CITY OF FAIRVIEW PARK
CITY COUNCIL MEETING
AGENDA

MONDAY, MAY 4, 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

Motion to Suspend the Rules to Present a Special Resolution
COUNCILMAN MINEK
Res. 15-__ Congratulating Lieutenant Paul Shepard on Officer of the Year Award

Committee Reports
Environment, Public Works, Planning, Zoning and Development - *Councilman Minek, Chair*
Finance – *Councilman Minek*

~ LEGISLATIVE AGENDA ~

Legislation for Second Reading
COUNCILWOMAN CLEARY
Ord. 15-20 | Authorizing Advertising and Agreement for City Hall Parking Lot Retrofit Project
Res. 15-14 | ODNR NatureWorks Grant Application

Audience Input on Legislation Up For Passage

Legislation for Third Reading/Final Passage
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 ➔

Michael Kilbane, President of Council
Brian McDonough, Ward 1
Bill Minek, Ward 2
Paul Wojnar, Ward 3
John Hinkel, Ward 4
Angelo Russo, Ward 5
Peggy Cleary, Council at Large
Liz Westbrooks, Clerk of Council

Legislation for Passage Without Three Readings:

COUNCILMAN MINEK

Res. 15-___ | Resolution honoring Bob Kreps and Jim Starks as 2015 Citizens of the Year

Reports from Mayor, Directors and Other City Officials

Public Session

Miscellaneous Business and Reports from Council

Adjournment

DO YOU HAVE A SMART DEVICE?

To download tonight's agenda and legislation being considered, scan the code below:

UPCOMING MEETINGS OF COUNCIL:

MON. May 11	Council Committee Meeting	7:00 pm	Council Caucus Room
MON. May 18	Council Regular Meeting	7:00 pm	Council Chambers
TUES. May 26	Council Committee Meeting	7:00 pm	Council Caucus Room
MON. June 1	Council Regular Meeting	7:00 pm	Council Chambers

CITY OF FAIRVIEW PARK
RESOLUTION NO. 15-
REQUESTED BY: COUNCILMAN MINEK
SPONSORED BY: CITY COUNCIL AS A WHOLE

A RESOLUTION CONGRATULATING

LIEUTENANT PAUL SHEPARD

ON RECEIVING THE
2015 P.O. ANTHONY J. JOHNSON SR. POLICE MEMORIAL
OFFICER OF THE YEAR AWARD

WHEREAS: Paul Shepard joined the Fairview Park Police Department on August 26,1996; Graduated from the Ohio State Highway Patrol Academy December 13, 1996; was promoted to Sergeant on August 19, 2013 and promoted shortly after to Lieutenant and Executive Officer on October 24, 2013.

WHEREAS: As an educator, he is certified by the Ohio Peace Officer Training Council as an instructor at state certified police academies as well as for in-house instruction; serves as an instructor at Polaris for the high school law enforcement program; Polaris Ranger/Police Academy for law enforcement officers; and as an instructor at Lorain Community College Police Academy.

WHEREAS: As a graduate of Polaris Vocational School's Law Enforcement program, Lt. Shepard's success in law enforcement and his on-going teaching at the facility, led to his induction into Polaris Hall of Fame.

WHEREAS: As a member of the Greater Cleveland Police Officers Memorial Society; member and head of the Westshore Enforcement Bureau Hostage Negotiator Team; associate member of the Cuyahoga County Police Chiefs Association; participant and co-coordinator of FOP #25 Shop with a Cop events; member of COPS Ride Motorcycle event; and founder of the Westshore Critical Incident Response Service, Lt. Shepard demonstrates his leadership and commitment to the profession.

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

SECTION 1: That this Council recognizes that Lt. Shepard's leadership, commitment, performance and training of future police officers have led to his award of the 2015 Police Memorial Officer of the Year in honor of fallen Patrol Officer Anthony Johnson, Sr. and has brought pride to the community of Fairview Park in doing so.

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

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-20
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: 04.20.15
2nd reading:
3rd reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
RESOLUTION NO. 15-14
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: 04.20.15
2nd reading:
3rd reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-12
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: 04.20.15
3rd reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-13
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: 04.20.15
3rd reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-14
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: 04.20.15
3rd reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-16
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: 04.20.15
3rd reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-17 **AMENDED** ***(proposed amendments)***
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~~ **copiers** 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: 04.20.15
3rd reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-18
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: 04.20.15
3rd reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

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

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

		Temporary Ord #14-59	Annual Ord #15-02A	$ Difference	Supplemental #1 Ord #15-18	$ Difference	Supplemental #2 Ord #15-	$ Difference
		(12/15/14)	(03/16/15)					
721	**NEW LEVY/PROJECT AMOUNT**							
	TOTAL NEW LEVY/PROJECT AMOUNT	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
741	**CABLE TV FRANCHISE FEE**							
(amended)	**TOTAL CABLE TV FRANCHISE FEE**	$59,529.38	$234,025.77	$174,496.39	$234,025.77	$0.00		($234,025.77)
751	**DARE FUND**							
	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)
772	**CEMETERY RESTORATION FUND**							
	TOTAL CEMETERY RESTORATION FUND	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
781	**EMER MEDICAL SERV COLLECTION**							
	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)
	DEBT SERVICE FUNDS							
300	**BOND RETIREMENT FUND**							
	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
	CAPITAL PROJECTS FUNDS							
231	**RECREATION CONSTRUCTION FUND**							
	TOTAL RECREATION CONSTRUCTION FUND	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
260	**PERMANENT IMPROVEMENT FUND**							
(amended)	**TOTAL PERMANENT IMPROVEMENT FUND**	$103,009.83	$392,647.75	$289,637.92	$392,647.75	$0.00		($392,647.75)
709	**REDEVELOPMENT FUND**							
	TOTAL REDEVELOPMENT FUND	$0.00	$0.00	$0.00	$0.00	$0.00		$0.00
710	**SENIOR CENTER CONST FUND**							
	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	240	$	775,000.00
741	260	$	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 **AMENDED** ***(proposed amendments)***
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: 04.20.15
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
RESOLUTION NO. 15-__
REQUESTED BY: COUNCILMAN MINEK
SPONSORED BY: CITY COUNCIL AS A WHOLE

A RESOLUTION CONGRATULATING
BOB KREPS AND JIM STARKS
AS FAIRVIEW PARK'S CITIZENS OF THE YEAR FOR 2015

WHEREAS: Bob Kreps has a long history of civic, community and religious service that includes: service to Messiah Lutheran Church as a Deacon, member of their Social Ministry Board and Chairman of the Pierstorf Memorial Fund; volunteering with the Adult Guardian Services Program, the Ohio State Bar Association's Legal Ethics and Professional Responsibility Committee, and serving as an Arbitrator with the Cuyahoga County Common Pleas Arbitration Commission.

WHEREAS: Jim Starks has served as Treasurer for Fairview Park High School Soccer Boosters, assisted with their mulch delivery and Super Saturday; volunteers as a coach for a traveling baseball team; and serves as a Deputy Chief Probation Officer with the Cuyahoga County Adult Probation Department, where he has been employed 26 years.

WHEREAS: Bob is married to Ann and they, along with their five children, Drew, Corinne, Christa, Courtney and Robert have lived in Fairview Park since 1978 where Bob also has maintained a law practice for 38 years.

WHEREAS: Jim met his wife, Marcy at Miami University and have been married 25 years. They are the proud parents of Patrick, Kyle and Ryan and have made Fairview Park their home for 20 years.

WHEREAS: Bob and Jim, along with dozens of volunteers, forged a unique relationship between the City and Fairview Park School District that conceived the Gemini Project.

WHEREAS: The vision and leadership of these two community leaders led to the fulfilled promise of a new Recreation Center, a new state-of-the-art elementary school, and economic and residential development on former school property.

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

SECTION 1: That this Council recognizes that on the 10th Anniversary of the Gemini Project, we are proud and honored to recognize Bob Kreps and Jim Starks as Fairview Park's Citizens of the Year for 2015.

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

_____
Michael P. Kilbane, President of Council

_____
Eileen Ann Patton, Mayor

_____
Liz L. Westbrooks, Clerk of Council