



# CITY OF FAIRVIEW PARK CITY COUNCIL MEETING AGENDA

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## REGULAR MEETING – MONDAY, SEPTEMBER 19, 2016

6:30 p.m. – Study Session

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

### Meeting Called to Order | Moment of Silent Prayer

### Pledge of Allegiance

### Roll Call

### Disposition of Minutes:

Regular Meeting of Council Tuesday, September 6, 2016

## ~ LEGISLATIVE AGENDA ~

### Legislation on Second Reading

COUNCILMAN MINEK

Ord. 16-30 | Authorizing Bid and Contract for Masonry and Roof Repairs at City Hall

COUNCILWOMAN CLEARY

Ord. 16-22 | Amending Section 351.19\_Waivers (Parking)

Ord. 16-24 | Authorizing Agreement with Cuyahoga County Public Works for Sewer Services

Ord. 16-26 | Authorizing Sale of City Motorcycle

Ord. 16-27 | Trade-In and Purchase of Ambulance Vehicle

Ord. 16-28 | TAC Computer Agreement 2017

Res 16-14 | Awarding Active, Interim and Inactive Deposits for 2017

### Audience Input on Legislation Up For Passage

### Legislation on for Passage without Three Readings

COUNCILWOMAN CLEARY

Ord. 16-23 | Amending Sections 911.15 and 911.16\_Sewer Rates and Collection

Ord. 16-25 | Authorizing Contract with Go2IT Group for Computer Systems Support

Ord. 16-32 | Contract with McGowan and Company for City Insurance 2016-2017

Res.16-15 | Certifying Tax Rates to County Fiscal Officer

Ord. 16-\_\_ | Repeal and Replace Ordinance 16-34 for Playground Equipment at Grannis Park

Ord. 16-\_\_ | Ohio Public Works Commission (OPWC) Grant Application

COUNCILMAN MCDONOUGH

Res. 16-\_\_ | Recognizing Suicide Prevention Awareness Month

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

Agenda Continued on Back ➔

Public Session

Miscellaneous Business and Reports from Council

Adjournment

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**UPCOMING MEETINGS OF COUNCIL:**

MON. Sept 26	Council Committee Meeting	7:00 p.m.	Council Caucus Room
MON. Oct 3	Council Regular Meeting	7:00 p.m.	Council Chambers
MON. Oct 10	Council Committee Meeting	7:00 p.m.	Council Caucus Room
MON. Oct 17	Council Regular Meeting	7:00 p.m.	Council Chambers
MON. Oct 24	Council Committee Meeting	7:00 p.m.	Council Caucus Room

1  
2 **MINUTES OF THE REGULAR MEETING OF FAIRVIEW PARK CITY COUNCIL**  
3 **TUESDAY, SEPTEMBER 6, 2016**  
4

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

6 MOMENT OF SILENT PRAYER

7 PLEDGE OF ALLEGIANCE

8 ROLL CALL:

9 PRESENT: Council –B. McDonough, B. Minek, P. Wojnar, M. Kilbane, J. Hinkel\*, A. Russo, P. Cleary  
10 Administration – Mayor E. Patton, Service & Economic Development Director Leininger, Law Director  
11 W. McGinty, Engineer M. Mackay  
12

13 THE CHAIR called for a motion to excuse Councilman J. Hinkel.

14 Moved and Seconded

15 THE CHAIR asked for any discussion. No discussion.

16 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carries, Councilman J. Hinkel is excused.

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

18 \*Councilman Hinkel arrived at 7:15 p.m.  
19

20 THE CHAIR made a motion to suspend the rules to present a resolution.

21 Moved and Seconded

22 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carries, rules are suspended.

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

24 COUNCILMAN MINEK placed the following legislation up for emergency passage:

25 RESOLUTION NO. 16-17

26 REQUESTED AND SPONSORED BY: CITY COUNCIL AS A WHOLE

27 *A RESOLUTION HONORING THOMAS ZINSMAYER FOR DEDICATED SERVICE TO THE CITY OF*  
28 *FAIRVIEW PARK*

29 COUNCILMAN MINEK called for a motion to suspend the Charter Provision and Rule 49 requiring  
30 three readings.

31 Moved and Seconded

32 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carries.

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

34 THE CHAIR asked for any further discussion.

35 COUNCILMAN MINEK called for a motion to dispense of Council Rule 53 requiring referral to  
36 committee.

37 Moved and Seconded.

38 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carries.

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

40 COUNCILMAN MINEK asked that the resolution be read in pertinent part. Council concurred.

41 THE CLERK read the resolution.

42 THE CHAIR called for any further discussion prior to passage.

43 COUNCILMAN MINEK stated that he worked with Tom for a short time before he retired, but kept in  
44 contact with him when he became a member of council. He wished Lt. Zinsmayer and his family the best  
45 and told him to stay active.

46 COUNCILWOMAN CLEARY thanked Lt. Zinsmayer for his service and also thanked his family for  
47 sharing their loved one with the City for so many years.

48 THE CHAIR thanked Lt. Zinsmayer for his hard work and service and told him to enjoy his retirement.

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

50 ROLL ON PASSAGE: Vote: YES-6, NO-0 | Resolution 16-17 passes.

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

52 COUNCILMAN MINEK presented the resolution to Lieutenant Zinsmayer who thanked the city and  
53 individuals who have served and provided him the opportunity to serve for the past 34 years. He  
54 commented on changes that have occurred in the Police Department during his service to the city with  
55 uniforms, technology and shift management. He said that his time with the department has been  
56 fulfilling, and thanked his wife for supporting him over the years. He thanked his colleagues in the Police  
57 Department who he has grown to know over the years and said it is like a family; he will miss them.

58  
59 THE CHAIR called for a motion to dispose of the minutes of the Regular Meeting of Council held on  
60 Monday, June 20, 2016.

61 Moved and Seconded.

62 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carries, minutes are approved.

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

64

65 THE CHAIR called for a motion to dispose of the minutes of the Special Meeting of Council held on  
66 Monday, July 25, 2016.

67 Moved and Seconded.

68 ROLL ON MOTION: Vote: YES-5, NO-0, ABSTAIN-1 | Motion carries, minutes are approved.

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

70 THE CHAIR asked Councilman Wojnar the reason for his abstention. Councilman Wojnar stated he was  
71 out of town and not at the meeting.

72

73 THE CHAIR called for a motion to dispose of the minutes of the Special Meeting of Council held on  
74 Monday, August 8, 2016.

75 Moved and Seconded.

76 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carries, minutes are approved.

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

78

79 **LEGISLATION FOR FIRST READING**

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

81 ORDINANCE NO. 16-32

82 REQUESTED BY: GREG CINGLE, INTERIM FINANCE DIRECTOR

83 SPONSORED BY: COUNCILWOMAN CLEARY

84 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MCGOWAN*  
85 *AND COMPANY FOR THE PROFESSIONAL SERVICES OF PROVIDING INSURANCE*  
86 *REQUIREMENTS OF COMPREHENSIVE GENERAL LIABILITY, POLICE PROFESSIONAL*  
87 *LIABILITY, FIREFIGHTER/AMBULANCE ATTENDANTS LIABILITY, BOILER AND MACHINERY*  
88 *INSURANCE, COMPREHENSIVE AUTOMOBILE AND PHYSICAL DAMAGE LIABILITY, PUBLIC*  
89 *OFFICIALS LIABILITY, PROPERTY AND EQUIPMENT COVERAGES, "UMBRELLA" COVERAGE,*  
90 *AND CYBER PROTECTION COVERAGE AND DECLARING AN EMERGENCY*

91 ACTION: Ordinance 16-32 was placed on 1<sup>st</sup> read and referred to the Finance Committee.

92

93 **AUDIENCE INPUT ON LEGISLATION UP FOR PASSAGE**

94 MS. MARY O'CONNOR – 20133 Grannis Road – MS. O'CONNOR had comments regarding  
95 Ordinance 16-34. She said that she lives across the street from Grannis Park and that she is happy that the  
96 city is being so inclusive, and that there will be visitors from all over at the park, but expressed concern  
97 with where parking would occur. She is not understand how we can have an ADA compliant playground  
98 without it being a compliant facility.

99 MAYOR PATTON thanked Ms. O'Connor for her comments and said that Grannis Park is truly a  
100 neighborhood park. She said that the goal is to make all of our parks as ADA accessible and compliant as  
101 possible, similarly to what has already been done at Morton Park and will also be incorporated into some

102 other city parks. MAYOR PATTON said that enhancements are being made to make the park as beautiful  
103 as it can be and offered to show the plan drawings for the park.  
104 RECREATION DIRECTOR STEVE OWENS pointed out that one of the contingencies with the grant  
105 received for the park was that it be ADA accessible. He said the equipment is both ADA and able-bodied  
106 compliant therefore in use for everyone that wants to use it. DIRECTOR OWENS reiterated that this  
107 ADA equipment is a duplication of what has already been done, and is not specific to Fairview Park, but  
108 is also available in other cities so we are not expecting that there will be a massive influx of people. He  
109 does not expect that parking will be a deterrent and use will be mostly by neighborhoods surrounding  
110 Grannis, as it is currently.

111

112 **LEGISLATION ON FOR PASSAGE WITHOUT THREE READINGS**

113 COUNCILWOMAN CLEARY placed the following legislation up for emergency passage:

114 ORDINANCE NO. 16-33

115 REQUESTED BY: MAYOR EILEEN ANN PATTON

116 SPONSORED BY: COUNCILWOMAN CLEARY

117 *AN ORDINANCE MAKING A WRITTEN RETURN TO THE FISCAL OFFICER OF CUYAHOGA*  
118 *COUNTY, OHIO, FOR CHARGES FOR THE SERVICES OF THE CITY OF FAIRVIEW PARK, OHIO,*  
119 *FOR CUTTING WEEDS ON CERTAIN PARCELS OF LAND DESCRIBED HEREIN, AND*  
120 *AUTHORIZING SAID CHARGES TO BE PLACED UPON THE TAX DUPLICATE AND COLLECTED*  
121 *AS OTHER TAXES PURSUANT TO SECTION 731.54 OF THE REVISED CODE OF OHIO, AND*  
122 *DECLARING AN EMERGENCY*

123 COUNCILWOMAN CLEARY made a motion to suspend the Charter Provision and Rule 49 requiring  
124 three readings.

125 Moved and Seconded.

126 THE CHAIR asked for any discussion. No discussion.

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

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

129 THE CHAIR called for any further discussion.

130 COUNCILWOMAN CLEARY made a motion to dispense Rule 53 requiring reference to Committee.

131 Moved and Seconded.

132 THE CHAIR asked for any discussion. No discussion.

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

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

135 ROLL ON PASSAGE: Vote: YES-7, NO-0 | Ordinance 16-33 passes.

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

137

138 ORDINANCE NO. 16-34

139 REQUESTED BY: MAYOR EILEEN ANN PATTON

140 SPONSORED BY: COUNCIL AS A WHOLE

141 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE*  
142 *PURCHASE AND INSTALLATION OF ADA ACCESSIBLE PLAYGROUND EQUIPMENT AT GRANNIS*  
143 *PARK AND DECLARING AN EMERGENCY*

144 COUNCILWOMAN CLEARY made a motion to suspend the Charter Provision and Rule 49 requiring  
145 three readings.

146 Moved and Seconded.

147 THE CHAIR asked for any discussion. No discussion.

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

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

150 THE CHAIR called for any further discussion.

151 COUNCILWOMAN CLEARY made a motion to dispense Rule 53 requiring reference to Committee.

152 Moved and Seconded.

153 THE CHAIR asked for any discussion. No discussion.  
154 ROLL ON MOTION: Vote: YES-7, NO-0 | Motion carries.  
155 THE CHAIR called for any further discussion prior to passage. No Discussion.  
156 ROLL ON PASSAGE: Vote: YES-7, NO-0 | Ordinance 16-34 passes.  
157 YES: B. McDonough, B. Minek, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary  
158

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

161 MAYOR PATTON reported that the second Recycle Roundup for the year will be held on September 24  
162 from 9:00 am until 12:00 pm. Services provided for the roundup include paper shredding, household  
163 hazardous waste disposal, computer recycling and scrap tire collection. This roundup will be a little  
164 different, as Cool Cleveland on behalf of the Cuyahoga County Solid Waste Disposal will be onsite to  
165 film activities as part of an upcoming commercial to show the importance of recycling, and it will air  
166 locally. Volunteers are welcomed and wanted. Residents are being notified in advance via the monthly  
167 electronic newsletter that Cleveland Water will change from quarterly to monthly billing in January  
168 2017. This will help residents better manage their household budget, track water usage and detect  
169 possible leaks sooner. Forward Fairview Park has three upcoming events: Freshen Up Fairview on Sept  
170 17 from 9:00 am-12pm to spruce up three commercial properties on Lorain Road; the IGNITE program  
171 will feature the Emerald Necklace Inn as their spotlight business in September. On Tuesdays and  
172 Thursdays in September they will offer ice cream and beverages while listening to the history and future  
173 of this business; the organization will hold a meeting on September 27 at 7:00 pm and the guest speaker  
174 will be Fairview Park resident, Jim Kastelic who will be the guest speaker. MAYOR PATTON  
175 announced that the FAA will be hosting a public meeting at the Gemini Center on Thursday, September  
176 15 from 4:00 pm-8:00 pm. They are proposing improvements to the air traffic procedures in the  
177 Cleveland and Detroit metropolitan area. She encouraged the public to attend this important workshop,  
178 which will be in an open house format and attended by FAA representatives. Written comments will be  
179 accepted at the workshop.

180  
181 DIRECTOR LEININGER welcomed everyone back and thanked council for holding special meetings to  
182 introduce and pass legislation over the summer. He thanked Engineer Mackay and his team for keeping  
183 capital projects on time, on budget and for their responsiveness to issues as they came up. DIRECTOR  
184 LEININGER said that Custom Fit Kids and Duck Duck Daycare have done extensive work on both  
185 buildings over the summer. He reported that Peter Holbrooke has businesses in the city that he owns and  
186 is in the process of doing various improvements. The Administration continues to keep the process  
187 moving along with trying to find a new owner for the Stampers building. A number of office buildings  
188 have also gone up for sale in recent months. The Westgate Professional Office Building has been listed  
189 on the state site, which allows it to be used as potential leads for sale in the entire state of Ohio. The 210  
190 Medical Building will be completely vacant on Jan 1, 2017 and will be up for sale. He said this location  
191 provides a lot of opportunity with its location at the corner of West 210<sup>th</sup> Street Lorain. The city has  
192 secured a list of leads for sale of that building and hoping to assist in getting some traction with its sale.

193  
194 DIRECTOR MCGINTY welcomed everyone back to session. He said that he attended the Fire  
195 Department's Open House over the summer and everyone there seemed to have a great time. He thinks  
196 that is what helps to make this city special. He said he has been the Law Director for about nine months  
197 and is happy that Shawn is here and also a Fairview resident. He mentioned that he was able to see some  
198 of council and our safety forces on walkabouts during the Republican National Convention and similar to  
199 the Cavaliers championship parade. He said that putting together all the safety forces is great and is glad  
200 that we can reach out and everyone helps each other. He acknowledged Assistant Law Director John  
201 Castele who was in attendance. He thanked Council Clerk Westbrooks for her assistance throughout the  
202 year and in preparation for Council's return to session.

203

204 ENGINEER MACKAY reported that it has been busy construction season this summer and gave an  
205 update on project statuses. Fabrizi Trucking and Paving has completed the 2015 waterline  
206 projects with the exception of punch list items, which are expected to be completed within the  
207 next several weeks. Crossroads Asphalt Paving has completed the 2016 street repair program and  
208 are also working on punch list items. Terrace Construction is working on the 2016 water line  
209 projects. This project is expected to be completed by November 1. The 2016 sidewalk repair program is  
210 about to start and the Contractor, Construction King has plans to complete by November. The Thomas  
211 Lane subdivision improvements are nearing completion. The majority of the concrete street pavement  
212 was poured today and that is the last of the major improvements there. It is expected that the remaining  
213 work should be completed in the next month.

214

#### 215 **PUBLIC SESSION**

216 MS. MELISSA HILLE & MS. HELEN WEBBER – Ms. Hille and Ms. Webber came to speak on behalf  
217 of the Friends of Fairview Park Schools and in support of the upcoming bond and permanent  
218 improvement levy issue on the November ballot. It is relation to the District’s facilities plan. The plan  
219 was a thoughtful process and includes all schools in the district. The promise made six years ago to not  
220 ask for addition monies for the schools for has been met, and it has actually been 11 years. This bond and  
221 levy issue should allow for no additional requests for money until at least the year 2020 or beyond and  
222 will be cost about and additional \$93 a year. They personally support the levy because they love the city  
223 and want all the students to have the best facilities to provide an environment where they can learn in.  
224 There will be a fundraiser this Saturday in support of the Friends of Fairview Park Schools this Saturday  
225 at Gunselman's Tavern.

226 THE CHAIR thanked them for coming out and said he will be supporting this issue.

227

228 MR. JOHN CASTELE–18869 Canyon Rd – MR. CASTELE spoke about his family moving to Fairview  
229 Park in 1964 and growing up in Fairview Park. He said that their family home was recently sold but  
230 wanted to let everyone know how much it meant to him and his family and it will always be a part of who  
231 he is. The neighborhood has aged from families with lots of kids to less occupants, but sees this now in  
232 other neighborhoods because it is a great place to raise children.

233

234 MS. DEB HAMMERLE – 22336 Haber Drive – MS. HAMMERLE said it was good to be back and they  
235 recently hosted their Haber Neighbors gathering which was a success. She said while some neighbors  
236 have passed away, there is a new generation of young families moving in who love their new  
237 neighborhood and the city.

238

239 MR. RAY HAMMERLE – 22336 Haber Drive – MR. HAMMERLE said that the Haber Neighbors party  
240 was a great time. He still loves the city, and will not be leaving and time soon if he can help it.

241

#### 242 **MISCELLANEOUS BUSINESS AND COMMENTS BY MEMBERS OF COUNCIL**

243 COUNCILMAN MCDONOUGH thanked council for approval on the passage of upgrades at Grannis  
244 Park. He acknowledged Recreation Director Owens, the Administration and Jeff Snider of Snider  
245 Equipment and said it will be a great place for residents to enjoy and raise kids. He also commended the  
246 Service Department clearing overgrowth and vegetation on Mastick Road leading into the Valley  
247 Parkway. They did a wonderful job clearing it out and making it safe for travelers.

248

249 COUNCILMAN MINEK reported that the Board of Control met on July 5, 2016 to award the 2016  
250 Water Main Replacement Contract to Terrace Construction, Inc. in the amount of \$1,323,343.55. The  
251 Board of Control met again on July 27, 2016 to award the 2016 Sidewalk Safety Improvements to  
252 Konstruction King, Inc., in the amount of \$135,490.00. Board of Zoning & Building Appeals will meet  
253 next Monday the 12<sup>th</sup> at 7:00 pm in Council Chambers to discuss Docket 09-16-1 B 21077, 21087 &

254 21095 Center Ridge Road and 3160, 3180, 3200 & 3220 W. 210 St. Applicant proposes 2 monument  
255 signs on one parcel and also proposes 2 business listings on each monument sign, thereby including a  
256 business located on adjoining parcel. This hearing pertains to the redevelopment of the Minerva's  
257 Restaurant property on Center Ridge Road, W. 210 St. and Glenbar Drive. Two restaurants are proposed:  
258 a Panda Express and a Red Robin. The Planning & Design Commission held a meeting on August 24,  
259 2016 to discuss and approve the plan for Lot Split/Consolidation of the mentioned addresses. No time  
260 frame was mentioned regard the demolition of the existing restaurant, vacant retail store, Swinging Door  
261 Lounge, Print shop, four homes on W. 210 St and one home on Glenbar Drive.  
262

263 COUNCILMAN WOJNAR offered congratulations to the officers on their promotions to Lieutenant and  
264 Sergeant. He also wished Lt. Thomas Zinsmayer a long and eventful retirement and thanked him for his  
265 service to this city. He welcomed everyone back from the summer recess and said he hoped that  
266 everyone had a good summer. He received a lot of positive feedback from residents in Ward 3 once again  
267 on Summer Fest and Food Truck festivals, and noted that the Gemini Center is looking great after its  
268 sprucing up. A lot of the construction projects have wrapped up and the city is looking and working  
269 better for those projects. He thanked Director Leininger for his help on some issue brought up by  
270 residents in Ward 3. His quick response made the city look good. COUNCILMAN WOJNAR thanked  
271 the Mayor for her kind words this evening and said he looks forward to a productive fall and winter.  
272

273 COUNCILMAN HINKEL welcomed everyone back and looks for the remainder of the legislative year.  
274

275 COUNCILMAN RUSSO reminded everyone that St. Mary Magdalene will be having their annual  
276 European Festival on Saturday, September 10 from 11 am to 11 pm and volunteers are welcome. He  
277 spoke on the school bond issue and said that they have shown great responsibility in not just spending the  
278 money that they have in reserve, but by leveraging it they are preserving their triple "A" bond rating dso  
279 that things last longer and can keep a better rate. He believes they are doing a good job financially. He  
280 announced the dedication of the Innovation Center on September 15. He offered congratulations to  
281 officers being promoted and Lt. Zinsmayer on his retirement. He said he looks forward to working with  
282 everyone again.  
283

284 COUNCILWOMAN CLEARY commented on Summerfest and is looking forward to getting back to  
285 work with everyone.  
286

287 THE CHAIR thanked Director Leininger for being so attentive to constituent issues he brought to him  
288 over the summer and said he also looks forward to getting back to work as they return to the legislative  
289 session.  
290

291 THE CHAIR made a motion to adjourn to executive session for the purpose of conferencing with an  
292 attorney for the public body concerning disputes involving the public body that are the subject to pending  
293 or imminent court action (Section 3).  
294

Moved and Seconded.

295 THE CHAIR asked for any discussion. No discussion.

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

297 YES: B. McDonough, B. Minek, P. Wojnar, M. Kilbane, J. Hinkel, A. Russo, P. Cleary  
298

299 THE CHAIR made a motion to return from executive session  
300

Moved and Seconded.

301 THE CHAIR asked for any discussion. No discussion.

302 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carries.

303 YES: B. McDonough, B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary  
304

305 COUNCILMAN MINEK made a motion to adjourn the regular meeting with no further business.  
306 Moved and Seconded.  
307 THE CHAIR asked for any discussion. No discussion.  
308 ROLL ON MOTION: Vote: YES-6, NO-0 | Meeting adjourned at 9:42 p.m.  
309 YES: B. McDonough, B. Minek, P. Wojnar, J. Hinkel., A. Russo, P. Cleary

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314 Michael P. Kilbane, President of Council

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Liz L. Westbrooks, Clerk of Council

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319 Eileen Ann Patton, Mayor

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CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-30 AMENDED (*proposed amendments from 09.12.16 committee*)  
REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE &  
DEVELOPMENT  
SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT TO ADVERTISE FOR BIDS AND THE MAYOR TO ENTER INTO A CONTRACT WITH THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER AS DETERMINED BY THE BOARD OF CONTROL FOR MASONRY AND ROOF REPAIRS AT CITY HALL AND DECLARING AN EMERGENCY

WHEREAS, an analysis has been conducted by Construction Resources Incorporated for the City to examine the cause of water leaking into the rear vestibule at City Hall; and,

WHEREAS, such analysis was completed and recommended the extent of masonry and roof repairs required to stop the water leaking; and,

WHEREAS, Construction Resources Incorporated has also prepared the specifications to complete the necessary masonry and roof repairs; and,

WHEREAS, the City of Fairview Park must advertise for bids and enter into an agreement to perform the necessary masonry and roof repair work at City Hall above the rear vestibule and surrounding walls and parapets.

**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 masonry and roof repair work at City Hall above the rear vestibule and surrounding walls and parapets.

SECTION 2. That the Mayor is hereby authorized to enter into a contract with the lowest responsive and responsible bidder as determined by the Board of Control for the masonry and roof repair work at City Hall above the rear vestibule and surrounding walls and parapets.

SECTION 3. That the funds for said project shall be taken from the ~~Municipal Lands and Buildings Fund (7750)~~ **Permanent Improvement Fund (260)** and shall not exceed Sixty-Five Thousand Dollars (\$65,000.00).

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 completed as soon as weather permits, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it take effect and be in force from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 08.08.16  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-22  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILWOMAN CLEARY  
CO-SPONSORED BY: COUNCILMAN HINKEL

AN ORDINANCE AMENDING SECTION 351.19 OF THE CODIFIED ORDINANCES OF THE CITY OF FAIRVIEW PARK AND DECLARING AN EMERGENCY

WHEREAS, Section 351.19 of the Codified Ordinance of the City of Fairview Park is in need of amendments to waiver fee for automobile parking violations.

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

SECTION 1. That Section 351.19 of the Codified Ordinance of the City of Fairview Park shall be amended as follows:

**351.19 WAIVER.**

(a) Except as otherwise provided in this section, any person who has received notice to appear and answer to, for violating any provision of this chapter shall upon filing personally with the Chief of Police or his designee a written plea of guilty, commonly known as a waiver, within twenty-four hours after such notification, Sundays or legal holidays excepted, may for such offense pay a fine of ~~fifteen~~ ten dollars (\$~~15~~10.00) without costs, or within forty-eight hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~twenty-five~~ five dollars (\$~~25~~5.00) without costs, or within seventy-two hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~fifty~~ forty dollars (\$~~50~~40.00) without costs.

(b) Any person who has received notice to appear and answer to, for violating Section 351.03(a)(4) or (17) shall upon filing personally with the Chief of Police or his designee a written plea of guilty, commonly known as a waiver, within twenty-four hours after such notification, Sundays or legal holidays excepted, may for such offense pay a fine of ~~twenty-five~~ five dollars (\$~~25~~5.00) without costs, or within forty-eight hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~fifty~~ forty dollars (\$~~50~~40.00) without costs, or within seventy-two hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~seventy-five~~ sixty dollars (\$~~75~~60.00) without costs.

(c) Any person who has received notice to appear and answer to a violation of Section 351.04(f) shall upon filing personally with the Chief of Police or his designee a written plea of guilty, commonly known as a waiver, within twenty-four hours after such notification, Sundays or legal holidays excepted, may for such offense pay a fine of ~~fifty~~ forty dollars (\$~~50~~40.00) without costs, or within forty-eight hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~seventy-five~~ sixty dollars (\$~~75~~60.00) without costs, or within seventy-

two hours after such notification, Sundays and legal holidays excepted, may for such offense pay a fine of ~~one hundred~~<sup>eighty</sup> dollars (\$~~100~~<sup>80</sup>.00) without costs.

(d) Upon the failure of any person to appear and make such plea and deposit the necessary funds as provided in subsections (a), (b) or (c) hereof, within the maximum period designated to appear and answer to a violation of this chapter, a warrant may be issued for the arrest of the offender, and upon conviction of the offense such person shall be subject to the penalty provided in Section 303.99(a)(1).

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

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

PASSED:  
APPROVED:

1<sup>st</sup> reading: 06.20.16  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-24 AMENDED (*proposed amendments from 09.12.16 committee*)  
REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE &  
DEVELOPMENT  
SPONSORED BY: COUNCILWOMAN CLEARY  
CO-SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE MAYOR AND DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT TO ENTER INTO AN AGREEMENT WITH CUYAHOGA COUNTY DEPARTMENT OF PUBLIC WORKS FOR STORM AND SANITARY SEWER SERVICES.

WHEREAS, the City of Fairview Park owns and operates certain sanitary and storm sewers, catch basins, manholes, culverts and storm water detention and retention basins located in the public right-of-way and in or along easements (hereafter referred to as the “City Sewers”) and any future improvements to the City Sewers or newly-constructed City Sewers may similarly be owned by the City; and

WHEREAS, the City desires to retain Cuyahoga County Department of Public Works (CCDPW) to perform certain services relative to the City Sewers, as determined from time-to-time, to further advance the City’s sanitary and storm sewer maintenance program; and

WHEREAS, the Mayor and Director of Public Service and Development request authorization to enter into an agreement with the CCDPW to perform storm and sanitary sewer cleaning, televising services and other sewer work as necessary within the City of Fairview Park and further described in “Exhibit A”.

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

SECTION 1. That the Mayor and Director of Public Service and Development of the City of Fairview Park are hereby authorized to enter into an agreement with CCDPW to perform storm and sanitary lining, sewer cleaning, televising services and other sewer work as necessary in an amount not to exceed ~~Four Hundred Eighty Five~~ **Two Hundred and Fifty** Thousand Dollars (~~\$485,000~~) **(\$250,000)**.

SECTION 2. That the storm and sanitary sewer lining, cleaning, televising services, and other sewer work as necessary shall be paid from the Sanitary Sewer Fund (510).

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 ~~shall take effect and be in force~~ **is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety**

**and welfare and provide the City the ability to immediately obtain said services under the Agreement, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise** from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 07.25.16  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

**AGREEMENT for  
Sanitary & Storm Sewer Maintenance within the  
City of Fairview Park, Ohio**

This AGREEMENT is made this \_\_\_\_ day of \_\_\_\_\_ 2016 (“Effective Date”), by and between **Cuyahoga County, Ohio** (hereinafter referred to as “COUNTY”), pursuant to the authority of Resolution/Ordinance No. \_\_\_\_\_, passed by Cuyahoga County Council/Board of Control on \_\_\_\_\_, on behalf of the Cuyahoga County Department of Public Works (hereinafter referred to as “CCDPW”), and the **City of Fairview Park** (hereinafter referred to as “CITY”), a municipal corporation of the State of Ohio, pursuant to the authority of Ordinance No. \_\_\_ passed by City Council on \_\_\_\_\_.

**WHEREAS**, the entire territory within the limits of CITY is designated as County Sewer District No. 6; and

**WHEREAS**, CITY is serviced by sanitary and storm sewer systems; and

**WHEREAS**, CITY owns and operates certain sanitary and storm sewers, catch basins, manholes, culverts and storm water detention and retention basins located in the public right-of-way and in or along easements (the “City Sewers”) and any future improvements to the City Sewers or newly-constructed City Sewers shall similarly be owned by the CITY; and

**WHEREAS**, CITY desires to retain CCDPW to perform certain services relative to the City Sewers, as determined from time-to-time, to further advance CITY’s sanitary and storm sewer maintenance program as part of County Sewer District No. 6; and

**WHEREAS**, CITY desires CCDPW to direct bill the CITY for performing said services; and

**NOW THEREFORE**, it is agreed that in consideration of the covenants and agreements contained herein and the conditions enumerated below, CITY and COUNTY agree as follows:

**SECTION I. GENERAL CONDITIONS**

- A. This AGREEMENT shall supersede all other agreements heretofore made between COUNTY and CITY relative to the maintenance and repair of the City Sewers.
- B. By entering into this AGREEMENT, CITY agrees on behalf of its respective elected officials, officers, employees, subcontractors, sub-grantees, agents or assigns, to conduct this transaction by electronic means by agreeing that all documents requiring COUNTY signatures may be executed by electronic means, and that the electronic signatures affixed by COUNTY to said documents shall have the same legal effect as if that signature was manually affixed to a paper version of the document. CITY also agrees to be bound by the provisions of Chapters 304 and 1306 of the Ohio Revised Code as they pertain to electronic transactions, and to comply with the electronic signature policy of COUNTY.

- C. All COUNTY agreements, including this AGREEMENT, are subject to all applicable COUNTY ordinances, including but not limited to, the Cuyahoga County Ethics ordinance and Cuyahoga County Inspector General Ordinance. CITY agrees that the charter provisions and all ordinances, resolutions, rules and regulations of the COUNTY now or hereafter applicable shall be included in this AGREEMENT for all purposes.
- D. CITY represents and warrants that it is not subject to an “unresolved” finding for recovery under Ohio Revised Code Section 9.24.
- E. This AGREEMENT has been properly authorized pursuant to the required provisions of any and all charter provisions, ordinances, resolutions and regulations of COUNTY and CITY. The individuals signing on behalf of the parties to this AGREEMENT are authorized to execute this AGREEMENT on behalf of COUNTY and CITY. CITY recognizes and agrees that no public official or employee of COUNTY may be deemed to have apparent authority to bind COUNTY to any contractual obligations not properly authorized pursuant to COUNTY’S Contracting and Purchasing Procedures.

## SECTION II. SPECIFIC CONDITIONS

- A. Scope of Services:
  - (1) CCDPW agrees that it shall maintain and repair the City Sewers during the term of this AGREEMENT, and any extensions thereof, in accordance with an annual sewer action plan for maintenance and repair as agreed to by the parties, and as further described herein (“Annual Sewer Action Plan”). The Annual Sewer Action Plan shall reflect the intentions of the parties set forth in the Plan attached to this AGREEMENT and incorporated herein as **Exhibit A**. The Annual Sewer Action Plan shall be completed by CCDPW during the calendar year, unless circumstances beyond its control prevent completion.
  - (2) The services to be provided by CCDPW shall include those services listed on the Hourly Rate sheet attached hereto and incorporated herein as **Exhibit B**, and as further detailed in the Annual Sewer Action Plan. CCDPW shall also be responsible to respond to complaints of sewer backups, breaks and other malfunctions of the City Sewers in a manner further described in paragraph (4) below.
  - (3) CCDPW shall advise the CITY promptly whenever any circumstance, whether beyond its control or not, will prevent the timely completion of the Annual Sewer Action Plan or any other services under this AGREEMENT, and will also advise the CITY at such time or as soon thereafter as possible when the delayed or uncompleted work will be completed.
  - (4) The CITY may request routine or emergency services, in writing, from time to time as set forth in Exhibits A and B. The CITY will provide a reasonable timeframe for completion of such services.
    - i. As to routine services, if CCDPW does not advise the CITY in writing within seven (7) business days after receipt of the written request for services that it will be unable to complete the services in the time requested by the CITY, then it will be presumed that the services will be done in such period. CCDPW may propose an alternative timeframe for completion of the services if it cannot complete the services in the time period requested by the CITY.

- ii. As to emergency services, the County will respond within two (2) hours of receipt of a written or verbal request for service, except in circumstances of extreme weather or other circumstances beyond its control. In any such circumstances that prevent the response by CCDPW in this time periods, CCDPW shall advise the CITY verbally or in writing immediately and provide an alternative time for response.
- (5) The CITY shall be responsible for acquiring and paying for any and all permits, easements and rights of entry necessary for the construction, operation, maintenance and repair of City Sewers performed pursuant to the Annual Sewer Action Plan.

B. Term:

- (1) The initial term of this AGREEMENT shall be for the calendar year 2016, beginning on the Effective Date, and expiring on December 31, 2016, unless sooner canceled or terminated as permitted in this AGREEMENT.
- (2) This AGREEMENT shall automatically renew for additional twelve (12) month calendar year terms thereafter, unless either party cancels the AGREEMENT or the AGREEMENT is terminated for cause.

C. Compensation:

- (1) In consideration of the services provided by CCDPW to the CITY set forth in this AGREEMENT, compensation shall be paid by the CITY to the COUNTY as set forth in Exhibit A, at the hourly rates set forth in the Rate Schedule (Exhibit B). The rates and charges in Exhibits A and B shall not be modified during the initial term of the AGREEMENT (2016) following the Effective Date.
- (2) The COUNTY may modify the Rate Schedule for any subsequent twelve month period by providing a new Rate Schedule to the CITY at least 60 days prior to the end of the then current term.
- (3) The COUNTY shall provide detailed invoices to the CITY after completion of services, but no more frequently than monthly. The invoices shall provide a detailed explanation of the work completed, the time for completion, the hourly rate, or if a lump sum is agreed to, the agreed price.
- (4) The total amount to be paid by the CITY to the COUNTY in 2016 under this AGREEMENT shall not exceed \$xxx,xxx, unless the CITY agrees in writing to additional compensation. CCDPW is not obligated to provide any services whose cost would cause the total billed for 2016 to exceed the maximum amount stated in this paragraph, unless the CITY has agreed in writing to pay additional compensation.
- (5) The CITY shall pay any invoice within thirty (30) days after receipt, unless the CITY advises the COUNTY of any discrepancy in the invoice. Once any claimed discrepancy is resolved, the CITY shall pay within 30 days thereafter. No interest, fees, or charges shall be added to any invoice.
- (6) The CITY agrees that the Rate Schedule applies only to services performed by the employees of the CCDPW, Sewer Division. All other services performed by parties other than employees of the Sewer Division will be billed for actual costs incurred.

D. Termination and Suspension:

- (1) This AGREEMENT shall remain in full force and effect until terminated by either party to the AGREEMENT upon thirty day (30) written notice. Any notice of termination shall be by certified mail, addressed to the person designated for receipt of notices in this

AGREEMENT. Upon termination of the AGREEMENT, the CITY shall pay any and all outstanding expenses relating to the Annual Sewer Action Plan within thirty (30) days of the receipt of an invoice for such services.

- (2) If the CITY determines that there is any imminent risk to public safety or property, the CITY may suspend the work of CCDPW immediately upon verbal or written notice, and shall provide a written explanation of the suspension and steps needed to resume work.

E. Liability and Insurance

- (1) Each party assumes responsibility for its own acts, omissions, negligence and intentional acts that may cause damage or injury.
- (2) COUNTY shall have self-insurance or an insurance policy sufficient to cover the work of CCDPW in the CITY. The CITY shall be named an additional insured on any policy of insurance and provided a certificate of insurance showing such additional insured status.

F. Independent Contractor

The COUNTY shall be considered an independent contractor, and its employees and the employees of CCDPW shall not be considered employees of the CITY.

G. Notices:

Any notices provided under this AGREEMENT shall be provided to the following, unless a party notifies the other party in writing of a change of contact:

- (1) For the CITY:

City of Fairview Park  
Law Department  
20777 Lorain Avenue.  
Fairview Park, Ohio 44126

- (2) For the COUNTY:

Director of Public Works  
Cuyahoga County Department of Public Works  
2100 Superior Viaduct  
Cleveland, Ohio 44113

H. Ownership and Construction of Sewers

- (1) The CITY owns and operates all City Sewers within its municipal limits.
- (2) The CITY shall be responsible for the construction, extension or expansion of the City Sewers.
- (3) Before the CITY constructs, extends or expands any City Sewers, the plans shall be reviewed and approved by the CITY's Engineer. CCDPW shall review the plans, if requested by the CITY, per the established rate structure. The parties agree that the design for such work will be in accordance with the Uniform Standards for Sewage Improvements dated December 1998 and the County Rules and Regulations dated October 2010, and as such standards, rules and regulations may be hereafter amended.
- (4) Except as otherwise provided herein, any construction, extension or expansion of any sanitary and/or storm sewer main lines, catch basins, catch basin laterals, manholes, culverts and storm water detention and retention basins shall be paid for, permitted, performed, and inspected by the CITY. CCDPW shall inspect new work or construction, if requested by the

CITY; CCDPW shall invoice the CITY for the costs of such inspection in accordance with the established rate structure.

I. Reports and Meetings:

- (1) CCDPW shall prepare and submit an annual service report for all services performed for the CITY pursuant to this AGREEMENT no later than the end of the first quarter following the end of the COUNTY’s fiscal year. Said annual service report shall include an accounting of revenue collected by CCDPW as well as the charges associated with the services performed by the CCDPW for and on behalf of CITY under this AGREEMENT.
- (3) Upon AGREEMENT of the parties, more frequent reports, such as monthly or quarterly reports, shall be provided.
- (4) Beginning not less than 30 days after the Effective Date, CCDPW and the CITY shall meet to develop the details of the annual sewer maintenance and repair plan for work to be performed by CCDPW under this AGREEMENT (the “Annual Sewer Action Plan”), which Plan shall be based on the Plan attached as Exhibit A to this AGREEMENT. The Annual Sewer Action Plan shall include, but not be limited to, plan review; TV inspection; disposal of materials; cleaning, maintenance and repair of storm and sanitary sewers and appurtenances.
- (5) CCDPW and the CITY will meet periodically, not less than quarterly during each calendar year, or more or less often as the parties may agree in writing hereafter, to review the Annual Sewer Action Plan, to evaluate the services provided thereunder, and to track expenditures for such services.

**IN WITNESS WHEREOF**, authorized representatives of each party to this AGREEMENT, indicating their party’s approval of the terms herein, have signed as of the dates set forth below.

**COUNTY OF CUYAHOGA  
STATE OF OHIO**

By: \_\_\_\_\_  
Armond Budish – County Executive  
Date: \_\_\_\_\_

Approved as to legal form:

\_\_\_\_\_  
Assistant Law Director  
Cuyahoga County

**CITY OF FAIRVIEW PARK, OHIO**

By: \_\_\_\_\_  
Eileen Ann Patton, Mayor  
Date: \_\_\_\_\_

Approved as to legal form:

\_\_\_\_\_  
Director of Law  
City of Fairview Park

**EXHIBIT A**

**2016 ANNUAL SEWER ACTION PLAN  
City of Fairview Park and Cuyahoga County**

The City of Fairview Park proposes the following services, at the discretion of the City of Fairview Park, may be performed by the Cuyahoga County Public Works Department:

1. Sewer Lining and Rehabilitation;
2. Sewer Cleaning and Televising and,
3. Other Services Deemed Necessary by the City of Fairview Park

**EXHIBIT B**

**SANITARY  
2016  
HOURLY RATES**

	<u>2016 RATE</u>
100 ADMINISTRATIVE	60.00
120 ENGINEERING - GENERAL SANITARY	120.00
124 ENGINEERING - GENERAL STORM	120.00
200 TV INSPECTION - SANITARY SEWERS	300.00
201 TV INSPECTION - STORM SEWERS	300.00
222 JETTING -HOUSE LATERALS	300.00
223 JETTING CATCH BASINS	260.00
225 JETTING - PS/WWTP: TANKS/WELLS	300.00
226 JETTING & VAC SAN	300.00
227 JETTING & VAC STORM	300.00
228 JETTING - OTHER	300.00
300 HOUSE LATERAL MAINTENANCE/LATERAL T.V.	275.00
400 I/I - METERING, SMOKE, DYE, MANHOLE	250.00
404 I/I - OTHER/ OUPS	150.00
406 I/I - METERING MONTHLY RATE - EQUIPMENT	150.00
500 CONSTRUCTION/REPAIR - SANITARY MAIN	390.00
501 CONSTRUCTION/REPAIR - STORM MAIN	390.00
502 CONSTRUCTION/REPAIR/LOCATE - SANITARY LATERAL, M.H, C.B	390.00
503 CONSTRUCTION/REPAIR/LOCATE - STORM LATERAL, M.H., C.B.	390.00
511 CONSTRUCTION/REPAIR - LANDSCAPING	390.00
512 CONSTRUCTION REPAIR - OTHER	390.00
513 CONSTRUCTION REPAIR - PUMPING ACTIVITIES	390.00
514 CONSTRUCTION REPAIR - FORCE MAIN	390.00
700 PS - O&M (1-MAN CREW)	150.00
702 PS - O&M (2-MAN CREW)	220.00
800 WWTP - O&M (1 MAN CREW)	150.00
802 WWTP - O&M (2 MAN CREW)	220.00
900 PERMITS/RECORDS	70.00
901 INSPECTION - GENERAL	70.00
902 INSPECTION - PRIVATE/COMMERCIAL	70.00
903 INSPECTION - HOUSE/V-MEASUREMENTS	70.00
906 INSPECTION - MAIN LINE CONSTRUCTION	70.00
STREET SWEEPING - CITY DISPOSAL	200.00
STREET SWEEPING - COUNTY DISPOSAL	300.00
MATERIAL LUMP SUM - CONSTRUCTION EXTRA ITEMS	COST

2015 SEWER REHABILITATION PROGRAM FOR VARIOUS COUNTY SEWER DISTRICTS FOR A TWO-YEAR PERIOD

Rehab Task #					
ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE BID	Total Amount Bid
<b>NON-PRODUCTION ITEMS</b>					
1	Sewer Cleaned and CCTV Pipe 4"-15" (Pre & Post)	0	LF	\$5.00	\$ -
2	Sewer Cleaned and CCTV Pipe 18"-24" (Pre & Post)	0	LF	\$8.00	\$ -
3	Sewer Cleaned and CCTV Pipe 27"-30" (Pre & Post)	0	LF	\$18.00	\$ -
4	Lining of Sewers 8"	0	LF	\$56.00	\$ -
5	Lining of Sewers 10"	0	LF	\$58.00	\$ -
6	Lining of Sewers 12"	0	LF	\$60.00	\$ -
7	Lining of Sewers 15"	0	LF	\$75.00	\$ -
8	Lining of Sewers 18"	0	LF	\$95.00	\$ -
9	Lining of Sewers 21"	0	LF	\$125.00	\$ -
10	Lining of Sewers 24"	0	LF	\$150.00	\$ -
11	Lining of Sewers 27"- 30"	0	LF	\$175.00	\$ -
12	Lateral Reinstatements - All Sizes	0	EA	\$250.00	\$ -
13	Pipepatch CIP Point Repair for Pipe 6" - 12" (48" Lengths)	0	EA	\$4,266.00	\$ -
14	Pipepatch CIP Point Repair for Pipe 15" - 24" (48" Lengths)	0	EA	\$5,940.00	\$ -
<b>PRODUCTION ITEMS</b>					
15	Sewer Cleaned and CCTV Pipe 4"-15" (Pre & Post)	0	LF	\$3.00	\$ -
16	Sewer Cleaned and CCTV Pipe 18"-24" (Pre & Post)	0	LF	\$5.00	\$ -
17	Sewer Cleaned and CCTV Pipe 27"-42" (Pre & Post)	0	LF	\$12.00	\$ -
18	Sewer Cleaned and CCTV Pipe 48" - 54" (Pre & Post)	0	LF	\$18.00	\$ -
19	Lining of Sewers 8"	0	LF	\$31.00	\$ -
20	Lining of Sewers 10"	0	LF	\$32.00	\$ -
21	Lining of Sewers 12"	0	LF	\$34.00	\$ -
22	Lining of Sewers 15"	0	LF	\$53.00	\$ -
23	Lining of Sewers 18"	0	LF	\$76.00	\$ -
24	Lining of Sewers 21"	0	LF	\$88.00	\$ -
25	Lining of Sewers 24"	0	LF	\$100.00	\$ -
26	Lining of Sewers 27"-30"	0	LF	\$165.00	\$ -
27	Lining of Sewers 36" - 48"	0	LF	\$220.00	\$ -
28	Lateral Reinstatements - All Sizes	0	EA	\$150.00	\$ -
29	Lateral Lining 4"-6" Dia. for a 8"-12" mainline (1 - 5 Laterals)	0	LF	\$540.00	\$ -
30	Lateral Lining 4"-6" Dia. for a 15"-18" mainline (1 - 5 Laterals)	0	LF	\$810.00	\$ -
31	Lateral Lining 4"-6" Dia. for a 21"-24" mainline (1 - 5 Laterals)	0	LF	\$945.00	\$ -
32	Installation of Test Tee	0	EA	\$1,944.00	\$ -
33	Lateral Lining 4"-6" Dia. for a 8"-12" mainline (Greater than 5 Laterals)	0	LF	\$540.00	\$ -
34	Lateral Lining 4"-6" Dia. for a 15"-18" mainline (Greater than 5 Laterals)	0	LF	\$810.00	\$ -
35	Lateral Lining 4"-6" Dia. for a 21"-24" mainline (Greater than 5 Laterals)	0	LF	\$900.00	\$ -
36	Manhole setup for lateral lining	0	EA	\$1,296.00	\$ -
37	Additional Cost: Lining of Sewers 8"-15" Using Non-Styrene Resin	0	LF	\$16.00	\$ -
38	Additional Cost: Lining of Sewers 18"-24" Using Non-Styrene Resin	0	LF	\$37.00	\$ -
39	Additional Cost: Lining of Sewers 27" and Larger Using Non-Styrene Resin	0	LF	\$40.00	\$ -
40	Manhole Rehabilitation (1 - 5 manholes)	0	VF	\$243.00	\$ -
41	Manhole Rehabilitation (More than 5 manholes)	0	VF	\$216.00	\$ -
42	Pressure Testing & Mechanical Grouting of Pipe Joints for Pipe 6"-12"	0	EA	\$62.64	\$ -
43	Pressure Testing & Mechanical Grouting of Pipe Joints for Pipe 15"-18"	0	EA	\$65.88	\$ -
44	Pressure Testing & Mechanical Grouting of Pipe Joints for Pipe 21"-24"	0	EA	\$78.30	\$ -
45	Pressure Testing & Mechanical Grouting of Pipe Joints for Pipe 27"-42"	0	EA	\$112.86	\$ -
46	Pressure Testing & Mechanical Grouting of Pipe Joints for Pipe 48" - 54"	0	EA	\$187.38	\$ -
47	Chemical Grout Material	0	GAL	\$8.91	\$ -
48	Pipepatch CIP Point Repair for Pipe 6" - 12" (48" Lengths)	0	EA	\$4,266.00	\$ -
49	Pipepatch CIP Point Repair for Pipe 15" - 24" (48" Lengths)	0	EA	\$5,940.00	\$ -
50	Additional Allowance	0	L.S.	\$50,000.00	\$ -
				<b>Total Estimate</b>	<b>\$ -</b>

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-26  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO SELL ONE (1) 2005 HD HARLEY-DAVIDSON MODEL HPI AND DECLARING AN EMERGENCY

WHEREAS, the City owns one 2005 Harley-Davidson motorcycle operated by the Police Department; and,

WHEREAS, the City believes the 2005 Harley-Davidson motorcycle can be sold by requesting proposals for its purchase or by selling it through other means, including auction via the internet.

**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 2005 Harley-Davidson motorcycle.

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

SECTION 3. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and to immediately 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 immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 07.25.16  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-27 AMENDED (*proposed amendments from 09/12/16 committee mtg*)  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT TO TRADE IN ONE (1) 1999 ROAD RESCUE AND PURCHASE ONE (1) NEW 2016 FORD F-550 4x4 BRAUN CHIEF XL AMBULANCE FROM PENN CARE, INC., AN AUTHORIZED VENDOR OF THE GENERAL SERVICES ADMINISTRATION FOR THE STATE OF OHIO, AND TO ENTER INTO AN INSTALLMENT CONTRACT WITH REPUBLIC FIRST NATIONAL CORPORATION FOR THE PURCHASE OF THE AMBULANCE AND DECLARING AN EMERGENCY

WHEREAS, the Fire Department is in need of one (1) new 2016 Ford F-550 4x4 Braun Chief XL ambulance for use in maintaining City paramedic services; and

WHEREAS, a new 2016 Ford F-550 4x4 Braun Chief XL ambulance is available by direct purchase from Penn Care, Inc., an authorized vendor of the General Service Administration of the State of Ohio Purchasing Program, at a price not to exceed ~~One Hundred Ninety Six Thousand Four Hundred and Eighty Three Thousand Dollars (\$196,483.00)~~ **Two Hundred and Ten Thousand Dollars (\$210,000.00)**.

WHEREAS, Republic First National Corporation has offered installment terms for the purchase of one (1) new 2016 Ford F-550 4x4 Braun Chief XL ambulance.

WHEREAS, Penn Care, Inc. will take one (1) 1999 ROAD RESCUE, VIN 1FDXE40F3XHB57086, for a credit in the amount of Three Thousand Seven Hundred and Seventy-Five Dollars (\$3,750.00) to reduce the cost of the new ambulance, said equipment being of no further use to the Fire Department.

WHEREAS, the ambulance can be purchased from Penn Care, Inc., an authorized vendor who offers such vehicles 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. That the Mayor is hereby authorized to trade-in (1) 1999 Road Rescue to Penn Care, Inc. to reduce the price of the new ambulance.

SECTION 2. That the Mayor is hereby authorized to enter into an installment contract for the purchase of one (1) new 2016 Ford F-550 4x4 Braun Chief XL ambulance for the Fire Department of the City of Fairview Park, Ohio, from Penn Care, Inc., an authorized vendor who offers such equipment to the City at a price determined by the General Services Administration for the State of Ohio, and trade in the vehicle listed above.

SECTION 3. That the Mayor is hereby authorized to enter into an installment contract for the purchase of one (1) new 2016 Ford F-550 4x4 Braun Chief XL ambulance for the Fire Department of the City of Fairview Park, Ohio, with Republic First National Corporation.

SECTION 4: That the cost of the purchase of the ambulance is in an amount not to exceed ~~One Hundred Ninety Six Thousand Four Hundred and Eighty Three Thousand Dollars \$196,483.00~~ **Two Hundred and Ten Thousand Dollars (\$210,000.00)** from the Emergency Medical Service Collections – Vehicle Purchase Fund (781-1130-5256600**200**), ~~to be paid as follows: one (1) down payment of One Hundred Thousand Dollars (\$100,000.00) upon delivery, followed by (4) payments of Twenty Six Thousand Two Hundred Eighty One Dollars and Sixty Five Cents \$26,281.65, payable annually in years 2018 through 2021.~~

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 resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 6. 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 order for the vehicle may be placed as soon as possible to provide for timely delivery, 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:

1<sup>st</sup> reading: 07.25.16

2<sup>nd</sup> reading:

3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council



May 25th, 2016

Dear Tim Draves,

Penn Care, Inc. a regional supplier of EMS supplies, ambulances, and electronic patient care trip sheets providing low prices, prompt delivery and knowledgeable product specialists is pleased to present your quote for a 2016 Ford F550 Braun Chief XL Ambulance.

2016 Ford F550 4 x 4 Braun Chief XL Ambulance	\$200,083.00
2016 Optional - Penn Care Graphics Package	\$3,750.00
Penn Care Trade In Allowance	-\$3,750.00
2016 Ford FIN GPC Chassis Incentive*	-\$3,600.00
<b>Total</b>	<b>\$196,483.00</b>

**\*Customer must provide an active Ford FIN GPC # prior to invoice to receive discount**

**PRICED IN ACCORDANCE WITH OHIO STS #233, CONTACT #800263**

Thank you for the opportunity to submit for your upcoming purchase Ambulance. Penn Care has been in business for 26 years and a Braun ambulance dealer for over 20 years, we look forward to earning your business. If you have any questions or would like additional information on the vehicle please feel free to contact me at 800.392.7233.

Sincerely,

*Patrick McFall*

Patrick McFall  
Outside Sales Representative - Ambulance Division  
Penn Care, Inc.

Nominal Annual Rate: 2.890%

	Date	Payment	Interest	Principal
1	5/1/2017	26,281.65	2,782.88	23,498.77
2	5/1/2018	26,281.65	2,151.45	24,130.20
3	5/1/2019	26,281.65	1,454.62	24,827.03
4	5/1/2020	26,281.65	737.65	25,544.00
<b>Grand Totals</b>		<b>105,126.60</b>	<b>7,126.60</b>	<b>98,000.00</b>

## OHIO STS #233, CONTRACT #800263

	2016 FORD F550 4X4 BRAUN CHIEF XL AMBULANCE	\$179,824
20-10-0103	SUSPENSION - LIQUID SPRING - F-550 IPO KELDERMAN	\$3,084
20-20-0124	FLOOR CONSOLE - REMOVABLE PLATES - MAP HOLDER W/DIVID	\$250
30-10-0021	AIR HORNS BUELL DUAL TRUMPETS 10" & 12" UNDR BMPR W/LAI	\$2,027
30-10-0093	SHORELINE INDICATOR - Allied Red MINI LED - EXTERIOR MOUNT	\$54
30-10-0262	INVERTER, VANNER - 1050 WATT, #20-1050CUL-DC CHARGER	\$1,418
30-10-0411	LIGHT OSS COMPARTMENT - LED WHELEN - ROUND W/GROMME	\$574
30-10-0432	LIGHT, STEPWELL - CURBSIDE DOOR - MINI LED SURFACE MOUNT	\$91
30-10-0450	LIGHT, STREAMLIGHT VULCAN UPGRADE AND 12V CHARGER BA	\$716
30-10-0464	LIGHT, SPOTLIGHT - GOLIGHT WHITE W/DASH MNT & HAND REM	\$365
30-25-0201	LIGHTS, RUNNING BOARD - WHELEN MINI - LED (1) EACH SIDE	\$200
30-25-4900	LIGHT, OPTICOM, INFRARED PRIORITY CONTROL SYSTEM -792H	\$2,038
30-26-3008	WHELEN 600 LED STOP, TURN, & MINIMUM INTENSITY BACK-UP	\$66
30-26-6155	REAR MODULE -WHELEN (5)900, (2)RED, (1)AMB LED, (2)LED SCN	\$663
30-27-2008	LIGHTS, SIDE MODULE SCENE - WHELEN 900 24 DIODE LED - CL	\$808
40-09-0163	ZICO SCBA HOLDER ONE (1) - TOTAL OF THREE INSTALLED	\$534
40-10-0030	DOCK BUMPERS, REAR	\$183
40-SP-0001	MODULE - HOSELINE TMC2007 AUX AC CONDENSER	\$1,754
41-01-0215	OUTSIDE STORAGE #1 - STREETSIDE FORWARD - OXYGEN STO	\$201
41-02-0055	SHELF TRACK - EXPOSED - OSS #1	\$221
41-02-0107	SHELF - ONE IN OSS #1	\$217
43-01-0204	OUTSIDE STORAGE #3 - STREETSIDE REAR SHELF TRACK	\$100
44-02-0054	SHELF TRACK - EXPOSED - OSS #4	\$221
44-02-0107	SHELVES TWO (2) IN OSS #4	\$435
45-01-0203	OSS #5 - DOOR DELETION	-\$150
50-10-0421	DRAWERS - LEFT WALL - REAR ACTION AREA (1) LARGE DRAWER	\$67
50-20-0145	CABINET - FRONT WALL, UPPER #1 SOLID FACE W/ COMBO LOCK	\$324
50-30-0137	CABINET - RIGHT WALL, BEHIND SQUAD BENCH	\$698
50-50-0324	CPR SEAT - WIDE - W/HINGED SEAT BOTTOM - STORAGE BELOW	\$456
50-60-0030	ASSIST HANDLES, (2) 'V' STAINLESS STEEL, (4) BLACK URETHANE	\$103
50-60-0144	COT SAFETY HOOK - STRYKER - J HOOK	\$73
50-60-0162	STRYKER COT FASTNER - PRE WIRE/TAPPING PLATES/FLOOR P	\$134
50-60-0272	FW # 521 BRACKET, (2) "D" & JUMBO "D" CYLINDER- RECESSED	\$789
60-10-0170	PAINT BOTTOM HALF OF CAB ONLY	\$927
60-10-0171	PAINT BOTTOM HALF MODULE ONLY	\$618

\$200,083

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE  
 OVERALL HEIGHT = 110"  
 OVERALL WIDTH WITH RUB  
 RAILS & FENDERETTES = 98"

(7) WHELEN 900 SUPER LED WARNING LIGHTS  
 RED/RED/WHITE/RED/WHITE/RED/RED  
 ALTERNATE COLOR/CLEAR LENSES STARTING  
 WITH THE OUTSIDES BEING RED

(5) TECNIQ S330 AMBER  
 MINI-LED MARKER LIGHTS

HOSELINE TMC2007  
 AUX AC CONDENSER  
 WITH PR182 BRACKETS

OPTICOM

GO LIGHT  
 REMOTE  
 SPOTLIGHT

OEM POWER  
 ADJUSTABLE  
 MIRRORS

FLASHING HEADLIGHTS W/  
 DAYTIME RUNNING LIGHTS

2" LED RUNNING  
 BOARD LIGHTS

WHELEN SA315 100-WATT SIREN  
 SPEAKERS WITHIN THE BUMPER

BUELL AIR HORNS

(2) WHELEN 500 SERIES  
 RED SUPER LED GRILLE  
 LIGHTS WITH CLEAR LENSES

HIDDEN UNLOCK SWITCH  
 IN GRILLE AREA

OEM TOW LOOPS

THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION  
 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

FAIRVIEW PARK  
 FIRE DEPARTMENT



2016 FRONT EXTERIOR VIEW  
 CHIEF XL-1/FORD F-550 CHASSIS

DATE:  
 5-11-16

DRAWING NO.

DWG. REV.  
 AAB B

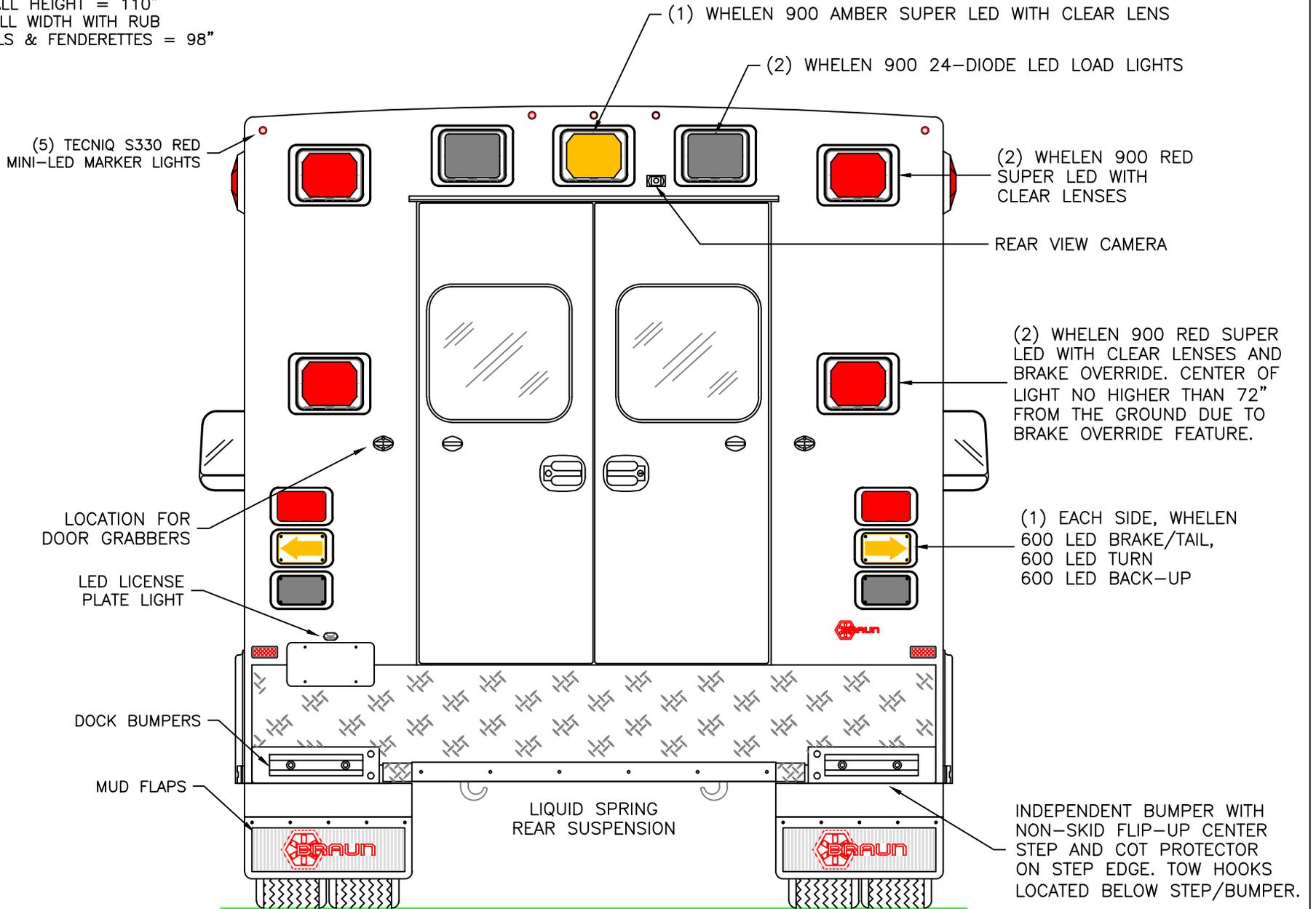
FPFD-1

1:17

DATE:

APPROVAL SIGNATURE:

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE  
 OVERALL HEIGHT = 110"  
 OVERALL WIDTH WITH RUB  
 RAILS & FENDERETTES = 98"



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FAIRVIEW PARK  
 FIRE DEPARTMENT



2016 REAR EXTERIOR VIEW  
 CHIEF XL-1/FORD F-550 CHASSIS

DATE:  
 3-28-16

DRAWING NO.

DWG. AAB

REV. NR

FPFD-2

1:16

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE  
 OVERALL HEIGHT = 110"  
 OVERALL LENGTH = 301.5"  
 MODULE LENGTH = 169"

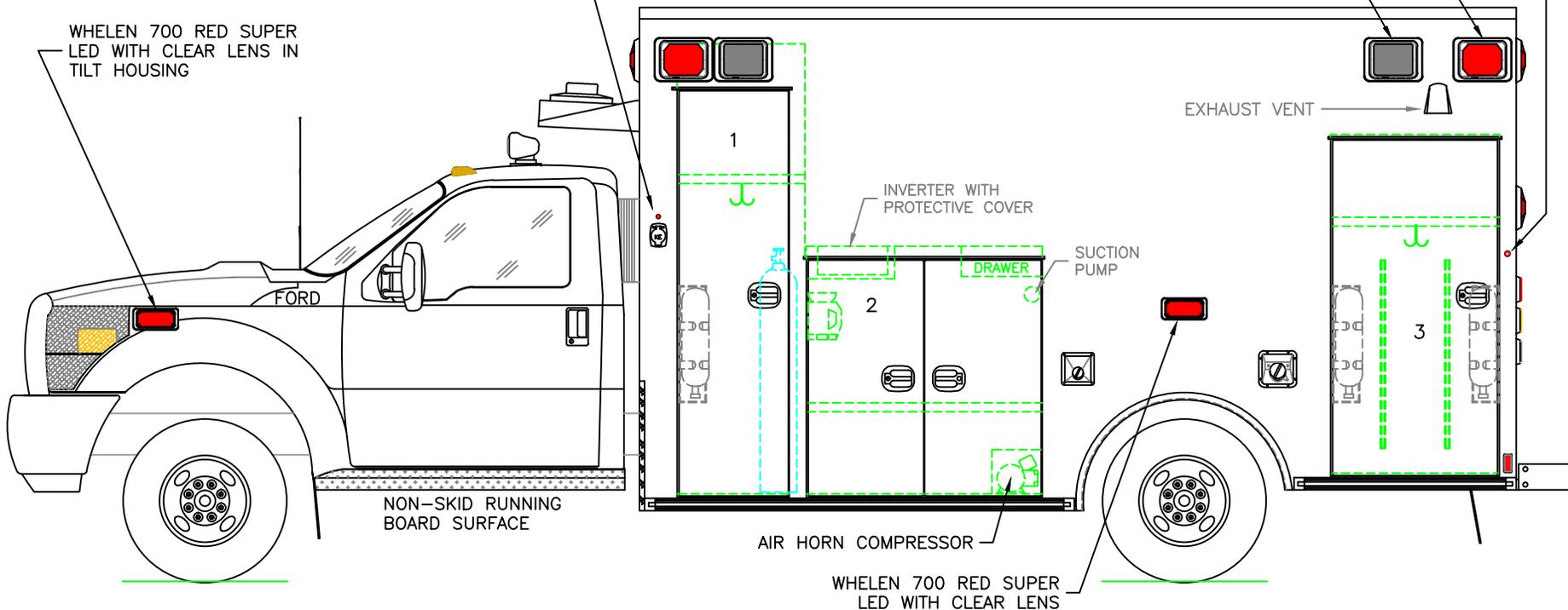
TECNIQ S330 RED MINI-LED MARKER LIGHT TO ALSO FLASH WITH TURN SIGNAL

(2) WHELEN 900 RED SUPER LED WARNING LIGHTS WITH CLEAR LENSES

(2) WHELEN 900 24-DIODE LED SCENE LIGHTS

KUSSMAUL 20 AMP AUTO-EJECT SHORELINE WITH INDICATOR LIGHT

WHELEN 700 RED SUPER LED WITH CLEAR LENS IN TILT HOUSING



COMPARTMENT  
 O.S.S #1

CLEAR OPENING: 77.00h x 18.25w  
 INSIDE DIM'S.: 86.75h x 24.50w x 20.75d  
 "M" OXYGEN TANK STORAGE  
 ANGLED SCBA BRACKET IN FORWARD CORNER  
 (1) ADJ. SHELF ABOVE THE OXYGEN  
 (2) COAT HOOKS MOUNTED TO SHELF

O.S.S #2

CLEAR OPENING: 44.25h x 39.50w  
 INSIDE DIM'S.: 47.75h x 45.50w x 20.75d  
 (1) ADJUSTABLE SHELF  
 (2) VULCAN STREAMLIGHTS ON FORWARD WALL

O.S.S #3

CLEAR OPENING: 63.50h x 28.75w  
 INSIDE DIM'S.: 65.25h x 32.50w x 20.75d  
 (1) ADJUSTABLE SHELF  
 (2) ANGLED SCBA BRACKETS BELOW SHELF  
 (2) COAT HOOKS MOUNTED TO SHELF  
 (2) UNI-STRUT TRACKS ON BACK WALL

-COMPARTMENTS TO HAVE 2" LED LIGHTING

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FAIRVIEW PARK  
 FIRE DEPARTMENT



2016 STREETSIDE EXTERIOR VIEW  
 CHIEF XL-1/FORD F-550 CHASSIS

DATE:  
 5-11-16

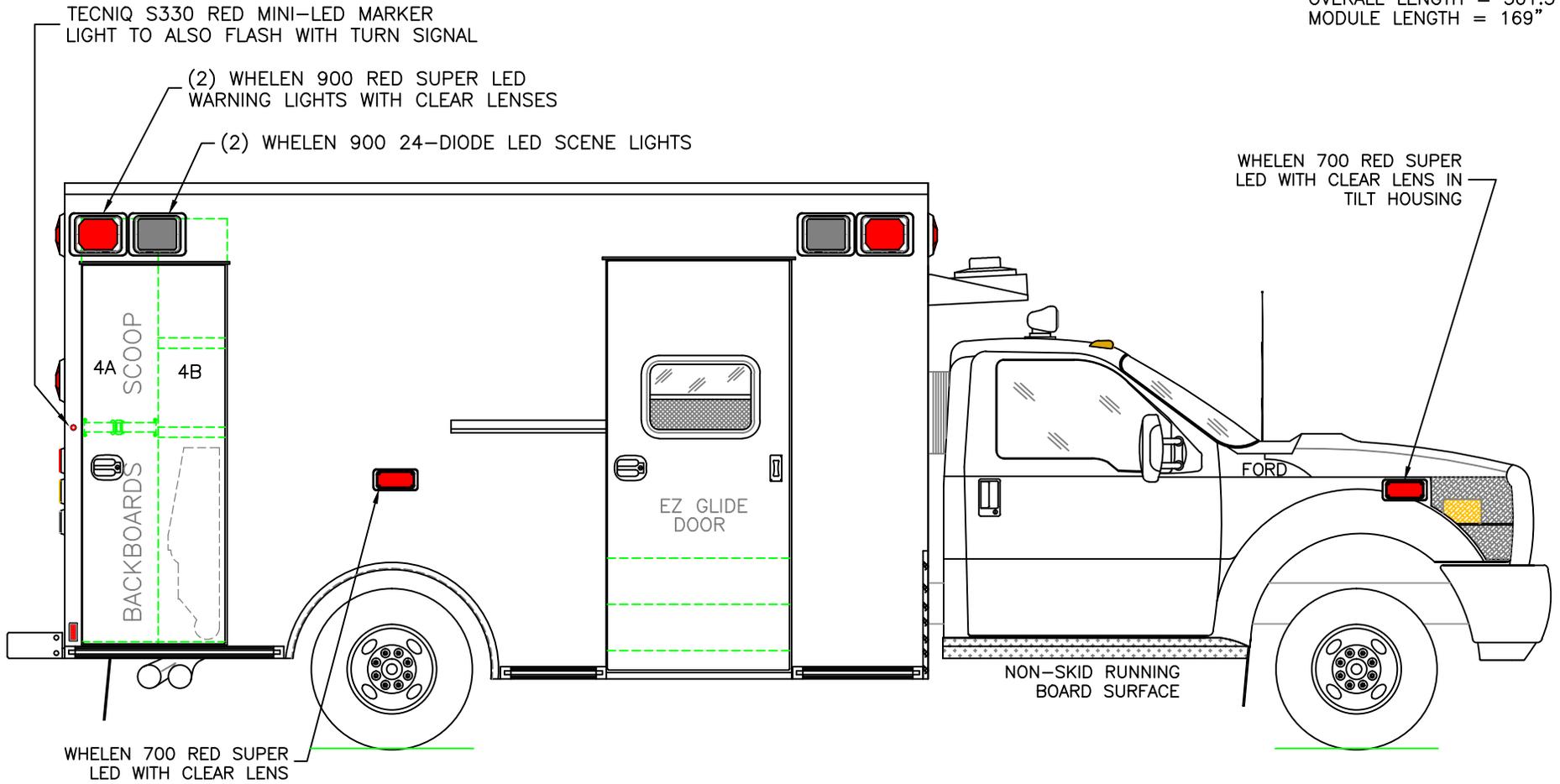
DWG. AAB REV. B

DRAWING NO.

FPFD-3

1:30

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE  
 OVERALL HEIGHT = 110"  
 OVERALL LENGTH = 301.5"  
 MODULE LENGTH = 169"



WHELEN 700 RED SUPER LED WITH CLEAR LENS

COMPARTMENT  
 O.S.S #4

CLEAR OPENING: 73.00h x 24.75w  
 INSIDE DIM'S. 4A: 82.75h x 15.00w x 20.75d  
 BACKBOARD/SCOOP STORAGE WITH STRAP

INSIDE DIM'S. 4B: 82.75h x 13.50w x 20.75d  
 (2) ADJUSTABLE SHELVES WITH I/O ACCESS  
 STAIR CHAIR STORAGE BELOW SHELVES

-COMPARTMENTS TO HAVE 2" LED LIGHTING

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 DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

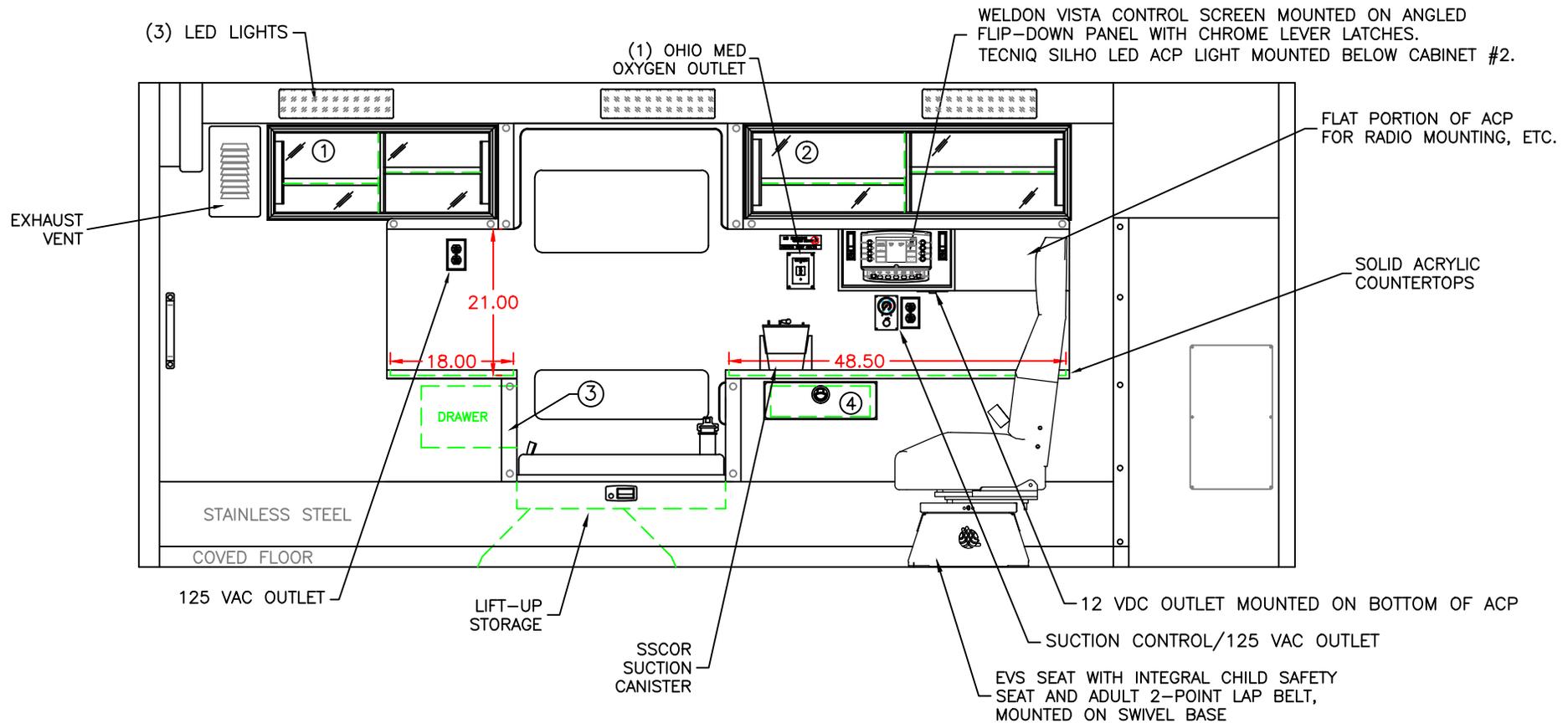
FAIRVIEW PARK  
 FIRE DEPARTMENT



2016 CURBSIDE EXTERIOR VIEW  
 CHIEF XL-1/FORD F-550 CHASSIS

DATE: 4-8-16		DRAWING NO. FPFD-4	
DWG. AAB	REV. A		

1:30



COMPARTMENT

#1 DOOR OPENING: 11.50h x 31.25w  
 INSIDE DIMS: 13.25h x 33.00w x 17.25d  
 (1) ADJ SHELF EACH SIDE OF CENTER DIVIDER  
 SLIDING ACRYLIC CABINET DOORS

#2 DOOR OPENING: 11.50h x 45.25w  
 INSIDE DIMS: 13.25h x 47.00w x 17.25d  
 (1) ADJ SHELF EACH SIDE OF CENTER DIVIDER  
 SLIDING ACRYLIC CABINET DOORS

#3 = DRAWER THAT PULLS-OUT TOWARD CPR SEAT  
 INSIDE DIMS: 9.00h x 9.00w x 12.00d  
 LOCKING STAINLESS STEEL FLUSH PULL LATCHES

#4 PULL-OUT DRAWER WITH HINGED ACRYLIC WRITING SURFACE  
 INSIDE DIMS: 4.50h x 14.50w x 13.25d  
 LOCKING STAINLESS STEEL FLUSH PULL LATCH

CABINETS TO BE ALUMINUM

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FAIRVIEW PARK  
 FIRE DEPARTMENT

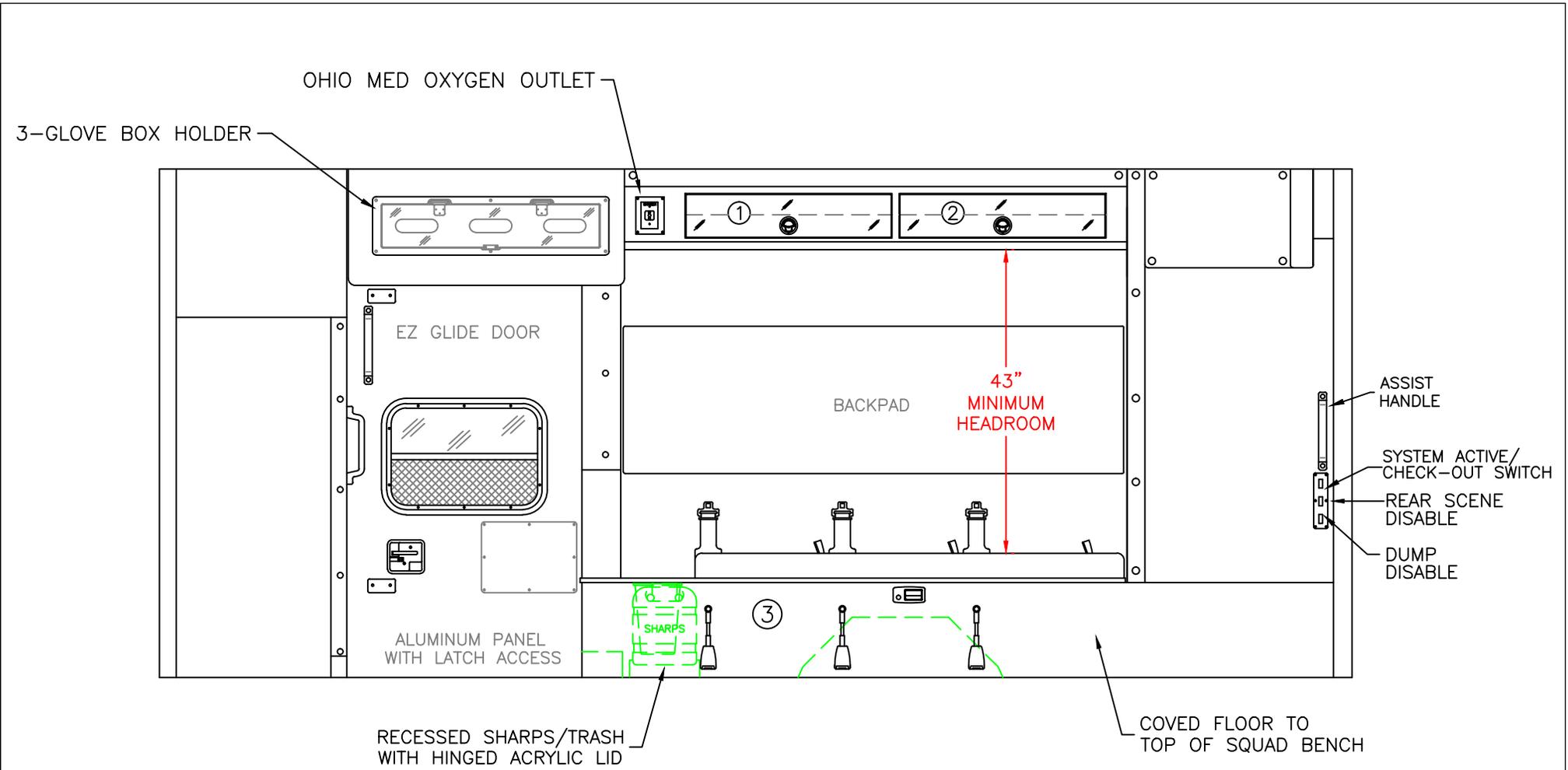


2016 STREETSIDE INTERIOR VIEW  
 CHIEF XL-1

1:22

DATE:	5-11-16
DWG.	AAB
REV.	B

DRAWING NO.	FPFD-5
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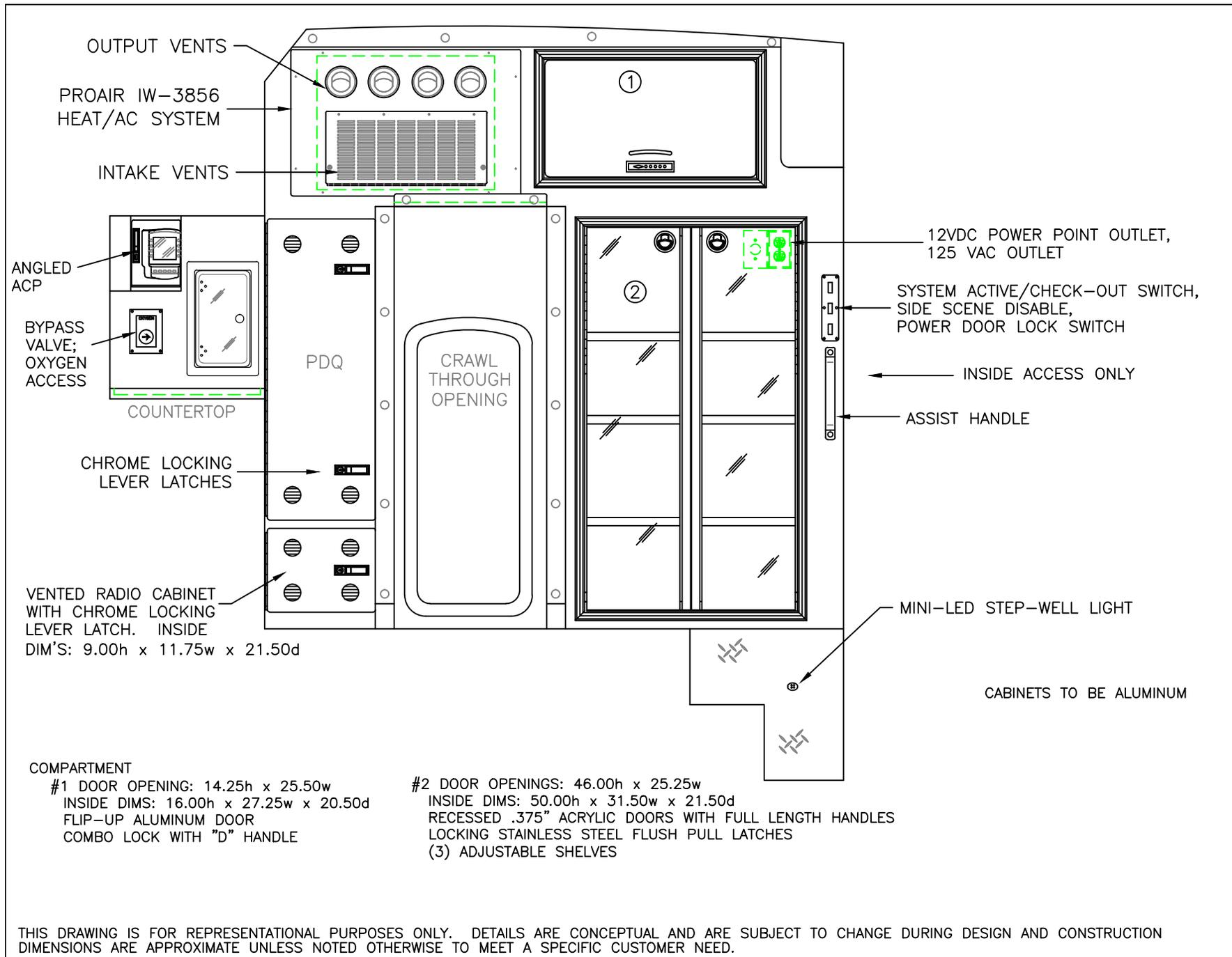
COMPARTMENT  
 #1/#2 DOOR OPENING: 6.25h x 29.25w  
 INSIDE DIMS: 6.25h x 29.25w x 10.25d  
 TOP HINGED ACRYLIC CABINET DOORS  
 LOCKING STAINLESS STEEL FLUSH PULL LATCHES

#3 INSIDE DIM'S: 14.25h x 77.00w x 21.00d

CABINETS TO BE ALUMINUM

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1:20



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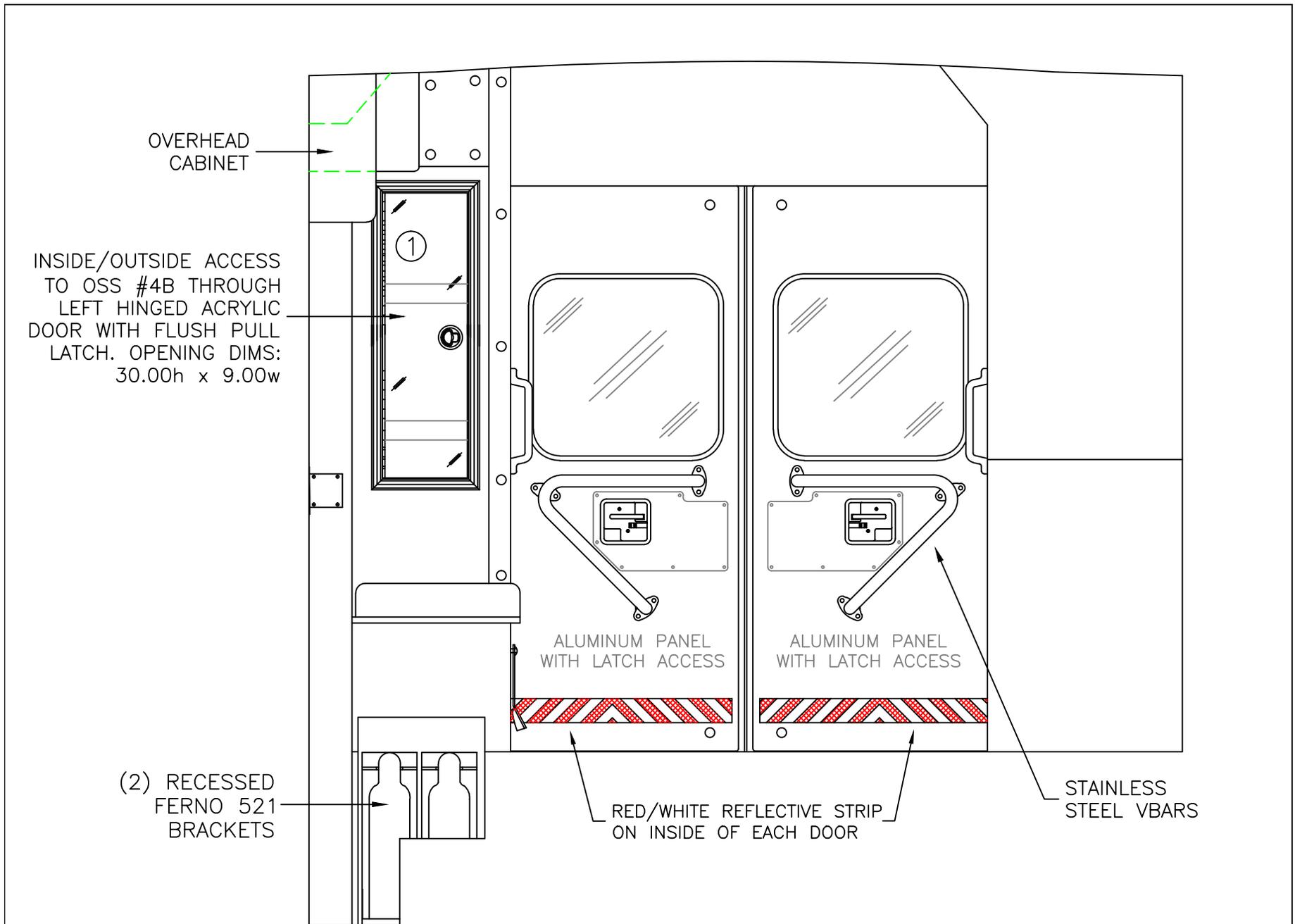
FAIRVIEW PARK  
FIRE DEPARTMENT



2016 PARTITION INTERIOR VIEW  
CHIEF XL-1

DATE:  
4-8-16  
DWG. AAB  
REV. A

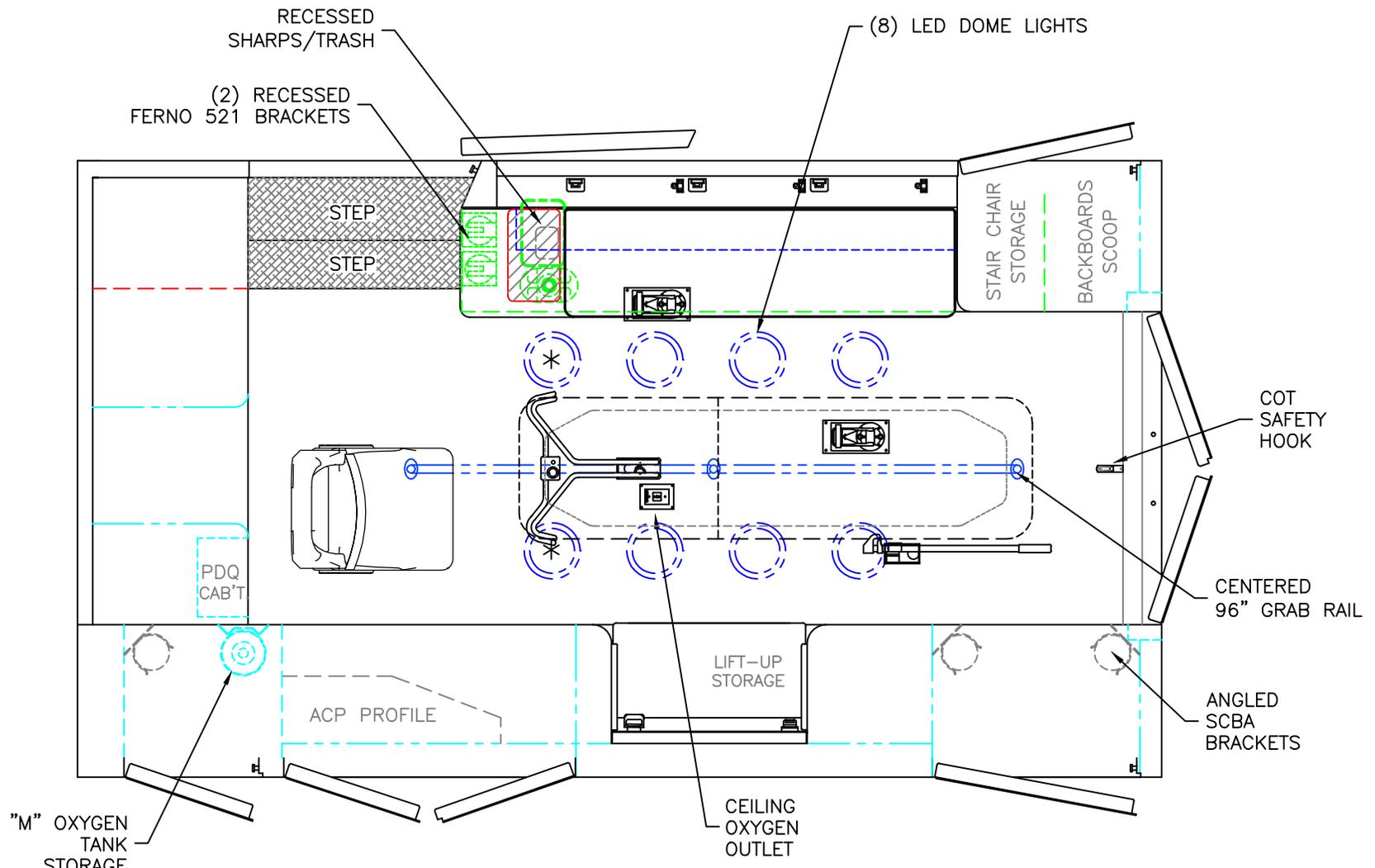
DRAWING NO.  
FPFD-7



THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION DIMENSIONS ARE APPROXIMATE UNLESS NOTED OTHERWISE TO MEET A SPECIFIC CUSTOMER NEED.

FAIRVIEW PARK FIRE DEPARTMENT		2016 REAR INTERIOR VIEW CHIEF XL-I	DATE: 4-8-16 DWG. AAB REV. A	DRAWING NO. FPFD-8
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1:12



 = (2) RECESSED CEILING IV HANGER LOCATIONS

\* (2) ANTENNA BASES LOCATED OUTBOARD OF DOME LIGHTS WITH COAX SERVICE LOOP

STRYKER CENTER MOUNT COT HARDWARE WITH PROVISIONS FOR FUTURE POWERLOAD INSTALL

MODULE WIDTH = 96"  
 MODULE LENGTH = 169"  
 MODULE HEAD ROOM = 72"

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1:22

QUOTATION

Penn Care Inc.

Fairview Park FD  
 Tim Draves  
 20777 Lorain Rd.  
 Fairview Park, OH 44126  
 440.333.1214

Penn Care  
 1317 North Rd  
 Niles, OH 44446  
 330-544-0777  
 330-544-0022  
 sales@penncare.net

Sales Rep:

Terms:

Drawing #:

Est. Delivery Date: / /

Customer PO #:

Penalty:

Customer #:

QPF #:

Exp. Date: 07/24/2016  
 Quote No: 10363-0005  
 05/25/2016

Create Date: 04/08/2016  
 Fairview Park FD

Rev. Date: 05/25/2016

PART NO	S	DESCRIPTION	QTY	ID
		<b>== Chief XL 2016 Type I / 169" Module - 16.300 12/31/15 ==</b>	1	BI
00-01-0023	S < >	<b>STS CONTRACT</b>	1	BI
		<b>SHOP NOTE:</b> This order does specify a STS contract		
00-01-0091	< >	REQUIRED REMAINING EQUIPMENT PAYLOAD:	1	BI
		<b>SHOP NOTE:</b> The required remaining equipment payload for this unit is: _____		
00-01-0097		IS YOUR STATE COMPLIANT WITH KKK CHANGE NOTICE #8	1	BI
00-01-0099		<b>KKK CHANGE NOTICE #8 COMPLIANCE NOT REQUIRED</b>	1	BI
00-01-0234	S <	<b>TYPE I - AMBULANCE - CHIEF XL I - 72" INTERIOR HEADROOM</b>	1	BI
		<b>SHOP NOTE:</b> 2016 CHIEF XL I - 169" MODULE		
		<b>CHASSIS PACKAGES</b>	1	BI
10-01-0179	S <	<b>CHASSIS - FORD F-550 CHASSIS, 189" WB 4 x 4</b>	1	BI
		<b>SHOP NOTE:</b> 2016		
10-08-0000	<	<b>** NO CUSTOM CHASSIS REQUIRED **</b>	1	BI
		<b>SHOP NOTE:</b> NO SPECIAL CHASSIS QUOTED		
20-10-0099		<b>FUEL TANK - FULL UPON FACTORY RELEASE</b>	1	BI
20-10-0103	<	<b>SUSPENSION - LIQUID SPRING</b>	1	BI
		<b>SHOP NOTE:</b> Liquid Spring IPOS Kelderman		
20-10-0206		<b>BATTERY - TWO SYSTEM - F SERIES CHASSIS</b>	1	BI
20-10-0603		<b>ENGINE BLOCK HEATER - OEM PLUG</b>	1	BI

PART NO	S	DESCRIPTION	QTY	ID
20-20-0124	S	< > FLOOR CONSOLE - ANGLED FRONT - REMOVABLE PLATES - ALUMINUM	1	BI
		SHOP NOTE: A center floor console manufactured out of aluminum and covered in a black onyx scratch resistant, multi-use polychromatic coating with a clear epoxy finish shall be installed in the cab. The console shall include a raised area to accommodate the Weldon Vista display on a hinged adjustable mount. The lower portion of the console shall consist of a flat area that shall contain the siren, two (2) drink holders, and then to the rear center a recessed storage area for maps and reports. The console face plates shall be removable for accessibility and serviceability.		
		The rearward area of the console shall feature a map report area with three fixed slots, one 3.5" wide and the other two slots shall be 2" wide.		
20-20-0251		HEAT SHIELDS	1	BI
20-20-0277		HIGH IDLE SYSTEM, AUTOMATIC	1	BI
20-30-0202		MIRRORS, EXTERIOR OEM MANUAL TELESCOPING W/REMOTE & HEAT	1	BI
20-30-0261	<	OEM AUTO-LOCK DISABLED (cab & module doors do not auto lock or unlock)	1	BI
		SHOP NOTE: The OEM auto-lock feature will be disabled.		
20-30-0806		RUNNING BOARDS - STAR PUNCHED DIAMOND PLATE	1	BI
20-40-0206		WHEEL SIMULATORS, STAINLESS STEEL WITH VALVE STEM EXTENSIONS	1	BI
		ELECTRICAL SYSTEM FEATURES	1	BI
30-06-0002		ELECTRICAL SYSTEM - WELDON V-MUX, MICRO PROCESSOR BASED	1	BI
30-06-0010		VISTA IV MCC - PUSH BUTTON	1	BI
30-06-0015		VISTA IV ACP - PUSH BUTTON	1	BI
30-06-0026		WARNING DISPLAY - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0050		DAYTIME RUNNING LAMPS - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0076		MASTER CONTROL CONSOLE (MCC) - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0101		ATTENDANT CONTROL PANEL (ACP) - MULTIPLEX ELECTRICAL	1	BI
30-06-0126		ELECTRICAL COMPARTMENT (PDQ) - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0150		SPARE CIRCUIT - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0175		WIRING HARNESS CONNECTORS - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0200		RADIO TIE-IN POINTS - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0225		EMERGENCY MASTER SWITCH - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0250		CONTROL PANEL SWITCHES - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0275		MODULE POWER SWITCH - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0285		MODULE DISCONNECT - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0300		VOLTMETER - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0325		FLASHER - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0350		FLASHING HEADLIGHTS - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0375		PARK OVERRIDE - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0400		LOAD MANAGER-SEQUENTIAL SWITCHING SYSTEM - MULTIPLEX ELECTRIC	1	BI
30-06-0425		WARNING LIGHTS SWITCH - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0450		FRONT CLEAR DISABLE SWITCH - MULTIPLEX ELECTRICAL SYSTEM	1	BI
30-06-0475		CURBSIDE SCENE LIGHTS "ON" WITH CURBSIDE DOOR - MULTIPLEX EL	1	BI
30-06-0500		REAR SCENE LIGHTS "ON" WITH REAR DOORS OPEN - MULTIPLEX ELEC	1	BI
30-06-0525		DISABLE SWITCH FOR REAR SCENE LIGHTS - MULTIPLEX ELECTRICAL	1	BI
30-06-0550		DISABLE SWITCH FOR SIDE SCENE LIGHTS - MULTIPLEX ELECTRICAL	1	BI
30-06-0575		REVERSE (TRANSMISSION) FUNCTIONS - MULTIPLEX ELECTRICAL	1	BI
30-10-0021	< >	AIR HORNS - BUELL DUAL TRUMPETS 10" & 12" UNDR BMPR W/LANYRD	1	BI
		SHOP NOTE: Air Horn - (Buell) dual trumpets, one (1) 10" and one (1) 12", mounted under front		

PART NO	S	DESCRIPTION	QTY	ID
		bumper, one each side, compressor w/cover in OSS #2. The air horns shall be activated by a push button switch located on the MCC (master control console) or by a lanyard cable installed in the OEM cab headliner area.		
<b>30-10-0030</b>		<b>&gt; BACKUP ALARM</b>	<b>1</b>	<b>BI</b>
30-10-0071	<	> CAMERA REAR VIEW - SINGLE SYSTEM - VISTA SCREEN <b>SHOP NOTE:</b> Install camera system rear view, tied to M-Tech display screen. Per Dwg #2	1	BI
<b>30-10-0093</b>	<	> <b>SHORELINE INDICATOR LIGHT- ALLIED RED MINI LED - EXTERIOR MOUNTED</b> <b>SHOP NOTE:</b> Install one (1) Allied red Mini-LED indicator light above the shoreline inlet. See Dwg #3	<b>1</b>	<b>BI</b>
30-10-0110		ELECTRICAL CIRCUITS	1	BI
30-10-0190		GROUND FAULT CIRCUIT INTERRUPTER (GFCI)	1	BI
<b>30-10-0262</b>	S	< > <b>INVERTER, VANNER - 1050 WATT, #20-1050CUL-DC CHARGER</b> <b>SHOP NOTE:</b> <b>Vanner 20-1050CUL 1050-DC watt inverter with battery conditioner/charger, w/remote switch - non-hardwired shall be installed in OSS #2</b>  <b>Inverter shall have aluminum guard around the inverter.</b>	<b>1</b>	<b>BI</b>
30-10-0291	<	LIGHT, ATTENDANT CONTROL PANEL AREA - LED - WARM WHITE <b>SHOP NOTE:</b> A Tecniq Silho-X 2.75" round warm white LED light with SS trim ring, shall be mounted above the left wall forward action area counter. The light shall be operated through the a button on the ACP Vista screen labeled "Attendant Light". (Braun #26415)	1	BI
30-10-0310	<	LIGHT, ELECTRICAL COMPARTMENT (PDQ) <b>SHOP NOTE:</b> A 12 VDC light shall be located in the PDQ. The light shall be wired "battery-hot" to activate when the PDQ door is in the open position. The light shall be off when the door is in the closed position.	1	BI
<b>30-10-0411</b>	<	> <b>LIGHT OSS COMPARTMENT - LED WHELEN - ROUND W/GROMMET</b> <b>SHOP NOTE:</b> Each outside storage compartment shall be equipped with two (2) clear round Whelen Super LED lights. IPOS. OSS 1-4 have 4" round lights, OSS #5 has 2" round lights. (This does not include the battery compartment) (Whelen 4" 20C0CDCR COMPARTMENT LIGHT #16662, 2GROMMET #16663, 2" T0CACCCR LIGHT #18105)	<b>1</b>	<b>BI</b>
<b>30-10-0432</b>	<	<b>LIGHT, STEPWELL - CURBSIDE DOORWAY - MINI LED SURFACE MOUNT</b> <b>SHOP NOTE:</b> Light, stepwell - side doorway, Whelen Mini-LED. See Dwg #7	<b>1</b>	<b>BI</b>
<b>30-10-0450</b>	S	< > <b>LIGHT, STREAMLIGHT LITEBOX 45107 AND 12V CHARGER BASE</b> <b>SHOP NOTE:</b> <b>A stream light Vulcan LiteBox rechargeable flashlight and 12 VDC charger base shall be installed on forward wall of OSS #2.</b>	<b>2</b>	<b>BI</b>
<b>30-10-0464</b>	<	> <b>LIGHT, SPOTLIGHT - GOLIGHT WHITE W/DASH MNT &amp; HAND REMOTE</b> <b>SHOP NOTE:</b> A Golight #GL-3067 white permanent mount spotlight shall be installed on the cab roof. Operated via Wireless Dash-Mount and Hand held remote. See Dwg #1	<b>1</b>	<b>BI</b>
30-10-0527	<	OUTLETS, 125VAC - THREE (3) INTERIOR DUPLEX <b>SHOP NOTE:</b>	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		One (1) outlet located in forward action area per dwg #5		
		One (1) outlet located in rear action area per dwg #5		
		One (1) outlet located in lower front wall cabinet per dwg #7		
30-10-0543		OUTLETS, 12VDC - TWO (2) INTERIOR POWERPOINT	1	BI
30-10-0657	<	RADIO ANTENNA BASES - TWO (2)	1	BI
		<b>SHOP NOTE:</b> Two (2) antenna bases with attached coax cables shall be installed on the module roof. The coax cables shall terminate in the PDQ. Access to the antenna bases shall be through adjacent module interior dome lights.		
30-10-0723	< >	RECEPTACLE SHORELINE INLET-SUPER 20 AMP, AUTO EJECT	1	BI
		<b>SHOP NOTE:</b> Install a Kussmaul 20 AMP super auto eject shoreline inlet receptacle with yellow cover on the module exterior (forward street side) near the driver's door.		
30-10-0753	<	<b>SIREN, WHELEN 295-HFSA7-REMOTE WITH MICROPHONE</b>	1	BI
		<b>SHOP NOTE:</b> A Whelen 295-HFSA7 remote dual siren amplifier shall be flush-mounted in the master control console located in the cab. The siren shall be capable of hands-free operation and shall be equipped with a noise canceling microphone.		
30-10-0814	<	<b>SIREN SPEAKERS, WHELEN SA315 - IN THE BUMPER OPENING</b>	1	BI
		<b>SHOP NOTE:</b> Whelen dual 100 watt siren speakers shall be installed in the bumper opening.		
30-10-0901		SYSTEM ACTIVE AND CHECK OUT LIGHTS - 5 MINUTES	1	BI
30-11-0101	<	LIGHTS, DOME LED (8) Tecniq	1	BI
		<b>SHOP NOTE:</b> Eight (8) Tecniq LED (E08-LC10-1) dome lights, shall be installed. Per dwg #9		
30-11-0152	<	LIGHTS, TECNIQ LED PANEL (3) STREETSIDE - ANGLED	1	BI
		<b>SHOP NOTE:</b> Three (3) Tecniq (E30-L010-1) 21 LED lights streetside (Braun #27469). See Dwg #5		
30-11-0176	S <	<b>LIGHTS, TECNIQ LED PANEL (2) CURBSIDE - ANGLED</b>	1	BI
		<b>SHOP NOTE:</b> Deleted		
		<b>EXTERIOR LIGHTING</b>	1	BI
30-25-0122	<	LIGHTS, ICC / LED CLEARANCE - ON MODULE FRONT - TECNIQ	1	BI
		<b>SHOP NOTE:</b> The vehicle shall have five (5) amber Tecniq LED (S33-AA00-1) clearance / ICC lights on the front of the module near the roof line. Per Dwg #1		
30-25-0123	<	LIGHTS, ICC / LED CLEARANCE - ON MODULE REAR - TECNIQ	1	BI
		<b>SHOP NOTE:</b> The vehicle shall have five (5) red Tecniq LED (S33-RR00-1) clearance / ICC lights on the rear of the module near the roof line. Per Dwg #2		
30-25-0201	<	<b>LIGHTS, RUNNING BOARD - WHELEN MINI - LED (1) EACH SIDE</b>	1	BI
		<b>SHOP NOTE:</b> Light, Running Board - (Whelen) mini LED, one (1) white cluster on each side, IATS. Lights to operate with the cab door switches.		

PART NO	S	DESCRIPTION	QTY	ID
30-25-3110	<	<b>LIGHTS, FRONT GRILLE - (2) WHELEN 500 SUPER LED - RED W/CLEAR LENS</b> <b>SHOP NOTE:</b> Whelen 500 series red super LED lights w/clear lens IPOS	1	BI
30-25-4201	S <	<b>LIGHTS, FRONT MODULE - WHELEN (7)900 - (6)RED, (1)CLEAR LED W/CLEAR LENS</b> <b>SHOP NOTE:</b> Seven (7) Whelen 900 series super LED lights with chrome flanges shall be installed on the module front. There shall be six (6) red and one (1) center clear light. All lights to have clear lens IPOS  Alternating color/clear lens starting with the outside warning lights as red lens covers.  R/R/W/R/W/R/R	1	BI
30-25-4900	<	<b>LIGHT, OPTICOM, INFRARED PRIORITY CONTROL SYSTEM -792H</b> <b>SHOP NOTE:</b> A 3M Opticom priority control system shall be installed on the module front. Opticom model #792H with bezel. (Braun #13194 / #13195)	1	BI
30-26-3008	<	<b>LIGHTS, REAR TAIL - WHELEN 600 LED STOP, TURN, &amp; MINIMUM INTENSITY BACK-UP</b> <b>SHOP NOTE:</b> One (1) pair each of Whelen 600 series LED stop/tail lights, turn lights, and LED minimum intensity back-up lights with chrome bezels shall be installed on the rear of the module. (meets SAE)	1	BI
30-26-5101	S <	<b>LIGHTS, REAR WINDOW-LEVEL - WHELEN (2)900 LED - RED W/CLR LENS</b> <b>SHOP NOTE:</b> Two (2) Whelen 900 series red super LED lights w/clear lenses and chrome flanges shall be installed on the rear of the module at window level, one (1) on each side. Per dwg #2  Lights shall have brake override feature. Center of light no higher than 72" from ground due to brake override feature.	1	BI
30-26-6155	<	<b>LIGHTS, REAR MODULE -WHELEN (5)900, (2)RED, (1)AMB LED, (2)LED SCN CLR LENS</b> <b>SHOP NOTE:</b> Two (2) Whelen 900 series red super LED lights w/clear lens, two (2) Whelen 900 series 24 diode LED scene/load lights, and one (1) Whelen 900 series amber super LED light w/clear lens shall be installed on the rear of the module w/chrome flanges IPOS. See dwg #2	1	BI
30-26-7002		LIGHT, LICENSE PLATE LED	1	BI
30-27-1102	<	<b>LIGHTS, ICC / LED CLEARANCE - ON MODULE SIDE - TECNIQ</b> <b>SHOP NOTE:</b> The vehicle shall have two (2) red Tecniq LED (S33-RR00-1)clearance / ICC lights : one (1) red on each side at the rear of the vehicle which will also function with the turn signals. Per Dwg #3 and #4	1	BI
30-27-1114	<	<b>LIGHTS, INTERSECTION FRONT - WHELEN 700 SUPER LED - RED W/CLR LENS</b> <b>SHOP NOTE:</b> Two (2) Whelen 700 series red super LED warning lights, with clear lens and	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		water-proof connectors shall be mounted, in 15 degree tilt housings on the front chassis fenders, one (1) on each side.		
<b>30-27-2008</b>	<	<b>LIGHTS, SIDE MODULE SCENE - WHELEN 900 24 DIODE LED - CLEAR</b> <b>SHOP NOTE:</b> Four (4) Whelen 900 series 24 diode LED scene lights with chrome flanges shall be installed, two (2) each module side, inboard of the warning lights. IPOS - Per Dwg #3 and #4	1	BI
30-27-3009	<	LIGHTS, SIDE MODULE WARNING - WHELEN 900 SUPER LED - RED W/CLR LENS <b>SHOP NOTE:</b> Four (4) Whelen 900 series red super LED warning lights with clear lenses and chrome flanges shall be installed, two (2) each module side, outboard of the side module scene lights. Per dwg #3 & #4	1	BI
30-27-4115	<	LIGHTS, INTERSECTION REAR - WHELEN 700 SUPER LED - RED W/CLR LENS <b>SHOP NOTE:</b> Two (2) Whelen 700 series red super LED warning lights with clear lenses, chrome flanges and water-proof connectors, shall be installed above the rear wheel wells, one (1) on each side Per Dwg #3 & #4	1	BI
<b>MODULE BODY CONSTRUCTION AND CONNECTIONS</b>			1	BI
39-00-0001		MODULE BODY CONSTRUCTION - SEAMLESS	1	BI
39-00-0005		AWS ALUMINUM CERTIFIED WELDERS	1	BI
<b>39-10-0003</b>		<b>CONNECTIONS, MODULE</b>	1	BI
		<b>MODULE FEATURES / EXTERIOR</b>	1	BI
40-00-0009		ALUMINUM PARTS - MODULE EXTERIOR	1	BI
40-00-0010		CORROSION MINIMIZATION - MODULE	1	BI
40-00-0019	<	DOOR SKINS, OUTSIDE STORAGE COMPARTMENTS - DIAMOND PLATE INTERIOR SKINS <b>SHOP NOTE:</b> The interior door skins for all outside storage compartments shall be constructed of .063" thick aluminum diamond plate.	1	BI
40-00-0020		DOOR CONSTRUCTION - GASKET PLACEMENT	1	BI
40-00-0030		EXTERIOR COMPARTMENTS DESIGN	1	BI
40-00-0050		EXTERIOR COMPARTMENTS, VENTING	1	BI
40-00-0055		EXTERIOR COMPARTMENTS, VENTING - OXYGEN STORAGE	1	BI
40-00-0060		EXTERIOR COMPARTMENTS - SWEEP-OUT	1	BI
40-00-0070		HANDLES, EBERHARD - CHROME FREE FLOATING TYPE	1	BI
40-00-0080		INSULATION - POLYURETHANE SPRAY FOAM	1	BI
40-00-0091		THRESHOLD, STAINLESS STEEL - EXTERIOR STORAGE COMPARTMENT	1	BI
<b>40-09-0164</b>	S < >	<b>ZICO SCBA HOLDERS THREE (3)</b> <b>SHOP NOTE:</b> Three (3) Zico SCBA holders shall be provided and installed in a fixed location:  (1) forward corner OSS #1 at 45 degree angled bracket (2) on forward and rear corners of OSS #3 on angled bracket	1	BI

PART NO	S	DESCRIPTION	QTY	ID
40-10-0030	<	<b>DOCK BUMPERS, REAR</b> <b>SHOP NOTE:</b> Install rear dock bumpers.	1	BI
40-10-0066		DOOR SLIDING - MODULE CURBSIDE PASSAGE	1	BI
40-10-0072		LOWERED MODULE SIDES	1	BI
40-10-0088		DOORS - REAR PASSAGE	1	BI
40-10-0103		FENDERETTES - POLISHED ALUMINUM	1	BI
40-10-0120	<	HOLD-OPEN - REAR DOORS - GRABBERS <b>SHOP NOTE:</b> Door grabbers (1 pair) with hard rubber inserts shall be installed on the rear doors. Reference dwg #2 for location.	1	BI
40-10-0151	<	SWITCH DOOR UNLOCK - HIDDEN IN FRONT GRILLE AREA <b>SHOP NOTE:</b> An exterior hidden door unlock switch shall also be included and located in the front grille area.	1	BI
40-10-0189	<	LOCKS POWER - PASSAGE, COMPARTMENTS, KEY FOBS <b>SHOP NOTE:</b> Install power door locks on module passage doors, and (5) OSS compartments, use OEM key fobs.	1	BI
40-10-0204		MUD FLAPS, REAR - BLACK RUBBER FIBERGLASS REINFORCED - THREE COLOR BRAUN LOGO	1	BI
40-10-0266		REAR STEP/BUMPER -FLIP-UP CENTER SECTION - STAR PUNCHED AND ANODIZED	1	BI
40-10-0280	<	RUB RAILS, ANODIZED ALUMINUM <b>SHOP NOTE:</b> Bright dip anodized polished aluminum rub rails shall be installed on the lower sides of the body below the outside compartment sill areas. The rub rails shall be offset 3/16" from the body to facilitate wash down of road debris.	1	BI
40-10-0321		STEPWELL, CURBSIDE DOORWAY - MID STEP AREA	1	BI
40-10-0340		STONE GUARDS, MODULE FRONT - ANODIZED DIAMOND PLATE (24" H)	1	BI
40-10-0360	<	KICKPLATE/THRESHOLD, REAR DOORWAY - ANODIZED DIAMOND PLATE <b>SHOP NOTE:</b> A bright dip anodized aluminum diamond plate kick plate shall be installed at the rear exterior doorway, providing a kick / scuff plate at the rear of the vehicle above the rear step, per dwg. # 2.	1	BI
40-10-0381		TOW HOOKS, MODULE REAR	1	BI
40-10-0505		WINDOWS, PASSAGE DOOR - (CURB SLIDING, REAR FIXED)	1	BI
40-SP-0001	S < >	<b>MODULE - HOSELINE TMC2007 AUX AC CONDENSER</b> <b>SHOP NOTE:</b> Install aux ac condenser with PR182 brackets, painted to match module.	1	BI
41-01-0208	<	<b>OUTSIDE STORAGE #1 - STREETSIDE FORWARD - OXYGEN STORAGE</b> <b>SHOP NOTE:</b> Oxygen Location - Locate cylinder in OSS #1, includes necessary O2 system and OSS #1 compartment changes.	1	BI
41-02-0055	<	<b>SHELF TRACK - EXPOSED - OSS #1</b> <b>SHOP NOTE:</b> Install exposed shelf track in OSS #1 (Exposed tracks will be welded in place	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		and coated with Gatorhyde material for a cleaner look and no exposed fasteners)		
41-02-0107	S < >	<b>SHELF ONE (1) IN OSS #1</b> <b>SHOP NOTE:</b> Install one (1) adjustable shelf in OSS #1.  (2) coat hooks mounted to underside of shelf.	1	BI
42-01-0202		OUTSIDE STORAGE #2 - STREETSIDE CENTER	1	BI
42-02-0054	<	SHELF TRACK - EXPOSED - OSS #2 <b>SHOP NOTE:</b> Install exposed shelf track in OSS #2 (Exposed tracks will be welded in place and coated with Gatorhyde material for a cleaner look and no exposed fasteners)	1	BI
42-02-0107	<	SHELF ONE (1) IN OSS #2 <b>SHOP NOTE:</b> Install one (1) adjustable shelf in OSS #2.	1	BI
43-01-0204	S <	<b>OUTSIDE STORAGE #3 - STREETSIDE REAR - TALL DOOR</b> <b>SHOP NOTE:</b> Add exposed shelf track to back wall of OSS #3 for tool storage	1	BI
43-02-0051	<	SHELF TRACK - EXPOSED - OSS #3 <b>SHOP NOTE:</b> Install exposed shelf track in OSS #3. (Exposed tracks will be welded in place and coated with Gatorhyde material for a cleaner look and no exposed fasteners)	1	BI
43-02-0108	S < >	<b>SHELF ONE (1) IN OSS #3</b> <b>SHOP NOTE:</b> Install one (1) adjustable shelf in OSS #3.  Install (2) coat hooks on the underside of shelf	1	BI
44-01-0215	S <	<b>OUTSIDE STORAGE #4A BOARD/SCOOP, #4B W/INSIDE/OUTSIDE ACCESS</b> <b>SHOP NOTE:</b> OSS #4B to be full depth with Inside/Outside access. Install seatbelt type strap across face of backboard compartment.  Inside/outside access door shall be installed at foot of squad bench IPOS. Left hinged acrylic door with flush pull latch. Shelving within 4B shall be installed so both shelves can be reached within the access door.	1	BI
44-02-0054	<	<b>SHELF TRACK - EXPOSED - OSS #4</b> <b>SHOP NOTE:</b> Install exposed shelf track in OSS #4 (Exposed tracks will be welded in place and coated with Gatorhyde material for a cleaner look and no exposed fasteners)	1	BI
44-02-0107	< >	<b>SHELVES TWO (2) IN OSS #4</b> <b>SHOP NOTE:</b> Install two (2) adjustable shelves in OSS #4.	1	BI
45-01-0203	S <	<b>OUTSIDE STORAGE #5 - CURBSIDE FORWARD</b> <b>SHOP NOTE:</b> Outside access door has been deleted.	1	BI
		<b>MODULE INTERIOR / PATIENT COMPARTMENT FEATURES</b>	1	BI
50-00-0202		ROUNDED INTERIOR CORNERS	1	BI

PART NO	S	DESCRIPTION	QTY	ID
50-01-0407	S <	<b>LATCHES CABINET - CHROME / STAINLESS STEEL</b> <b>SHOP NOTE:</b> Install chrome locking lever latch on ACP , PDQ, and radio cabinet doors. Install Southco stainless steel locking flush pull latches on all other interior drawers and doors.	1	BI
50-10-0111	<	CABINET - LEFT WALL, UPPER REAR #1 - FIXED FRAME <b>SHOP NOTE:</b> The cabinet shall contain a center fixed divider with one (1) adjustable shelf on each side.	1	BI
50-10-0219	<	CABINET - LEFT WALL, UPPER OVER PANEL #2 - FIXED FRAME <b>SHOP NOTE:</b> The cabinet shall contain a center fixed divider with one (1) adjustable shelf on each side.	1	BI
50-10-0229	<	LEFT WALL - ATTENDANT CONTROL PANEL - HINGED PANEL <b>SHOP NOTE:</b> The color micro processor screen shall be installed on an angled hinged access panel and secured with two (2) latches. The panel will be located to the immediate right of the attendant's seat. The forward portion of the panel will contain a flat area that may be used for future radio mounting etc.	1	BI
50-10-0342	S <	<b>CABINET - LEFT WALL, LOWER REAR #3 - INSIDE/OUTSIDE</b> <b>SHOP NOTE:</b> Deleted	1	BI
50-10-0421	S <	<b>DRAWERS - LEFT WALL - REAR ACTION AREA (2) DRAWER UNIT #4</b> <b>SHOP NOTE:</b> A larger one drawer unit shall be installed IPOS, per dwg and dimensions.	1	BI
50-10-0602		PRIMARY ACTION AREA	1	BI
50-10-0634		SECONDARY ACTION AREA	1	BI
50-10-0705		DRAWER - SLIDE-OUT / WRITING TABLE STREETSIDE INTERIOR	1	BI
50-20-0145	S <	<b>CABINET - FRONT WALL, UPPER #1</b> <b>SHOP NOTE:</b> Cabinet shall be solid face aluminum door with hold opens. Compartment shall also feature simplex combo lock and D handle, no shelf in compartment. An inventory control loop shall also be installed on the left side of compartment.	1	BI
50-20-0279	S <	<b>CABINET - FRONT WALL, LOWER #2 &amp; #3 - INSIDE/OUTSIDE ACCESS</b> <b>SHOP NOTE:</b> The lower front wall cabinet shall be combined into one (1) compartment. There shall be three (3) adjustable shelves with acrylic doors with full length handles and locking stainless steel flush pull latches. See dwg #7	1	BI
50-20-0381	<	CABINET - FRONT WALL, LOWER BELOW PDQ (SINGLE VENTED DOOR) <b>SHOP NOTE:</b> Install one (1) side hinged vented aluminum door on the cabinet below the PDQ. (cabinet door opening towards the rear of the truck). Door to be secured with a chrome locking lever latch.	1	BI
50-20-0507		PASS THROUGH - CAB TO MODULE	1	BI
50-30-0104	S < >	<b>CABINET - RIGHT WALL, REAR WITH (1) DOOR, INSIDE/OUTSIDE</b> <b>SHOP NOTE:</b> Modify cabinet door to face isle interior rear curbside cabinets w/ one (1)	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		door which will provide inside access to OSS #4B, reference drawing #8		
50-30-0137	S	< > CABINET - RIGHT WALL, BEHIND SQUAD BENCH SHOP NOTE: Install cabinets over squad bench with dimensions per dwg. Angled lighting has been deleted. Cabinets to have (1) hold open per cabinet	1	BI
50-41-0203	<	HEAT/AIR CONDITIONING, PROAIR 4X4 AC/HEAT CORE SHOP NOTE: Install ProAir IW-3856 with 4x4 AC/Heat Core in the upper front wall.	1	BI
50-50-0102	<	ATTN SEAT - EVS HiBAC, INTEGRAL CHILD, SWIVEL BASE SHOP NOTE: Seat, Attendant - EVS high back, integral child seat, installed on a swivel base,	1	BI
50-50-0324	<	CPR SEAT - WIDE - W/HINGED SEAT BOTTOM - STORAGE BELOW SHOP NOTE: CPR seat (30 Inch wide) - lift up seat cushion, storage underneath An automatic latching fastener shall be installed to secure the CPR seat lid in the closed position. IPOS	1	BI
50-50-0512		SQUAD BENCH BASE STORAGE (COMPARTMENT #2)	1	BI
50-50-0522		SQUAD BENCH LID - WITH SHARPS AND TRASH ACCESS	1	BI
50-50-0541		HOLD OPENS - SQUAD BENCH LID - GAS CYLINDERS	1	BI
50-51-1001		CABINET CONSTRUCTION - INTERIOR - ALUMINUM	1	BI
50-51-1011	<	RECESSED ADJUSTABLE SHELF TRACK - CABINETS SHOP NOTE: Install recessed adjustable shelf track in cabinets.	1	BI
50-51-2001	<	CABINET DOORS - BRONZE ACRYLIC SHOP NOTE: Bronze	1	BI
50-51-3001	< >	CABINETS/ WALLS - POLYCHROMATIC COATING - MARBLE STONE SHOP NOTE: Headliner, walls, cabinet faces, and cabinet interiors MultiSpec color to be #99-7371 Marble Stone	1	BI
50-51-4011	< >	COUNTER TOP - SOLID ACRYLIC - RAVEN BOULDER (BLACK) SHOP NOTE: A Meganite solid acrylic counter top, Raven Boulder (black) #810,	1	BI
50-51-5001	<	UPHOLSTERY - SPRADLING "ARCTIC" CHARCOAL #9017 SHOP NOTE: All cushions, head pads and seating surfaces shall be covered with Spradling International "Arctic" Charcoal # 9017 expanded vinyl upholstery material.	1	BI
50-51-6003	<	LONPLATE II, NON-SLIP EMBOSSED SM. GRID - GUNMETAL #424 SHOP NOTE: The floor in the patient compartment shall be covered with Lonseal brand "Lonplate II" non-slip; small grid (embossed) Gunmetal #424,	1	BI
50-60-0018	S	< > ASPIRATOR / SUCTION - SSCOR - WITH ELECTRIC PUMP - RECESSED SHOP NOTE: A SSCOR suction system shall be recessed into the street side lower interior wall near the attendant's seat. The 12 VDC SSCOR electric vacuum pump to be installed in the standard OSS compartment (must use SSCOR	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		pump and tubing)		
		Suction shall be counter mounted IPOS recessed location.		
50-60-0030	<	<b>ASSIST HANDLES, (2) 'V' STAINLESS STEEL, (4) BLACK URETHANE</b> <b>SHOP NOTE:</b> A total of six (6) assist handles shall be provided: two (2) 1-1/4" diameter stainless steel 'V' handles, one (1) on each rear passage door; and four (4) 10-7/8" black vulcanized rubber with steel core assist handles, two (2) handles at the rear doorway, one (1) at the curbside doorway, and one (1) on the curbside sliding door.	1	BI
50-60-0144	< >	<b>COT SAFETY HOOK - STRYKER - J HOOK</b> <b>SHOP NOTE:</b> A Stryker (6092-036-018) cot rear capture / safety "J" hook shall be provided and installed. Exact location and model to be determined at the pre-construction meeting. (Braun #13258)	1	BI
50-60-0153	S < >	<b>COT FASTENER - STRYKER SINGLE - CENTER POSITION</b> <b>SHOP NOTE:</b> Install a Stryker single position center mount  Pre-wire, tapping plates and floor plate shall be installed for future powerload install	1	BI
50-60-0220		EMBLEMS / SIGNS - REAR PATIENT COMPARTMENT	1	BI
50-60-0256		EXHAUST VENTILATOR, 3-SPEED - MULTIPLEX ELECTRIC SYSTEM	1	BI
50-60-0272	< >	<b>FW # 521 O2 STORAGE BRACKET, (2) "D" &amp; JUMBO "D" CYLINDER-RECESSED SQUAD BENCH</b> <b>SHOP NOTE:</b> Two (2) Ferno Washington #521 crash stable storage brackets for "D" or "D" Jumbo O2 bottles shall be recessed installed into the forward end of the squad bench and accessible from the stepwell IATS, per dwg. # 6 & # 8.	1	BI
50-60-0300		FLOOR CONSTRUCTION- PATIENT COMPARTMENT, NON-WOOD COMPOSITE	1	BI
50-60-0301		FLOORING - COVE	1	BI
50-60-0322	< >	<b>GLOVE DISPENSER - (3) BOX - ABOVE ENTRY DOOR - CURBSIDE (ABS)</b> <b>SHOP NOTE:</b> An ABS three (3) - box glove dispenser unit, with a clear plexi hinged access panel with three (3) cut-outs, shall be provided above the curbside entry door. (holder to accommodate three (3) 5.375" wide x 10.375" long x 3.25" deep glove boxes)	1	BI
50-60-0340	S <	<b>GRAB RAIL, 1-1/4" DIAMETER, (96") OVER COT AREA</b> <b>SHOP NOTE:</b> Center mount grab rail IPOS location	1	BI
50-60-0391		HEADLINER - REAR PATIENT COMPARTMENT	1	BI
50-60-0431	S <	<b>I V HANGERS - CEILING RECESSED - CAST PRODUCTS #IV2008-1 (2)</b> <b>SHOP NOTE:</b> Two (2) Cast Products #IV2008-1 recessed, dual ceiling I.V. hangers shall be provided per Dwg #9 locations.  Locate IV over cot to be centered between the two most rearward dome lights.	1	BI
50-60-0613	<	<b>OXYGEN OUTLETS (2) WALL/(1)CEILING - OHIO MEDICAL TYPE</b> <b>SHOP NOTE:</b> Three (3) Ohio Medical flush mounted, quick release outlets shall be installed. One (1) in the forward street side cabinet action area, one (1) shall be installed in	1	BI

PART NO	S	DESCRIPTION	QTY	ID
		the wall above the squad bench and one (1) shall be installed in the ceiling above the head end of the cot.		
50-60-0629	<	FLOW METER, OXYGEN - THORPE STYLE <b>SHOP NOTE:</b> One (1) Thorpe style oxygen flow meter shall be shipped loose with the completed vehicle. (Braun #15920)	1	BI
50-60-0640		OXYGEN SYSTEM, ELECTRIC - MULTIPLEX ELECTRIC SYSTEM	1	BI
50-60-0660		PADDED EDGING PROTECTION	1	BI
50-60-0661		PADS, HEAD AND BACK	1	BI
50-60-0709		SHARPS AND TRASH CONTAINERS - ACCESS THRU SQUAD BENCH LID	1	BI
50-60-0718		SQUAD BENCH FACE - VINYL FLOORING MATERIAL	1	BI
50-60-0730	<	DOOR PANELS - MODULE PASSAGE DOORS - FULL LENGTH ALUMINUM - W/ACCESS PANELS <b>SHOP NOTE:</b> Interior rear and curbside passage door panels to be full length aluminum, Multi-Spec sprayed to match interior color and contain removable latch access panel per dwg. # 6 & # 8. (Total 3).	1	BI
50-60-0761		STAINLESS STEEL WALL PROTECTION - INTERIOR STREETSIDE	1	BI
50-60-0820		TURTLE TILE - SKID-RESISTANT MAT, CURBSIDE STEPWELL	1	BI
		<b>PAINT / GRAPHICS</b>	<b>1</b>	<b>BI</b>
60-01-0001		PPG PAINT PROCEDURE	1	BI
60-01-0003		CLEAR COATING - MODULE PAINT	1	BI
60-01-0004	>	BUFFING, PAINT - MODULE	1	BI
<b>60-10-0170</b>	<b>S &lt; &gt;</b>	<b>PAINT BOTTOM HALF OF CAB ONLY</b> <b>SHOP NOTE:</b> The bottom half of the cab shall be painted in an alternate color. The balance of the cab shall be painted OEM white in color. The PPG paint code shall be provided at the pre-construction meeting.  The PPG code provided is 71528 and 2185 (should be OEM white) Top half white, bottom half red. Cab to be buffed per new standards	<b>1</b>	<b>BI</b>
<b>60-10-0171</b>	<b>S &lt; &gt;</b>	<b>PAINT BOTTOM HALF MODULE ONLY</b> <b>SHOP NOTE:</b> The bottom half of the module shall be painted in an alternate color. The balance of the module shall be painted OEM white in color.  The PPG code provided is 71528 and 2185 (should be OEM white) Top half white, bottom half red.	<b>1</b>	<b>BI</b>
60-25-0101	<	BLACK REFLECTIVE MATERIAL IN RUB RAILS <b>SHOP NOTE:</b> Install black reflective material in rub rails.	1	BI
60-30-0200		DOOR REFLECTIVITY	1	BI
<b>60-SP-0001</b>	<b>S &lt; &gt;</b>	<b>DEALERSHIP SUPPLIED GRAPHICS PACKAGE</b> <b>SHOP NOTE:</b> PennCare provided graphics package.	<b>1</b>	<b>BI</b>

PART NO	S	DESCRIPTION	QTY	ID
80-10-0101		KKK-A-1822F COMPLIANCE	1	BI
		<b>VEHICLE MANUALS</b>	1	BI
80-20-0001	<	VEHICLE MANUALS (1) PACKAGE SET	1	BI
		<b>SHOP NOTE:</b>		
		One (1) Delivery Manual Package shall be supplied with the vehicle, and shall include the following items:		
		Ambulance manufacturer parts, service and operation manuals		
		OEM chassis owner's guide		
		Complete 12 VDC and 125 VAC wiring schematics for all included standard and optional systems		
		Multiplex Electrical system programming - electronic media		
90-10-0004		WARRANTIES	1	BI

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-28  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A SERVICE AGREEMENT WITH TAC COMPUTER, INC. AND DECLARING AN EMERGENCY

WHEREAS, TAC Computer, Inc. has been the sole provider of computer services to the Fairview Park Police Department including: OLEN (Ohio Law Enforcement Network), CAD Records support, TAC MDT (Mobile Data Terminal) support and provides a direct link with the Rocky River Municipal Court for video arraignments; and

WHEREAS, it is in the best interest of the City of Fairview Park Police Department to continue its association with TAC Computer, Inc.; and

WHEREAS, it is necessary to renew the service agreement with TAC Computer, Inc. for services in 2017.

**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 service agreement with TAC Computer, Inc. for 2017 in an amount not to exceed Seventeen Thousand Dollars (\$17,000.00), in such form as is approved by the Director of Law, and shall be paid from the General Fund (100) – Police Department.

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

SECTION 3. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and provide necessary computer support services for 2017, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 07.25.16  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrook, Clerk of Council

CITY OF FAIRVIEW PARK  
RESOLUTION NO. 16-14  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILWOMAN CLEARY

A RESOLUTION AWARDING ACTIVE, INTERIM AND INACTIVE DEPOSITS  
AND DECLARING AN EMERGENCY

WHEREAS, the Finance Department is responsible for all active, interim and inactive funds in the Treasury of the City of Fairview Park at any time during the period beginning January 1, 2017, and of necessity must make deposits of said funds with eligible banking institutions.

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

SECTION 1. That for the period of January 1, 2017 to December 31, 2017 inclusive, the interim deposits of the City of Fairview Park, Ohio, shall be awarded to the eligible institution or institutions which offers to pay the highest permissible rate of interest and further that the Director of Finance of the City of Fairview Park is authorized at any time during that period of designation to request new bids for interim deposits from eligible institutions upon a determination by resolution that the proposals for interim deposits in force no longer reflect prevailing interest rates. The Director of Finance is authorized to request a new Resolution of Council whenever the Director considers that the term of the bids for interim deposits no longer reflects the prevailing interest rates.

SECTION 2. That following is the list of eligible institutions deemed suitable for business with the City of Fairview Park:

1. Star Ohio
2. Key Bank, N.A./McDonald Investments
3. Charter One
4. Fifth Third Bank
5. Huntington Bank

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 preservation of the public peace, health, safety and welfare and so that the deposits can be made beginning January 1, 2017, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 08.08.16  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-23 AMENDED (*proposed amendments from 09/12/16 committee*)  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILWOMAN CLEARY  
CO-SPONSORED BY: COUNCILMAN HINKEL

AN ORDINANCE AMENDING FAIRVIEW PARK CODIFIED ORDINANCE SECTIONS 911.15 AND 911.16 OF THE CODIFIED ORDINANCES CHAPTER 911 ENTITLED, "SEWER USE AND RATE" AND DECLARING AN EMERGENCY

WHEREAS, the Director of Water Reclamation for the City of Cleveland (Cleveland Water) has advised the City that sections of Chapter 911 of the Codified Ordinances of the City of Fairview Park require amending to reflect changes made by the Cleveland Water, the City's billing agent, from quarterly to monthly; and

WHEREAS, Section 911.15 of the Codified Ordinance of the City of Fairview Park needs to be amended to adjust the rates contained therein, to outline expenses properly payable and maintain a single fund for the collection of sewer charges and payment of any and all expenses related to the City's sewer system; and,

WHEREAS, Section 911.16 (a) of the Codified Ordinance of the City of Fairview Park needs to be amended to reflect the billing change from quarterly to monthly.

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

SECTION 1. That Section 911.15 of the Codified Ordinance of the City of Fairview Park be amended as follows:

**911.15 CHARGES AND RATES.**

(a) Pursuant to the authority contained in Ohio R.C. 729.49 and related sections, and in order to provide a fund for the payment of all the necessary costs and expenses of the management, maintenance, operation and repair of the sewerage system, storm sewer system and sewerage pumping, treatment and disposal works, including but not limited to, debt service costs, construction and reconstruction costs, sewer maintenance and improvement costs and to meet the current obligations of the City as a party to agreements concerning the Rocky River Sanitary Sewer District and the North Olmsted Sewer District, and to ~~provide~~ **maintain** a fund to pay the future costs for such activities, there is hereby levied upon every person, firm or corporation, and each and every water consumer in the City of Fairview Park, a ~~sewer service rental charge~~ **of a monthly minimum rate charge of thirteen dollars (\$13.00) per .333 Mcf (Three hundred thirty-three thousandth cubic foot) per 1,000 cubic feet** ~~shall be charged for the first 1,000 cubic feet or a fraction thereof~~ of water consumed each ~~quarter~~ **month** as shown by the records of the water department of the City of Cleveland based upon actual water meter readings.

**As shown in the historical chart herein:**

The sewer service or rental charge shall be as follows:

~~Beginning February 1, 2010 \$33.00 per 1000 cubic foot~~

~~Beginning February 1, 2011 \$36.00 per 1000 cubic foot~~

~~Beginning February 1, 2012 \$39.00 per 1000 cubic foot~~

**Beginning January 1, 2017 \$13.00 per 0.333 Mcf**

(b) Any and all sewer service or rental charges collected shall be deposited in the Fairview Park Sewer Fund and will be used to pay any and all expenses incurred as outlined in 911.15 (a) as set forth above and in accordance with all applicable ordinances and provisions of the Ohio Revised Code.

(c) For extra-strength wastes, the following surcharges shall be assessed in accordance with Section 911.08.

BOD \$0.18/lb; SS \$0.313/lb; P \$0.54/lb; O/G \$0.08/lb

~~BOD \$0.06/lb; SS \$0.043/lb; P \$0.18/lb; O/G \$0.266/lb~~

The proportionality of the above user charges shall be reviewed at least every two years to insure sufficient revenue and that each user pays its proportionate share of OM&R costs. Adjustments shall be made with the changes in water consumption by user classes. The review shall be the responsibility of the Mayor or official designate. Each user shall receive annual notification of the rate and portion of sewer service charge attributable to OM&R costs of wastewater treatment services.

SECTION 2. That Section 911.16 of the Codified Ordinance of the City of Fairview Park be amended as follows:

- (a) The sewer service or rental charges as hereinbefore established shall be computed ~~quarterly~~ **monthly** and shall be included as a separate item or charge on each ~~quarterly~~ **monthly** water bill, and included in such charge shall be a collection fee established by and for the benefit of the City of Cleveland, which it shall retain for each billing made by such City, whether such bill is collected or not.

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 implement the changes to the ordinance, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 07.25.16  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-25 AMENDED (*proposed amendments from 09/12/16 committee*)  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH GO2IT GROUP FOR PROFESSIONAL SUPPORT SERVICES FOR THE CITY'S COMPUTER SYSTEMS AND DECLARING AN EMERGENCY

WHEREAS, the City's computer systems require monthly maintenance and periodic support services; and

WHEREAS, Go2IT Group has provided the necessary professional computer services for the past several years, and the City, at its option can extend the contract for an additional year for the services to maintain and operate the City's computer services from October 1, 2016 to September 30, 2017, and it is in the best interest to extend the contract.

**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 Go2IT Group to provide professional computer maintenance and support services for the City's computer systems in an amount not to exceed Thirty-Three Thousand Dollars (\$33,000.00) for the period October 1, 2016 to September 30, 2017.

SECTION 2. The cost of the professional services contract with Go2IT Group shall be paid from the General Fund (100) **and the Recreation Fund (232) (230) and the Permanent Improvement Fund (260)** as determined by the Finance Director.

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 continued computer maintenance service, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 07.25.16  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-32  
REQUESTED BY: GREG CINGLE, INTERIM FINANCE DIRECTOR  
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MCGOWAN AND COMPANY FOR THE PROFESSIONAL SERVICES OF PROVIDING INSURANCE REQUIREMENTS OF COMPREHENSIVE GENERAL LIABILITY, POLICE PROFESSIONAL LIABILITY, FIREFIGHTER/AMBULANCE ATTENDANTS LIABILITY, BOILER AND MACHINERY INSURANCE, COMPREHENSIVE AUTOMOBILE AND PHYSICAL DAMAGE LIABILITY, PUBLIC OFFICIALS LIABILITY, PROPERTY AND EQUIPMENT COVERAGES, "UMBRELLA" COVERAGE, AND CYBER PROTECTION COVERAGE AND DECLARING AN EMERGENCY

WHEREAS, the City utilizes McGowan and Company's professional services to obtain necessary insurance coverage including cyber protection coverage; and,

WHEREAS, McGowan and Company has obtained insurance coverage determined by the Finance Director to best serve the City's needs.

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

SECTION 1. That the Mayor be and is hereby authorized and directed to enter into a contract with McGowan and Company for the Comprehensive General Liability, Police Professional Liability, Firefighters/Ambulance Attendance Liability, Boiler and Machinery Insurance, Comprehensive Automobile and Physical Damage Liability, Public Officials Liability, Property and Equipment, "Umbrella" Coverage, and cyber protection coverage for the period of October 1, 2016 to September 30, 2017.

SECTION 2. That the cost of the Comprehensive General Liability insurance and Cyber insurance coverage for October 1, 2016 to September 30, 2017, not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00), shall be paid from the General Fund (100.7790.5221100).

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 health, safety and welfare: and for the further reason that the present insurance expires September 30, 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:

1<sup>st</sup> reading: 09.06.16  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

**CITY OF FAIRVIEW PARK  
RESOLUTION NO. 16-15  
REQUESTED BY: GREG CINGLE, INTERIM FINANCE DIRECTOR  
SPONSORED BY: COUNCILWOMAN CLEARY**

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RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE  
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES  
AND CERTIFYING THEM TO THE COUNTY FISCAL OFFICER

(CITY COUNCIL)  
Revised Code, Secs. 5705.34-5705.35

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The Council of the City of Fairview Park, Cuyahoga  
County, Ohio, met in \_\_\_\_\_ session on the \_\_\_\_\_ day of \_\_\_\_\_  
(Regular Or Special)  
**2016**, at the office of City Council Chambers with the following members

- present:
- Brian McDonough, Ward 1
  - William Minek, Ward 2
  - Paul Wojnar, Ward 3
  - John Hinkel, Ward 4
  - Angelo Russo, Ward 5
  - Peggy Cleary, Council at Large
  - Michael Kilbane, Council President
- 
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Mr./Mrs./Ms. \_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously  
adopted a Tax Budget for the next succeeding fiscal year commencing January 1st,  
**2017**; and

WHEREAS, The Budget Commission of Cuyahoga County, Ohio, has  
certified its action thereon to this Council together with an estimate by the County Fiscal Officer of the rate  
of each tax necessary to be levied by this Council, and what part thereof is without, and what part  
within the ten mill tax limitation; therefore, be it

RESOLVED, By the Council of the City of Fairview Park,  
Cuyahoga County, Ohio, that the amounts and rates, as determined  
by the Budget Commission in its certification, be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said City the rate  
of each tax necessary to be levied within and without the ten mill limitation as follows:

**SCHEDULE A**  
**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET**  
**COMMISSION AND COUNTY FISCAL OFFICER'S ESTIMATED TAX RATES**

FUND	Amount to Be Derived from Levies Outside 10 M. Limitation	Amount Approved by Budget Commission Inside 10 M. Limitation	County Fiscal Officer's Estimate of Tax Rate to be Levied	
			Inside 10 M. Limit	Outside 10 M. Limit
	Column II	Column IV	V	VI
General Fund			3.33	5.00
General Bond Retirement Fund				0.00
Police Pension			0.30	
Park Fund				0.00
Recreation Fund				1.00
Fire Pension Fund			0.30	
Permanent Improv. Fund				0.87
Fire Fund				1.00
<b>TOTAL</b>	\$0	\$0	3.93	7.87

**SCHEDULE B**

**LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES**

FUND	Maximum Rate Authorized to Be Levied	Co. Fiscal Officer's Est. of Yield of Levy (Carry to Schedule A, Column II)
<b>GENERAL FUND:</b>		
Current Expense Levy authorized by voters on _____,20 for not to exceed _____ years.		
Current Expense Levy authorized by voters on _____,20 for not to exceed _____ years.		
<b>Total General Fund outside 10m. Limitation.</b>		
Park Fund: Levy authorized by voters on _____,20 for not to exceed _____ years.		
Recreation Fund: Levy authorized by voters on _____,20 for not to exceed _____ years.		
Fund: Levy authorized by voters on _____ for not to exceed _____ years.		
Fund: Levy authorized by voters on _____,20 for not to exceed _____ years.		
Fund: Levy authorized by voters on _____,20 for not to exceed _____ years.		
Fund: Levy authorized by voters on _____,20 for not to exceed _____ years.		

and be it further  
RESOLVED, That the Clerk of this Council be and he is hereby directed to certify a copy of this  
Resolution to the Fiscal Officer of said County.

Mr./Mrs./Ms. \_\_\_\_\_ seconded the Resolution and the roll being called

upon its adoption the vote resulted as follows:

Mr./Mrs./Ms. _____ Brian McDonough, Ward 1	___ YES ___ NO
Mr./Mrs./Ms. _____ William Minek, Ward 2	___ YES ___ NO
Mr./Mrs./Ms. _____ Paul Wojnar, Ward 3	___ YES ___ NO
Mr./Mrs./Ms. _____ John Hinkel, Ward 4	___ YES ___ NO
Mr./Mrs./Ms. _____ Angelo Russo, Ward 5	___ YES ___ NO
Mr./Mrs./Ms. _____ Peggy Cleary, Council at Large	___ YES ___ NO
Mr./Mrs./Ms. _____ Michael Kilbane, Council President	___ YES ___ NO
Mr./Mrs./Ms. _____	
Mr./Mrs./Ms. _____	

Adopted the \_\_\_ day of \_\_\_\_\_, 20\_\_.

Attest:

\_\_\_\_\_  
Michael P. Kilbane, Council President

\_\_\_\_\_  
Liz L. Westbrooks, Clerk of Council

\_\_\_\_\_  
William F. Minek, Council President Pro Tem

\_\_\_\_\_  
Eileen A. Patton, Mayor

**CERTIFICATE OF COPY  
ORIGINAL ON FILE**

The State of Ohio Cuyahoga County, ss.

I, Liz L. Westbrooks, Clerk of the Council of the City

of Fairview Park within and for said County, and in whose custody the Files

and Records of said Council are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original \_\_\_\_\_

**THIS IS THE ORIGINAL**

now on file, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this \_\_\_\_\_ day of \_\_\_\_\_, 20

\_\_\_\_\_  
**Liz L. Westbrooks, Clerk of Council**

1<sup>st</sup> reading: 08.08.16

2<sup>nd</sup> reading:

3<sup>rd</sup> reading:

No. Resolution 16-15

\_\_\_\_\_  
COUNCIL OF THE CITY OF

\_\_\_\_\_  
**FAIRVIEW PARK**

\_\_\_\_\_  
**CUYAHOGA** County, Ohio.

\_\_\_\_\_  
RESOLUTION  
ACCEPTING THE AMOUNTS AND RATES  
AS DETERMINED BY THE BUDGET  
COMMISSION AND AUTHORIZING THE  
NECESSARY TAX LEVIES AND CERTIFYING  
THEM TO THE COUNTY FISCAL OFFICER

**(CITY COUNCIL)**

\_\_\_\_\_  
Adopted

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Filed \_\_\_\_\_, 20 \_\_\_\_

\_\_\_\_\_  
County Fiscal Officer

By \_\_\_\_\_  
Deputy

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCIL AS A WHOLE

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE AND INSTALLATION OF ADA ACCESSIBLE PLAYGROUND EQUIPMENT AT GRANNIS PARK AND DECLARING AN EMERGENCY

WHEREAS, on September 6, 2016, Council passed Ordinance 16-34, approved by the Mayor on September 7, 2016, authorizing the Mayor enter into a contract with Snider Recreation Inc. North Royalton, OH 44133 for the purchase and installation of playground equipment at Grannis Park; and;

WHEREAS, Ordinance 16-34 needs to be repealed and replaced to include the full amount of the grant and the costs to the city need to be included to authorize acceptance of grant; and

WHEREAS, the Recreation Department is in need of replacing and updating the equipment at Grannis Park.

WHEREAS, the City of Fairview Park was awarded a NatureWorks grant for seventy-five percent (75%) of the project cost, by the Ohio Department of Natural Resources to purchase a new play area at Morton Park; and

WHEREAS, Council approved Ordinance 16-31 on August 8, 2016, authorizing the City of Fairview Park to participate in national and state joint purchasing programs; and.

WHEREAS, Snider Recreation, Inc. is an authorized national and state vendor and the equipment are approved items on the State contract vendor list.

**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 here authorized to enter into a contract with Snider Recreation, Inc, North Royalton, OH 44133, an authorized vendor who offers such equipment to the City at a price determined by the General Services Administration for the State of Ohio and the National Joint Powers Alliance (NJPA).

SECTION 2. That the total cost of the purchase for the purchase and installation of the equipment, in an amount not to exceed One Hundred Eighty-Five Thousand Dollars (\$185,000), that will be paid from the Recreation Fund (230).

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 so that the order for the vehicle may be placed as soon as possible to provide for timely delivery, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

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

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrook, Clerk of Council

**EMERGENCY LETTER**

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 16-  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILWOMAN CLEARY  
CO-SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO SEEK FINANCIAL ASSISTANCE FROM THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAMS FOR FUNDING FOR THE CLIFFORD DRIVE SEWER REPLACEMENT PROJECT AND DECLARING AN EMERGENCY

WHEREAS, the State Capital Improvement Program and the Local Transportation Improvement Program both provide financial assistance to political subdivisions for capital improvements to public infrastructure; and

WHEREAS, the City of Fairview Park is planning to make capital improvements to the Clifford Drive sewers; and

WHEREAS, the infrastructure improvement herein above described is considered to be a priority need for the community and is a qualified project under the Ohio Public Works Commission programs; and

WHEREAS, the Director of Public Service and Development and Mackay Engineering for the City of Fairview Park have conducted a capital inventory and needs assessment and have determined that it is necessary to submit an application for financial assistance for the Clifford Drive Sewer Replacement.

**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 make an application to request funds from the District One Public Works Integrating Committee of Cuyahoga County and the Ohio Public Works Commission for the Clifford Drive Sewer Replacement Project.

SECTION 2. That the Mayor is further authorized to enter into any agreements as may be necessary and appropriate for obtaining such financial assistance in conjunction with the recommendations of the Director of Public Service and Development and Mackay Engineering, and approved as to form by the Director of Law, all in accordance with all authority granted to and limitations upon the Director of Finance.

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 for the further reason that said application is required to be submitted to the District One Integrating Committee 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 immediately upon its passage and approval by the mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

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

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
RESOLUTION NO. 16-  
REQUESTED BY: COUNCILMAN MCDONOUGH  
SPONSORED BY: CITY COUNCIL AS A WHOLE

A RESOLUTION RECOGNIZING SEPTEMBER AS NATIONAL SUICIDE PREVENTION AWARENESS MONTH AND DECLARING AN EMERGENCY

WHEREAS, suicide is a serious but preventable public health problem that can have lasting harmful effects on individuals, families, and communities; and

WHEREAS, each year, Ohio loses between 1,200 and 1,500 of our citizens due to death by suicide. Nationally, suicide is the tenth leading causes of death overall and the second leading cause of death among Americans aged 10 to 34; and

WHEREAS, the best way to minimize risk of suicide is to learn about risk factors, recognize warning signs and take them seriously, and know how to respond to possibly save a life; and

WHEREAS, effective prevention strategies are needed to promote awareness of suicide while also promoting prevention, resilience, and a commitment to social change; and

WHEREAS, the Alcohol, Drug Addiction and Mental Health Services Board of Cuyahoga County (ADAMSHS) the Ohio Department of Mental Health and Addiction Services (OhioMHAS) is proud to partner with organizations like the Ohio Department of Mental Health and Addiction Services (OhioMHAS), National Alliance on Mental Illness - Ohio Chapter (NAMI Ohio) and the Ohio Suicide Prevention Foundation (OSPF) collaborate with other state and local agencies, organizations and individuals to save lives; and

WHEREAS, local suicide prevention coalitions have been formed in many counties, and a number of initiatives are currently underway to raise awareness, eliminate stigma, promote suicide prevention as a public health issue and increase help-seeking behavior; and

WHEREAS, ADAMHS, OhioMHAS, NAMI Ohio and OSPF invite all residents of Ohio to become educated about suicide and participate in National Suicide Prevention Awareness Month; and

WHEREAS, every Ohioan can play a role in bringing mental illness out of the shadows, and every Ohioan deserves a chance to succeed and has a right to achieve his or her God-given purpose.

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

SECTION 1: That we, Fairview Park City Council, along with the United States Government and State of Ohio, do hereby proclaim September as “Suicide Prevention Awareness Month”, and call upon the citizens of this community and great state to observe this month with appropriate programs, activities and ceremonies joining advocates and communities across the country in playing an active role to prevent suicide.

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

SECTION 3: That this Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED:  
APPROVED:

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

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council