



CITY OF FAIRVIEW PARK CITY COUNCIL MEETING AGENDA

COMMITTEE MEETING - MONDAY, NOVEMBER 23, 2015

7:00 p.m. – Council Caucus Room

MEETING CALLED TO ORDER

City officials who will be present for committee items:

- Greg Cingle, Interim Finance Director

LOCAL GOVERNMENT & COMMUNITY SERVICES – *Councilman Hinkel, Chair*

- ✧ Issue: Bain Cabin Preservation

FINANCE COMMITTEE - *Councilwoman Cleary, Chair*

- ✧ Ord. 15-45 | 2015 Final Appropriations
- ✧ Ord. 15-46 | 2016 Temporary Appropriations
- ✧ Res. 15-30 | 2016 Area Agency on Aging Contract
- ✧ Ord. 15-47 | Authorizing Contract with City Architecture for Center Ridge Rd Project
- ✧ Ord. 15-48 | Authorizing Building Automation System Purchase
- ✧ Ord. 15-49 | 2015 Salary Structure and Wage Ordinance_Non-Union Employees
- ✧ Res. 15-31 | County Fiscal Officer to Advance Taxes 2016

BOARD & COMMISSIONS REPORTS

ROUNDTABLE

Agenda and meeting documents for this meeting can be viewed online by using this code:



CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-45 AMENDED (*proposed amendments*)
ORIGINATED BY: THE FINANCE DEPARTMENT
REQUESTED BY: MAYOR EILEEN 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 fiscal year 2015; and

WHEREAS, Ordinance 15-02A was approved on March 17, 2015, was amended by Ordinance 15-18, which was approved on May 5, 2015, and was further amended by Ordinance 15-23, which was approved on June 16, 2015, needs to be further amended to reflect budgetary changes.

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

SECTION 1. Council hereby provides for the current expenses and other expenditures of the City of Fairview Park, Ohio, for a period commencing January 1, 2015 and ending December 31, 2015, attached as 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 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, 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: 11.02.15
2nd reading: 11.16.15
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrook, Clerk of Council

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

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-18 (05/04/15)	\$ Difference	Supplemental #2 Ord #15-23 (06/15/15)	\$ Difference	Supplemental #3 Ord #15-45A	\$ 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	\$3,057,342.55	\$15,000.00	\$3,057,342.55	\$0.00
OTHER SUBTOTAL	\$52,500.00	\$172,050.00	\$119,550.00	\$172,050.00	\$0.00	\$173,050.00	\$1,000.00	\$173,050.00	\$0.00
TOTAL SECURITY PERSONS AND PROPERTY	\$760,125.00	\$3,214,392.55	\$2,454,267.55	\$3,214,392.55	\$0.00	\$3,230,392.55	\$16,000.00	\$3,230,392.55	\$0.00
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	\$0.00	\$2,008,541.28	\$1,660.00
OTHER SUBTOTAL	\$20,799.85	\$76,140.00	\$55,340.15	\$76,140.00	\$0.00	\$76,140.00	\$0.00	\$76,140.00	\$0.00
TOTAL FIRE PREVENTION AND CONTROL	\$577,349.85	\$2,083,021.28	\$1,505,671.43	\$2,083,021.28	\$0.00	\$2,083,021.28	\$0.00	\$2,084,681.28	\$1,660.00
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	\$0.00	\$135,000.00	\$0.00
2200 PUBLIC HEALTH									
TOTAL PUBLIC HEALTH	\$375.00	\$500.00	\$125.00	\$500.00	\$0.00	\$500.00	\$0.00	\$800.00	\$300.00
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	\$0.00	\$4,590.00	\$0.00
3810 SENIOR LIFE OFFICE									
PERSONNEL SUBTOTAL	\$68,500.00	\$279,772.88	\$211,272.88	\$279,772.88	\$0.00	\$279,772.88	\$0.00	\$279,772.88	\$0.00
OTHER SUBTOTAL	\$8,975.00	\$26,966.16	\$17,991.16	\$26,966.16	\$0.00	\$26,966.16	\$0.00	\$26,966.16	\$0.00
TOTAL SENIOR LIFE OFFICE	\$77,475.00	\$306,739.04	\$229,264.04	\$306,739.04	\$0.00	\$306,739.04	\$0.00	\$306,739.04	\$0.00
4410 PARKS AND PROPERTY MAINTENANCE									
PERSONNEL SUBTOTAL	\$42,500.00	\$0.00	(\$42,500.00)	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$57,441.06	\$0.00
TOTAL PARKS AND PROPERTY MAINTENANCE	\$61,375.00	\$57,441.06	(\$3,933.94)	\$57,441.06	\$0.00	\$57,441.06	\$0.00	\$57,441.06	\$0.00
4510 PLANNING & DESIGN COMMISSION									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$650.00	\$2,671.78	\$2,021.78	\$2,671.78	\$0.00	\$2,671.78	\$0.00	\$2,671.78	\$0.00
TOTAL PLANNING COMMISSION	\$650.00	\$2,671.78	\$2,021.78	\$2,671.78	\$0.00	\$2,671.78	\$0.00	\$2,671.78	\$0.00
4520 BUILDING STANDARDS									
PERSONNEL SUBTOTAL	\$95,625.00	\$414,317.63	\$318,692.63	\$414,317.63	\$0.00	\$414,317.63	\$0.00	\$426,717.63	\$12,400.00
OTHER SUBTOTAL	\$3,025.00	\$8,347.53	\$5,322.53	\$8,347.53	\$0.00	\$8,347.53	\$0.00	\$8,347.53	\$0.00

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-18 (05/04/15)	\$ Difference	Supplemental #2 Ord #15-23 (06/15/15)	\$ Difference	Supplemental #3 Ord #15-45A	\$ Difference
TOTAL BUILDING STANDARDS	\$98,650.00	\$422,665.16	\$324,015.16	\$422,665.16	\$0.00	\$422,665.16	\$0.00	\$435,065.16	\$12,400.00
4530 BOARD OF APPEALS									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$800.00	\$0.00
TOTAL BOARD OF APPEALS	\$205.50	\$800.00	\$594.50	\$800.00	\$0.00	\$800.00	\$0.00	\$800.00	\$0.00
4570 ARCHITECTURAL BOARD OF REVIEW									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00
5550 RECYCLING & SOLID WASTE DISPOSAL									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$230,300.00	\$0.00
TOTAL REFUSE COLLECTION AND DISPOSAL	\$55,250.00	\$230,300.00	\$175,050.00	\$230,300.00	\$0.00	\$230,300.00	\$0.00	\$230,300.00	\$0.00
6120 TRAFFIC SAFETY									
PERSONNEL SUBTOTAL	\$63,750.00	\$173,913.44	\$110,163.44	\$173,913.44	\$0.00	\$173,913.44	\$0.00	\$173,913.44	\$0.00
OTHER SUBTOTAL	\$20,000.00	\$60,415.00	\$40,415.00	\$60,415.00	\$0.00	\$70,415.00	\$10,000.00	\$70,415.00	\$0.00
TOTAL TRAFFIC SAFETY	\$83,750.00	\$234,328.44	\$150,578.44	\$234,328.44	\$0.00	\$244,328.44	\$10,000.00	\$244,328.44	\$0.00
6800 MOTOR VEHICLE MAINTENANCE									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$148,600.00	\$8,000.00
TOTAL MOTOR VEHICLE MAINTENANCE	\$43,500.00	\$140,600.00	\$97,100.00	\$140,600.00	\$0.00	\$140,600.00	\$0.00	\$148,600.00	\$8,000.00
7710 MAYOR'S OFFICE									
PERSONNEL SUBTOTAL	\$43,650.00	\$168,319.86	\$124,669.86	\$168,319.86	\$0.00	\$168,319.86	\$0.00	\$168,319.86	\$0.00
OTHER SUBTOTAL	\$2,500.00	\$9,275.11	\$6,775.11	\$9,275.11	\$0.00	\$9,275.11	\$0.00	\$9,275.11	\$0.00
TOTAL MAYOR'S OFFICE	\$46,150.00	\$177,594.97	\$131,444.97	\$177,594.97	\$0.00	\$177,594.97	\$0.00	\$177,594.97	\$0.00
7711 SERVICE & DEVELOPMENT DIRECTOR'S									
PERSONNEL SUBTOTAL	\$200,000.00	\$822,263.60	\$622,263.60	\$822,263.60	\$0.00	\$822,263.60	\$0.00	\$822,263.60	\$0.00
OTHER SUBTOTAL	\$28,000.00	\$111,585.00	\$83,585.00	\$111,585.00	\$0.00	\$111,585.00	\$0.00	\$111,585.00	\$0.00
TOTAL SERVICE DIRECTOR'S OFFICE	\$228,000.00	\$933,848.60	\$705,848.60	\$933,848.60	\$0.00	\$933,848.60	\$0.00	\$933,848.60	\$0.00
7720 FINANCE DEPARTMENT									
PERSONNEL SUBTOTAL	\$62,000.00	\$241,808.34	\$179,808.34	\$241,808.34	\$0.00	\$241,808.34	\$0.00	\$241,808.34	\$0.00
OTHER SUBTOTAL	\$47,500.00	\$187,800.00	\$140,300.00	\$187,800.00	\$0.00	\$187,800.00	\$0.00	\$187,800.00	\$0.00
TOTAL FINANCE DEPARTMENT	\$109,500.00	\$429,608.34	\$320,108.34	\$429,608.34	\$0.00	\$429,608.34	\$0.00	\$429,608.34	\$0.00
7730 LEGAL ADMINISTRATION									

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PERSONNEL SUBTOTAL	\$30,875.00	\$140,965.37	\$110,090.37	\$140,965.37	\$0.00	\$140,965.37	\$0.00	\$142,165.37	\$1,200.00
OTHER SUBTOTAL	\$8,750.00	\$18,000.00	\$9,250.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00
TOTAL LEGAL ADMINISTRATION	\$39,625.00	\$158,965.37	\$119,340.37	\$158,965.37	\$0.00	\$158,965.37	\$0.00	\$160,165.37	\$1,200.00
7740 ENGINEER									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$36,894.22	\$0.00
TOTAL ENGINEER	\$9,086.98	\$36,894.22	\$27,807.24	\$36,894.22	\$0.00	\$36,894.22	\$0.00	\$36,894.22	\$0.00
7750 MUNICIPAL LANDS AND BUILDING									
PERSONNEL SUBTOTAL	\$34,000.00	\$179,001.69	\$145,001.69	\$179,001.69	\$0.00	\$179,001.69	\$0.00	\$180,181.69	\$1,180.00
OTHER SUBTOTAL	\$50,000.00	\$227,950.95	\$177,950.95	\$227,950.95	\$0.00	\$242,950.95	\$15,000.00	\$245,800.95	\$2,850.00
TOTAL MUNICIPAL LANDS AND BUILDING	\$84,000.00	\$406,952.64	\$322,952.64	\$406,952.64	\$0.00	\$421,952.64	\$15,000.00	\$425,982.64	\$4,030.00
7760 CIVIL SERVICE									
PERSONNEL SUBTOTAL	\$375.00	\$1,667.98	\$1,292.98	\$1,667.98	\$0.00	\$1,667.98	\$0.00	\$1,867.98	\$200.00
OTHER SUBTOTAL	\$3,275.00	\$4,300.00	\$1,025.00	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$9,425.00	\$5,125.00
TOTAL CIVIL SERVICE	\$3,650.00	\$5,967.98	\$2,317.98	\$5,967.98	\$0.00	\$5,967.98	\$0.00	\$11,292.98	\$5,325.00
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	\$0.00	\$4,820.00	\$0.00
OTHER SUBTOTAL	\$38,000.00	\$151,512.72	\$113,512.72	\$151,512.72	\$0.00	\$151,512.72	\$0.00	\$151,512.72	\$0.00
TOTAL COUNTY DEDUCTIONS AND AUDIT EXAMINERS	\$39,250.00	\$156,332.72	\$117,082.72	\$156,332.72	\$0.00	\$156,332.72	\$0.00	\$156,332.72	\$0.00
7780 LEGISLATIVE									
PERSONNEL SUBTOTAL	\$33,625.00	\$134,977.84	\$101,352.84	\$134,977.84	\$0.00	\$134,977.84	\$0.00	\$134,977.84	\$0.00
OTHER SUBTOTAL	\$3,682.86	\$17,350.00	\$13,667.14	\$17,350.00	\$0.00	\$17,350.00	\$0.00	\$17,350.00	\$0.00
TOTAL LEGISLATIVE	\$37,307.86	\$152,327.84	\$115,019.98	\$152,327.84	\$0.00	\$152,327.84	\$0.00	\$152,327.84	\$0.00
7790 OTHER ADMINISTRATIVE									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$1,722,006.37	\$58,500.00	\$1,779,356.37	\$57,350.00
TOTAL OTHER ADMINISTRATIVE	\$508,250.00	\$1,663,506.37	\$1,155,256.37	\$1,663,506.37	\$0.00	\$1,722,006.37	\$58,500.00	\$1,779,356.37	\$57,350.00
TOTAL GENERAL FUND	\$2,904,716.43	\$10,955,048.36	\$8,050,331.93	\$10,955,048.36	\$0.00	\$11,054,548.36	\$99,500.00	\$11,144,813.36	\$90,265.00
101 CONTINGENCY RESERVE FUND									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
TOTAL CONTINGENCY RESERVE	\$0.00	\$0.00	\$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	\$0.00	\$394,476.59	\$0.00

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-18 (05/04/15)	\$ Difference	Supplemental #2 Ord #15-23 (06/15/15)	\$ Difference	Supplemental #3 Ord #15-45A	\$ Difference
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$394,476.59	\$0.00	\$394,476.59	\$0.00
6620 STREET CLEANING									
PERSONNEL SUBTOTAL	\$79,625.00	\$305,497.64	\$225,872.64	\$305,497.64	\$0.00	\$305,497.64	\$0.00	\$305,497.64	\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$305,497.64	\$0.00	\$305,497.64	\$0.00
TOTAL STREET CONSTRUC MAINT RP	\$181,750.00	\$699,974.23	\$518,224.23	\$699,974.23	\$0.00	\$699,974.23	\$0.00	\$699,974.23	\$0.00
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	\$0.00	\$50,000.00	\$0.00
6620 STREET CLEANING									
TOTAL STREET CLEANING	\$0.00	\$0.00	\$0.00	\$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	\$50,000.00	\$0.00	\$50,000.00	\$0.00
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	\$0.00	\$1,451,563.43	\$0.00
OTHER SUBTOTAL	\$625,338.57	\$2,749,643.75	\$2,124,305.18	\$2,749,643.75	\$0.00	\$2,749,643.75	\$0.00	\$2,851,143.75	\$101,500.00
TOTAL RECREATION FUND	\$983,338.57	\$4,201,207.18	\$3,217,868.61	\$4,201,207.18	\$0.00	\$4,201,207.18	\$0.00	\$4,302,707.18	\$101,500.00
232 RECREATION COMMUNITY CENTER FUND									
TOTAL RECREATION COMMUNITY CENTER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.00	\$30.00
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	\$0.00	\$987,139.42	\$0.00
OTHER SUBTOTAL	\$1,000.00	\$3,616.70	\$2,616.70	\$3,616.70	\$0.00	\$3,616.70	\$0.00	\$3,616.70	\$0.00
TOTAL POLICE AND FIRE PENSION FUND	\$258,500.00	\$990,756.12	\$732,256.12	\$990,756.12	\$0.00	\$990,756.12	\$0.00	\$990,756.12	\$0.00
245 S.A.V.E. FUND									
TOTAL S.A.V.E FUND	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$317,400.00	\$0.00
TOTAL STREET LIGHTING FUND	\$60,600.00	\$317,400.00	\$256,800.00	\$317,400.00	\$0.00	\$317,400.00	\$0.00	\$317,400.00	\$0.00
255 SOLID WASTE FEE									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$740,000.00	\$0.00
TOTAL SOLID WASTE FEE FUND	\$185,000.00	\$740,000.00	\$555,000.00	\$740,000.00	\$0.00	\$740,000.00	\$0.00	\$740,000.00	\$0.00
270 FIRE OPERATING LEVY FUND									
PERSONNEL SUBTOTAL	\$66,500.00	\$269,393.61	\$202,893.61	\$269,393.61	\$0.00	\$269,393.61	\$0.00	\$273,143.61	\$3,750.00
OTHER SUBTOTAL	\$1,275.00	\$4,004.00	\$2,729.00	\$4,004.00	\$0.00	\$4,004.00	\$0.00	\$4,110.00	\$106.00
TOTAL FIRE OPERATING LEVY FUND	\$67,775.00	\$273,397.61	\$205,622.61	\$273,397.61	\$0.00	\$273,397.61	\$0.00	\$277,253.61	\$3,856.00

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-18 (05/04/15)	\$ Difference	Supplemental #2 Ord #15-23 (06/15/15)	\$ Difference	Supplemental #3 Ord #15-45A	\$ Difference
<u>275 SAFE ROUTES TO SCHOOL FUND</u>									
TOTAL SAFE ROUTES TO SCHOOL FUND	\$182,500.00	\$364,700.00	\$182,200.00	\$364,700.00	\$0.00	\$364,700.00	\$0.00	\$110,000.00	(\$254,700.00)
<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	\$0.00	\$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	\$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	\$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	\$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	\$0.00	\$65,000.00	\$0.00
TOTAL WATER REIMBURSEMENT FUND	\$3,500.00	\$65,000.00	\$61,500.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
<u>540 GILLES-SWEET FUND</u>									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
TOTAL GILLES-SWEET FUND	\$0.00	\$0.00	\$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	\$0.00	\$11,500.00	\$0.00
<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	\$0.00	\$5,600.00	\$0.00
<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	\$0.00	\$6,400.00	\$0.00
<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	\$0.00	\$62,900.00	\$12,900.00
OTHER SUBTOTAL	\$1,250.00	\$18,000.00	\$16,750.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00
TOTAL P.O.P.A.S. FUND	\$20,000.00	\$68,000.00	\$48,000.00	\$68,000.00	\$0.00	\$68,000.00	\$0.00	\$80,900.00	\$12,900.00
<u>717 CIVIL REIMBURSEMENT FUND</u>									
TOTAL CIVIL REIMBURSEMENT FUND	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
<u>721 NEW LEVY/PROJECT AMOUNT</u>									
TOTAL NEW LEVY/PROJECT AMOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>741 CABLE TV FRANCHISE FEE</u>									

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-18 (05/04/15)	\$ Difference	Supplemental #2 Ord #15-23 (06/15/15)	\$ Difference	Supplemental #3 Ord #15-45A	\$ Difference
TOTAL CABLE TV FRANCHISE FEE	\$59,529.38	\$234,025.77	\$174,496.39	\$234,025.77	\$0.00	\$234,025.77	\$0.00	\$234,025.77	\$0.00
751 DARE FUND									
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$835.00	\$0.00
TOTAL DARE FUND	\$325.00	\$835.00	\$510.00	\$835.00	\$0.00	\$835.00	\$0.00	\$835.00	\$0.00
772 CEMETERY RESTORATION FUND									
TOTAL CEMETERY RESTORATION FUND	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$334,410.08	\$0.00
OTHER SUBTOTAL	\$8,687.50	\$30,800.00	\$22,112.50	\$30,800.00	\$0.00	\$30,800.00	\$0.00	\$30,800.00	\$0.00
TOTAL EMER MEDICAL SERV COLLECTION	\$94,829.20	\$365,210.08	\$270,380.88	\$365,210.08	\$0.00	\$365,210.08	\$0.00	\$365,210.08	\$0.00
TOTAL SPECIAL REVENUE FUNDS	\$2,122,122.15	\$8,503,394.99	\$6,381,272.84	\$8,503,394.99	\$0.00	\$8,503,394.99	\$0.00	\$8,257,591.99	(\$245,803.00)
DEBT SERVICE FUNDS									
300 BOND RETIREMENT FUND									
TOTAL BOND RETIREMENT FUND	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00
260 PERMANENT IMPROVEMENT FUND									
TOTAL PERMANENT IMPROVEMENT FUND	\$103,009.83	\$392,647.75	\$289,637.92	\$392,647.75	\$0.00	\$392,647.75	\$0.00	\$392,647.75	\$0.00
709 REDEVELOPMENT FUND									
TOTAL REDEVELOPMENT FUND	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
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	\$1,957,675.50	\$675,000.00	\$1,817,675.50	(\$140,000.00)
TOTAL CAPITAL PROJECTS FUNDS	\$398,774.83	\$1,540,323.25	\$1,141,548.42	\$1,675,323.25	\$135,000.00	\$2,350,323.25	\$675,000.00	\$2,210,323.25	(\$140,000.00)
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	\$0.00	\$188,686.72	\$0.00
OTHER SUBTOTAL	\$1,004,720.00	\$1,750,618.44	\$745,898.44	\$1,750,618.44	\$0.00	\$1,830,618.44	\$80,000.00	\$1,948,086.44	\$117,468.00

	Temporary Ord #14-59 (12/15/14)	Annual Ord #15-02A (03/16/15)	\$ Difference	Supplemental #1 Ord #15-18 (05/04/15)	\$ Difference	Supplemental #2 Ord #15-23 (06/15/15)	\$ Difference	Supplemental #3 Ord #15-45A	\$ Difference
TOTAL FAIRVIEW PARK SANITARY SEWER FUND	\$1,053,570.00	\$1,939,305.16	\$885,735.16	\$1,939,305.16	\$0.00	\$2,019,305.16	\$80,000.00	\$2,136,773.16	\$117,468.00
<u>550 WATER LINE RECONDITIONING</u>									
TOTAL WATER LINE RECONDITIONING FUND	\$0.00	\$2,158,825.00	\$2,158,825.00	\$2,158,825.00	\$0.00	\$2,158,825.00	\$0.00	\$2,158,825.00	\$0.00
TOTAL ENTERPRISE FUNDS	\$1,053,570.00	\$4,098,130.16	\$3,044,560.16	\$4,098,130.16	\$0.00	\$4,178,130.16	\$80,000.00	\$4,295,598.16	\$117,468.00
<u>INTERNAL SERVICE FUNDS</u>									
<u>731 HEALTH INS RESERVE FUND</u>									
PERSONNEL SUBTOTAL	\$425,000.00	\$1,300,755.04	\$875,755.04	\$1,300,755.04	\$0.00	\$1,300,755.04	\$0.00	\$1,300,755.04	\$0.00
OTHER SUBTOTAL	\$3,750.00	\$0.00	(\$3,750.00)	\$0.00	\$0.00	\$0.00	\$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	\$1,300,755.04	\$0.00	\$1,300,755.04	\$0.00
<u>732 EMPLOYEE SECT 125M</u>									
PERSONNEL SUBTOTAL	\$3,000.00	\$16,495.96	\$13,495.96	\$16,495.96	\$0.00	\$16,495.96	\$0.00	\$15,536.40	(\$959.56)
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$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	\$16,495.96	\$0.00	\$15,536.40	(\$959.56)
TOTAL INTERNAL SERVICE FUNDS	\$431,750.00	\$1,317,251.00	\$885,501.00	\$1,317,251.00	\$0.00	\$1,317,251.00	\$0.00	\$1,316,291.44	(\$959.56)
<u>AGENCY FUNDS</u>									
<u>611 SPECIAL HOLD ACCOUNT</u>									
PERSONNEL SUBTOTAL	\$13,750.00	\$22,790.32	\$9,040.32	\$22,790.32	\$0.00	\$22,790.32	\$0.00	\$22,790.32	\$0.00
OTHER SUBTOTAL	\$3,800.00	\$43,431.00	\$39,631.00	\$43,431.00	\$0.00	\$48,931.00	\$5,500.00	\$49,031.00	\$100.00
TOTAL SPECIAL HOLD ACCOUNT	\$17,550.00	\$66,221.32	\$48,671.32	\$66,221.32	\$0.00	\$71,721.32	\$5,500.00	\$71,821.32	\$100.00
<u>713 STATE BLDG ASSESSMENT</u>									
TOTAL STATE BLDG ASSESSMENT	\$862.50	\$2,400.00	\$1,537.50	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$2,400.00	\$0.00
<u>752 GRADE DEPOSITS</u>									
TOTAL GRADE DEPOSITS	\$1,250.00	\$5,045.15	\$3,795.15	\$5,045.15	\$0.00	\$5,045.15	\$0.00	\$4,300.00	(\$745.15)
<u>753 STREET CLEANING DEPOSITS</u>									
TOTAL STREET CLEANING DEPOSITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>754 STREET OPENING DEPOSITS</u>									
TOTAL STREET OPENING DEPOSITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>757 REZONING-DEPOSITS</u>									
TOTAL REZONING-DEPOSITS	\$125.00	\$0.00	(\$125.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>758 ARCHITECT DEPOSITS</u>									
TOTAL ARCHITECT DEPOSITS	\$1,500.00	\$5,200.00	\$3,700.00	\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$2,870.00	(\$2,330.00)
<u>759 SIDEWALK DEPOSITS</u>									
TOTAL SIDEWALK DEPOSITS	\$0.00	\$0.00	\$0.00	\$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 (05/04/15)	\$ Difference	Supplemental #2 Ord #15-23 (06/15/15)	\$ Difference	Supplemental #3 Ord #15-45A	\$ Difference
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	\$0.00	\$21,300.00	\$0.00
790 SURVEY SAN/STORM SEWER									
TOTAL SURVEY SAN/STORM SEWER	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00
TOTAL AGENCY FUNDS	\$26,287.50	\$100,166.47	\$73,878.97	\$100,166.47	\$0.00	\$105,666.47	\$5,500.00	\$102,691.32	(\$2,975.15)
TOTAL ALL FUNDS	\$6,937,220.91	\$26,514,314.23	\$19,577,093.32	\$26,649,314.23	\$135,000.00	\$27,509,314.23	\$860,000.00	\$27,327,309.52	(\$182,004.71)

2015 SCHEDULED TRANSFERS TEMP ORDINANCE # 14-59

2015 SCHEDULED TRANSFERS ORDINANCE # 15-18

2015 SCHEDULED TRANSFERS ORDINANCE # 15-45A

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

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

FROM	TO	AMOUNT
100	240	\$ 775,000.00
741	260	\$ 50,000.00
100	752	\$ 500.00
		\$ 825,500.00

2015 SCHEDULED TRANSFERS ORDINANCE # 15-02A

2015 SCHEDULED TRANSFERS ORDINANCE # 15-23

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

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

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-46 AMENDED (*proposed amendments*)
ORIGINATED BY: THE FINANCE DEPARTMENT
REQUESTED BY: MAYOR EILEEN 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, 2016 AND ENDING MARCH 31, 2016 AND DECLARING AN EMERGENCY.

WHEREAS, for the ongoing operation of the municipal government, it is necessary to appropriate funds for the first fiscal quarter of 2016; and

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 a period commencing January 1, 2016 and ending March 31, 2016, attached as 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 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 2016, 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: 11.02.15
2nd reading: 11.16.15
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

**CITY OF FAIRVIEW PARK
TEMPORARY APPROPRIATIONS 2016**

GENERAL FUND

1110 SECURITY OF PERSONS AND PROPERTY

PERSONNEL SUBTOTAL	\$	809,545.93	***
OTHER SUBTOTAL	\$	60,262.50	***

TOTAL SECURITY PERSONS AND PROPERTY	\$	869,808.43	
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1130 FIRE PREVENTION AND CONTROL

PERSONNEL SUBTOTAL	\$	508,986.32	***
OTHER SUBTOTAL	\$	19,035.00	

TOTAL FIRE PREVENTION AND CONTROL	\$	528,021.32	
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1140 FIRE PROTECTION REGIONAL EMS

TOTAL FIRE PROTECTION REGIONAL EMS	\$	40,000.00	***
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2200 PUBLIC HEALTH

TOTAL PUBLIC HEALTH	\$	200.00	
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3420 BAIN PARK CABIN

TOTAL BAIN PARK CABIN	\$	1,147.50	
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3810 SENIOR LIFE OFFICE

PERSONNEL SUBTOTAL	\$	73,621.83	***
OTHER SUBTOTAL	\$	6,741.54	

TOTAL SENIOR LIFE OFFICE	\$	80,363.37	
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4410 PARKS AND PROPERTY MAINTENANCE

PERSONNEL SUBTOTAL	\$	-	
OTHER SUBTOTAL	\$	14,360.27	

TOTAL PARKS AND PROPERTY MAINTENANCE	\$	14,360.27	
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4510 PLANNING & DESIGN COMMISSION

PERSONNEL SUBTOTAL	\$	-	
OTHER SUBTOTAL	\$	667.95	

TOTAL PLANNING COMMISSION	\$	667.95	
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4520 BUILDING STANDARDS

PERSONNEL SUBTOTAL	\$	105,753.50	***
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**CITY OF FAIRVIEW PARK
TEMPORARY APPROPRIATIONS 2016**

OTHER SUBTOTAL	\$	2,086.88	
TOTAL BUILDING STANDARDS	\$	107,840.38	
<u>4530 BOARD OF APPEALS</u>			
PERSONNEL SUBTOTAL	\$	-	
OTHER SUBTOTAL	\$	200.00	
TOTAL BOARD OF APPEALS	\$	200.00	
<u>4570 ARCHITECTURAL BOARD OF REVIEW</u>			
PERSONNEL SUBTOTAL	\$	-	
OTHER SUBTOTAL	\$	-	
TOTAL ARCHITECTURAL BOARD OF REVIEW	\$	-	
<u>5550 RECYCLING & SOLID WASTE DISPOSAL</u>			
PERSONNEL SUBTOTAL	\$	-	
OTHER SUBTOTAL	\$	57,575.00	
TOTAL REFUSE COLLECTION AND DISPOSAL	\$	57,575.00	
<u>6120 TRAFFIC SAFETY</u>			
PERSONNEL SUBTOTAL	\$	44,800.06	***
OTHER SUBTOTAL	\$	17,603.75	
TOTAL TRAFFIC SAFETY	\$	62,403.81	
<u>6800 MOTOR VEHICLE MAINTENANCE</u>			
PERSONNEL SUBTOTAL	\$	-	
OTHER SUBTOTAL	\$	37,150.00	
TOTAL MOTOR VEHICLE MAINTENANCE	\$	37,150.00	
<u>7710 MAYOR'S OFFICE</u>			
PERSONNEL SUBTOTAL	\$	43,505.20	***
OTHER SUBTOTAL	\$	2,318.78	
TOTAL MAYOR'S OFFICE	\$	45,823.98	
<u>7711 SERVICE & DEVELOPMENT DIRECTOR'S</u>			
PERSONNEL SUBTOTAL	\$	210,421.79	***
OTHER SUBTOTAL	\$	27,896.25	
TOTAL SERVICE DIRECTOR'S OFFICE	\$	238,318.04	

**CITY OF FAIRVIEW PARK
TEMPORARY APPROPRIATIONS 2016**

<u>7720 FINANCE DEPARTMENT</u>		
PERSONNEL SUBTOTAL	\$	61,376.42 ***
OTHER SUBTOTAL	\$	46,950.00
TOTAL FINANCE DEPARTMENT	\$	108,326.42
<u>7730 LEGAL ADMINISTRATION</u>		
PERSONNEL SUBTOTAL	\$	35,814.68 ***
OTHER SUBTOTAL	\$	4,500.00
TOTAL LEGAL ADMINISTRATION	\$	40,314.68
<u>7740 ENGINEER</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	9,223.56
TOTAL ENGINEER	\$	9,223.56
<u>7750 MUNICIPAL LANDS AND BUILDING</u>		
PERSONNEL SUBTOTAL	\$	46,326.88 ***
OTHER SUBTOTAL	\$	73,950.24 ***
TOTAL MUNICIPAL LANDS AND BUILDING	\$	120,277.12
<u>7760 CIVIL SERVICE</u>		
PERSONNEL SUBTOTAL	\$	467.00
OTHER SUBTOTAL	\$	2,356.25
TOTAL CIVIL SERVICE	\$	2,823.25
<u>7770 COUNTY DEDUCTIONS AND AUDIT EXAMINERS</u>		
PERSONNEL SUBTOTAL	\$	1,205.00
OTHER SUBTOTAL	\$	37,878.18
TOTAL COUNTY DEDUCTIONS AND AUDIT EXAMINERS	\$	39,083.18
<u>7780 LEGISLATIVE</u>		
PERSONNEL SUBTOTAL	\$	44,834.37 ***
OTHER SUBTOTAL	\$	4,867.50 ***
TOTAL LEGISLATIVE	\$	49,701.87
<u>7790 OTHER ADMINISTRATIVE</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	444,839.09
TOTAL OTHER ADMINISTRATIVE	\$	444,839.09

**CITY OF FAIRVIEW PARK
TEMPORARY APPROPRIATIONS 2016**

TOTAL GENERAL FUND	\$ 2,898,469.22
<u>101 CONTINGENCY RESERVE FUND</u>	
PERSONNEL SUBTOTAL	\$ -
OTHER SUBTOTAL	\$ -
TOTAL CONTINGENCY RESERVE	\$ -
<u>SPECIAL REVENUE FUNDS</u>	
<u>210 STREET CONSTRUCT MAINT & REPAIRS</u>	
<u>6610 STREET MAINTENANCE</u>	
PERSONNEL SUBTOTAL	\$ <u>118,505.57</u> ***
OTHER SUBTOTAL	\$ -
TOTAL STREET MAINTENANCE	\$ <u>118,505.57</u>
<u>6620 STREET CLEANING</u>	
PERSONNEL SUBTOTAL	\$ 78,964.08 ***
OTHER SUBTOTAL	\$ -
TOTAL STREET CLEANING	\$ 78,964.08
TOTAL STREET CONSTRUCT MAINT RP	\$ 197,469.65
<u>220 STATE HIGHWAY FUND</u>	
<u>6610 STREET MAINTENANCE</u>	
TOTAL STREET MAINTENANCE	\$ 50,000.00 ***
<u>6620 STREET CLEANING</u>	
TOTAL STREET CLEANING	\$ -
TOTAL STATE HIGHWAY FUND	\$ 50,000.00
<u>230 RECREATION FUND</u>	
PERSONNEL SUBTOTAL	\$ 366,922.68 ***
OTHER SUBTOTAL	\$ 712,785.94
TOTAL RECREATION FUND	\$ 1,079,708.62
<u>232 RECREATION COMMUNITY CENTER FUND</u>	
TOTAL RECREATION COMMUNITY CENTER	\$ -
<u>240 POLICE AND FIRE PENSION FUND</u>	
PERSONNEL SUBTOTAL	\$ 251,103.59 ***

**CITY OF FAIRVIEW PARK
TEMPORARY APPROPRIATIONS 2016**

OTHER SUBTOTAL	\$	904.18	
TOTAL POLICE AND FIRE PENSION FUND	\$	252,007.77	
 <u>245 S.A.V.E. FUND</u>			
TOTAL S.A.V.E FUND	\$	-	
 <u>250 STREET LIGHTING FUND</u>			
PERSONNEL SUBTOTAL	\$	-	
OTHER SUBTOTAL	\$	79,350.00	
TOTAL STREET LIGHTING FUND	\$	79,350.00	
 <u>255 SOLID WASTE FEE</u>			
PERSONNEL SUBTOTAL	\$	-	
OTHER SUBTOTAL	\$	185,000.00	
TOTAL SOLID WASTE FEE FUND	\$	185,000.00	
 <u>270 FIRE OPERATING LEVY FUND</u>			
PERSONNEL SUBTOTAL	\$	70,503.11	***
OTHER SUBTOTAL	\$	1,027.50	
TOTAL FIRE OPERATING LEVY FUND	\$	71,530.61	
 <u>275 SAFE ROUTES TO SCHOOL FUND</u>			
TOTAL SAFE ROUTES TO SCHOOL FUND	\$	35,196.67	***
 <u>285 FEMA GRANT FUND</u>			
TOTAL FEMA GRANT FUND	\$	-	***
 <u>290 FEDERAL GRANTS FUND</u>			
TOTAL FEDERAL GRANTS FUND	\$	36,000.00	***
 <u>295 STATE GRANT FUND</u>			
TOTAL STATE GRANT FUND	\$	-	
 <u>500 WATER REIMBURSEMENT FUND</u>			
PERSONNEL SUBTOTAL	\$	-	
OTHER SUBTOTAL	\$	16,250.00	
TOTAL WATER REIMBURSEMENT FUND	\$	16,250.00	
 <u>540 GILLES-SWEET FUND</u>			
PERSONNEL SUBTOTAL	\$	-	
OTHER SUBTOTAL	\$	-	
TOTAL GILLES-SWEET FUND	\$	-	

**CITY OF FAIRVIEW PARK
TEMPORARY APPROPRIATIONS 2016**

711 BAIN PARK RESTORATION

TOTAL BAIN PARK RESTORATION \$ 2,875.00

714 LAW ENFORCEMENT TRUST FUND

TOTAL LAW ENFORCEMENT TRUST FUND \$ 1,400.00

715 D.U.I. EDUCATE FUND

TOTAL D.U.I. EDUCATE FUND \$ 1,600.00

716 P.O.P.A.S. FUND

PERSONNEL SUBTOTAL \$ 15,725.00

OTHER SUBTOTAL \$ 4,500.00

TOTAL P.O.P.A.S. FUND \$ 20,225.00

717 CIVIL REIMBURSEMENT FUND

TOTAL CIVIL REIMBURSEMENT FUND \$ -

718 COPS GRANT FUND

TOTAL COPS GRANT FUND \$ -

721 NEW LEVY/PROJECT AMOUNT

TOTAL NEW LEVY/PROJECT AMOUNT \$ -

741 CABLE TV FRANCHISE FEE

TOTAL CABLE TV FRANCHISE FEE \$ 58,506.44

751 DARE FUND

PERSONNEL SUBTOTAL \$ -

OTHER SUBTOTAL \$ 208.75

TOTAL DARE FUND \$ 208.75

772 CEMETERY RESTORATION FUND

TOTAL CEMETERY RESTORATION FUND \$ -

781 EMER MEDICAL SERV COLLECTION

PERSONNEL SUBTOTAL \$ 86,406.21 ***

OTHER SUBTOTAL \$ 7,700.00

TOTAL EMER MEDICAL SERV COLLECTION \$ 94,106.21

TOTAL SPECIAL REVENUE FUNDS \$ 2,181,434.72

**CITY OF FAIRVIEW PARK
TEMPORARY APPROPRIATIONS 2016**

DEBT SERVICE FUNDS

300 BOND RETIREMENT FUND

TOTAL BOND RETIREMENT FUND	\$	-
TOTAL DEBT SERVICE FUNDS	\$	-

CAPITAL PROJECTS FUNDS

231 RECREATION CONSTRUCTION FUND

TOTAL RECREATION CONSTRUCTION FUND	\$	-
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260 PERMANENT IMPROVEMENT FUND

TOTAL PERMANENT IMPROVEMENT FUND	\$	237,161.94 ***
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709 REDEVELOPMENT FUND

TOTAL REDEVELOPMENT FUND	\$	-
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710 SENIOR CENTER CONST FUND

TOTAL SENIOR CENTER CONST FUND	\$	-
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811 CAPITAL PROJECTS FUND

TOTAL CAPITAL PROJECTS FUND	\$	954,418.88
TOTAL CAPITAL PROJECTS FUNDS	\$	1,191,580.82

ENTERPRISE FUNDS

510 FAIRVIEW PARK SANITARY SEWER FUND

PERSONNEL SUBTOTAL	\$	61,278.20 ***
OTHER SUBTOTAL	\$	587,021.61 ***
TOTAL FAIRVIEW PARK SANITARY SEWER FUND	\$	648,299.81

550 WATER LINE RECONDITIONING

TOTAL WATER LINE RECONDITIONING FUND	\$	539,706.25
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TOTAL ENTERPRISE FUNDS	\$	1,188,006.06
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INTERNAL SERVICE FUNDS

731 HEALTH INS RESERVE FUND

**CITY OF FAIRVIEW PARK
TEMPORARY APPROPRIATIONS 2016**

PERSONNEL SUBTOTAL	\$	325,188.76
OTHER SUBTOTAL	\$	-
TOTAL HEALTH INS RESERVE FUND	\$	325,188.76
<u>732 EMPLOYEE SECT 125M</u>		
PERSONNEL SUBTOTAL	\$	3,884.10
OTHER SUBTOTAL	\$	-
TOTAL EMPLOYEE SECT 125M	\$	3,884.10
TOTAL INTERNAL SERVICE FUNDS	\$	329,072.86
<u>AGENCY FUNDS</u>		
<u>611 SPECIAL HOLD ACCOUNT</u>		
PERSONNEL SUBTOTAL	\$	5,697.58
OTHER SUBTOTAL	\$	12,257.75
TOTAL SPECIAL HOLD ACCOUNT	\$	17,955.33
<u>713 STATE BLDG ASSESSMENT</u>		
TOTAL STATE BLDG ASSESSMENT	\$	600.00
<u>752 GRADE DEPOSITS</u>		
TOTAL GRADE DEPOSITS	\$	444.03
<u>753 STREET CLEANING DEPOSITS</u>		
TOTAL STREET CLEANING DEPOSITS	\$	-
<u>754 STREET OPENING DEPOSITS</u>		
TOTAL STREET OPENING DEPOSITS	\$	-
<u>757 REZONING-DEPOSITS</u>		
TOTAL REZONING-DEPOSITS	\$	-
<u>758 ARCHITECT DEPOSITS</u>		
TOTAL ARCHITECT DEPOSITS	\$	717.50
<u>759 SIDEWALK DEPOSITS</u>		
TOTAL SIDEWALK DEPOSITS	\$	-
<u>761 SENIOR LIFE DONATIONS</u>		
TOTAL SENIOR LIFE DONATIONS	\$	5,325.00

**CITY OF FAIRVIEW PARK
TEMPORARY APPROPRIATIONS 2016**

790 SURVEY SAN/STORM SEWER

TOTAL SURVEY SAN/STORM SEWER \$ -

791 PRELIM INVESTIGATION

TOTAL PRELIM INVESTIGATION \$ -

TOTAL AGENCY FUNDS \$ 25,041.86

TOTAL ALL FUNDS \$ 7,813,605.54

*** one quarter of 2015 final budget not used

2016 SCHEDULED TRANSFERS

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
General Fund	Police & Fire Pension	\$ 237,500.00
General Fund	Solid Waste Fee Special Revenue Fund	\$ 185,000.00
		\$ 422,500.00

CITY OF FAIRVIEW PARK
RESOLUTION NO. 15-30
REQUESTED BY: SENIOR LIFE DIRECTOR, REGINA SILLASEN
SPONSORED BY: COUNCILWOMAN CLEARY
CO-SPONSORED BY: COUNCILMAN MINEK

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH THE WESTERN RESERVE AREA AGENCY ON AGING TO ACCEPT GRANT FUNDS FROM SAID AGENCY FOR THE CITY'S PROGRAMS UNDER THE TITLE III OF THE OLDER AMERICANS ACT OF 1965 (42 USC 35) WHICH PROVIDES FUNDING FOR TRANSPORTATION, NUTRITION AND SUPPORT SERVICES AND PARTIAL FUNDING FOR SUPPLEMENTAL PROGRAMS THEREUNDER FOR 2016 AND DECLARING AN EMERGENCY

WHEREAS, the Western Reserve Area Agency on Aging administers a program of grants from the Federal Government under Title III of the 1965 Older Americans Act (42 USC 35) whereby the City may obtain funds to provide programs for persons 60 years of age or older.

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 is hereby authorized to enter into a contract with the Western Reserve Area Agency on Aging which contract will provide partial funding in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000) for the City's Programs under Title III of the 1965 Older Americans Act (42 USC 35) to include transportation, nutrition and support services for 2016.

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

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

PASSED:
APPROVED:

1st reading: 11.02.15
2nd reading: 11.16.15
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-
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY
CO-SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH CITY ARCHITECTURE FOR THE CENTER RIDGE ROAD COMPLETE STREETS PROJECT AND DECLARING AN EMERGENCY

WHEREAS the City of Fairview Park, in partnership with the City of Rocky River, has been awarded a grant in the amount of Sixty-Four Thousand Dollars (\$64,000) under the Transportation for Livable Communities Initiative (TLCI) from the Northeast Ohio Areawide Coordinating Agency (NOACA) to provide for planning for the Center Ridge Road commercial corridor; and

WHEREAS, the City of Fairview Park, in Resolution 15-12, and the City of Rocky River, in Resolution 11-15, agreed to share the required Twenty Percent (20%) local match, Rocky River's share in the amount of Thirteen Thousand One Hundred Twenty Dollars (\$13,120), and Fairview Park's share Two Thousand Eight Hundred Eighty Dollars (\$2,880).

WHEREAS, utilizing a selection and review process as required by NOACA, the City of Fairview Park requested technical proposals from qualified firms; and

WHEREAS, City Architecture was selected as the most qualified firm to perform the services required.

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 City Architecture to provide services for the Center Ridge Road Complete Streets Project in an amount not to exceed Eighty Thousand Dollars (\$80,000.00).

SECTION 2. The cost of the contract with City Architecture shall be paid from the Federal Grants Fund (290), and will be contained in the 2016 budget, with reimbursements being deposited in the Federal Grants Fund (290).

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 provide for starting and completely the work required by the grant, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:
APPROVED:

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

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

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

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PB-TECH, INC. FOR THE PURCHASE OF AN AAM/CYLON “BACNET” – BUILDING AUTOMATION SYSTEM AND DECLARING AN EMERGENCY

WHEREAS, the existing Honeywell system at City Hall does not function properly to control the heating and cooling set points for the system and regain control of the building; and

WHEREAS, the AMM/Cylon “BacNet” building automation system will allow for better control of the heating and cooling set points in City Hall; and

WHEREAS, the City obtained three (3) quotes for a new heating and cooling system for City Hall; and

WHEREAS, PB-Tech, Inc., can provide the AMM/Cylon “BacNet” building automation system at a cost not to exceed Thirty-Eight Thousand Seven Hundred Dollars (\$38,700.00).

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 an agreement with PB Tech, Inc., for the purchase of an AAM/Cylon “BacNet” – Building Automation System in an amount not to exceed Thirty-Eight Thousand Seven Hundred Dollars (\$38,700.00) to replace the existing Honeywell System at City Hall.

SECTION 2. That the cost of the system 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 control system can be replacement can be replaced as soon as possible, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force from immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:
APPROVED:

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

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 15-49 AMENDED (*proposed amendments*)
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE ESTABLISHING THE SALARY RANGES FOR VARIOUS OFFICES AND POSITIONS OF THE MUNICIPAL GOVERNMENT, REPEALING ALL OTHER ORDINANCES OR PARTS OF ORDINANCES INCONSISTENT, HERewith, AND DECLARING AN EMERGENCY

WHEREAS, it is reasonable and necessary for the efficient operation of the City of Fairview Park that the City fairly compensates its non-collective bargaining employees; and

WHEREAS, it is appropriate to move the position of Service Supervisor from Grade D to Grade E.

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

SECTION 1. That effective with the passage of this Ordinance, the annual salary ranges of certain positions are hereby updated and are attached hereto as Exhibit "A." The positions contained in Exhibit "A" shall be paid at a salary determined by the Mayor and paid on a bi-weekly basis, with the exception of the Clerk of Council, the salary for which is determined by the Members of Council.

SECTION 2. That the annual salary range for the position of Animal Control Officer shall be \$3200 - \$3500, said salary to be determined by the Mayor and paid on a bi-weekly basis.

SECTION 3. That Ordinance 13-37A, and all previous salary ordinances or parts of ordinances inconsistent herewith, are hereby repealed.

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 it is necessary to expedite this ordinance for the efficient operation of the City of Fairview Park; 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: 11.16.15
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council



EXHIBIT "A"

2015 Salary Structure with Job Titles (*proposed amendments*)

Grade	Range		
	Minimum	Midpoint	Maximum
Grade F Director of Finance Director of Public Service and Economic Development	\$68,000	\$85,000	\$102,000
Grade E Assistant Director of Public Works Building Commissioner Director of Recreation Director of Senior Life <u>Service Supervisor</u>	\$59,200	\$74,000	\$88,800
Grade D Assistant Building Commissioner <u>Clerk of Council</u> Deputy Director of Recreation (Aquatics)	\$45,600	\$57,000	\$68,400
Grade C Assistant Finance Director Assistant Service Supervisor Development Administrator Economic Development Coordinator Executive Assistant to the Mayor Groundskeeper, Recreation Officer Manager, Recreation Property Maintenance Officer Recreation Program Coordinator (Athletic Facility & Facility Manager) Senior Site Coordinator <u>Working Foreman</u>	\$39,200	\$49,000	\$58,800

Grade B Assistant Groundskeeper, Recreation Clerk of Council	\$34,000	\$42,500	\$51,000
Grade A (no positions at this time)	\$29,600	\$37,000	\$44,400

November 2015



**2015 Hourly Ranges
 November, 2015**

<u>Professional Part-Time</u>			
RANGE:	\$18.10	\$22.60	\$27.10
	Minimum	Midpoint	Maximum
POSITIONS:	Administrative Support Certified Building Department Inspector Instructors/Specialty Recreation Licensed Social Worker		

<u>Regular Part-Time</u>			
RANGE:	Minimum Wage as Determined by the State of Ohio Minimum	\$13.00 Midpoint	\$17.00 Maximum
POSITIONS:	Administrative Clerks Auxiliary Police Officer Police Clerk / Dispatch Property Maintenance Inspector Recreation School Guard Senior Life Office Senior Van Drivers Service Department		

<u>Seasonal</u>			
RANGE:	Minimum Wage as Determined by the State of Ohio Minimum	\$10.00 Midpoint	\$12.00 Maximum
POSITIONS:	Hydrant Painters Recreation Staff Service Department		

CITY OF FAIRVIEW PARK
RESOLUTION NO. 15-31
REQUESTED BY: THE FINANCE DEPARTMENT
SPONSORED BY: COUNCILWOMAN CLEARY

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

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

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

SECTION 1. That the Fiscal Officer of Cuyahoga County be and is hereby requested to draw Warrants and is hereby requested to pay to the Director of Finance of the City of Fairview Park any money in the County Treasury to the account of Fairview Park and lawfully applicable to the purposes of the fiscal year 2016. This request includes advances of special assessments.

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

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

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

PASSED:
APPROVED:

1st reading: 11.16.15
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council