



CITY OF FAIRVIEW PARK CITY COUNCIL MEETING AGENDA

MONDAY, APRIL 20, 2015
REGULAR MEETING

6:30 pm - Council Study Session – Caucus Room
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, April 6, 2015

Committee Reports

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

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

Finance – *Councilwoman Cleary, Chair*

~ LEGISLATIVE AGENDA ~

Legislation for First Reading

COUNCILWOMAN CLEARY

Ord. 15-__ | Authorizing Advertising and Agreement for City Hall Parking Lot Retrofit Project

Res. 15-__ | ODNR NatureWorks Grant Application

Legislation for Second Reading

COUNCILMAN MINEK

Ord. 15-12 | Authorizing Bids, Contract and Engineering Services to Repave Mastick Road Hill

Ord. 15-13 | Correcting Zoning Classification for Property at 4394 W. 226th St

COUNCILWOMAN CLEARY

Ord. 15-14 | Authorizing Purchase of Ford Truck with Plow for Service Department

Ord. 15-16 | Authorizing Participation and Costs to Repave Carolyn Avenue with City of Rocky River

Ord. 15-17 | Authorizing Copier Purchases for City Departments

Ord. 15-18 | 2015 Supplemental Appropriations

Ord. 15-19 | Authorizing Sale of Obsolete Vehicles

Agenda continued on back →

Audience Input on Legislation Up For Passage

Legislation for Passage under Second Reading Suspension of Rules:

COUNCILWOMAN CLEARY

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

Legislation for Third Reading/Final Passage

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

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 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
MON. May 18	Council Regular Meeting	7:00 pm	Council Chambers
<u>TUES.</u> May 26	Council Committee Meeting	7:00 pm	Council Caucus Room

1
2 **MINUTES OF THE REGULAR MEETING OF FAIRVIEW PARK CITY COUNCIL**
3 **MONDAY, APRIL 6, 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. McDonough, B. Minek, M. Kilbane, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
9 Administration – Mayor Patton, 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 Monday,
12 March 16, 2015.

13 Moved and seconded. No Discussion.

14 ROLL CALL: Vote: YES-6, NO-0, ABSTAIN-1 | Motion carries, minutes are approved.

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

16 THE CHAIR said the reason for his abstention was because he was out of town.
17

18 **COMMITTEE REPORTS:**

19 COUNCILMAN MINEK said, The Environment, Public Works, Planning, Zoning & Development Committee
20 met on March 23, 2015 to discuss the following: Ord. 15-10 Approving Laumer Corrigan Funeral Home lot
21 split and consolidation. On June 18, 2014 the Planning & Design Commission reviewed the plan for lot split
22 and consolidation and approved the request. As per Fairview Park Code Section 1191 the matter of lot split and
23 consolidation was referred to City Council for consideration and acceptance. The documentation was reviewed
24 and the area can be used for parking if necessary. A motion to place on second reading & subsequent third
25 reading was approved 6-0. Coffinberry Development. Councilman McDonough brought Council up to date
26 regard the meetings which were held. Residents of the Coffinberry area spoke about their request for green area.
27 The Master Plan of 2005 pertaining to the Coffinberry property was discussed. As Councilman McDonough
28 planned a neighborhood meeting for tomorrow the 24th from 7-9pm in Council Chambers with the developer it
29 was agreed that the discussion would be more beneficial at that time. Motion this issue remain in committee
30 was approved 5-0. This completes my report.
31

32 COUNCILMAN HINKEL said, The Local Government Committee met on Monday, March 23, 2015 with one
33 item on the agenda. It was Ordinance 15-11, which has to do with dating our property maintenance codes. On a
34 5-0 vote, the ordinance was placed on 2nd reading and returned it back to committee. An invitation was extended
35 to Building Commissioner Sel Kulscar, who accepted and will be coming to our committee meeting one week
36 from tonight. He'll be coming to give more background on what the International Property Maintenance Code is
37 and how it will affect our ordinances.
38

39 COUNCILMAN WOJNAR said, The March 23rd Finance Committee meeting started at 7:52pm. The first topic
40 of discussion was Resolution 15-11, the 2015 ODOT Cooperative Purchasing Program which allows the city to
41 purchase machinery, materials and other supplies at state negotiated prices. The main thing that is purchased
42 with this in the past is salt. A motion was made to place on 2nd read and send back to committee. The motion
43 passed 5-0. Resolution 15-12, the 2016 TLCI Grant Application for Center Ridge Planning Study was next on
44 the agenda. Fairview Park and Rocky River are pursuing jointly a planning grant to improve frontage along
45 Center Ridge Road through the Transportation for Livable Communities Initiative. There are 3 phases and 2 are
46 in Rocky River. The two cities will have to pay 20% of the cost of the study. Rocky River would pick up 82%
47 of that and Fairview Park the remainder. NOACA would reimburse the other 80% of the cost upon request by
48 the two cities. The total cost to Fairview Park would be approximately \$2,700. A motion was made to place on
49 2nd read and send back to committee. The motion passed 6-0. The meeting ended at 7:59pm, and that ends my
50 report.
51

52 **LEGISLATION FOR FIRST READING**

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

54 ORDINANCE NO. 15-12

55 REQUESTED BY: MAYOR EILEEN ANN PATTON

56 SPONSORED BY: COUNCILMAN MINEK

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

62 ACTION: Ordinance 15-12 was placed on first reading and referred to the Environment, Public Works,
63 Planning, Zoning & Development Committee.

64

65 ORDINANCE NO. 15-13

66 REQUESTED BY: COUNCILMAN HINKEL

67 SPONSORED BY: COUNCILMAN MINEK

68 *AN ORDINANCE TO CORRECT THE ZONE MAP FOR THE CITY OF FAIRVIEW PARK AND*
69 *DECLARING AN EMERGENCY*

70 ACTION: Ordinance 15-13 was placed on first reading and referred to the Environment, Public Works,
71 Planning, Zoning & Development Committee.

72

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

74 ORDINANCE NO. 15-14

75 REQUESTED BY: MAYOR EILEEN ANN PATTON

76 SPONSORED BY: COUNCILWOMAN CLEARY

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

80 ACTION: Ordinance 15-14 was placed on first reading and referred to the Finance Committee.

81

82 ORDINANCE NO. 15-15

83 REQUESTED BY: MAYOR EILEEN ANN PATTON

84 SPONSORED BY: COUNCILWOMAN CLEARY

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

89 ACTION: Ordinance 15-15 was placed on first reading and referred to the Finance Committee.

90

91 ORDINANCE NO. 15-16

92 REQUESTED BY: MAYOR EILEEN ANN PATTON

93 SPONSORED BY: COUNCILWOMAN CLEARY

94 *CO-SPONSORED BY: COUNCILMAN MINEK*

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

97 ACTION: Ordinance 15-16 was placed on first reading and referred to the Finance Committee.

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99 ORDINANCE NO. 15-17

100 REQUESTED BY: MAYOR EILEEN ANN PATTON

101 SPONSORED BY: COUNCILWOMAN CLEARY

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

105 ACTION: Ordinance 15-17 was placed on first reading and referred to the Finance Committee.

106

107 ORDINANCE NO. 15-18

108 ORIGINATED BY: THE FINANCE DEPARTMENT

109 REQUESTED BY: MAYOR EILEEN ANN PATTON

110 SPONSORED BY: COUNCILWOMAN CLEARY

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

114 ACTION: Ordinance 15-18 was placed on first reading and referred to the Finance Committee.

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116 ORDINANCE NO. 15-19

117 REQUESTED BY: MAYOR EILEEN ANN PATTON

118 SPONSORED BY: COUNCILWOMAN CLEARY

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

121 ACTION: Ordinance 15-19 was placed on first reading and referred to the Finance Committee.

122

123 **LEGISLATION FOR SECOND READING**

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

125 ORDINANCE NO. 15-10

126 REQUESTED BY: MAYOR EILEEN PATTON

127 SPONSORED BY: COUNCILMAN MINEK

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

131 ACTION: Ordinance 15-10 was placed on second and subsequent third reading.

132

133 COUNCILMAN HINKEL placed the following legislation up for introduction and second reading:

134 ORDINANCE NO. 15-11

135 REQUESTED BY: MAYOR EILEEN PATTON

136 SPONSORED BY: COUNCILMAN HINKEL

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

139 ACTION: Ordinance 15-11 was placed on second reading and returned to the Local Government and
140 Community Services Committee.

141

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

143 RESOLUTION NO. 15-11

144 REQUESTED BY: MAYOR EILEEN ANN PATTON

145 SPONSORED BY: COUNCILMAN CLEARY

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

148 ACTION: Resolution 15-11 was placed on second reading and returned to the Finance Committee.

149

150 RESOLUTION NO. 15-12

151 REQUESTED BY: MAYOR EILEEN ANN PATTON

152 SPONSORED BY: COUNCILWOMAN CLEARY

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

157 ACTION: Resolution 15-12 was placed on second reading and returned to the Finance Committee.

158

159 **AUDIENCE INPUT ON LEGISLATION UP FOR PASSAGE - NONE**

160

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

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

163 RESOLUTION NO. 15-09

164 REQUESTED BY: MAYOR EILEEN ANN PATTON

165 SPONSORED BY: COUNCILWOMAN CLEARY

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

169 Moved and Seconded.

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

171 ROLL CALL: Vote: YES-7, NO-0 | Motion carries, Resolution 15-09 passes.

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

173

174 **LEGISLATION FOR PASSAGE WITHOUT THREE READINGS**

175 COUNCILMAN MCDONOUGH placed the following legislation up for emergency passage:

176 RESOLUTION NO. 15-13

177 REQUESTED AND SPONSORED BY: COUNCILMAN MCDONOUGH

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

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

182 Moved and Seconded

183 COUNCILMAN MCDONOUGH made a motion to that the Charter Provision and Rule 50 requiring that the
184 legislation be read at three separate meetings be suspended and that it be placed before Council for emergency
185 passage.

186 Moved and Seconded.

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

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

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

190 THE CHAIR called for any discussion prior to passage. No Discussion.

191 ROLL ON PASSAGE: Vote: YES-7, NO-0 | Resolution 15-13 passes.

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

193

194 **REPORTS AND COMMUNICATION FROM THE MAYOR, DIRECTORS, AND OTHER CITY**
195 **OFFICIALS:**

196 MAYOR PATTON reported that next week residents will receive mailers for Simple and a magnet
197 Recycling services for rubbish and recycling reminders. She announced that the Savers store will be having
198 a grand opening on Thursday. Freshen up Fairview will take place on Saturday. The SUV's for the Police
199 Department have arrived and will be transitioned to police safety vehicles in the next two months. MAYOR
200 PATTON announced that the city's property maintenance program will begin this month, picking up where
201 it was concluded last July. It will start on the north side of Lorain Road from West 220th Street and heading
202 east. The Garden Club Spring Luncheon will be Saturday, April 18th. MAYOR PATTON read the Finance
203 Director's report, and said tax collections have come in at budget estimates for the first quarter. Income tax

204 collection and property tax collections are at the same levels as this time last year. Maintaining has allowed
205 the city to continue to sustain its modest surplus with first quarter receipts being greater than expenditures.
206 Purchases approved last month in the budget by council are moving forward. The budget adjustments
207 introduced are to capital improvement fund for to account for the additional work that is needed on Mastick
208 Road and Carolyn Avenue.

209
210 DIRECTOR BERNER reported that the Service Department is working on thirteen (13) of the water main
211 breaks that occurred during the winter. There have been a number of street and sidewalk cleanings on
212 Lorain Road, and will continue with tree planting and pruning. Next week, the Fairview Chamber of
213 Commerce will host the Business Showcase on April 16th at the Gemini Center from 2:00-7:00 pm. The
214 water program with the flow meters were installed last week. The Black and Veatch plan has been updated,
215 and they are working firmly on GIS drawings and implementing data information into the skeletal model.

216
217 DIRECTOR FAGNILLI had no report.

218
219 ENGINEER MACKAY reported that plans and specifications continue to be prepared for the 2015 water
220 line project and the 2015 paving projects. He plans to submit the water line plan this week to Cleveland
221 Water for review prior to bid dates, and will keep Council and the Administration advised of bidding dates
222 for both.

223
224 **PUBLIC SESSION:**

225 MS. KELLIE DUBAY GILLIS - 19164 Henry Road – MS. GILLIS spoke about Coffinberry, and thanked
226 Councilman McDonough for hosting a town hall style meeting with residents on March 24th. She spoke
227 about the proposed donation of greenspace by the developer and said that it was generous, but did not feel
228 that it fulfilled the vision for public greenspace that was embodied by the 2005 and 2013 Master Plan and
229 Update. She said that Master Plan process included city leaders as well as school board representatives and
230 specifically states the connection to the redevelopment of the property as part of the 2005 Gemini Project
231 that was a joint venture between the two entities. MS. GILLIS stated that while the school board owned the
232 property, it was a tandem effort to have it rezoned and as part of the process there was a commitment to
233 have greenspace preserved, however she does not feel that that vision has been followed through. The
234 Coffinberry group does not feel that the location of the proposed greenspace is not safe for children to play,
235 nor the amount sufficient. She asked Mayor Patton to participate in a town hall with concerned residents.
236 MS. GILLIS spoke about a moratorium on new subdivision development. The moratorium is being
237 requested is to review the zoning and subdivision codes, as required every five years by the charter under
238 Article Seven, Section 2(b) . She stated that the subdivision code has not been updated in large part since
239 1996, and most still date from 1966. She said that if this is going to be one of the last major developments in
240 the city, that it deserves to be the best we can get and no new development should go in until assurance is
241 made that the code is the best it can be. MS. GILLIS said that the group understands concerns about the
242 legal ramifications, however consideration should also be given to the legal ramifications of not upholding
243 the city charter as well. She hopes for a moratorium, making sure that the vision for greenspace on the
244 property and engaging residents. The citizens gave the city the rezoning it requested, and now they would
245 like the greenspace that was committed to by the city and school board.

246
247 MR. SCOTT HARRIS – 19494 N Sagamore Road – MR. HARRIS said that he was thinking about the
248 Coffinberry issue and was considering the long term. He asked what the vision was, if we are working
249 towards it, and what would the city be in 10 years. He spoke about the townhomes going up at Story Road.
250 MR. HARRIS said he considers Fairview Park not to be a city, but a village, a community and believes that
251 is why people come to the city. The antiquated building codes allow for anything to be done within the
252 general parameters set. He encouraged a moratorium on issuing permits until consideration is given to all
253 that will be built in the city in the future. In regard to Coffinberry, the greenspace behind houses will be
254 back yards with fences within a year. MR. HARRIS wondered what the neighborhood would look like and

255 in 10 years once the tax abatements are gone and houses may be turned over. It's obvious the land is sold,
256 but he feels that the last bastion of hope is to be able to change the law before the permits are issued and
257 there will be no other option than to take what is given.

258

259 MS. ANNETTE GIBSON – 4050 Story Road - MS. GIBSON said that she bought her house a year ago. She
260 said that the new development will be in her backyard, and they are happy to have new houses come in. Her
261 family has spent about \$100,000 revamping the house and on waterproofing. Their concern is that the
262 backyard is a swamp, as are other houses on the street. She wondered if the property was not graded
263 correctly, as it water runs right into the yard when it rains. She said that she has never been able to use her
264 backyard, as it has never dried. Her hope is that this will be addressed with the building of the new
265 development. She has heard rumors that her fence will be removed during the construction process and
266 wants to know how that will affect those that already have fences, whether they will be replaced and who
267 would bear that cost. She asked how she can get answers to these questions.

268

269 MR. RAY HAMMERLE - 22336 Haber Drive – MR. HAMMERLE said that he has been in Fairview for 85
270 years. He said he could not afford to live in Coffinberry, but always thought it was a beautiful place. He said
271 he has dealt with water issues for years and has spent a lot of money. He said you either like it or you don't
272 but you have the option to move.

273

274 MR. JOE REARDON – 21125 S. Park Dive - MR. REARDON said that he lives south of Bain Cabin and
275 that there is a problem of disappearing water. He said he reached out a few weeks ago by email regarding a
276 sinkhole at the end of the front yard, and wanted to thank the city for a quick response. Within a few days,
277 the problem was being analyzed. It has been a problem for about 15-20 years. The land has been sinking
278 along the road and the city has done all kinds of work, but unable to find a problem. This time a section of
279 broken pipe was found and repaired, and he is hoping that everything is back to normal. MR. REARDON
280 was concerned that South Park Drive might start collapsing, because he thinks it's being under washed
281 down into the park. He thanked the city for the great attention.

282

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

284 COUNCILMAN MCDONOUGH thanked the Ward 1 residents that came out to the meeting. He said that
285 the issue of Coffinberry Development is in committee and would like to discuss some of the issues and
286 concerns that have come out tonight, as well as the code. He asked Law Director Fagnilli to attend the
287 committee meeting on April 13th. COUNCILMAN MCDONOUGH thanked council for passing the
288 emergency resolution for Sexual Assault Awareness month. Based on literature and studies, is known that
289 sexual violence is prevalent in Fairview, the State of Ohio and nationally. One out of every six boys, and
290 one out of every 4 girls will experience a sexual assault before the age of 18. The Police Department,
291 Cuyahoga Sexual Assault Response Team and Fairview Hospital work together to support, educate the
292 community on sexual violence prevention and supporting survivors on speaking out. He said he received his
293 alert from the Cuyahoga County Sheriff's Office and there were 5 registered sex offenders living within a
294 mile from his house, which is something to be aware of. He said the city has some protections regarding the
295 locations of schools and parks. He thanked the Police Chief and Law Director, as he works to update the
296 ordinance regarding sex offenders.

297

298 COUNCILMAN MINEK said that Coffinberry Development will be discussed at committee on Monday,
299 April 13th at 7:00pm.

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301 COUNCILMAN WOJNAR thanked Director Berner, Mayor Patton and the Service Department for getting
302 on the calls regarding South Park Drive at Cromwell. The problem was being repaired within a week, and
303 the residents he spoke to were very happy.

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305 COUNCILMAN HINKEL had no comments.

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COUNCILMAN RUSSO had no comments.

COUNCILWOMAN CLEARY thanked the Service Department for their work on a water main break near her property. The City of Cleveland took care of it, and then the Service department came and repaired the tree lawn and planted some grass. She thanked Mr. Reardon for taking the time to come out and thank them for their quick response as well.

THE CHAIR thanked everyone for coming out and congratulated Deb Shell on her proclamation.

THE CHAIR said, with no further business before council made a motion to adjourn.

Moved and Seconded.

ROLL CALL: Vote: YES-7, NO-0 | Motion carries, meeting adjourned at 7:40 p.m.

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

Michael P. Kilbane, President of Council

Liz L. Westbrooks, Clerk of Council

Eileen Ann Patton, Mayor

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

AN ORDINANCE AUTHORIZING THE CITY OF FAIRVIEW PARK TO ADVERTISE FOR REQUEST FOR QUALIFICATIONS AND THE MAYOR TO ENTER INTO A CONTRACT WITH THE MOST QUALIFIED FIRM AS DETERMINED BY THE BOARD OF CONTROL, FOR THE FAIRVIEW PARK CITY HALL PARKING LOT RETROFIT PROJECT AND DECLARING AN EMERGENCY

WHEREAS, the City of Fairview Park has been awarded a grant from the Ohio Environmental Protection Agency in the amount of Eighty-Four Thousand Dollars (\$84,000.00) to retrofit 7,630 square feet of parking lot at Fairview Park City Hall with pervious pavement to reduce untreated stormwater runoff and demonstrate the feasibility of this stormwater best management practice, with the grant funding sixty percent (60%) of the project costs; and

WHEREAS, in applying for the grant, the City of Fairview Park is committed to providing a local match of Fifty-Six Thousand Dollars (\$56,000), or Forty percent (40%) of the project costs, which has been budgeted for in the Capital Projects Funds (811); and

WHEREAS, the work to be performed is generally performed by a firm that can both design the green infrastructure and perform the construction services necessary to complete the project; and

WHEREAS, the City has authority to establish criteria upon which a contract for design-build services can be entered into with a design-build firm; and

WHEREAS, after proper advertisement, the potential firms will submit, and the City will evaluate, the statements of qualifications submitted by firms that can design and construct the pervious pavement retrofit project, and the City will select a contractor to perform the 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 City of Fairview Park is hereby authorized to advertise for a firm to design and construct the Fairview Park City Hall Parking Lot Retrofit Project.

SECTION 2. That the Mayor is authorized to enter into a contract with the most qualified firm in response to the request for qualification, as determined by the Board of Control, for the Fairview Park City Hall Parking Lot Retrofit Project in an amount not to exceed One Hundred Forty Thousand Dollars (\$140,000.00) to be paid from the Capital Projects 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 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 it is in the best interest to begin the project as quickly as possible during good weather, 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
RESOLUTION NO. 15-
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR FINANCIAL ASSISTANCE UNDER THE STATE OF OHIO, DEPARTMENT OF NATURAL RESOURCES NATUREWORKS GRANT PROGRAM, AND DECLARING AN EMERGENCY

WHEREAS, the State of Ohio, through the NatureWorks grant program, administered by the Ohio Department of Natural Resources, administers financial assistance for public recreation purposes; and

WHEREAS, the City of Fairview Park desires financial assistance under the NatureWorks grant program to purchase and install new playground equipment for Grannis Park; and

WHEREAS, the most competitive of NatureWorks grant applications include a local match by the applicant equal to or exceeding twenty-five percent (25%) of the total project cost.

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 approves the filing of an application for financial assistance under the NatureWorks grant program to purchase and install new playground equipment at Grannis Park.

SECTION 2. That the Mayor of the City of Fairview Park is authorized and directed to execute and file an application with the Ohio Department of Natural Resources and to provide all information and documentation required to become eligible for possible funding assistance.

SECTION 3. That this Council does agree to obligate the funds, to be taken from the Recreation Fund (230), required to satisfactorily complete the proposed project, including as part of the application a local match equaling twenty-five percent (25%) of the project cost, and becoming eligible for reimbursement under the terms of the NatureWorks grant program.

SECTION 4. That the Clerk of Council is hereby authorized to attach a certified copy of this Resolution to the City of Fairview Park's NatureWorks grant application prior to its filing.

SECTION 5. 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 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 for the further reason that the application must be submitted by the May 1, 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:
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. 15-12
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 AND TO PROVIDE FOR ENGINEERING SERVICES FOR THE REPAVING NECESSARY OF 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 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: 04.06.15

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. 15-13
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 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: 04.06.15
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. 15-14
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 A 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: 04.06.15
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. 15-16
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: 04.06.15
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. 15-17
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: 04.06.15
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. 15-18
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: 04.06.15

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 #15-18	\$ 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 #15-18	\$ Difference	Supplemental #2 Ord #15-	\$ Difference
<u>4510 PLANNING & DESIGN COMMISSION</u>							
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)
<u>4520 BUILDING STANDARDS</u>							
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)
<u>4530 BOARD OF APPEALS</u>							
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)
<u>4570 ARCHITECTURAL BOARD OF REVIEW</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 ARCHITECTURAL BOARD OF REVIEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>5550 RECYCLING & SOLID WASTE DISPOSAL</u>							
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)
<u>6120 TRAFFIC SAFETY</u>							
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)
<u>6800 MOTOR VEHICLE MAINTENANCE</u>							
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 #15-18	\$ 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 #15-18	\$ 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 #15-18	\$ 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 #15-18	\$ 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 #15-18	\$ 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 #15-18	\$ 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 #15-18	\$ 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 # 15-18

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. 15-19
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: 04.06.15
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

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
2008	Ford	Crown Victoria	Police	2FAHP71V08X106923	2015
2009	Ford	Crown Victoria	Police	2FAHP71V49X142731	2015
2008	Ford	Crown Victoria	Police	2FAHP71V28X106924	2015

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-15
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: 04.06.15
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. 15-10
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: 04.06.15
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: 04.06.15
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
RESOLUTION NO. 15-11
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: 04.06.15
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
RESOLUTION NO. 15-12
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: 04.06.15
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council