.59	\$394,476.59	\$0.00	\$0.00	(\$394,476.59)
6620 STREET CLEANING							
PERSONNEL SUBTOTAL	\$79,625.00	\$305,497.64	\$225,872.64	\$305,497.64	\$0.00		(\$305,497.64)
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL STREET CLEANING	\$79,625.00	\$305,497.64	\$225,872.64	\$305,497.64	\$0.00	\$0.00	(\$305,497.64)
TOTAL STREET CONSTRUC MAINT RP	\$181,750.00	\$699,974.23	\$518,224.23	\$699,974.23	\$0.00	\$0.00	(\$699,974.23)

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
220 STATE HIGHWAY FUND							
6610 STREET MAINTENANCE							
TOTAL STREET MAINTENANCE	\$15,000.00	\$50,000.00	\$35,000.00	\$50,000.00	\$0.00		(\$50,000.00)
6620 STREET CLEANING							
TOTAL STREET CLEANING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL STATE HIGHWAY FUND	\$15,000.00	\$50,000.00	\$35,000.00	\$50,000.00	\$0.00	\$0.00	(\$50,000.00)
230 RECREATION FUND							
PERSONNEL SUBTOTAL	\$358,000.00	\$1,451,563.43	\$1,093,563.43	\$1,451,563.43	\$0.00		(\$1,451,563.43)
OTHER SUBTOTAL	\$625,338.57	\$2,749,643.75	\$2,124,305.18	\$2,749,643.75	\$0.00		(\$2,749,643.75)
TOTAL RECREATION FUND	\$983,338.57	\$4,201,207.18	\$3,217,868.61	\$4,201,207.18	\$0.00	\$0.00	(\$4,201,207.18)
232 RECREATION COMMUNITY CENTER FUND							
TOTAL RECREATION COMMUNITY CENTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
240 POLICE AND FIRE PENSION FUND							
PERSONNEL SUBTOTAL	\$257,500.00	\$987,139.42	\$729,639.42	\$987,139.42	\$0.00		(\$987,139.42)
OTHER SUBTOTAL	\$1,000.00	\$3,616.70	\$2,616.70	\$3,616.70	\$0.00		(\$3,616.70)
TOTAL POLICE AND FIRE PENSION FUND	\$258,500.00	\$990,756.12	\$732,256.12	\$990,756.12	\$0.00	\$0.00	(\$990,756.12)
245 S.A.V.E. FUND							
TOTAL S.A.V.E FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
250 STREET LIGHTING FUND							
PERSONNEL SUBTOTAL	\$0.00	\$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		(\$317,400.00)
TOTAL STREET LIGHTING FUND	\$60,600.00	\$317,400.00	\$256,800.00	\$317,400.00	\$0.00	\$0.00	(\$317,400.00)
255 SOLID WASTE FEE							
PERSONNEL SUBTOTAL	\$0.00	\$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		(\$740,000.00)
TOTAL SOLID WASTE FEE FUND	\$185,000.00	\$740,000.00	\$555,000.00	\$740,000.00	\$0.00	\$0.00	(\$740,000.00)
270 FIRE OPERATING LEVY FUND							
PERSONNEL SUBTOTAL	\$66,500.00	\$269,393.61	\$202,893.61	\$269,393.61	\$0.00		(\$269,393.61)
OTHER SUBTOTAL	\$1,275.00	\$4,004.00	\$2,729.00	\$4,004.00	\$0.00		(\$4,004.00)
TOTAL FIRE OPERATING LEVY FUND	\$67,775.00	\$273,397.61	\$205,622.61	\$273,397.61	\$0.00	\$0.00	(\$273,397.61)
275 SAFE ROUTES TO SCHOOL FUND							
TOTAL SAFE ROUTES TO SCHOOL FUND	\$182,500.00	\$364,700.00	\$182,200.00	\$364,700.00	\$0.00		(\$364,700.00)

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
<u>285 FEMA GRANT FUND</u>							
TOTAL FEMA GRANT FUND	\$0.00	\$109,389.00	\$109,389.00	\$109,389.00	\$0.00		(\$109,389.00)
<u>290 FEDERAL GRANTS FUND</u>							
TOTAL FEDERAL GRANTS FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<u>295 STATE GRANT FUND</u>							
TOTAL STATE GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<u>500 WATER REIMBURSEMENT FUND</u>							
PERSONNEL SUBTOTAL	\$750.00	\$0.00	(\$750.00)	\$0.00	\$0.00		\$0.00
OTHER SUBTOTAL	\$2,750.00	\$65,000.00	\$62,250.00	\$65,000.00	\$0.00		(\$65,000.00)
TOTAL WATER REIMBURSEMENT FUND	\$3,500.00	\$65,000.00	\$61,500.00	\$65,000.00	\$0.00	\$0.00	(\$65,000.00)
<u>540 GILLES-SWEET FUND</u>							
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
TOTAL GILLES-SWEET FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>711 BAIN PARK RESTORATION</u>							
TOTAL BAIN PARK RESTORATION	\$5,000.00	\$11,500.00	\$6,500.00	\$11,500.00	\$0.00		(\$11,500.00)
<u>714 LAW ENFORCEMENT TRUST FUND</u>							
TOTAL LAW ENFORCEMENT TRUST FUND	\$375.00	\$5,600.00	\$5,225.00	\$5,600.00	\$0.00		(\$5,600.00)
<u>715 D.U.I. EDUCATE FUND</u>							
TOTAL D.U.I. EDUCATE FUND	\$4,100.00	\$6,400.00	\$2,300.00	\$6,400.00	\$0.00		(\$6,400.00)
<u>716 P.O.P.A.S. FUND</u>							
PERSONNEL SUBTOTAL	\$18,750.00	\$50,000.00	\$31,250.00	\$50,000.00	\$0.00		(\$50,000.00)
OTHER SUBTOTAL	\$1,250.00	\$18,000.00	\$16,750.00	\$18,000.00	\$0.00		(\$18,000.00)
TOTAL P.O.P.A.S. FUND	\$20,000.00	\$68,000.00	\$48,000.00	\$68,000.00	\$0.00	\$0.00	(\$68,000.00)
<u>717 CIVIL REIMBURSEMENT FUND</u>							
TOTAL CIVIL REIMBURSEMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<u>718 COPS GRANT FUND</u>							
TOTAL COPS GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
<u>721 NEW LEVY/PROJECT AMOUNT</u>							
TOTAL NEW LEVY/PROJECT AMOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<u>741 CABLE TV FRANCHISE FEE</u>							
(amended) TOTAL CABLE TV FRANCHISE FEE	\$59,529.38	\$234,025.77	\$174,496.39	\$234,025.77	\$0.00		(\$234,025.77)
<u>751 DARE FUND</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
OTHER SUBTOTAL	\$325.00	\$835.00	\$510.00	\$835.00	\$0.00		(\$835.00)
TOTAL DARE FUND	\$325.00	\$835.00	\$510.00	\$835.00	\$0.00	\$0.00	(\$835.00)
<u>772 CEMETERY RESTORATION FUND</u>							
TOTAL CEMETERY RESTORATION FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<u>781 EMER MEDICAL SERV COLLECTION</u>							
PERSONNEL SUBTOTAL	\$86,141.70	\$334,410.08	\$248,268.38	\$334,410.08	\$0.00		(\$334,410.08)
OTHER SUBTOTAL	\$8,687.50	\$30,800.00	\$22,112.50	\$30,800.00	\$0.00		(\$30,800.00)
TOTAL EMER MEDICAL SERV COLLECTION	\$94,829.20	\$365,210.08	\$270,380.88	\$365,210.08	\$0.00	\$0.00	(\$365,210.08)
TOTAL SPECIAL REVENUE FUNDS	\$2,122,122.15	\$8,503,394.99	\$6,381,272.84	\$8,503,394.99	\$0.00	\$0.00	(\$8,503,394.99)
<u>DEBT SERVICE FUNDS</u>							
<u>300 BOND RETIREMENT FUND</u>							
TOTAL BOND RETIREMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL DEBT SERVICE FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>CAPITAL PROJECTS FUNDS</u>							
<u>231 RECREATION CONSTRUCTION FUND</u>							
TOTAL RECREATION CONSTRUCTION FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<u>260 PERMANENT IMPROVEMENT FUND</u>							
(amended) TOTAL PERMANENT IMPROVEMENT FUND	\$103,009.83	\$392,647.75	\$289,637.92	\$392,647.75	\$0.00		(\$392,647.75)
<u>709 REDEVELOPMENT FUND</u>							
TOTAL REDEVELOPMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
<u>710 SENIOR CENTER CONST FUND</u>							
TOTAL SENIOR CENTER CONST FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
811 CAPITAL PROJECTS FUND							
TOTAL CAPITAL PROJECTS FUND	\$295,765.00	\$1,147,675.50	\$851,910.50	\$1,282,675.50	\$135,000.00		(\$1,282,675.50)
TOTAL CAPITAL PROJECTS FUNDS	\$398,774.83	\$1,540,323.25	\$1,141,548.42	\$1,675,323.25	\$135,000.00	\$0.00	(\$1,675,323.25)
ENTERPRISE FUNDS							
510 FAIRVIEW PARK SANITARY SEWER FUND							
PERSONNEL SUBTOTAL	\$48,850.00	\$188,686.72	\$139,836.72	\$188,686.72	\$0.00		(\$188,686.72)
OTHER SUBTOTAL	\$1,004,720.00	\$1,750,618.44	\$745,898.44	\$1,750,618.44	\$0.00		(\$1,750,618.44)
TOTAL FAIRVIEW PARK SANITARY SEWER FUND	\$1,053,570.00	\$1,939,305.16	\$885,735.16	\$1,939,305.16	\$0.00	\$0.00	(\$1,939,305.16)
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	(\$2,158,825.00)
TOTAL ENTERPRISE FUNDS	\$1,053,570.00	\$4,098,130.16	\$3,044,560.16	\$4,098,130.16	\$0.00	\$0.00	(\$4,098,130.16)
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		(\$1,300,755.04)
OTHER SUBTOTAL	\$3,750.00	\$0.00	(\$3,750.00)	\$0.00	\$0.00		\$0.00
TOTAL HEALTH INS RESERVE FUND	\$428,750.00	\$1,300,755.04	\$872,005.04	\$1,300,755.04	\$0.00	\$0.00	(\$1,300,755.04)
732 EMPLOYEE SECT 125M							
PERSONNEL SUBTOTAL	\$3,000.00	\$16,495.96	\$13,495.96	\$16,495.96	\$0.00		(\$16,495.96)
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL EMPLOYEE SECT 125M	\$3,000.00	\$16,495.96	\$13,495.96	\$16,495.96	\$0.00	\$0.00	(\$16,495.96)
TOTAL INTERNAL SERVICE FUNDS	\$431,750.00	\$1,317,251.00	\$885,501.00	\$1,317,251.00	\$0.00	\$0.00	(\$1,317,251.00)
AGENCY FUNDS							
611 SPECIAL HOLD ACCOUNT							
PERSONNEL SUBTOTAL	\$13,750.00	\$22,790.32	\$9,040.32	\$22,790.32	\$0.00		(\$22,790.32)
OTHER SUBTOTAL	\$3,800.00	\$43,431.00	\$39,631.00	\$43,431.00	\$0.00		(\$43,431.00)
(amended) TOTAL SPECIAL HOLD ACCOUNT	\$17,550.00	\$66,221.32	\$48,671.32	\$66,221.32	\$0.00	\$0.00	(\$66,221.32)
713 STATE BLDG ASSESSMENT							
TOTAL STATE BLDG ASSESSMENT	\$862.50	\$2,400.00	\$1,537.50	\$2,400.00	\$0.00		(\$2,400.00)

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
752 GRADE DEPOSITS							
TOTAL GRADE DEPOSITS	\$1,250.00	\$5,045.15	\$3,795.15	\$5,045.15	\$0.00		(\$5,045.15)
753 STREET CLEANING DEPOSITS							
TOTAL STREET CLEANING DEPOSITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
754 STREET OPENING DEPOSITS							
TOTAL STREET OPENING DEPOSITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
757 REZONING-DEPOSITS							
TOTAL REZONING-DEPOSITS	\$125.00	\$0.00	(\$125.00)	\$0.00	\$0.00		\$0.00
758 ARCHITECT DEPOSITS							
TOTAL ARCHITECT DEPOSITS	\$1,500.00	\$5,200.00	\$3,700.00	\$5,200.00	\$0.00		(\$5,200.00)
759 SIDEWALK DEPOSITS							
TOTAL SIDEWALK DEPOSITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
761 SENIOR LIFE DONATIONS							
TOTAL SENIOR LIFE DONATIONS	\$5,000.00	\$21,300.00	\$16,300.00	\$21,300.00	\$0.00		(\$21,300.00)
790 SURVEY SAN/STORM SEWER							
TOTAL SURVEY SAN/STORM SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
791 PRELIM INVESTIGATION							
TOTAL PRELIM INVESTIGATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
TOTAL AGENCY FUNDS	\$26,287.50	\$100,166.47	\$73,878.97	\$100,166.47	\$0.00	\$0.00	(\$100,166.47)
TOTAL ALL FUNDS	\$6,937,220.91	\$26,514,314.23	\$19,577,093.32	\$26,649,314.23	\$135,000.00	\$0.00	(\$26,649,314.23)

2015 SCHEDULED TRANSFERS TEMPORARY ORDINANCE #14-59

FROM	TO	AMOUNT
100	240	\$ 237,500.00
100	255	\$ 185,000.00
		\$ 422,500.00

2015 SCHEDULED TRANSFERS ORDINANCE # 15-

FROM	TO	AMOUNT
	100	\$ 775,000.00
	741	\$ 50,000.00
		\$ 825,000.00

2015 SCHEDULED TRANSFERS ORDINANCE # 15-02A

FROM	TO	AMOUNT
100	240	\$ 775,000.00
741	260	\$ 50,000.00
		\$ 825,000.00

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

AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO SELL VARIOUS VEHICLES AND DECLARING AN EMERGENCY

WHEREAS, the City owns several vehicles which are no longer being used by the City of Fairview Park, as listed on Exhibit "A" attached hereto; and

WHEREAS, it is in the best interest of the City to dispose of said vehicles as obsolete equipment.

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

SECTION 1. The Director of Finance is hereby authorized to sell the vehicles listed on Exhibit "A," attached hereto, for the highest and best price via auction, internet sale or by proposal as determined to be the best method by the Director of Finance.

SECTION 2. That the proceeds from the sale of the vehicles be deposited into the Permanent Improvement Fund (260) of the City of Fairview Park.

SECTION 3. 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 4. 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 to immediately dispose of old equipment, 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 from immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:
APPROVED:

1st reading:
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

Ordinance 15-__ | EXHIBIT A

YEAR	MAKE	STYLE	DEPARTMENT	VEHICLE IDENTIFICATION NUMBER	DISPOSAL ORDINANCE YEAR
2003	Ford	Crown Victoria	Fire	2FAFP71W63X209787	2015
2003	Ford	Crown Victoria	Service	2FAFP71W83X209788	2015
2005	Ford	Crown Victoria	Service	2FAHP71W25X109018	2015
1989	Ford	Utility Truck	Service	2FDLF47G7KCA23823	2015
1997	Ford	Dump Truck	Service	1FDLF47G3VEB78433	2015
1991	Ford	Chassis and Cab	Service	2FDKF37H5MCA78210	2015

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-10
REQUESTED BY: MAYOR EILEEN PATTON
SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE ACCEPTING AND APPROVING THE PLAT OF THE CORRIGAN LAUMER FUNERAL HOME FOR A LOT CONSOLIDATION AND SPLIT AS APPROVED BY THE PLANNING AND DESIGN COMMISSION AT ITS REGULAR MEETING OF JUNE 18, 2014 AND DECLARING AN EMERGENCY.

WHEREAS, the Planning and Design Commission of the City of Fairview Park, at its regular meeting of June 18, 2014, approved the lot consolidation and split plat of Corrigan Laumer Funeral Home for parcels of land located at 22100 Mastick Road and has duly referred same to Council for its consideration pursuant to Chapter 1191, Section 1191.04 of the Codified Ordinances of the City of Fairview Park; and

WHEREAS, the Council of the City of Fairview Park, has, in accordance with the provisions of Section 1191.04 of the Codified Ordinances of the City of Fairview Park, reviewed said proposed lot consolidation and split and, having first determined that said proposed lot consolidation and split complies with the requirements and conditions of Chapter 1191 of the Codified Ordinances, desires to approve same.

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

SECTION 1. That in accordance with the provisions of Chapter 1191 of the Codified Ordinances of the City of Fairview Park, the lot consolidation and split plat of Corrigan Laumer Funeral Home as approved by the Planning and Design Commission at its regular meeting of June 14, 2014, be and the same is hereby accepted and approved all in accordance with and subject to the requirements and conditions of Section 1191.04 of the Codified Ordinances of the City of Fairview Park.

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 immediately approve the lot consolidation and split, and provided it receives the affirmative vote of a majority plus one of the members of 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:

1st reading: 03.16.15
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
 ORDINANCE NO. 15-11
 REQUESTED BY: MAYOR EILEEN PATTON
 SPONSORED BY: COUNCILMAN HINKEL

AN ORDINANCE AMENDING FAIRVIEW PARK CODIFIED ORDINANCE SECTION 1349.01 AND DECLARING AN EMERGENCY.

WHEREAS, Section 1349.01 of the Codified Ordinance of the City of Fairview Park need of amendment to adopt the 2015 International Property Maintenance Code and to make certain necessary revisions.

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

SECTION 1. Fairview Park Codified Ordinance Chapter 1349, International Property Maintenance Code, Section 1349.01, International Property Maintenance Code adopted, is hereby amended as set forth below:

1349.01 INTERNATIONAL PROPERTY MAINTENANCE CODE ADOPTED.

(a) There is adopted for the purpose of establishing the minimum regulations governing for conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and use and the demolition of such structures as herein provided the ~~most current and published edition of the International Property~~ **2015 International Property** Maintenance Code. The Code shall be in full force and effect with insertions, deletions, and changes prescribed hereafter.

(b) Insertions to the International Property Code shall be as follows:

101.1	FAIRVIEW PARK	(Jurisdiction)
103.5	NONE	(Fees for Property Maintenance Inspection)
106.3	Insert "tax" before "lien"	(Method of Collection)
<u>112.4.</u>	<u>NONE</u>	<u>(Stop work order fines)</u>
302.4	6"	(Height of grass and weeds)
304.14	3/21 THRU 11/1	(Screens for operational windows required)
602.3	9/1 THRU 6/1	(Heating of rental units)
602.4	9/1 THRU 6/1	(Heating of business occupancies)

(1) Amendments: 111.1 currently reads in part: the right to appeal to the Board of Appeals should be amended to read: ... the right to appeal to the Board of Zoning and Building Appeals.

(2) The following Sections of the International Property Maintenance Code, ~~2003-~~ **2015** Edition need to be deleted due to conflict with our current code: 111.2, 111.2.1, 111.2.2, 111.2.4, 111.2.5, 111.3, and 111.4.

SECTION 2. That the existing portions of Fairview Park Codified Ordinance Chapter 1349 and any other ordinances or parts thereof in conflict herewith be, and the same hereby are, repealed to the extent of the conflict.

SECTION 3. 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 4. 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 update the current code, 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:

1st reading: 03.16.15
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
RESOLUTION NO. 15-11
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILMAN CLEARY

A RESOLUTION AUTHORIZING THE CITY OF FAIRVIEW PARK TO PARTICIPATE IN THE ODOT COOPERATIVE PURCHASING PROGRAM AND DECLARING AN EMERGENCY

WHEREAS, Section 5513.01 (B) of the Ohio Revised Code provides the opportunity for Counties, Townships, Municipal Corporations, Conservancy Districts, Township Park Districts created under Chapter 1545 of the Revised Code, Port Authorities, Regional Transit Authorities, Regional Airport Authorities, Regional Water and Sewer Districts, County Transit Boards, State Universities or Colleges to participate in contracts of the Ohio Department of Transportation for the purchase of machinery, materials, supplies or other articles.

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 Mayor hereby requests authority in the name of the City of Fairview Park to participate in the Ohio Department of Transportation contracts for the purchase of machinery, materials, supplies or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B), including, but not limited to the ODOT Summer (418-16) and/or Winter (018-16) contracts.

SECTION 2. That the Mayor is hereby authorized to agree in the name of the City of Fairview Park to be bound by all terms and conditions as the Director of Transportation prescribes.

SECTION 3. That the Mayor is hereby authorized to agree in the name of the City of Fairview Park to directly pay vendors, under each such contract of the Ohio Department of Transportation in which the City of Fairview Park participates, for items it receives pursuant to the contract.

SECTION 4. That the City of Fairview Park agrees to hold the Director of Transportation and the Ohio Department of Transportation harmless for any claim or dispute arising out of participation in a contract pursuant to Ohio Revised Code Section 5513.01(B).

SECTION 5. That it is found and determined that all formal actions of this Council concerning and relating to this legislation 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 6. That this resolution is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and meet the deadlines as required by ODOT to participate in the program, and provided it receives the affirmative vote of a majority plus one of the members of 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:

1st reading: 03.16.15
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
RESOLUTION NO. 15-12
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY
CO-SPONSORED BY: COUNCILMAN MINEK

A RESOLUTION CONFIRMING AND AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NORTHEAST OHIO AREAWIDE COORDINATING AGENCY (NOACA) FOR THE TRANSPORTATION FOR LIVABLE COMMUNITIES INITIATIVE (TLCI) GRANT PROGRAM AND DECLARING AN EMERGENCY

WHEREAS, the Cities of Fairview Park and Rocky River have partnered in order to seek grant funds for a planning study of Center Ridge Road; and

WHEREAS, the City of Fairview Park has submitted an application to the Northeast Ohio Areawide Coordinating Agency (NOACA) for funding through the Transportation for Livable Communities Initiative (TLCI), and a resolution confirming and authorizing that application is required; and

WHEREAS, the TLCI program provides an 80 percent reimbursement of costs for planning projects that integrate transportation and land use planning, promote livability, and advance the goals of NOACA's long-range transportation plan for northeast Ohio; and

WHEREAS, the TLCI program is paid on a reimbursement basis, requiring the applicant to first expend funds and then request 80 percent reimbursement from NOACA; and

WHEREAS, the applicant certifies it will provide at least 20 percent local matching funds for planning projects from sources other than United States Department of Transportation (USDOT) funds; and

WHEREAS, the Cities of Fairview Park and Rocky River have agreed that of the 20 percent local match, the City of Fairview Park will pay 18% and the City of Rocky River will pay 82%, based on the frontage of the property in each city along Center Ridge Road.

WHEREAS, the City of Fairview Park agrees to abide by all federal requirements as a sub-recipient of federal transportation funds, including Title VI of the Civil Rights Act of 1964 and the Americans with Disabilities Act, and including all applicable federal procurement requirements; and

WHEREAS, the City of Fairview Park agrees to be responsible for managing any and all subcontracting agencies, organizations, or consultants; and

WHEREAS, the City of Fairview Park agrees to complete the agreed upon scope of services or will forfeit current and future TLCI awards and repay TLCI funds expended on unfinished projects; and

WHEREAS, the City of Fairview Park is authorized to execute a contract with NOACA if awarded a TLCI grant.

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 Council of the City of Fairview Park hereby authorizes the Mayor of the City of Fairview Park to submit an application to NOACA, acting as designated recipient of USDOT funds, for the TLCI Program and to execute a contract with NOACA if selected for funding.

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 Resolution is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare; and for the further reason that the application must be submitted by the March 6, 2015 deadline 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:

1st reading: 03.16.15
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
RESOLUTION NO. 15-09
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY

A RESOLUTION ACCEPTING DONATIONS FROM THE FAIRVIEW PARK
COMMUNITY COUNCIL, THE FAIRVIEW PARK GARDEN CLUB AND THE FAIRVIEW
PARK CHAMBER OF COMMERCE AND DECLARING AN EMERGENCY

WHEREAS, donations have been made to the City of Fairview Park from the Fairview Park Community Council in the amount of three hundred fifty dollars (\$350.00), the Fairview Park Garden Club in the amount of three hundred fifty dollars (\$350.00) and the Fairview Park Chamber of Commerce in the amount of three hundred dollars (\$300.00) for the purpose of registering the City of Fairview Park for the America in Bloom Program, a non-profit and a national program to promote civic beautification through community building and collaboration.

**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 the Fairview Park Community Council for the donation in the amount of three hundred fifty dollars (\$350.00), the Fairview Park Garden Club for the donation in the amount of three hundred fifty dollars (\$350.00) and the Fairview Park Chamber of Commerce for the donation in the amount of three hundred dollars (\$300.00) which will be deposited in the General Fund for use by the City of Fairview Park to register for the America in Bloom Program.

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 donations, 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:

1st reading: 03.02.15
2nd reading: 03.16.15
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK

RESOLUTION NO. 15-

REQUESTED BY: COUNCILMAN MCDONOUGH

SPONSORED BY: COUNCILMAN MCDONOUGH

CO-SPONSORED BY: COUNCILMEMBERS MINEK, WOJNAR, HINKEL, RUSSO, CLEARY AND COUNCIL PRESIDENT KILBANE

A RESOLUTION RECOGNIZING APRIL AS SEXUAL ASSAULT AWARENESS MONTH IN THE CITY OF FAIRVIEW PARK AND DECLARING AN EMERGENCY

Whereas, Sexual Assault Awareness Month is intended to draw attention to the fact that sexual violence is widespread and impacts every community member of the City of Fairview Park, Ohio; and

Whereas, Rape, sexual assault, and sexual harassment impact our community as seen by statistics indicating that one in five women and one in 71 men will be raped at some point in their lives (Black et al., 2011).; and

Whereas, Child sexual abuse prevention must be a priority to confront the reality that one in six boys and one in four girls will experience a sexual assault before the age 18 (Dube et al., 2005).; and

Whereas, Young people experience heightened rates of sexual violence, and youth ages 12-17 were 2.5 times as likely to be victims of rape or sexual assault (Snyder & Sickmund, 2006).; and

Whereas, We must work together to educate our community about sexual violence prevention, supporting survivors, and speaking out against harmful attitudes and actions; and

Whereas, With leadership, dedication, and encouragement, there is evidence that we can be successful in preventing sexual violence in the city of Fairview Park, Ohio through increased education, awareness, and community involvement; and

Whereas, Fairview Park City Council strongly supports the efforts of national, state, and local partners, and of every citizen, to actively engage in public and private efforts to prevent sexual violence. It’s time for all of us to start conversations, take appropriate action and support one another to create a safer environment for all.

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

SECTION 1: That we, Fairview Park City Council, join advocates and communities across the country in playing an active role to prevent sexual violence. Along with the United States Government and State of Ohio, we do hereby proclaim April as “Sexual Assault Awareness Month!”

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 shall take effect and be in force from and after the earliest period allowed by law.

PASSED:

APPROVED:

1st reading:

2nd reading:

3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

Black, M. C., Breiding, M. J., Smith, S. G., Walters, M. L., Merrick, M. T., Chen, J., & Stevens, M. R. (2011). National intimate partner and sexual violence survey: 2010 summary report. Retrieved from the U.S. Department of Health and Human Services, Centers for Disease Control and Prevention, National Center for Injury Prevention and Control.; http://www.cdc.gov/ViolencePrevention/pdf/NISVS_Report2010-a.pdf

Dube, S. R., Anda, R. F., Whitfield, C.L., Brown, D. L., Felitti, V. J., Dong, M., & Giles, W. H. (2005). Long-term consequences of childhood sexual abuse by gender of victim. *American Journal of Preventive Medicine*, 28, 430–438. doi:10.1016/j.amepre.2005.01.015

Snyder, Howard N., and Sickmund, Melissa. 2006. *Juvenile Offenders and Victims: 2006 National Report*. Washington, DC: U.S. Department of Justice, Office of Justice Programs, Office of Juvenile Justice and Delinquency Prevention: http://www6.montgomerycountymd.gov/content/council/olo/reports/pdf/Serious_Incident_Report/4.pdf