



CITY OF FAIRVIEW PARK CITY COUNCIL MEETING AGENDA

**MONDAY, NOVEMBER 21, 2016
REGULAR COUNCIL MEETING**

6:30 p.m. Study Session – Council Caucus Room
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 Monday, November 7, 2016

Committee Reports

Environment, Public Works, Planning, Zoning and Development – Councilman Minek, Chair

Local Government and Community Service - Councilman Hinkel, Chair

Finance – Councilwoman Cleary, Chair

~ LEGISLATIVE AGENDA ~

Legislation on First Reading

COUNCILMAN HINKEL

Ord. 16-__ | 2017 Gemini Center Membership and Fees

Ord. 16-__ | Walter Drane Recodification 2016

COUNCILWOMAN CLEARY

Ord. 16-__ | 2016 Final Appropriations

Ord. 16-__ | 2017 Temporary Appropriations

Res. 16-__ | 2017 Area Agency on Aging Contract

Res. 16-__ | 2017 Cuyahoga County Municipal Grant Program

Res. 16-__ | 2017 Cuyahoga County Municipal Supplement Grant Program

Legislation on Second Reading

COUNCILMAN HINKEL

Ord. 16-44 | Amending Section 505.02 - Nuisance Conditions Prohibited

COUNCILWOMAN CLEARY

Ord. 16-45 | Authorizing the Trade-In and Purchase of Portable Air Compressor

Res. 16-26 | Accepting Grant from the OH Dept of Public Safety for Fire Department

Agenda Continued on Back →

Michael Kilbane, President of Council
Brian McDonough, Ward 1

Bill Minek, Ward 2
Paul Wojnar, Ward 3

John Hinkel, Ward 4
Angelo Russo, Ward 5

Peggy Cleary, Council at Large
Liz Westbrooks, Clerk of Council

Audience Input on Legislation Up For Passage

Legislation on Third Reading and Final Passage

COUNCILWOMAN CLEARY

Res. 16-23 | County Fiscal Officer to Advance Taxes 2017

Res. 16-24 | Resolution Supporting OPWC Grant Application for RRWWTP

Legislation on for Passage without Three Readings

COUNCILMAN MCDONOUGH

Res. 16-__ | Congratulating St. Edward Principal Frank O'Linn on Blue Ribbon Award

Res. 16-__ | Recognizing 25th Annual Turkey Bowl

Reports and Communications from Mayor, Directors and Other City Officials

Public Session

Miscellaneous Business and Reports from Council

Adjournment

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UPCOMING MEETINGS OF COUNCIL:

MON. Nov 28	Council Committee Meeting	7:00 p.m.	Council Caucus Room
MON. Dec 5	Council Regular Meeting	7:00 p.m.	Council Chambers
MON. Dec 12	Council Committee Meeting	7:00 p.m.	Council Caucus Room
MON. Dec 19	Council Regular Meeting	7:00 p.m.	Council Chambers

1
2 **MINUTES OF THE REGULAR MEETING OF FAIRVIEW PARK CITY COUNCIL**
3 **MONDAY, NOVEMBER 7, 2016**
4

5 The regular meeting of Council was called to order by Council President Pro Tem Minek at 7:03 p.m.

6 MOMENT OF SILENT PRAYER

7 PLEDGE OF ALLEGIANCE

8 ROLL CALL:

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

10 Administration – Mayor E. Patton, Public Service & Economic Development Director Leininger, Finance

11 Director Cingle, Law Director W. McGinty, Engineer M. Mackay
12

13 THE CHAIR called for a motion to excuse Council President Kilbane and Councilman McDonough from
14 the meeting.

15 Moved and Seconded.

16 ROLL ON MOTION: Vote: YES-5, NO-0 | Motion carries, members are excused.

17 YES: B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
18

19 THE CHAIR called for a motion to dispose of the minutes of the Regular Meeting of Council held on
20 Monday, October 17, 2016.

21 Moved and Seconded.

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

23 YES: B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
24

25 **COMMITTEE REPORTS**

26 COUNCILMAN HINKEL reported that the Local Government and Community Services Committee met
27 on Monday, October 24th with one item on the agenda which was the issue of **Dogs in City Parks**.
28 Currently, there are no dogs allowed in any city parks. Council and those in attendance at the meeting
29 offered their thoughts and questions on the issue. This was a working session, and a motion to remain in -
30 committee was made and approved by a vote of 7-0 to remain in committee.
31

32 COUNCILWOMAN CLEARY reported that the Finance Committee met on Monday, October 24th to
33 discuss the following: **Ordinance 16-43** authorizes the execution and submission of an application for
34 financial assistance under the State of Ohio Department of Natural Resources Land and Water
35 Conservation Fund. **Resolution 16-22** supports the Mayor for the submittal of an application for
36 financial assistance under State of Ohio Department of Natural Resources Land and Water Conservation
37 Fund. The application for financial assistance are awarded for public recreation purposes, require a
38 match equal to or exceeding 50% of the project cost by the applicant, and will be used for the proposed
39 improvements to Nelson Russ Park. The plans for the park have been reviewed in a public meeting at
40 Nelson Russ conducted by Steve Owens, Director of Recreation and Ward 5 Councilman Angelo Russo.
41 In order to complete and submit the grant application by the November 15th due date, Shawn Leininger,
42 Director of Public Service & Development has requested that the ordinance and resolution be passed
43 without three reads. A motion to pass Ordinance 16-43 and Resolution 16-22 on emergency, without
44 three readings carried 7-0. **Resolution 16-23** requests the County Fiscal Officer to advance taxes from
45 the proceeds of tax levies pursuant to Section 321.34 of the Ohio Revised Code. The code provides that
46 money in the County Treasury in Fairview Park's account may be drawn upon request. Due to the high
47 volume of items on the committee agenda, it was decided to advance the legislation and return to
48 committee. Finance Director, Greg Cingle will be invited to attend the next committee meeting to discuss
49 the resolution. A motion to place on 2nd reading and return to committee carried 7-0. **Resolution 16-24**
50 requests that the City of Rocky River apply for financial assistance from the Ohio Public Works

51 Commission's State Capital Improvement Program for the funding of the Rocky River Wastewater
52 Treatment Plans 2017-2010 Capital Improvements Project. Shawn Leininger, Director of Public Service
53 & Development will be invited to attend the next committee meeting to review the application. A motion
54 to place on 2nd reading and return to committee carried 7-0. That concludes my report.
55

56 THE CHAIR announced that an executive session would not be held this evening.
57

58 **LEGISLATION FOR FIRST READING**

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

60 ORDINANCE NO. 16-44

61 REQUESTED AND SPONSORED BY COUNCILMAN HINKEL

62 *AN ORDINANCE AMENDING CHAPTER 505 OF THE CODIFIED ORDINANCES OF THE CITY OF*
63 *FAIRVIEW PARK TITLED "ANIMALS" PROVIDING FOR FURTHER PROHIBITION OF NUISANCE*
64 *CONDITIONS AND DECLARING AN EMERGENCY*

65 ACTION: Ordinance 16-44 was placed on first reading and referred to the Local Government and
66 Community Services Committee.
67

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

69 ORDINANCE NO. 16-45

70 REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE & DEVELOPMENT

71 SPONSORED BY: COUNCILWOMAN CLEARY

72 *AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO TRADE-IN (1) SULLAIR 185*
73 *PORTABLE AIR COMPRESSOR AND TO PURCHASE (1) NEW SULLAIR 185 PORTABLE AIR*
74 *COMPRESSOR AND DECLARING AN EMERGENCY*

75 ACTION: Ordinance 16-45 was placed on first reading and referred to the Finance Committee.
76

77 RESOLUTION NO. 16-26

78 REQUESTED BY: MAYOR EILEEN ANN PATTON

79 SPONSORED BY: COUNCILWOMAN CLEARY

80 CO-SPONSORED BY: COUNCILMAN MCDONOUGH

81 *A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT GRANT FUNDS FROM THE OHIO*
82 *DEPARTMENT OF PUBLIC SAFETY DIVISION OF MEDICAL SERVICES FOR THE FIRE*
83 *DEPARTMENT AND DECLARING AN EMERGENCY*

84 Resolution 16-26 was placed on first reading and referred to the Finance Committee.
85

86 **LEGISLATION FOR SECOND READING**

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

88 RESOLUTION NO. 16-23

89 REQUESTED BY: GREG CINGLE, INTERIM FINANCE DIRECTOR

90 SPONSORED BY: COUNCILWOMAN CLEARY

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

94 ACTION: Resolution 16-23 was placed on second reading and returned to the Finance Committee.
95

96 RESOLUTION NO. 16-24

97 REQUESTED BY: SHAWN LEININGER, PUBLIC SERVICE & DEVELOPMENT DIRECTOR

98 SPONSORED BY: COUNCILWOMAN CLEARY

99 CO-SPONSORED BY: COUNCIL AS A WHOLE

100 *A RESOLUTION REQUESTING THAT THE CITY OF ROCKY RIVER APPLY FOR FINANCIAL*
101 *ASSISTANCE FROM THE OHIO PUBLIC WORKS COMMISSION'S STATE CAPITAL*
102 *IMPROVEMENT PROGRAM FOR THE FUNDING OF THE ROCKY RIVER WASTEWATER*
103 *TREATMENT PLANT (WWTP) 2017-2020 CAPITAL IMPROVEMENTS PROJECT, AND DECLARING*
104 *AN EMERGENCY*

105 ACTION: Resolution 16-24 was placed on second reading and returned to the Finance Committee.

106

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

108

109 **LEGISLATION ON THIRD READING AND FINAL PASSAGE**

110 COUNCILMAN MINEK placed the following legislation up for third reading and final passage:

111 ORDINANCE NO. 16-37

112 REQUESTED BY: MAYOR EILEEN ANN PATTON

113 SPONSORED BY: COUNCILMAN MINEK

114 CO-SPONSORED BY: COUNCILWOMAN CLEARY

115 *AN ORDINANCE ACCEPTING AND APPROVING THE PRE-CONSTRUCTION TAX ABATEMENT*
116 *APPLICATION OF 21000 FAIRVIEW, LLC. AND DECLARING AN EMERGENCY*

117 THE CHAIR asked for any further discussion prior to passage. No Discussion.

118 ROLL ON PASSAGE: Vote: YES-5, NO-0 | Motion carries, Ordinance 16-37 passes.

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

120

121 ORDINANCE NO. 16-38

122 REQUESTED BY: MAYOR EILEEN ANN PATTON

123 SPONSORED BY: COUNCILMAN MINEK

124 CO-SPONSORED BY: COUNCILWOMAN CLEARY

125 *AN ORDINANCE ACCEPTING AND APPROVING THE PRE-CONSTRUCTION TAX ABATEMENT*
126 *APPLICATION OF ANDRAKO AND ASSOCIATES, INC. AND DECLARING AN EMERGENCY*

127 THE CHAIR asked for any further discussion prior to passage. No Discussion.

128 ROLL ON PASSAGE: Vote: YES-5, NO-0 | Motion carries, Ordinance 16-38 passes.

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

130

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

132 ORDINANCE NO. 16-39

133 REQUESTED BY: MAYOR EILEEN ANN PATTON

134 SPONSORED BY: COUNCILWOMAN CLEARY

135 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH ANDRAKO*
136 *AND ASSOCIATES INC. FOR THE PURCHASE OF THE PROPERTY LOCATED AT 20520 LORAIN*
137 *ROAD, FAIRVIEW PARK, OHIO, AND DECLARING AN EMERGENCY*

138 THE CHAIR asked for any further discussion prior to passage. No Discussion.

139 ROLL ON PASSAGE: Vote: YES-5, NO-0 | Motion carries, Ordinance 16-39 passes.

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

141

142 ORDINANCE NO. 16-40

143 ORIGINATED BY: THE FINANCE DEPARTMENT

144 REQUESTED BY: MAYOR EILEEN ANN PATTON

145 SPONSORED BY: COUNCILWOMAN CLEARY

146 *AN ORDINANCE APPROPRIATING FUNDS FOR CURRENT EXPENSES AND OTHER*
147 *EXPENDITURES OF THE CITY OF FAIRVIEW PARK, OHIO FOR THE PERIOD COMMENCING*
148 *JANUARY 1, 2016 AND ENDING DECEMBER 31, 2016 AND DECLARING AN EMERGENCY*

149 THE CHAIR asked for any further discussion prior to passage. No Discussion.

150 ROLL ON PASSAGE: Vote: YES-5, NO-0 | Motion carries, Ordinance 16-40 passes.
151 YES: B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
152
153 ORDINANCE NO. 16-41
154 REQUESTED BY: MAYOR EILEEN ANN PATTON
155 SPONSORED BY: COUNCILWOMAN CLEARY
156 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH THE*
157 *CUYAHOGA COUNTY BOARD OF HEALTH FOR HEALTH SERVICES FOR THE YEAR 2017 AND*
158 *DECLARING AN EMERGENCY*
159 THE CHAIR asked for any further discussion prior to passage. No Discussion.
160 ROLL ON PASSAGE: Vote: YES-5, NO-0 | Motion carries, Ordinance 16-41 passes.
161 YES: B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
162
163 **LEGISLATION ON FOR PASSAGE WITHOUT THREE READINGS**
164 COUNCILWOMAN CLEARY placed the following legislation up for emergency passage:
165 ORDINANCE NO. 16-43
166 REQUESTED BY: MAYOR EILEEN ANN PATTON
167 SPONSORED BY: COUNCILMAN RUSSO
168 CO-SPONSORED BY: COUNCILMEMBERS MCDONOUGH, MINEK, WOJNAR, HINKEL,
169 CLEARY AND COUNCIL PRESIDENT KILBANE
170 *AN ORDINANCE AUTHORIZING THE EXECUTION AND SUBMISSION OF AN APPLICATION FOR*
171 *FINANCIAL ASSISTANCE UNDER THE STATE OF OHIO DEPARTMENT OF NATURAL*
172 *RESOURCES LAND AND WATER CONSERVATION FUND, AGREEING TO OBLIGATE THE LOCAL*
173 *FUNDS NECESSARY FOR PROJECT COMPLETION AND DECLARING AN EMERGENCY*
174 THE CHAIR asked for any discussion.
175 COUNCILWOMAN CLEARY made a motion to suspend the Charter Provision and Rule 49 requiring
176 three readings.
177 Moved and Seconded.
178 THE CHAIR asked for any discussion. No discussion.
179 ROLL ON MOTION: Vote: YES-5, NO-0 | Motion carries.
180 YES: B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
181 THE CHAIR asked for any further discussion prior to passage. No Discussion.
182 ROLL ON PASSAGE: Vote: YES-5, NO-0 | Motion carries, Ordinance 16-43 passes.
183 YES: B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
184
185 RESOLUTION NO. 16-22
186 REQUESTED BY: MAYOR EILEEN ANN PATTON
187 SPONSORED BY: COUNCILMAN RUSSO
188 CO-SPONSORED BY: COUNCILMEMBERS MCDONOUGH, MINEK, WOJNAR, HINKEL,
189 CLEARY AND COUNCIL PRESIDENT KILBANE
190 *A RESOLUTION IN SUPPORT OF THE MAYOR FOR THE SUBMITTAL OF AN APPLICATION FOR*
191 *FINANCIAL ASSISTANCE UNDER THE STATE OF OHIO DEPARTMENT OF NATURAL*
192 *RESOURCES LAND AND WATER CONSERVATION FUND AND DECLARING AN EMERGENCY*
193 THE CHAIR asked for any discussion.
194 COUNCILWOMAN CLEARY made a motion to suspend the Charter Provision and Rule 49 requiring
195 three readings.
196 Moved and Seconded.
197 THE CHAIR asked for any discussion. No discussion.
198 ROLL ON MOTION: Vote: YES-5, NO-0 | Motion carries.
199 YES: B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary

200 THE CHAIR asked for any further discussion prior to passage. No Discussion.
201 ROLL ON PASSAGE: Vote: YES-5, NO-0 | Motion carries, Resolution 16-22 passes.
202 YES: B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary

203

204 **REPORTS AND COMMUNICATION FROM THE MAYOR, DIRECTORS, AND OTHER CITY**
205 **OFFICIALS**

206 MAYOR PATTON reminded everyone to vote. She announced that a letter was received regarding
207 NOPEC (North East Ohio Public Energy Council) announcing NextERA Energy Services becoming the
208 supplier of electricity for a program which currently serves almost 500,000 customers in 13 Northern
209 Ohio counties. This will replace the current electrical supply contract with NOPEC customers. She urged
210 anyone with questions to contact Bridget Hinkel in regard to this. There will be a Fairview Hospital
211 Community group meeting on Thursday, November 10 and a Planning and Design Commission meeting.
212 On Friday, the Senior Center will be holding a Veteran’s Day luncheon. O’Neill Healthcare will also be
213 hosting a Veteran’s Day celebration at noon. On Tuesday, November 15 there will be a grand re-opening
214 of the First Federal of Lakewood which is open to the public from 5:00-7:00 p.m. They are located at
215 22380 Lorain Road. The Senior Center will be trying out a new Yoga therapy class for senior citizens on
216 Thursday, November 17. Winterfest will be held on November 25 at Bain Cabin from 5:30-7:30 p.m. The
217 tree for this year’s festivities was donated by a Fairview Park resident. MAYOR PATTON commended
218 the high school seniors who participated in the Seniors Helping Seniors event. There were about 60 yards
219 worked on in this year’s program and also participated in a news story special in the morning on the
220 pledge of allegiance. She reminded everyone that parking will be challenging at city hall due to the
221 election and that Meals on Wheels will be having their annual bake sale inside.

222

223 DIRECTOR LEININGER announced that Rally House, a specialty sports boutique to Westgate Shopping
224 Center. He announced that after extensive renovations First Federal of Lakewood is reopening their doors
225 to the public. DIRECTOR LEININGER reminded that leaf collection continues and to check the website
226 to see where they will be every day. There are now two crews working on these collections through
227 December 5, when they will switch and prepare vehicles for the winter snow removal and salt spraying.
228 The sidewalk safety and improvement project is nearing completion and scheduled for completion this
229 week. As a result of the good work of City Engineer Mackay and his team, there was some savings in the
230 project which will allow some sections of sidewalk that had to be removed early on in the process back
231 on. The city hall roof repair project recently approved by council has been bid and awarded to Midstate
232 Restoration by the Board of Control. They are tentatively scheduled to begin work next Monday. As
233 work commences, the main entrance to city hall will need to be temporarily moved to the building and
234 service entrance. DIRECTOR LEININGER reported that the contract work with Cuyahoga County
235 Public Works began today with sewer televising and sewer projects. They are working to get West 229th
236 street lined from Lorain to Clifford, which was identified as a priority project, should be done by the end
237 of the year and help to resolve some of the issues in that area.

238

239 DIRECTOR CINGLE thanked council for the passage of the supplemental appropriation ordinance and
240 advised that the final 2016 appropriation and 2017 temporary appropriation ordinances will be forwarded
241 to council for introduction at the next council meeting.

242

243 DIRECTOR MCGINTY thanked council for the passage of ordinance and wished luck to the ballot issue
244 that will benefit the property at 21000 Brookpark Road. He reported that he has received a list of
245 legislation that he will be working through for to get introduced. DIRECTOR MCGINTY announced that
246 there has been a lot of meetings and work, especially over the last 6 weeks, trying to get a healthcare
247 program together and detailed information will be forward shortly. He reported that he will be attending
248 an ethics and professionalism seminar on November 30th to meet requirement for 2 year reporting period.

249

250 ENGINEER MACKAY reported that the 2015 and 2016 water line and paving projects are all complete
251 except punch line items, which the contractors is working on. Thomas Lane is also working on some
252 punch list items, and new home site plans should be coming soon for review for the development.
253

254 **PUBLIC SESSION**

255 MS. JESSICA EIDSON – 4548 W 213th St – MS. EIDSON said she was there to represent Friends of
256 Fairview Park one last time for Issue 112. She said that she learned in going through this process for the
257 issue that some cities do not get the support of their city council, and that the community appreciates and
258 thanks this council for their continued support. She said she is excited and proud to be a six-year resident
259 of Fairview Park and invited everyone to an election watch party at Gunselman’s at 7:00 p.m.
260

261 THE CHAIR thanked Ms. Eidson for her involvement and support on Issue 112.
262

263 MAYOR PATTON announced that Rabon Allen will be putting a tent up, within the restrictions and
264 approval of the Board of Elections tomorrow near the Senior Center, as a reference center for the School
265 Issue 112. She also thanked the Friends of Fairview Park Committee for all their hard work.
266

267 **MISCELLANEOUS BUSINESS AND COMMENTS BY MEMBERS OF COUNCIL**

268 COUNCILMAN RUSSO reminded everyone to go vote tomorrow.
269

270 THE CHAIR said with nothing further on the agenda he would entertain a motion to adjourn the regular
271 meeting.

272 Moved and Seconded.

273 THE CHAIR asked for any discussion. No discussion.

274 ROLL ON MOTION: Vote: YES-5, NO-0 | Meeting adjourned at 7:35 p.m.

275 YES: B. Minek, P. Wojnar, J. Hinkel, A. Russo, P. Cleary
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279 _____
280 Michael P. Kilbane, President of Council

Liz L. Westbrooks, Clerk of Council

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284 _____
285 Eileen Ann Patton, Mayor
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CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILMAN HINKEL

AN ORDINANCE SETTING THE MEMBERSHIP USER FEE SCHEDULE FOR THE FAIRVIEW PARK RECREATION AND COMMUNITY CENTER GEMINI CENTER FOR THE YEAR 2017 AND DECLARING AN EMERGENCY.

WHEREAS, Chapter 927 of the Codified Ordinances of the City of Fairview Park established the creation of the Fairview Park Recreation and Community Center Complex pursuant to Ordinance 07-15 passed on April 2, 2007.

WHEREAS, pursuant to the Joint Agreement dated August 22, 2005, executed by and between the Board of Education of the Fairview Park City School District and the City of Fairview Park, Article VI Titled: Annual Funding of the Operations of the Complex, Section 6.2 Users Fees: "On or before December 1st of each year, the Department shall prepare and submit the next Calendar Year's user fee schedule to City Council for its approval."

WHEREAS, the fees for 2017 will remain the same as the fees in 2012-2016.

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

SECTION 1. MEMBERSHIP DEFINITIONS

- (A) **RESIDENTS:** are those individuals who live in the City of Fairview Park city limits and will pay the Resident/Employee Rate.
- (B) **EMPLOYEES:** are those individuals who are actively employed with the City of Fairview Park, Fairview Park Board of Education, or Fairview Park Branch Library and will pay the Resident/Employee Rate.
- (C) **CORPORATE:** are those individuals who work, but do not reside, in the City of Fairview Park or current employees of Fairview General Hospital and will pay the Corporate Rate.
- (D) **LEGACY:** are those individuals who are City of Fairview Park retirees, Fairview Park City School District retirees, or Fairview Park Library retirees with a minimum of ten years of service and will pay the Legacy Rate. Documentation of service must be provided by the retiree.

SECTION 2. MEMBERSHIP USER FEE SCHEDULE

1. The yearly Membership User Fees for 2017 for each classification of user will be as follows:

- (A) **Resident/Employee Rate:**
 - Individual (ages 19-59) \$110.00
 - Youth (ages 3-12) \$ 55.00

Student (ages 13-18)	\$ 83.00
College Student (must be full-time status)	\$ 94.00
Senior (age 60+)	\$ 79.00
Toddler (ages 2 and under)	\$ Free
Family (4 members)	\$303.00
Family (5 members)	\$330.00
Family (6 members)	\$358.00

(B) Corporate Rate:	
Individual (ages 19-59)	\$220.00
Youth (ages 3-12)	\$110.00
Senior (age 60+)	\$165.00
Family (4 members)	\$605.00
Family (5 members)	\$660.00
Family (6 members)	\$715.00

(C) Legacy Rate:	
Retired Employee	\$435.00
Retired Family (2 members)	\$545.00

(D) Active Military	\$ 0.00
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2. The monthly Membership User Fees for 2017 for each classification of user will be as follows:

(A) Resident/Employee Rate:	\$ 25.00
(B) Corporate Rate:	\$ 35.00
(C) Legacy Rate:	\$ 45.00

SECTION 3. MEMBERSHIP APPLICATION

Membership Application forms, membership rates, rules and regulations are available at the Fairview Park Recreation and Community Gemini Center.

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 preservation of the public peace, health, safety and welfare and to establish the membership rates in a timely manner to take effect 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:

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

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

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

AN ORDINANCE APPROVING THE EDITING AND INCLUSION OF CERTAIN ORDINANCES AS PARTS OF THE VARIOUS COMPONENT CODES OF THE CODIFIED ORDINANCES OF FAIRVIEW PARK, OHIO AND DECLARING AN EMERGENCY.

WHEREAS, various ordinances of a general and permanent nature have been passed which should be included in the Codified Ordinances of Fairview Park, Ohio;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF FAIRVIEW PARK, OHIO:

SECTION 1. That the editing, arrangement and numbering of those ordinances enacted by Council from 6-15-15 to 11-8-16, as listed in the Comparative Section Table, are hereby approved and adopted as printed in the 2016 Replacement Pages to the Codified Ordinances so as to achieve uniformity of style and classification. A summary of such Replacement Pages are attached to this ordinance and incorporated as Exhibit "A" herein.

SECTION 2. The following sections of the Traffic and General Offenses Codes, as amended, are hereby approved and adopted as amended or enacted so as to conform to enactments of the Ohio General Assembly and are also contained in the summary of Replacement Pages attached to this ordinance and incorporated as Exhibit "A":

Traffic Code

301.04	Bicycle; Motorized Bicycle; Moped. (Amended)
301.19	Motorcycle. (Amended)
331.21	Right of Way of Public Safety or Coroner's Vehicle. (Amended)
331.211	Report of Vehicle Failing to Yield Right of Way to Public Safety Vehicle. (Added)
335.021	Ohio Driver's License Required for In State Residents. (Added)
335.031	Driving With Probationary License; Curfew. (Amended)
335.09	Display of License Plates. (Amended)
335.10	Expired or Unlawful License Plates. (Amended)
335.111	Registration Within Thirty Days of Residency. (Added)
335.12	Stopping After Accident Upon Streets. (Amended)
335.13	Stopping After Accident Upon Property Other Than Street. (Amended)
341.01	Definitions. (Amended)
341.03	Prerequisites to Operation of a Commercial Vehicle. (Amended)
341.05	Criminal Offenses. (Amended)
341.06	Employment of Drivers of Commercial Vehicles. (Amended)
351.04	Parking Near Curb; Handicapped Parking. (Amended)

General Offenses Code

501.06	Limitation of Criminal Prosecution. (Amended)
525.15	Assaulting Police Dog or Horse or an Assistance Dog. (Amended)
529.01	Liquor Control Definitions. (Amended)

General Offenses Code (continued)

529.07	Open Container Prohibited. (Amended)
537.051	Menacing by Stalking. (Amended)
537.10	Telecommunications Harassment. (Amended)
537.17	Criminal Child Enticement. (Amended)
541.04	Criminal Mischief. (Amended)
541.13	Vehicular Vandalism. (Amended)

SECTION 3. The cost of this update to the Codified Ordinances of the City of Fairview Park shall be charged to the General Fund – Legislative (100-7780-5246000)

SECTION 4. 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 5. That this ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and immediately provide for the updates to the Codified Ordinance of the City of Fairview Park, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:
APPROVED:

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

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

OHIO REVISED CODE:

TRAFFIC CODE

- 301.04 Bicycle; Motorized Bicycle; Moped. (Adds “moped” to definition of “motorized bicycle”.)
- 301.19 Motorcycle. (Adds “cab-enclosed motorcycle” and “autocycle” to definition of a motorcycle.)
- 331.21 Right-of-Way of Public Safety or Coroner’s Vehicle. (Creates penalty exception for violation of Section 331.211.)
- 331.211 Report of Vehicle Failing to Yield Right-of-Way to Public Safety Vehicle. (Adds new section creating a procedure for issuing an investigatory report for a violation of Section 331.21.)
- 335.021 Ohio Driver’s License Required for In State Residents. (Adds new section requiring new residents of the State to obtain an Ohio driver’s license within thirty days.)
- 335.031 Driving With Probationary License; Curfew. (Redefines requirements for operation of a motor vehicle with a probationary license.)
- 335.09 Display of License Plates. (Adds “cab-enclosed motorcycle” to vehicles required to have a license plate on the rear of the vehicle. Adds “mopeds”, “motor-driven cycles”, “motor scooters” and “autocycles” to vehicles requiring license display.)
- 335.10 Expired or Unlawful Plates. (Changes penalty in subsection (f)(1) from a misdemeanor of the fourth degree to a minor misdemeanor.)
- 335.111 Registration Within Thirty Days of Residency. (Adds section requiring a new resident to register a motor vehicle within thirty days.)
- 335.12 Stopping After Accident on Street. (Increases penalty for failure to stop that results in death of or serious physical harm to a person and makes stylistic changes.)
- 335.13 Stopping After Accident Upon Property Other Than Street. (Increases penalty for failure to stop that results in death of or serious physical harm to a person and makes stylistic changes.)
- 341.01 Definitions. (Adds “gross vehicle weight” to subsections (c)(1) and (c)(4).)
- 341.03 Prerequisites to Operation of a Commercial Motor Vehicle. (Redefines criteria for who may operate a commercial motor vehicle.)
- 341.05 Criminal Offenses. (Adds “commercial driver’s license temporary instruction permit” to first line and subsection (a)(9).)

- 341.06 Employment of Drivers of Commercial Vehicles. (Adds subsection (d) imposing additional restrictions on allowing nonqualified persons to operate a commercial vehicle.)
- 351.04 Parking Near Curb; Handicapped Parking. (Adds subsections (f)(2) and (i)(3) which prohibit parking in an access aisle and provides a penalty for such violation.)

GENERAL OFFENSES CODE

- 501.06 Limitation of Criminal Prosecution. (Changes terminology in subsection (i) to “child with a developmental disability or physical impairment”.)
- 525.15 Assaulting Police Dog or Horse or an Assistance Dog. (Revises the language of subsection (e)(5)D. hereof.)
- 529.01 Liquor Control Definitions. (Adds subsection (c)(2) clarifying that beer is not an intoxicating liquor.)
- 529.07 Open Container Prohibited. (Adds subsections (c)(7) and (f) to permit the possession of an open container in an “outdoor refreshment area” and to exempt persons who are passengers on a commercial quadricycle.)
(Adds subsection (c)(8) and (g) providing exemptions for beer or intoxicating liquor purchased from specified D permit holders in a market within a defined F-8 permit premises.)
(Adds “A-2(f)” permit to subsection (c)(1)A; adds new subsection (c)(1)B.)
- 537.051 Menacing by Stalking. (Adds prohibition of knowingly causing another person to believe that the offender will cause physical harm or mental distress to a family or household member of the other person.)
- 537.10 Telecommunications Harassment. (Adds subsections (a)(6) - (11), (b)(2), (e), (f) and (g)(5) to (7) to expand telecommunication harassment offenses.)
- 537.17 Criminal Child Enticement. (Changes reference in subsection (f)(3) to Ohio R.C. 1546.01.)
- 541.04 Criminal Mischief. (Amends subsection (a)(1) to cover mortgaged property.)
- 541.13 Vehicular Vandalism. (Changes reference in subsection (a)(3) to Ohio R.C. 1546.01.)

CODIFIED ORDINANCES OF FAIRVIEW PARK, OHIO

CHAPTER 174

Adopting New Codified Ordinance Chapter 174 Income Tax (Ord. 15-42, passed 11.16.15)

CHAPTER 351

Amending Section 351.19_Waivers (Parking) (Ord. 16-22, passed 10.03.16)

CHAPTER 911

Sections 911.15 and 911.16 for Sewer Rates and Collection (Ord. 16-23, passed 10.03.16)

CHAPTER 929

Amending Section 929.06 Solid Waste Collection Charges Extension (Ord. 15-50A, passed 01.19.16)

CHAPTER 1129

Amending Chapter 1129 to Permit Mixed Use in Office Building 3 Zoning District (Ord. 16-16A, passed 06.20.16, subsequently passed by electorate on 11.08.16)

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-
ORIGINATED BY: THE FINANCE DEPARTMENT
REQUESTED BY: MAYOR EILEEN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE APPROPRIATING FUNDS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRVIEW PARK, OHIO FOR THE PERIOD COMMENCING JANUARY 1, 2016 AND ENDING DECEMBER 31, 2016 AND DECLARING AN EMERGENCY.

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

WHEREAS, Ordinance 16-05A was approved on March 22, 2016, and was amended by Ordinance 16-40, which was approved on November 8, 2016, needs to be further amended to reflect budgetary changes.

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

SECTION 1. Council hereby provides for the current expenses and other expenditures of the City of Fairview Park, Ohio, for a period commencing January 1, 2016 and ending December 31, 2016, attached as Exhibit "A."

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

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

PASSED:
APPROVED:

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

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

APPROPRIATIONS 2016
(dollar changes in bold)
CITY OF FAIRVIEW PARK

	Temporary Ord #15-46 <small>(12/07/15)</small>	Annual Ord #16-05 <small>(3/21/16)</small>	\$ Difference	Supplemental #1 Ord #16-40	\$ Difference	Supplemental #2 Ord #16-	\$ Difference
<u>GENERAL FUND</u>							
<u>1110 SECURITY OF PERSONS AND PROPERTY</u>							
PERSONNEL SUBTOTAL	\$809,545.93	\$2,881,634.98	\$2,072,089.05	\$2,884,307.14	\$2,672.16	\$2,884,307.14	\$0.00
OTHER SUBTOTAL	\$60,262.50	\$183,492.20	\$123,229.70	\$184,017.20	\$525.00	\$184,017.20	\$0.00
TOTAL SECURITY PERSONS AND PROPERTY	\$869,808.43	\$3,065,127.18	\$2,195,318.75	\$3,068,324.34	\$3,197.16	\$3,068,324.34	\$0.00
<u>1130 FIRE PREVENTION AND CONTROL</u>							
PERSONNEL SUBTOTAL	\$508,986.32	\$2,118,536.35	\$1,609,550.03	\$2,113,487.35	(\$5,049.00)	\$2,113,487.35	\$0.00
OTHER SUBTOTAL	\$19,035.00	\$80,781.52	\$61,746.52	\$79,981.52	(\$800.00)	\$79,981.52	\$0.00
TOTAL FIRE PREVENTION AND CONTROL	\$528,021.32	\$2,199,317.87	\$1,671,296.55	\$2,193,468.87	(\$5,849.00)	\$2,193,468.87	\$0.00
<u>1140 FIRE PROTECTION REGIONAL EMS</u>							
TOTAL FIRE PROTECTION REGIONAL EMS	\$40,000.00	\$132,000.00	\$92,000.00	\$132,000.00	\$0.00	\$132,004.00	\$4.00
<u>2200 PUBLIC HEALTH</u>							
TOTAL PUBLIC HEALTH	\$200.00	\$840.00	\$640.00	\$840.00	\$0.00	\$1,540.00	\$700.00
<u>3420 BAIN PARK CABIN</u>							
TOTAL BAIN PARK CABIN	\$1,147.50	\$12,020.00	\$10,872.50	\$13,770.00	\$1,750.00	\$13,770.00	\$0.00
<u>3810 SENIOR LIFE OFFICE</u>							
PERSONNEL SUBTOTAL	\$73,621.83	\$369,477.04	\$295,855.21	\$384,477.04	\$15,000.00	\$384,477.04	\$0.00
OTHER SUBTOTAL	\$6,741.54	\$33,600.00	\$26,858.46	\$33,400.00	(\$200.00)	\$33,400.00	\$0.00
TOTAL SENIOR LIFE OFFICE	\$80,363.37	\$403,077.04	\$322,713.67	\$417,877.04	\$14,800.00	\$417,877.04	\$0.00
<u>4410 PARKS AND PROPERTY MAINTENANCE</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$14,360.27	\$11,575.00	(\$2,785.27)	\$11,575.00	\$0.00	\$11,575.00	\$0.00
TOTAL PARKS AND PROPERTY MAINTENANCE	\$14,360.27	\$11,575.00	(\$2,785.27)	\$11,575.00	\$0.00	\$11,575.00	\$0.00
<u>4510 PLANNING & DESIGN COMMISSION</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$667.95	\$2,392.70	\$1,724.75	\$2,392.70	\$0.00	\$2,542.70	\$150.00

	Temporary Ord #15-46	Annual Ord #16-05	\$ Difference	Supplemental #1 Ord #16-40	\$ Difference	Supplemental #2 Ord #16-	\$ Difference
TOTAL PLANNING COMMISSION	\$667.95	\$2,392.70	\$1,724.75	\$2,392.70	\$0.00	\$2,542.70	\$150.00
<u>4520 BUILDING STANDARDS</u>							
PERSONNEL SUBTOTAL	\$105,753.50	\$313,230.51	\$207,477.01	\$303,980.51	(\$9,250.00)	\$302,830.51	(\$1,150.00)
OTHER SUBTOTAL	\$2,086.88	\$9,152.10	\$7,065.22	\$10,362.10	\$1,210.00	\$11,362.10	\$1,000.00
TOTAL BUILDING STANDARDS	\$107,840.38	\$322,382.61	\$214,542.23	\$314,342.61	(\$8,040.00)	\$314,192.61	(\$150.00)
<u>4530 BOARD OF APPEALS</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$200.00	\$949.90	\$749.90	\$989.90	\$40.00	\$989.90	\$0.00
TOTAL BOARD OF APPEALS	\$200.00	\$949.90	\$749.90	\$989.90	\$40.00	\$989.90	\$0.00
<u>4570 ARCHITECTURAL BOARD OF REVIEW</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ARCHITECTURAL BOARD OF REVIEW	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>5550 RECYCLING & SOLID WASTE DISPOSAL</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$57,575.00	\$99,185.00	\$41,610.00	\$99,185.00	\$0.00	\$98,885.00	(\$300.00)
TOTAL REFUSE COLLECTION AND DISPOSAL	\$57,575.00	\$99,185.00	\$41,610.00	\$99,185.00	\$0.00	\$98,885.00	(\$300.00)
<u>6120 TRAFFIC SAFETY</u>							
PERSONNEL SUBTOTAL	\$44,800.06	\$182,284.89	\$137,484.83	\$182,284.89	\$0.00	\$182,284.89	\$0.00
OTHER SUBTOTAL	\$17,603.75	\$57,709.44	\$40,105.69	\$47,709.44	(\$10,000.00)	\$47,709.44	\$0.00
TOTAL TRAFFIC SAFETY	\$62,403.81	\$239,994.33	\$177,590.52	\$229,994.33	(\$10,000.00)	\$229,994.33	\$0.00
<u>6800 MOTOR VEHICLE MAINTENANCE</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$37,150.00	\$164,166.90	\$127,016.90	\$174,166.90	\$10,000.00	\$174,166.90	\$0.00
TOTAL MOTOR VEHICLE MAINTENANCE	\$37,150.00	\$164,166.90	\$127,016.90	\$174,166.90	\$10,000.00	\$174,166.90	\$0.00
<u>7710 MAYOR'S OFFICE</u>							
PERSONNEL SUBTOTAL	\$43,505.20	\$181,031.86	\$137,526.66	\$181,031.86	\$0.00	\$181,031.86	\$0.00
OTHER SUBTOTAL	\$2,318.78	\$8,210.00	\$5,891.22	\$11,345.00	\$3,135.00	\$11,345.00	\$0.00
TOTAL MAYOR'S OFFICE	\$45,823.98	\$189,241.86	\$143,417.88	\$192,376.86	\$3,135.00	\$192,376.86	\$0.00
<u>7711 SERVICE & DEVELOPMENT DIRECTOR'S</u>							
PERSONNEL SUBTOTAL	\$210,421.79	\$786,050.78	\$575,628.99	\$786,050.78	\$0.00	\$784,050.78	(\$2,000.00)

	Temporary Ord #15-46	Annual Ord #16-05	\$ Difference	Supplemental #1 Ord #16-40	\$ Difference	Supplemental #2 Ord #16-	\$ Difference
OTHER SUBTOTAL	\$27,896.25	\$70,867.43	\$42,971.18	\$81,867.43	\$11,000.00	\$81,867.43	\$0.00
TOTAL SERVICE DIRECTOR'S OFFICE	\$238,318.04	\$856,918.21	\$618,600.17	\$867,918.21	\$11,000.00	\$865,918.21	(\$2,000.00)
<u>7720 FINANCE DEPARTMENT</u>							
PERSONNEL SUBTOTAL	\$61,376.42	\$233,928.54	\$172,552.12	\$233,428.54	(\$500.00)	\$233,428.54	\$0.00
OTHER SUBTOTAL	\$46,950.00	\$210,500.00	\$163,550.00	\$211,000.00	\$500.00	\$211,000.00	\$0.00
TOTAL FINANCE DEPARTMENT	\$108,326.42	\$444,428.54	\$336,102.12	\$444,428.54	\$0.00	\$444,428.54	\$0.00
<u>7730 LEGAL ADMINISTRATION</u>							
PERSONNEL SUBTOTAL	\$35,814.68	\$157,159.72	\$121,345.04	\$157,159.72	\$0.00	\$154,759.72	(\$2,400.00)
OTHER SUBTOTAL	\$4,500.00	\$10,500.00	\$6,000.00	\$5,340.00	(\$5,160.00)	\$5,340.00	\$0.00
TOTAL LEGAL ADMINISTRATION	\$40,314.68	\$167,659.72	\$127,345.04	\$162,499.72	(\$5,160.00)	\$160,099.72	(\$2,400.00)
<u>7740 ENGINEER</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$9,223.56	\$37,539.84	\$28,316.28	\$37,539.84	\$0.00	\$37,539.84	\$0.00
TOTAL ENGINEER	\$9,223.56	\$37,539.84	\$28,316.28	\$37,539.84	\$0.00	\$37,539.84	\$0.00
<u>7750 MUNICIPAL LANDS AND BUILDING</u>							
PERSONNEL SUBTOTAL	\$46,326.88	\$155,841.06	\$109,514.18	\$155,841.06	\$0.00	\$157,841.06	\$2,000.00
OTHER SUBTOTAL	\$73,950.24	\$243,150.57	\$169,200.33	\$229,800.57	(\$13,350.00)	\$247,596.57	\$17,796.00
TOTAL MUNICIPAL LANDS AND BUILDING	\$120,277.12	\$398,991.63	\$278,714.51	\$385,641.63	(\$13,350.00)	\$405,437.63	\$19,796.00
<u>7760 CIVIL SERVICE</u>							
PERSONNEL SUBTOTAL	\$467.00	\$1,664.49	\$1,197.49	\$1,664.49	\$0.00	\$1,664.49	\$0.00
OTHER SUBTOTAL	\$2,356.25	\$3,050.00	\$693.75	\$3,050.00	\$0.00	\$3,050.00	\$0.00
TOTAL CIVIL SERVICE	\$2,823.25	\$4,714.49	\$1,891.24	\$4,714.49	\$0.00	\$4,714.49	\$0.00
<u>7770 COUNTY DEDUCTIONS AND AUDIT EXAMINERS</u>							
PERSONNEL SUBTOTAL	\$1,205.00	\$5,200.00	\$3,995.00	\$5,320.00	\$120.00	\$5,320.00	\$0.00
OTHER SUBTOTAL	\$37,878.18	\$163,483.21	\$125,605.03	\$163,483.21	\$0.00	\$159,683.21	(\$3,800.00)
TOTAL COUNTY DEDUCTIONS AND AUDIT EXAMINERS	\$39,083.18	\$168,683.21	\$129,600.03	\$168,803.21	\$120.00	\$165,003.21	(\$3,800.00)
<u>7780 LEGISLATIVE</u>							
PERSONNEL SUBTOTAL	\$44,834.37	\$178,560.76	\$133,726.39	\$178,560.76	\$0.00	\$178,560.76	\$0.00
OTHER SUBTOTAL	\$4,867.50	\$22,967.46	\$18,099.96	\$22,967.46	\$0.00	\$22,967.46	\$0.00
TOTAL LEGISLATIVE	\$49,701.87	\$201,528.22	\$151,826.35	\$201,528.22	\$0.00	\$201,528.22	\$0.00
<u>7790 OTHER ADMINISTRATIVE</u>							

	Temporary Ord #15-46	Annual Ord #16-05	\$ Difference	Supplemental #1 Ord #16-40	\$ Difference	Supplemental #2 Ord #16-	\$ Difference
PERSONNEL SUBTOTAL	\$0.00	\$11,106.94	\$11,106.94	\$16,106.94	\$5,000.00	\$11,106.94	(\$5,000.00)
OTHER SUBTOTAL	\$444,839.09	\$1,335,442.40	\$890,603.31	\$1,328,799.24	(\$6,643.16)	\$1,385,799.24	\$57,000.00
TOTAL OTHER ADMINISTRATIVE	\$444,839.09	\$1,346,549.34	\$901,710.25	\$1,344,906.18	(\$1,643.16)	\$1,396,906.18	\$52,000.00
TOTAL GENERAL FUND	\$2,898,469.22	\$10,469,283.59	\$7,570,814.37	\$10,469,283.59	\$0.00	\$10,533,283.59	\$64,000.00
<u>101 CONTINGENCY RESERVE FUND</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL CONTINGENCY RESERVE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>SPECIAL REVENUE FUNDS</u>							
<u>210 STREET CONSTRUC MAINT & REPAIRS</u>							
<u>6610 STREET MAINTENANCE</u>							
PERSONNEL SUBTOTAL	\$118,505.57	\$355,038.43	\$236,532.86	\$364,107.43	\$9,069.00	\$364,607.43	\$500.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STREET MAINTENANCE	\$118,505.57	\$355,038.43	\$236,532.86	\$364,107.43	\$9,069.00	\$364,607.43	\$500.00
<u>6620 STREET CLEANING</u>							
PERSONNEL SUBTOTAL	\$78,964.08	\$321,953.23	\$242,989.15	\$321,953.23	\$0.00	\$321,453.23	(\$500.00)
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STREET CLEANING	\$78,964.08	\$321,953.23	\$242,989.15	\$321,953.23	\$0.00	\$321,453.23	(\$500.00)
TOTAL STREET CONSTRUC MAINT RP	\$197,469.65	\$676,991.66	\$479,522.01	\$686,060.66	\$9,069.00	\$686,060.66	\$0.00
<u>220 STATE HIGHWAY FUND</u>							
<u>6610 STREET MAINTENANCE</u>							
TOTAL STREET MAINTENANCE	\$50,000.00	\$75,000.00	\$25,000.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
<u>6620 STREET CLEANING</u>							
TOTAL STREET CLEANING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL STATE HIGHWAY FUND	\$50,000.00	\$75,000.00	\$25,000.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
<u>230 RECREATION FUND</u>							
PERSONNEL SUBTOTAL	\$366,922.68	\$1,378,946.67	\$1,012,023.99	\$1,427,888.87	\$48,942.20	\$1,508,288.87	\$80,400.00
OTHER SUBTOTAL	\$712,785.94	\$2,679,099.35	\$1,966,313.41	\$2,630,157.15	(\$48,942.20)	\$2,618,157.15	(\$12,000.00)
TOTAL RECREATION FUND	\$1,079,708.62	\$4,058,046.02	\$2,978,337.40	\$4,058,046.02	\$0.00	\$4,126,446.02	\$68,400.00
<u>232 RECREATION COMMUNITY CENTER FUND</u>							
TOTAL RECREATION COMMUNITY CENTER	\$0.00	\$30.00	\$30.00	\$30.00	\$0.00	\$30.00	\$0.00
<u>240 POLICE AND FIRE PENSION FUND</u>							
PERSONNEL SUBTOTAL	\$251,103.59	\$978,470.38	\$727,366.79	\$978,470.38	\$0.00	\$978,410.38	(\$60.00)

	Temporary Ord #15-46	Annual Ord #16-05	\$ Difference	Supplemental #1 Ord #16-40	\$ Difference	Supplemental #2 Ord #16-	\$ Difference
OTHER SUBTOTAL	\$904.18	\$3,314.00	\$2,409.82	\$3,544.00	\$230.00	\$3,604.00	\$60.00
TOTAL POLICE AND FIRE PENSION FUND	\$252,007.77	\$981,784.38	\$729,776.61	\$982,014.38	\$230.00	\$982,014.38	\$0.00
<u>245 S.A.V.E. FUND</u>							
TOTAL S.A.V.E FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>250 STREET LIGHTING FUND</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$79,350.00	\$256,300.00	\$176,950.00	\$256,300.00	\$0.00	\$256,300.00	\$0.00
TOTAL STREET LIGHTING FUND	\$79,350.00	\$256,300.00	\$176,950.00	\$256,300.00	\$0.00	\$256,300.00	\$0.00
<u>255 SOLID WASTE FEE</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$185,000.00	\$773,115.00	\$588,115.00	\$773,115.00	\$0.00	\$773,115.00	\$0.00
TOTAL SOLID WASTE FEE FUND	\$185,000.00	\$773,115.00	\$588,115.00	\$773,115.00	\$0.00	\$773,115.00	\$0.00
<u>270 FIRE OPERATING LEVY FUND</u>							
PERSONNEL SUBTOTAL	\$70,503.11	\$276,264.39	\$205,761.28	\$276,264.39	\$0.00	\$276,264.39	\$0.00
OTHER SUBTOTAL	\$1,027.50	\$4,610.00	\$3,582.50	\$4,770.00	\$160.00	\$4,850.00	\$80.00
TOTAL FIRE OPERATING LEVY FUND	\$71,530.61	\$280,874.39	\$209,343.78	\$281,034.39	\$160.00	\$281,114.39	\$80.00
<u>275 SAFE ROUTES TO SCHOOL FUND</u>							
TOTAL SAFE ROUTES TO SCHOOL FUND	\$35,196.67	\$441,872.99	\$406,676.32	\$441,872.99	\$0.00	\$441,872.99	\$0.00
<u>285 FEMA GRANT FUND</u>							
TOTAL FEMA GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>290 FEDERAL GRANTS FUND</u>							
TOTAL FEDERAL GRANTS FUND	\$36,000.00	\$80,000.00	\$44,000.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
<u>295 STATE GRANT FUND</u>							
TOTAL STATE GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>500 WATER REIMBURSEMENT FUND</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$16,250.00	\$46,144.00	\$29,894.00	\$46,144.00	\$0.00	\$46,144.00	\$0.00
TOTAL WATER REIMBURSEMENT FUND	\$16,250.00	\$46,144.00	\$29,894.00	\$46,144.00	\$0.00	\$46,144.00	\$0.00
<u>540 GILLES-SWEET FUND</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL GILLES-SWEET FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Temporary Ord #15-46	Annual Ord #16-05	\$ Difference	Supplemental #1 Ord #16-40	\$ Difference	Supplemental #2 Ord #16-	\$ Difference
<u>711 BAIN PARK RESTORATION</u>							
TOTAL BAIN PARK RESTORATION	\$2,875.00	\$40,000.00	\$37,125.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
<u>714 LAW ENFORCEMENT TRUST FUND</u>							
TOTAL LAW ENFORCEMENT TRUST FUND	\$1,400.00	\$2,000.00	\$600.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
<u>715 D.U.I. EDUCATE FUND</u>							
TOTAL D.U.I. EDUCATE FUND	\$1,600.00	\$7,000.00	\$5,400.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
<u>716 P.O.P.A.S. FUND</u>							
PERSONNEL SUBTOTAL	\$15,725.00	\$60,870.00	\$45,145.00	\$60,870.00	\$0.00	\$85,070.00	\$24,200.00
OTHER SUBTOTAL	\$4,500.00	\$20,500.00	\$16,000.00	\$20,500.00	\$0.00	\$20,500.00	\$0.00
TOTAL P.O.P.A.S. FUND	\$20,225.00	\$81,370.00	\$61,145.00	\$81,370.00	\$0.00	\$105,570.00	\$24,200.00
<u>717 CIVIL REIMBURSEMENT FUND</u>							
TOTAL CIVIL REIMBURSEMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>718 COPS GRANT FUND</u>							
TOTAL COPS GRANT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>721 NEW LEVY/PROJECT AMOUNT</u>							
TOTAL NEW LEVY/PROJECT AMOUNT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>741 CABLE TV FRANCHISE FEE</u>							
TOTAL CABLE TV FRANCHISE FEE	\$58,506.44	\$184,910.01	\$126,403.57	\$184,910.01	\$0.00	\$184,910.01	\$0.00
<u>751 DARE FUND</u>							
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$208.75	\$813.73	\$604.98	\$813.73	\$0.00	\$813.73	\$0.00
TOTAL DARE FUND	\$208.75	\$813.73	\$604.98	\$813.73	\$0.00	\$813.73	\$0.00
<u>772 CEMETERY RESTORATION FUND</u>							
TOTAL CEMETERY RESTORATION FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>781 EMER MEDICAL SERV COLLECTION</u>							
PERSONNEL SUBTOTAL	\$86,406.21	\$301,997.82	\$215,591.61	\$303,297.82	\$1,300.00	\$303,297.82	\$0.00
OTHER SUBTOTAL	\$7,700.00	\$151,400.00	\$143,700.00	\$150,100.00	(\$1,300.00)	\$153,500.00	\$3,400.00
TOTAL EMER MEDICAL SERV COLLECTION	\$94,106.21	\$453,397.82	\$359,291.61	\$453,397.82	\$0.00	\$456,797.82	\$3,400.00
TOTAL SPECIAL REVENUE FUNDS	\$2,181,434.72	\$8,439,650.00	\$6,258,215.28	\$8,449,109.00	\$9,459.00	\$8,545,189.00	\$96,080.00

DEBT SERVICE FUNDS

	Temporary Ord #15-46	Annual Ord #16-05	\$ Difference	Supplemental #1 Ord #16-40	\$ Difference	Supplemental #2 Ord #16-	\$ Difference
<u>300 BOND RETIREMENT FUND</u>							
TOTAL BOND RETIREMENT FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL DEBT SERVICE FUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>CAPITAL PROJECTS FUNDS</u>							
<u>231 RECREATION CONSTRUCTION FUND</u>							
TOTAL RECREATION CONSTRUCTION FUND	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>260 PERMANENT IMPROVEMENT FUND</u>							
TOTAL PERMANENT IMPROVEMENT FUND	\$237,161.94	\$439,008.43	\$201,846.49	\$439,008.43	\$0.00	\$439,008.43	\$0.00
<u>709 REDEVELOPMENT FUND</u>							
TOTAL REDEVELOPMENT FUND	\$0.00	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
<u>710 SENIOR CENTER CONST FUND</u>							
TOTAL SENIOR CENTER CONST FUND	\$0.00	\$0.00	\$0.00	\$4,695.00	\$4,695.00	\$8,776.00	\$4,081.00
<u>811 CAPITAL PROJECTS FUND</u>							
TOTAL CAPITAL PROJECTS FUND	\$954,418.88	\$1,350,239.32	\$395,820.44	\$1,350,239.32	\$0.00	\$1,350,239.32	\$0.00
TOTAL CAPITAL PROJECTS FUNDS	\$1,191,580.82	\$1,801,747.75	\$610,166.93	\$1,806,442.75	\$4,695.00	\$1,810,523.75	\$4,081.00
<u>ENTERPRISE FUNDS</u>							
<u>510 FAIRVIEW PARK SANITARY SEWER FUND</u>							
PERSONNEL SUBTOTAL	\$61,278.20	\$205,445.73	\$144,167.53	\$205,445.73	\$0.00	\$205,445.73	\$0.00
OTHER SUBTOTAL	\$587,021.61	\$1,903,069.89	\$1,316,048.28	\$1,903,069.89	\$0.00	\$2,086,343.69	\$183,273.80
TOTAL FAIRVIEW PARK SANITARY SEWER FUND	\$648,299.81	\$2,108,515.62	\$1,460,215.81	\$2,108,515.62	\$0.00	\$2,291,789.42	\$183,273.80
<u>550 WATER LINE RECONDITIONING</u>							
TOTAL WATER LINE RECONDITIONING FUND	\$539,706.25	\$3,602,802.81	\$3,063,096.56	\$3,602,802.81	\$0.00	\$3,602,802.81	\$0.00
TOTAL ENTERPRISE FUNDS	\$1,188,006.06	\$5,711,318.43	\$4,523,312.37	\$5,711,318.43	\$0.00	\$5,894,592.23	\$183,273.80
<u>INTERNAL SERVICE FUNDS</u>							
<u>731 HEALTH INS RESERVE FUND</u>							
PERSONNEL SUBTOTAL	\$325,188.76	\$1,413,863.45	\$1,088,674.69	\$1,413,863.45	\$0.00	\$1,413,863.45	\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Temporary Ord #15-46	Annual Ord #16-05	\$ Difference	Supplemental #1 Ord #16-40	\$ Difference	Supplemental #2 Ord #16-	\$ Difference
TOTAL HEALTH INS RESERVE FUND	\$325,188.76	\$1,413,863.45	\$1,088,674.69	\$1,413,863.45	\$0.00	\$1,413,863.45	\$0.00
<u>732 EMPLOYEE SECT 125M</u>							
PERSONNEL SUBTOTAL	\$3,884.10	\$8,798.57	\$4,914.47	\$8,798.57	\$0.00	\$8,798.57	\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL EMPLOYEE SECT 125M	\$3,884.10	\$8,798.57	\$4,914.47	\$8,798.57	\$0.00	\$8,798.57	\$0.00
TOTAL INTERNAL SERVICE FUNDS	\$329,072.86	\$1,422,662.02	\$1,093,589.16	\$1,422,662.02	\$0.00	\$1,422,662.02	\$0.00
<u>AGENCY FUNDS</u>							
<u>611 SPECIAL HOLD ACCOUNT</u>							
PERSONNEL SUBTOTAL	\$5,697.58	\$0.00	(\$5,697.58)	\$0.00	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$12,257.75	\$59,247.35	\$46,989.60	\$62,857.35	\$3,610.00	\$62,857.35	\$0.00
TOTAL SPECIAL HOLD ACCOUNT	\$17,955.33	\$59,247.35	\$41,292.02	\$62,857.35	\$3,610.00	\$62,857.35	\$0.00
<u>713 STATE BLDG ASSESSMENT</u>							
TOTAL STATE BLDG ASSESSMENT	\$600.00	\$4,023.33	\$3,423.33	\$4,023.33	\$0.00	\$4,023.33	\$0.00
<u>752 GRADE DEPOSITS</u>							
TOTAL GRADE DEPOSITS	\$444.03	\$8,138.99	\$7,694.96	\$8,138.99	\$0.00	\$12,786.00	\$4,647.01
<u>753 STREET CLEANING DEPOSITS</u>							
TOTAL STREET CLEANING DEPOSITS	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00	\$0.00	\$1,750.00	(\$250.00)
<u>754 STREET OPENING DEPOSITS</u>							
TOTAL STREET OPENING DEPOSITS	\$0.00	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
<u>757 REZONING-DEPOSITS</u>							
TOTAL REZONING-DEPOSITS	\$0.00	\$350.00	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00
<u>758 ARCHITECT DEPOSITS</u>							
TOTAL ARCHITECT DEPOSITS	\$717.50	\$5,330.19	\$4,612.69	\$5,330.19	\$0.00	\$5,629.99	\$299.80
<u>759 SIDEWALK DEPOSITS</u>							
TOTAL SIDEWALK DEPOSITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<u>761 SENIOR LIFE DONATIONS</u>							
TOTAL SENIOR LIFE DONATIONS	\$5,325.00	\$15,000.00	\$9,675.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
<u>790 SURVEY SAN/STORM SEWER</u>							
TOTAL SURVEY SAN/STORM SEWER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Temporary Ord #15-46	Annual Ord #16-05	\$ Difference	Supplemental #1 Ord #16-40	\$ Difference	Supplemental #2 Ord #16-	\$ Difference
791 PRELIM INVESTIGATION							
TOTAL PRELIM INVESTIGATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL AGENCY FUNDS	\$25,041.86	\$96,589.86	\$71,548.00	\$100,199.86	\$3,610.00	\$104,896.67	\$4,696.81
TOTAL ALL FUNDS	\$7,813,605.54	\$27,941,251.65	\$20,127,646.11	\$27,959,015.65	\$17,764.00	\$28,311,147.26	\$352,131.61

2016 SCHEDULED TRANSFERS TEMPORARY ORDINANCE #15-46

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
100	240	\$ 237,500.00
100	255	\$ 185,000.00
		\$ 422,500.00

2016 SCHEDULED TRANSFERS ORDINANCE # 16-05

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
100	240	\$ 685,000.00
100	290	\$ 2,880.00
		\$ 687,880.00

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-
ORIGINATED BY: THE FINANCE DEPARTMENT
REQUESTED BY: MAYOR EILEEN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE APPROPRIATING FUNDS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRVIEW PARK, OHIO FOR THE PERIOD COMMENCING JANUARY 1, 2017 AND ENDING MARCH 31, 2017 AND DECLARING AN EMERGENCY.

WHEREAS, for the ongoing operation of the municipal government, it is necessary to appropriate funds for the first fiscal quarter of 2017; and

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

SECTION 1. To provide for the current expenses and other expenditures of the City of Fairview Park, Ohio, for a period commencing January 1, 2017 and ending March 31, 2017, attached as Exhibit "A."

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

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare and for the further reason that it is necessary for the daily operation of municipal departments in 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:

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

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

**CITY OF FAIRVIEW PARK
TEMPORARY APPROPRIATIONS 2017**

<u>GENERAL FUND</u>		
<u>1110 SECURITY OF PERSONS AND PROPERTY</u>		
PERSONNEL SUBTOTAL	\$	721,076.79
OTHER SUBTOTAL	\$	63,004.30 ***
TOTAL SECURITY PERSONS AND PROPERTY	\$	784,081.09
<u>1130 FIRE PREVENTION AND CONTROL</u>		
PERSONNEL SUBTOTAL	\$	528,371.84
OTHER SUBTOTAL	\$	19,995.38
TOTAL FIRE PREVENTION AND CONTROL	\$	548,367.22
<u>1140 FIRE PROTECTION REGIONAL EMS</u>		
TOTAL FIRE PROTECTION REGIONAL EMS	\$	39,250.00 ***
<u>2200 PUBLIC HEALTH</u>		
TOTAL PUBLIC HEALTH	\$	210.00
<u>3420 BAIN PARK CABIN</u>		
TOTAL BAIN PARK CABIN	\$	3,442.50
<u>3810 SENIOR LIFE OFFICE</u>		
PERSONNEL SUBTOTAL	\$	96,119.26
OTHER SUBTOTAL	\$	8,350.00
TOTAL SENIOR LIFE OFFICE	\$	104,469.26
<u>4410 PARKS AND PROPERTY MAINTENANCE</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	2,893.75
TOTAL PARKS AND PROPERTY MAINTENANCE	\$	2,893.75
<u>4510 PLANNING & DESIGN COMMISSION</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	598.18
TOTAL PLANNING COMMISSION	\$	598.18
<u>4520 BUILDING STANDARDS</u>		
PERSONNEL SUBTOTAL	\$	75,995.13
OTHER SUBTOTAL	\$	2,590.53
TOTAL BUILDING STANDARDS	\$	78,585.66

<u>4530 BOARD OF APPEALS</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	247.48
TOTAL BOARD OF APPEALS	\$	247.48
<u>4570 ARCHITECTURAL BOARD OF REVIEW</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	-
TOTAL ARCHITECTURAL BOARD OF REVIEW	\$	-
<u>5550 RECYCLING & SOLID WASTE DISPOSAL</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	24,796.25
TOTAL REFUSE COLLECTION AND DISPOSAL	\$	24,796.25
<u>6120 TRAFFIC SAFETY</u>		
PERSONNEL SUBTOTAL	\$	45,571.22
OTHER SUBTOTAL	\$	11,927.36
TOTAL TRAFFIC SAFETY	\$	57,498.58
<u>6800 MOTOR VEHICLE MAINTENANCE</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	43,541.73
TOTAL MOTOR VEHICLE MAINTENANCE	\$	43,541.73
<u>7710 MAYOR'S OFFICE</u>		
PERSONNEL SUBTOTAL	\$	45,257.97
OTHER SUBTOTAL	\$	2,836.25
TOTAL MAYOR'S OFFICE	\$	48,094.22
<u>7711 SERVICE & DEVELOPMENT DIRECTOR'S</u>		
PERSONNEL SUBTOTAL	\$	196,512.70
OTHER SUBTOTAL	\$	20,466.86
TOTAL SERVICE DIRECTOR'S OFFICE	\$	216,979.56
<u>7720 FINANCE DEPARTMENT</u>		
PERSONNEL SUBTOTAL	\$	58,357.14
OTHER SUBTOTAL	\$	52,750.00
TOTAL FINANCE DEPARTMENT	\$	111,107.14
<u>7730 LEGAL ADMINISTRATION</u>		
PERSONNEL SUBTOTAL	\$	39,289.93

OTHER SUBTOTAL	\$	1,335.00
TOTAL LEGAL ADMINISTRATION	\$	40,624.93
<u>7740 ENGINEER</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	9,384.96
TOTAL ENGINEER	\$	9,384.96
<u>7750 MUNICIPAL LANDS AND BUILDING</u>		
PERSONNEL SUBTOTAL	\$	38,960.27
OTHER SUBTOTAL	\$	57,450.14
TOTAL MUNICIPAL LANDS AND BUILDING	\$	96,410.41
<u>7760 CIVIL SERVICE</u>		
PERSONNEL SUBTOTAL	\$	416.12
OTHER SUBTOTAL	\$	762.50
TOTAL CIVIL SERVICE	\$	1,178.62
<u>7770 COUNTY DEDUCTIONS AND AUDIT EXAMINERS</u>		
PERSONNEL SUBTOTAL	\$	1,330.00
OTHER SUBTOTAL	\$	40,870.80
TOTAL COUNTY DEDUCTIONS AND AUDIT EXAMINERS	\$	42,200.80
<u>7780 LEGISLATIVE</u>		
PERSONNEL SUBTOTAL	\$	44,640.19
OTHER SUBTOTAL	\$	5,741.87
TOTAL LEGISLATIVE	\$	50,382.06
<u>7790 OTHER ADMINISTRATIVE</u>		
PERSONNEL SUBTOTAL	\$	4,026.74
OTHER SUBTOTAL	\$	234,479.82 ***
TOTAL OTHER ADMINISTRATIVE	\$	238,506.56
TOTAL GENERAL FUND	\$	2,542,850.96
<u>101 CONTINGENCY RESERVE FUND</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	-
TOTAL CONTINGENCY RESERVE	\$	-
<u>SPECIAL REVENUE FUNDS</u>		

<u>210 STREET CONSTRUC MAINT & REPAIRS</u>		
<u>6610 STREET MAINTENANCE</u>		
PERSONNEL SUBTOTAL	\$	91,026.86
OTHER SUBTOTAL	\$	-
TOTAL STREET MAINTENANCE	\$	91,026.86
<u>6620 STREET CLEANING</u>		
PERSONNEL SUBTOTAL	\$	80,488.31
OTHER SUBTOTAL	\$	-
TOTAL STREET CLEANING	\$	80,488.31
TOTAL STREET CONSTRUC MAINT RP	\$	171,515.17
<u>220 STATE HIGHWAY FUND</u>		
<u>6610 STREET MAINTENANCE</u>		
TOTAL STREET MAINTENANCE	\$	50,000.00 ***
<u>6620 STREET CLEANING</u>		
TOTAL STREET CLEANING	\$	-
TOTAL STATE HIGHWAY FUND	\$	50,000.00
<u>230 RECREATION FUND</u>		
PERSONNEL SUBTOTAL	\$	356,972.22
OTHER SUBTOTAL	\$	657,539.29
TOTAL RECREATION FUND	\$	1,014,511.51
<u>232 RECREATION COMMUNITY CENTER FUND</u>		
TOTAL RECREATION COMMUNITY CENTER	\$	-
<u>240 POLICE AND FIRE PENSION FUND</u>		
PERSONNEL SUBTOTAL	\$	244,617.60
OTHER SUBTOTAL	\$	886.00
TOTAL POLICE AND FIRE PENSION FUND	\$	245,503.60
<u>245 S.A.V.E. FUND</u>		
TOTAL S.A.V.E FUND	\$	-
<u>250 STREET LIGHTING FUND</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	64,075.00
TOTAL STREET LIGHTING FUND	\$	64,075.00
<u>255 SOLID WASTE FEE</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	193,278.75
TOTAL SOLID WASTE FEE FUND	\$	193,278.75
<u>270 FIRE OPERATING LEVY FUND</u>		
PERSONNEL SUBTOTAL	\$	69,066.10

OTHER SUBTOTAL	\$	1,192.50
TOTAL FIRE OPERATING LEVY FUND	\$	70,258.60
<u>285 FEMA GRANT FUND</u>		
TOTAL FEMA GRANT FUND	\$	-
<u>290 FEDERAL GRANTS FUND</u>		
TOTAL FEDERAL GRANTS FUND	\$	20,000.00
<u>295 STATE GRANT FUND</u>		
TOTAL STATE GRANT FUND	\$	-
<u>500 WATER REIMBURSEMENT FUND</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	11,536.00
TOTAL WATER REIMBURSEMENT FUND	\$	11,536.00
<u>540 GILLES-SWEET FUND</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	-
TOTAL GILLES-SWEET FUND	\$	-
<u>711 BAIN PARK RESTORATION</u>		
TOTAL BAIN PARK RESTORATION	\$	10,000.00
<u>714 LAW ENFORCEMENT TRUST FUND</u>		
TOTAL LAW ENFORCEMENT TRUST FUND	\$	500.00
<u>715 D.U.I. EDUCATE FUND</u>		
TOTAL D.U.I. EDUCATE FUND	\$	1,750.00
<u>716 P.O.P.A.S. FUND</u>		
PERSONNEL SUBTOTAL	\$	15,217.50
OTHER SUBTOTAL	\$	5,125.00
TOTAL P.O.P.A.S. FUND	\$	20,342.50
<u>717 CIVIL REIMBURSEMENT FUND</u>		
TOTAL CIVIL REIMBURSEMENT FUND	\$	-
<u>718 COPS GRANT FUND</u>		
TOTAL COPS GRANT FUND	\$	-
<u>721 NEW LEVY/PROJECT AMOUNT</u>		
TOTAL NEW LEVY/PROJECT AMOUNT	\$	-
<u>741 CABLE TV FRANCHISE FEE</u>		

TOTAL CABLE TV FRANCHISE FEE	\$	46,227.50
<u>751 DARE FUND</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	203.43
TOTAL DARE FUND	\$	203.43
<u>772 CEMETERY RESTORATION FUND</u>		
TOTAL CEMETERY RESTORATION FUND	\$	-
<u>781 EMER MEDICAL SERV COLLECTION</u>		
PERSONNEL SUBTOTAL	\$	75,824.46
OTHER SUBTOTAL	\$	37,525.00
TOTAL EMER MEDICAL SERV COLLECTION	\$	113,349.46
TOTAL SPECIAL REVENUE FUNDS	\$	2,033,051.52
<u>DEBT SERVICE FUNDS</u>		
<u>300 BOND RETIREMENT FUND</u>		
TOTAL BOND RETIREMENT FUND	\$	-
TOTAL DEBT SERVICE FUNDS	\$	-
<u>CAPITAL PROJECTS FUNDS</u>		
<u>231 RECREATION CONSTRUCTION FUND</u>		
TOTAL RECREATION CONSTRUCTION FUND	\$	-
<u>260 PERMANENT IMPROVEMENT FUND</u>		
TOTAL PERMANENT IMPROVEMENT FUND	\$	109,752.11
<u>709 REDEVELOPMENT FUND</u>		
TOTAL REDEVELOPMENT FUND	\$	3,125.00
<u>710 SENIOR CENTER CONST FUND</u>		
TOTAL SENIOR CENTER CONST FUND	\$	1,173.75
<u>811 CAPITAL PROJECTS FUND</u>		
TOTAL CAPITAL PROJECTS FUND	\$	337,559.83
TOTAL CAPITAL PROJECTS FUNDS	\$	451,610.69
<u>ENTERPRISE FUNDS</u>		
<u>510 FAIRVIEW PARK SANITARY SEWER FUND</u>		
PERSONNEL SUBTOTAL	\$	51,361.43

OTHER SUBTOTAL	\$	475,767.47
TOTAL FAIRVIEW PARK SANITARY SEWER FUND	\$	527,128.90
<u>550 WATER LINE RECONDITIONING</u>		
TOTAL WATER LINE RECONDITIONING FUND	\$	900,700.70
TOTAL ENTERPRISE FUNDS	\$	1,427,829.60
<u>INTERNAL SERVICE FUNDS</u>		
<u>731 HEALTH INS RESERVE FUND</u>		
PERSONNEL SUBTOTAL	\$	353,465.86
OTHER SUBTOTAL	\$	-
TOTAL HEALTH INS RESERVE FUND	\$	353,465.86
<u>732 EMPLOYEE SECT 125M</u>		
PERSONNEL SUBTOTAL	\$	2,199.64
OTHER SUBTOTAL	\$	-
TOTAL EMPLOYEE SECT 125M	\$	2,199.64
TOTAL INTERNAL SERVICE FUNDS	\$	355,665.50
<u>AGENCY FUNDS</u>		
<u>611 SPECIAL HOLD ACCOUNT</u>		
PERSONNEL SUBTOTAL	\$	-
OTHER SUBTOTAL	\$	15,714.34
TOTAL SPECIAL HOLD ACCOUNT	\$	15,714.34
<u>713 STATE BLDG ASSESSMENT</u>		
TOTAL STATE BLDG ASSESSMENT	\$	1,005.83
<u>752 GRADE DEPOSITS</u>		
TOTAL GRADE DEPOSITS	\$	2,034.75
<u>753 STREET CLEANING DEPOSITS</u>		
TOTAL STREET CLEANING DEPOSITS	\$	500.00
<u>754 STREET OPENING DEPOSITS</u>		
TOTAL STREET OPENING DEPOSITS	\$	625.00
<u>757 REZONING-DEPOSITS</u>		
TOTAL REZONING-DEPOSITS	\$	87.50
<u>758 ARCHITECT DEPOSITS</u>		
TOTAL ARCHITECT DEPOSITS	\$	1,332.55

759 SIDEWALK DEPOSITS

TOTAL SIDEWALK DEPOSITS \$ -

761 SENIOR LIFE DONATIONS

TOTAL SENIOR LIFE DONATIONS \$ 3,750.00

790 SURVEY SAN/STORM SEWER

TOTAL SURVEY SAN/STORM SEWER \$ -

791 PRELIM INVESTIGATION

TOTAL PRELIM INVESTIGATION \$ -

TOTAL AGENCY FUNDS \$ 25,049.97

TOTAL ALL FUNDS \$ 6,836,058.24

*** one quarter of 2016 final budget not used

2016 SCHEDULED TRANSFERS

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
General Fund	Police & Fire Pension	\$ 125,000.00
		\$ 125,000.00

CITY OF FAIRVIEW PARK
RESOLUTION NO. 16-
REQUESTED BY: SENIOR LIFE DIRECTOR, REGINA SILLASEN
SPONSORED BY: COUNCILWOMAN CLEARY
CO-SPONSORED BY: COUNCILMAN MINEK

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH THE WESTERN RESERVE AREA AGENCY ON AGING TO ACCEPT GRANT FUNDS FROM SAID AGENCY FOR THE CITY'S PROGRAMS UNDER THE TITLE III OF THE OLDER AMERICANS ACT OF 1965 (42 USC 35) WHICH PROVIDES FUNDING FOR TRANSPORTATION, NUTRITION AND SUPPORT SERVICES AND PARTIAL FUNDING FOR SUPPLEMENTAL PROGRAMS THEREUNDER FOR 2017 AND DECLARING AN EMERGENCY

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

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

SECTION 1. That the Mayor is hereby authorized to enter into a contract with the Western Reserve Area Agency on Aging which contract will provide partial funding in an amount not to exceed Twenty-Five Thousand Dollars (\$25,000), with said funds to be deposited into the Special Hold Fund (611) for the City's Programs under Title III of the 1965 Older Americans Act (42 USC 35) to include transportation, nutrition and support services for 2017.

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

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

PASSED:
APPROVED:

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

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

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

A RESOLUTION ACCEPTING AND SUPPORTING THE PROJECT PROPOSED BY THE MAYOR AND AUTHORIZING THE APPLICATION FOR ASSISTANCE TO BE SUBMITTED UNDER THE 2017 CUYAHOGA COUNTY MUNICIPAL GRANT PROGRAM AND DECLARING AN EMERGENCY

WHEREAS, applications for assistance under the 2017 Cuyahoga County Municipal Grant Program must be submitted by December 23, 2017.

WHEREAS, on Monday, November 7th, 2016, the City of Fairview Park hosted a public hearing to solicit public recommendations and comments on eligible projects to be submitted as part of the 2017 Cuyahoga County Municipal Grant Program, and that the public was provided sufficient notice of this hearing by advertisement in Sun Post Herald on October 20, 2016.

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

SECTION 1. That the Council of the City of Fairview Park hereby approves the application to be submitted for the project to be funded under the 2017 Cuyahoga County Municipal Grant Program.

SECTION 2. That the Clerk is hereby authorized to attach a certified copy of this Resolution to the Application for Assistance prior to its filing.

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

SECTION 4. That this Resolution is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare; and for the further reason that the application must be submitted by the December 23, 2017 deadline and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the mayor, otherwise from and after the earliest period allowed by law.

PASSED:
APPROVED:

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

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

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

A RESOLUTION ACCEPTING AND SUPPORTING THE PROJECT PROPOSED BY THE MAYOR AND AUTHORIZING THE APPLICATION FOR ASSISTANCE TO BE SUBMITTED UNDER THE 2017 CUYAHOGA COUNTY SUPPLEMENTAL GRANT PROGRAM AND DECLARING AN EMERGENCY

WHEREAS, applications for assistance under the 2017 Cuyahoga County Supplemental Grant Program must be submitted by December 23, 2017.

WHEREAS, on Monday, November 7th, 2016, the City of Fairview Park hosted a public hearing to solicit public recommendations and comments on eligible projects to be submitted as part of the 2017 Cuyahoga County Supplemental Grant Program, and that the public was provided sufficient notice of this hearing by advertisement in Sun Post Herald on October 20, 2016.

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

SECTION 1. That the Council of the City of Fairview Park hereby approves the application to be submitted for the project to be funded under the 2017 Cuyahoga County Supplemental Grant Program.

SECTION 2. That the Clerk is hereby authorized to attach a certified copy of this Resolution to the Application for Assistance prior to its filing.

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

SECTION 4. That this Resolution is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety and welfare; and for the further reason that the application must be submitted by the December 23, 2017 deadline and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the mayor, otherwise from and after the earliest period allowed by law.

PASSED:
APPROVED:

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

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-44
REQUESTED AND SPONSORED BY COUNCILMAN HINKEL

AN ORDINANCE AMENDING CHAPTER 505 OF THE CODIFIED ORDINANCES OF THE CITY OF FAIRVIEW PARK TITLED “ANIMALS” PROVIDING FOR FURTHER PROHIBITION OF NUISANCE CONDITIONS AND DECLARING AN EMERGENCY

WHEREAS, it is in the best interest of the City of Fairview Park to amend Section 505.02 of the Codified Ordinances of the City of Fairview Park to provide for further prohibition of nuisance conditions and to calculate repeat offenses in total.

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 505.02 of the Codified Ordinances of the City of Fairview Park is hereby amended as follows:

505.02 NUISANCE CONDITIONS PROHIBITED.

(a) No person shall keep or harbor any animal in the City so as to create offensive odors, excessive noise or unsanitary conditions which are a menace to the health, comfort or safety of the public, or otherwise permit the commission or existence of a nuisance as hereinafter defined.

(b) No person shall intentionally or recklessly provide food within the Municipality to any wild or feral animal so as to create noxious or offensive odors or unsanitary conditions, endanger the health, comfort or safety of any other person, or contribute to the damage of real or personal property of any other person.

~~(b)(c)~~ Any animal, which by biting or frequent and habitual barking, howling or yelping, or in any way or manner injures or disturbs the quiet of any person or the community, or which disturbs or endangers the comfort, repose or health of persons, is hereby declared to be a nuisance. No owner or person having custody of such animal shall harbor or permit it to commit such nuisance.

~~(c)~~ (d) Any animal which scratches, digs or defecates upon any lawn, tree, shrub, plant building or any other public or private property, other than the property of the owner or person in charge or control of such animal, is hereby declared to be a nuisance.

~~(d)~~ (e) No person being the owner or in charge or control of any dog shall allow or permit such dog to commit a nuisance on any school grounds, City park or other public property, or upon any private property other than that of the owner or person in charge or control of such dog without the permission of the owner of such property. Where the owner or person in charge or control of such dog immediately removes all feces deposited by such dog and disposes of the same in a sanitary manner, such nuisance shall be considered abated.

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 an immediate change 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:

1st reading: 11.07.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
ORDINANCE NO. 16-45
REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE &
DEVELOPMENT
SPONSORED BY: COUNCILWOMAN CLEARY

AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO TRADE-IN (1) SULLAIR 185 PORTABLE AIR COMPRESSOR AND TO PURCHASE (1) NEW SULLAIR 185 PORTABLE AIR COMPRESSOR AND DECLARING AN EMERGENCY

WHEREAS, the City of Fairview Park owns a Sullair 185 Portable Air Compressor, operated by the Public Service Department, which is approximately 30 years old, inoperable and not being used; and,

WHEREAS, Southeastern Equipment Company, Incorporated will take trade-in of aforementioned Air Compressor, for a credit in the amount of Seven Hundred Fifty Dollars (\$750) and utilize the proceeds to offset the purchase of (1) new Sullair Portable Air Compressor to reduce the cost of the new air compressor.

WHEREAS, the Air Compressor can be purchased from Southeastern Equipment Company, Incorporated, an authorized vendor who offers such equipment at a competitively bid price determined by the Department of Transportation for the State of Ohio (ODOT).

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 trade-in the aforementioned Air Compressor to Southeastern Equipment Company, Incorporated to reduce the price of a new air compressor and is further authorized to purchase a new Sullair 185 Portable Air Compressor from Southeastern Equipment Company, Incorporated, an authorized vendor who offers such equipment to the City at a competitively bid price determined by ODOT.

SECTION 2. That the cost of the purchase of the equipment shall be paid from the Permanent Improvement Fund – Service Equipment (Fund 260) at a cost not to exceed Twenty-Two Thousand Dollars (\$22,000), less the authorized trade-in, to be paid in one lump sum

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 dispose of old equipment, and provided it receives the affirmative vote of a majority plus one of the members of Council eligible to vote, 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.

SECTION 5. 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 equipment 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:

1st reading: 11.07.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
RESOLUTION NO. 16-26
REQUESTED BY: MAYOR EILEEN ANN PATTON
SPONSORED BY: COUNCILWOMAN CLEARY
CO-SPONSORED BY: COUNCILMAN MCDONOUGH

A RESOLUTION AUTHORIZING THE MAYOR TO ACCEPT GRANT FUNDS FROM THE OHIO DEPARTMENT OF PUBLIC SAFETY DIVISION OF MEDICAL SERVICES FOR THE FIRE DEPARTMENT AND DECLARING AN EMERGENCY

WHEREAS, a grant to the Fire Department, in the amount of Four Thousand Seven Hundred Fifty Dollars (\$4,750.00) has been made by the Ohio Department of Public Safety Division of Emergency Medical Services.

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

SECTION 1. That the Mayor is hereby authorized to accept the grant from the Ohio Department of Public Safety Division of Emergency Medical Services in the amount of \$4,750.00, with said funds to be deposited into the EMS Grant Equipment Fund 100-1130-5253700 to purchase Medical Supplies that are on an approved list from the Ohio Department of Public Safety.

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

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

PASSED:
APPROVED:

1st reading: 11.07.16
2nd reading:
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
RESOLUTION NO. 16-23
REQUESTED BY: GREG CINGLE, INTERIM FINANCE DIRECTOR
SPONSORED BY: COUNCILWOMAN CLEARY

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

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

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

SECTION 1. That the Fiscal Officer of Cuyahoga County be and is hereby requested to draw Warrants and is hereby requested to pay to the Director of Finance of the City of Fairview Park any money in the County Treasury to the account of Fairview Park and lawfully applicable to the purposes of the fiscal year 2017. This request includes advances of special assessments.

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

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

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

PASSED:
APPROVED:

1st reading: 10.17.16
2nd reading: 11.07.16
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK

RESOLUTION NO. 16-24

REQUESTED BY: SHAWN LEININGER, PUBLIC SERVICE & DEVELOPMENT
DIRECTOR

SPONSORED BY: COUNCILWOMAN CLEARY

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

A RESOLUTION REQUESTING THAT THE CITY OF ROCKY RIVER APPLY FOR FINANCIAL ASSISTANCE FROM THE OHIO PUBLIC WORKS COMMISSION'S STATE CAPITAL IMPROVEMENT PROGRAM FOR THE FUNDING OF THE ROCKY RIVER WASTEWATER TREATMENT PLANT (WWTP) 2017-2020 CAPITAL IMPROVEMENTS PROJECT, AND DECLARING AN EMERGENCY

WHEREAS, the State Capital Improvements Program under the Ohio the Ohio Public Works Commission ("OPWC") provides financial assistance to political subdivisions for capital improvements to public infrastructure and,

WHEREAS, the City of Rocky River is planning to make capital improvements via the project known as the WWTP 2017-2020 Capital Improvements Project which will replace/repair aging equipment and structures within the Rocky River WWTP and,

WHEREAS, it has been determined by the six (6) year WWTP capital plan submitted with the annual WWTP budget that it is necessary for the City of Rocky River to submit applications for financial assistance for the management of the Rocky River Wastewater Treatment Plant on behalf of all member Cities, including Bay Village, Fairview Park and Westlake and,

WHEREAS, the infrastructure improvements described herein are considered to be an environmental priority need for the City of Rocky River Wastewater Treatment Plant and is a qualified project under the OPWC programs and,

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

SECTION 1. That the City of Rocky River is hereby requested to apply to the Ohio Public Works Commission's State Capital Improvement Program for financial assistance for capital infrastructure improvements projects for the management of the Rocky River Wastewater Treatment Plant on behalf of the City of Fairview Park.

SECTION 2. It is found and determined that all formal actions of this Council concerning and relating to adoption of this Resolution were adopted in an open meeting of this Council, and

any of its committees that result in such formal action were in meetings open to the public in compliance with all legal requirements.

SECTION 3. That this Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of public peace, health and safety and for the further reason that services referred to above must be expedited due to deteriorating conditions of the WWTP and NPDES requirements, and provided it receives the affirmative vote of majority plus one of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED:
APPROVED:

1st reading: 10.17.16
2nd reading: 11.07.16
3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK

RESOLUTION NO. 16-08

REQUESTED AND SPONSORED BY: COUNCILMAN MCDONOUGH

**A RESOLUTION CONGRATULATING
SAINT EDWARD HIGH SCHOOL PRINCIPAL, DR. FRANK O'LINN
ON ACHIEVING RECOGNITION AS A
NATIONAL BLUE RIBBON SCHOOL OF EXCELLENCE**

Whereas, Dr. Frank O'Linn and his wife Amy are residents of Fairview Park, and they have four children; Nola, Mora, Celia, and Ronan.

Whereas, Dr. O'Linn has a career dedicated to the pursuit of education, demonstrated by the various positions he has tenured in; he served as Coordinator of the Ken Layden Program in Entrepreneurship and as Dean of Academics prior to his current position of Principal at Saint Edward High School and is also an Adjunct Faculty member at the University of Notre Dame.

Whereas, Saint Edward High School was recently announced as one of 50 private schools, and the only Catholic high school in Ohio, to receive the National Blue Ribbon School of Excellence Award, the highest honor the U.S. Education Department can bestow upon a school and a distinction that reflects tremendous credit and honor upon the students, parents, teachers, staff and administrators; and

Whereas, Dr. Frank O'Linn, represented Saint Edward High School during a two-day ceremony in Washington, D.C. where he was presented with the prestigious education award, which recognizes the high quality of instruction and professionalism of this school's dedicated classroom teachers and the ability, motivation, and deep commitment of its students to become lifelong learners and community leaders.

Whereas, Dr. O'Linn exemplifies the mission of Saint Edward High School to shape young people to have the competence to see, and the courage to act as men of faith.

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

Section 1: That the members of this Council recognize and commend Principal Dr. Frank O'Linn on Saint Edward High School being named a National Blue Ribbon School of Excellence, and convey sincere congratulations on this prestigious award and best wishes for continued success.

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

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

PASSED:

APPROVED:

1st reading:

2nd reading:

3rd reading:

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK
RESOLUTION NO. 16-
REQUESTED AND SPONSORED BY: COUNCILMAN MCDONOUGH

A RESOLUTION COMMENMORATING THE 25TH ANNUAL TURKEY BOWL

WHEREAS, Fairview Park resident, Keith Andrachik, coordinated the first Turkey Bowl in 1992, which included classmates from his graduating class at Saint Ignatius High School and will be hosting its 25th Anniversary game on Thursday, November 24, 2016; and

WHEREAS, competing teams are affectionately called the "Scarlet and Gray Gobblers" versus the "Blue and Gold Pilgrims"; and

WHEREAS, over the years the Turkey Bowl's participants have grown to include siblings, extended family and friends and today, also includes sons and daughters; and

WHEREAS, pre-Turkey Bowl festivities include a ceremonial social and brunch in Fairview Park, followed by the "big game" which is complete with fans, programs and spirited play at Bohlken Park.

WHEREAS, Keith is married to Elizabeth, and they have two children, Kaitlyn and Luke. His dedication to this event embodies a wonderful example of friendship, community, and sportsmanship.

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

SECTION 1: That the members of this Council commemorates the 25th Anniversary of the "Turkey Bowl", acknowledges Keith Andrachik for his dedication to this Thanksgiving Day tradition, and offers him best wishes for continual Bowls for many years to come.

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

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

PASSED:
APPROVED:

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

Michael P. Kilbane, President of Council

Eileen Ann Patton, Mayor

Liz L. Westbrooks, Clerk of Council