



# CITY OF FAIRVIEW PARK CITY COUNCIL MEETING AGENDA

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**MONDAY, FEBRUARY 18, 2019  
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 February 4, 2019

**Committee Reports**

Environment, Public Works, Planning, Zoning and Development, Councilman Minek, Chair  
Finance Committee, Councilman Wojnar, Chair

***~ LEGISLATIVE AGENDA ~***

**Legislation on Second Reading**

COUNCILMAN MINEK

Ord. 19-07 | Plans & Specifications for 2019 Street Repair Program\_Year 30

Ord. 19-08 | Bids and Contracts for 2019 Street Repair Program\_Year 30

COUNCILMAN WOJNAR

Ord. 19-09 | Accepting NOPEC Energized Community Grant Award

Ord. 19-10 | 2019 Appropriations

**Audience Input on Legislation Up for Passage**

**Legislation on for Third Reading and Final Passage**

COUNCILMAN MINEK

Ord. 19-03 | Summerfest 2019 – Allowing Sale of Alcoholic Beverages

Ord. 19-04 | Adopting County Solid Waste Plan Management Update (2019-2033)

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

**Public Session**

**Miscellaneous Business and Reports from Council**

**Adjournment**

*Agenda continued on back →*

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Michael Kilbane, President of Council  
Brian McDonough, Ward 1

Bill Minek, Ward 2  
Paul Wojnar, Ward 3

Sarah Wering, Ward 4  
Angelo Russo, Ward 5

Todd Smith, Council at Large  
Liz Westbrooks, Clerk of Council

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## **UPCOMING MEETINGS OF COUNCIL**

MON., FEB 25	Council Committee	7:00 p.m.	Council Caucus Room
MON., MAR 4	Council Meeting	7:00 p.m.	Council Chambers
MON., MAR 11	Council Committee	7:00 p.m.	Council Caucus Room
MON., MAR 18	Council Meeting	7:00 p.m.	Council Chambers
MON., MAR 25	Council Committee	7:00 p.m.	Council Caucus Room

1  
2 **MINUTES OF THE REGULAR MEETING OF FAIRVIEW PARK CITY COUNCIL**  
3 **MONDAY, FEBRUARY 4, 2019**  
4

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

6 MOMENT OF SILENT PRAYER

7 PLEDGE OF ALLEGIANCE

8 ROLL CALL | PRESENT:

9 Council - B. McDonough, B. Minek, P. Wojnar, S. Wering, A. Russo and T. Smith

10 Administration - Mayor Patton, Director Leininger, Director Cingle, Director Gibbons, Engineer Mackay  
11

12 THE CHAIR made a motion to excuse Council President Kilbane from the meeting.

13 Moved and Seconded.

14 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carried.

15 YES: B. McDonough, B. Minek, P. Wojnar, S. Wering, A. Russo and T. Smith  
16

17 THE CHAIR made a motion to approve the minutes of the regular meeting of January 22, 2019.

18 Moved and Seconded.

19 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carried.

20 YES: B. McDonough, B. Minek, P. Wojnar, S. Wering, A. Russo and T. Smith  
21

22 **COMMITTEE REPORTS**

23 COUNCILMAN MCDONOUGH reported that the Local Government and Community Services  
24 Committee met on Monday, January 28 at 7:45 pm to discuss Ordinance 19-01, which is the Walter Drane  
25 Recodification ordinance. It is a bit of housekeeping, in that we incorporate city code, and updates to the  
26 Ohio Revised Code. Council also discussed the use of alternative nicotine products. Fairview has  
27 incorporated the state code prohibiting sale to minors, but Ohio Revised Code section 2151.87 is not in  
28 our code, and that prohibits kids from using these latest products. There has been an epidemic of them  
29 nationwide, with a 48% increase among middle school students and 78% increase nationwide among high  
30 school kids. Many cities have adopted, such as the City of North Olmsted, and others are also looking at  
31 the issue such as Avon. Council discussed adopted legislation under our general offense code as tool to  
32 our officers. This proposed ordinance would be a standalone ordinance, which would have zero effect on  
33 budget and would serve youth well in educating them. A motion to place Ordinance 19-02 on third reading  
34 and final passage passed by a vote of 7-0, and the committee meeting ended at 8:02 pm  
35

36 COUNCILMAN WOJNAR reported that the Finance Committee met on Monday, January 28 at 7:36 pm  
37 to discuss ordinance 19-02, which provides for the issuance and sale of notes not to exceed \$1,250,000, in  
38 anticipation of the issuance of bonds, for the purpose of constructing, reconstructing, repairing and  
39 equipping the roof of the city's recreation complex, and improvements appurtenant thereto, related  
40 building and site improvements. In attendance was Finance Director Cingle, Matthew (Matt) Stuczynski,  
41 MAS Financial Advisory Services and Mayor Patton.  
42

43 Finance Director Cingle asked that Matt Stuczynski, go through the timeline. Matt stated that if Council  
44 does decide to proceed with authorization of issuance of the note. The city cannot sign the construction  
45 contract unless it has funds in hand or in the process of collection. The notes are deemed to be in the  
46 process of collection once you sell the note and then there is a formal award to an underwriter, possibly  
47 Fifth Third. Funds cannot be used unless there is a formal contract so the underwriter, example Fifth  
48 Third of Key Bank etc., would have to agree to buy the note and sign the certificate of award, and agree to  
49 purchase the note. The notes would not fund until February 21. There is usually a 2-week period of time  
50 between the sale of the note and all the preparation of documents that need to be completed.

51 Understanding that the 60-day awarding of the contract runs out on or about February 15, we are bumping  
52 up against that date to sell the note and get the documents prepared and then fund the awarding of the  
53 contract. The date to sell the notes is February 6<sup>th</sup> and there is some leg work to get that accomplished if  
54 council approves the legislation. An underwriter has to be hired, collection of data that buyers will want  
55 to see in terms of financial information, so there is a challenge if council proceeds. We will not receive  
56 the money until February 21. The Mayor thanked Matt for bringing the timeline. Matt stated that the cost  
57 of issuance was under \$12,000. He also explained that is very common for notes to be sold with a  
58 premium to cover the cost of issuance. Premium will be set aside in the bond retirement fund to pay for  
59 the cost of issuance so the city will have \$1.25 million for the project. Motion to place on third reading  
60 passed 6-1. The meeting ended at 7:45 pm.

61  
62 THE CHAIR reported that the Environment, Public Works, Planning, Zoning and Development  
63 Committee met on Monday, January 28, 2019 at 8:10 pm to discuss the following: Ord. 19-02 Summerfest  
64 2019 allowing sale of alcoholic beverages. This legislation would allow a vendor to sell & consume beer  
65 and wine in an enclosed area on baseball diamond #3 in Bohlken Park on July 25 thru July 28, 2019.  
66 Motion to place the ordinance on second reading and subsequent third reading was approved 7-0.  
67 Ordinance. 19-04 Adopting County Solid Waste Management Update 2019-2033. The last update was  
68 approved by City Council on November 5, 2012. Mayor Patton stated there would be a solid waste plan  
69 update informational meeting for Council members and the public on February 19, 2019, 6:00 PM at the  
70 Rocky River Library, 1600 Hampton Rd. Rocky River, Ohio. Mayor Bobst is the host. The fees for our  
71 area which are the lowest on Ohio will increase slightly. Motion to place the ordinance on second reading  
72 and subsequent third reading was approved 7-0. Lead Paint Safety. Councilman McDonough gave a brief  
73 presentation of the new Lead Safe Cleveland Coalition which will work together to create a "Lead Safe"  
74 Cleveland by drastically reducing the number of children exposed to the toxin. After discussion pertaining  
75 to structures built prior to 1978, rental property, point of sale, legislation, gathering of additional  
76 information etc. it was agreed that Council and the Administration will work together to develop a  
77 program for our city. Motion this issue remain in committee was approved 7-0. This completes my report.

78  
79 **LEGISLATION ON FIRST READING**

80 COUNCILMAN MINEK placed the following legislation up for first reading and introduction:  
81 ORDINANCE NO. 19-07  
82 REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE & DEVELOPMENT  
83 SPONSORED BY: COUNCILMAN MINEK  
84 *AN ORDINANCE AUTHORIZING THE CITY ENGINEER TO PREPARE PLANS AND*  
85 *SPECIFICATIONS AND PROVIDE CONSTRUCTION ADMINISTRATION SERVICES FOR THE*  
86 *REPAIR AND RECONSTRUCTION OF CITY STREETS IN YEAR 30 OF THE STREET REPAIR*  
87 *PROGRAM AND DECLARING AN EMERGENCY*  
88 ACTION: Ordinance 19-07 was placed on first reading and referred to the Environment, Public Works,  
89 Planning, Zoning and Development Committee.

90  
91 ORDINANCE NO. 19-08  
92 REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT  
93 SPONSORED BY: COUNCILMAN MINEK  
94 *AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT TO*  
95 *ADVERTISE FOR BIDS AND THE MAYOR TO ENTER INTO A CONTRACT WITH THE LOWEST*  
96 *RESPONSIVE AND RESPONSIBLE BIDDER AS DETERMINED BY THE BOARD OF CONTROL FOR*  
97 *THE WORK TO BE PERFORMED IN YEAR 30 OF THE STREET REPAIR PROGRAM AND*  
98 *DECLARING AN EMERGENCY*  
99 ACTION: Ordinance 19-08 was placed on first reading and referred to the Environment, Public Works,  
100 Planning, Zoning and Development Committee.

101  
102 COUNCILMAN WOJNAR placed the following legislation up for first reading and introduction:  
103 ORDINANCE NO. 19-09  
104 REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT  
105 SPONSORED BY: COUNCILMAN WOJNAR  
106 *AN ORDINANCE AUTHORIZING ALL ACTIONS NECESSARY TO ACCEPT THE 2019 NORTHEAST*  
107 *OHIO PUBLIC ENERGY COUNCIL ENERGIZED COMMUNITY GRANT TO PROVIDE FINANCIAL*  
108 *ASSISTANCE FOR ENERGY EFFICIENCY PROJECTS OR ENERGY INFRASTRUCTURE*  
109 *IMPROVEMENTS AND AUTHORIZING THE MAYOR TO FILE ALL DOCUMENTS AND EXECUTE*  
110 *ALL AGREEMENTS NECESSARY TO RECEIVE ANY AWARDED GRANT FUNDS AND DECLARING*  
111 *AN EMERGENCY*

112 ACTION: Ordinance 19-09 was placed on first reading and referred to the Finance Committee.

113

114 ORDINANCE NO. 19-10

115 ORIGINATED BY: GREG CINGLE, FINANCE DIRECTOR

116 REQUESTED BY: MAYOR EILEEN ANN PATTON

117 SPONSORED BY: COUNCILMAN WOJNAR

118 *AN ORDINANCE APPROPRIATING FUNDS FOR CURRENT EXPENSES AND OTHER*  
119 *EXPENDITURES OF THE CITY OF FAIRVIEW PARK, OHIO FOR THE PERIOD COMMENCING*  
120 *JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019 AND DECLARING AN EMERGENCY*

121 ACTION: Ordinance 19-10 was placed on first reading and referred to the Finance Committee.

122

### 123 **LEGISLATION ON SECOND READING**

124 COUNCILMAN MINEK placed the following legislation up for second reading:

125 ORDINANCE NO. 19-03

126 REQUESTED BY: COUNCILMAN MINEK

127 SPONSORED BY: CITY COUNCIL

128 *AN ORDINANCE AMENDING SECTION 921.05 (a)(3) OF THE CODIFIED ORDINANCES OF THE*  
129 *CITY OF FAIRVIEW PARK TO PERMIT THE SALE OF BEER AND WINE COOLERS ONLY TO BE*  
130 *SOLD AND CONSUMED AT SUMMER FEST 2019 TO BE HELD IN BOHLKEN PARK ON JULY 25, 26,*  
131 *27 and 28, 2019 AND DECLARING AN EMERGENCY*

132 ACTION: ACTION: Ordinance 19-03 was placed on second reading and subsequent third.

133

134 COUNCILMAN WOJNAR placed the following legislation up for second reading:

135 ORDINANCE NO. 19-04

136 REQUESTED BY: COUNCILMAN MINEK

137 SPONSORED BY: COUNCILMAN MINEK

138 *AN ORDINANCE TO ADOPT THE SOLID WASTE MANAGEMENT PLAN FOR THE CUYAHOGA*  
139 *COUNTY SOLID WASTE MANAGEMENT DISTRICT AND DECLARING AN EMERGENCY*

140 ACTION: Ordinance 19-04 was placed on second reading and subsequent third.

141

### 142 **AUDIENCE INPUT ON LEGISLATION UP FOR PASSAGE**

143

### 144 **LEGISLATION ON FOR PASSAGE WITHOUT THREE READINGS**

145 COUNCILMAN WOJNAR placed the following legislation up for emergency passage:

146 ORDINANCE NO. 19-11

147 REQUESTED BY: REGINA SILLASEN, DIRECTOR OF SENIOR LIFE

148 SPONSORED BY: COUNCILMAN WOJNAR

149 CO-SPONSOED BY: COUNCILMAN MINEK

150 *AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT THROUGH THE*  
151 *OHIO DEPARTMENT OF TRANSPORTATION (“ODOT”) COOPERATIVE PURCHASING PROGRAM*  
152 *WITH WHITWORTH BUS SALES, INC. FOR THE ACQUISITION OF ONE (1) 2019 FORD ELDORADO*  
153 *BUS FOR THE SENIOR LIFE DEPARTMENT AND DECLARING AN EMERGENCY*

154 THE CHAIR asked for any further discussion before passage.

155 COUNCILMAN WOJNAR made a motion to suspend the Charter Provision and Rule 49 requiring three  
156 readings.

157 Moved and Seconded.

158 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carried.

159 YES: B. McDonough, B. Minek, P. Wojnar, S. Wering, A. Russo and T. Smith

160 COUNCILMAN WOJNAR made a motion to dispense Rule 53 requiring reference to Committee.

161 Moved and Seconded.

162 ROLL ON MOTION: Vote: YES-6, NO-0 | Motion carried.

163 YES: B. McDonough, B. Minek, P. Wojnar, S. Wering, A. Russo and T. Smith

164 THE CHAIR asked for any further discussion before passage. No Discussion.

165 ROLL ON PASSAGE: Vote: YES-6, NO-0 | Motion carried, Ordinance 19-11 passes.

166 YES: B. McDonough, B. Minek, P. Wojnar, S. Wering, A. Russo and T. Smith

167

#### 168 **LEGISLATION ON FOR THIRD READING AND FINAL PASSAGE**

169 COUNCILMAN MCDONOUGH placed the following legislation up for third reading and final passage:

170 ORDINANCE 19-01

171 REQUESTED BY: COUNCIL PRESIDENT KILBANE

172 SPONSORED BY: COUNCILMAN MCDONOUGH

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

176 THE CHAIR asked for any further discussion before passage. No Discussion.

177 ROLL ON PASSAGE: Vote: YES-6, NO-0 | Motion carried, Ordinance 19-01 passes.

178 YES: B. McDonough, B. Minek, P. Wojnar, S. Wering, A. Russo and T. Smith

179

180 COUNCILMAN WOJNAR placed the following legislation up for third reading and final passage:

181 ORDINANCE NO. 19-02

182 REQUESTED BY: GREGORY CINGLE, FINANCE DIRECTOR

183 SPONSORED BY: COUNCILMAN WOJNAR

184 *AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$1,250,000 OF*  
185 *NOTES, IN ANTICIPATION OF THE ISSUANCE OF BONDS, FOR THE PURPOSE OF*  
186 *CONSTRUCTING, RECONSTRUCTING, REPAIRING AND EQUIPPING THE ROOF OF THE CITY’S*  
187 *RECREATION COMPLEX, AND IMPROVEMENTS APPURTENANT THERETO, RELATED BUILDING*  
188 *AND SITE IMPROVEMENTS, AND DECLARING AN EMERGENCY*

189 THE CHAIR asked for any further discussion before passage. No Discussion.

190 ROLL ON PASSAGE: Vote: YES-6, NO-0 | Motion carried, Ordinance 19-02 passes.

191 YES: B. McDonough, B. Minek, P. Wojnar, S. Wering, A. Russo and T. Smith

192

#### 193 **REPORTS AND COMMUNICATION FROM THE MAYOR, DIRECTORS, AND OTHER CITY** 194 **OFFICIALS**

195 MAYOR PATTON said she had three reminders for everyone; on Tuesday, February 12, Gunselman’s  
196 Tavern will be receiving Business of the Year honors from the Fairview Chamber and will be having a  
197 celebration from 5-7:00 pm, and is free to attend. On that Thursday, February 14 there will be a mass for  
198 Lt. James Witt on the 15<sup>th</sup> anniversary of his ultimate sacrifice in the Vietnam War. This will be held at St.  
199 Angela Merici. Lt. Witt was a resident who grew up in Fairview Park, and his military sword has been

200 donated to the city and is displayed in the We Do Care memorial at City Hall. On Saturday, February 16  
201 the top 30 police entrants will be taking their agility test at the Gemini Center beginning at 9:00 am.

202  
203 DIRECTOR LEININGER reminded everyone that cancelled January 30 public meeting #2 for the Lorain  
204 Road Corridor study has been rescheduled for Wednesday, March 6<sup>th</sup> at the Gemini Center from 7-8:30pm  
205 in the Oak and Maple Rooms. It will be an open, drop-in format that will allow residents to stop in as they  
206 can and offer input.

207  
208 DIRECTOR CINGLE thanked Council for approving Ordinance 19-02. The notes are scheduled to be sold  
209 on Wednesday, February 6 and he will keep Council advised. He said if anyone has questions in regard to  
210 upcoming budget hearings and Ordinance 19-10, please contact him.

211  
212 ENGINEER MACKAY reported that the Camps and West 210<sup>th</sup> St water line project continues to be  
213 worked on and expect to bid this sometime this spring. ODOT continues work on the Lorain Road slide  
214 area, and progress on the project will continue to advise council on it.

215

216 **PUBLIC SESSION**

217 MR. JOHN TAYLOR - 22405 Macbeth Ave - MR. TAYLOR asked if responsibility has determined for  
218 the lights on the Brookpark Road Bridge.

219 DIRECTOR LEININGER said that First Energy is responsible for maintaining the lights, of which there  
220 are three out currently. He said it is the city's responsibility to have the electric receptacle for the lights  
221 and the pole and arm, and a contract is already in place for that work in the next couple weeks so First  
222 Energy can be notified.

223 MR. TAYLOR said that there were some lights also out on Mastick and West 220<sup>th</sup>, that ODOT are First  
224 Energy responsible for.

225 MR. TAYLOR inquired why the lights at Nelson Russ Park are no longer on.

226 DIRETOR LEININGER explained that there were several complaints about the brightness of lighting in  
227 the park and that is why they are no longer on. HE said that the light by the gazebo will remain on for  
228 lighting in the park.

229 MR. TAYLOR expressed concern with the speeding on Macbeth as we are coming near spring and  
230 summer when the park will be in full use. He asked if there could be some signage or notice of strict  
231 enforcement efforts to help curb speeders coming down the street.

232

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

234 COUNCILMAN WOJNAR announced that Council will hold budget hearings on Saturday February 9 in  
235 the Dunson Community Room beginning at 8:00 am for the departments of Fire, Police, Recreation and  
236 Service and Development. Hearings for the remaining city departments of Building, Senior Life, Finance,  
237 Law, the Mayor's Office and Council will be held on Monday, February 11 at 7:00 pm in the Council  
238 Caucus Room.

239

240 COUNCILMAN SMITH thanked the Service Department for all the hard work they have been doing with  
241 the streets, including through the polar vortex. He said he looks forward to the budget hearings. He wished  
242 Mayor Patton a Happy Belated Birthday.

243

244 THE CHAIR announced that Council met in executive session on January 28, 2019 per Charter Article 15,  
245 Section 3 for conference with an attorney for the public body concerning disputes involving the public  
246 body that are subject to pending or imminent court action.

247

248 THE CHAIR wished Mayor Patton a Happy Birthday.

249

250 THE CHAIR entertained a motion to adjourn the regular meeting with no further business.

251 Moved and Seconded.

252 ROLL ON MOTION: Vote: YES-6, NO-0 | Meeting adjourned at 7:26 p.m.

253 YES: B. McDonough, B. Minek, P. Wojnar, S. Wering, A. Russo and T. Smith

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William F. Minek, Council President Pro Tem

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Liz L. Westbrooks, Clerk of Council

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Eileen Ann Patton, Mayor

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CITY OF FAIRVIEW PARK

ORDINANCE NO. 19-07

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

SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE CITY ENGINEER TO PREPARE PLANS AND SPECIFICATIONS AND PROVIDE CONSTRUCTION ADMINISTRATION SERVICES FOR THE REPAIR AND RECONSTRUCTION OF CITY STREETS IN YEAR 30 OF THE STREET REPAIR PROGRAM AND DECLARING AN EMERGENCY

WHEREAS, the City has completed Year 29 of the on-going Street Repair Program; and

WHEREAS, the City Engineer and Director of Public Service & Development have recommended the streets listed on Exhibit "A" be considered for completion in Year 30; and

WHEREAS, the streets listed in Year 30 of the Street Repair Program are in immediate need of repair and require plans and specifications for repair and reconstruction.

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

SECTION 1. That the City Engineer is hereby authorized and directed to prepare plans and specifications for repair and reconstruction of the streets listed on Exhibit "A" to be repaired in Year 30 of the Street Repair Program and to provide construction administration services for the same.

SECTION 2. That the City Engineer shall be paid for the services rendered in accordance with the contract with the City in amount not to exceed \$48,000 to be paid from the Capital Projects Fund (Fund 811).

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

SECTION 4. That this ordinance is hereby declared to be an emergency measure, necessary for the immediate preservation of the public peace, health, safety and welfare; and for the further reason that the streets are in need of repair and should be done as soon as weather permits, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 02.04.19  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

**EXHIBIT A**  
**2019 STREET REPAIR PROGRAM**  
**PRELIMINARY ESTIMATE OF PROBABLE COSTS**  
**CITY OF FAIRVIEW PARK, OHIO**

1/18/2019

STREET	YEAR LAST RESURFACED	Type of Work	APPROXIMATE LENGTH OF STREET (L.F.)	ESTIMATE OF PROBABLE COST
Alexander Road (West 224th to Corporate Line)	1993	Chip Seal & Asphalt Overlay	1652	\$83,000.00
West 204th Street (Lorain Road to South of Woodstock Avenue)	1995	2 1/4" Asphalt Overlay with concrete repairs	1050	\$152,000.00
Coffinberry Boulevard (Henry Road to Story Road)	1990	2 1/4" Asphalt Overlay with concrete repairs	820	\$119,000.00
West 220th Street (Brookway, Sherwood & Briarwood intersections)	2002?	Full Depth Repair	566 sy	\$85,000.00
			<b>Sub-total</b>	\$439,000.00
			<b>Contingency</b>	\$44,000.00
			<b>Sub-total Preliminary Estimate of Probable Construction Cost</b>	\$483,000.00
			<b>Preliminary Estimate of Engineering &amp; Construction Administration Cost</b>	\$48,000.00
			<b>Copy and Advertising Cost</b>	\$3,000.00
			<b>GRAND TOTAL</b>	\$534,000.00

1. All repair costs and repair quantities may change.
2. Prices are taken from 2018 Street Program Bids
3. This estimate of probable cost was made without the benefit of field work or plans.

CITY OF FAIRVIEW PARK

ORDINANCE NO. 19-08

REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT

SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT TO ADVERTISE FOR BIDS AND THE MAYOR TO ENTER INTO A CONTRACT WITH THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER AS DETERMINED BY THE BOARD OF CONTROL FOR THE WORK TO BE PERFORMED IN YEAR 30 OF THE STREET REPAIR PROGRAM AND DECLARING AN EMERGENCY

WHEREAS, the City has been engaged in an ongoing Street Repair Program for 29 years; and

WHEREAS, the City Engineer and Director of Public Service & Development have recommended a Street Repair Program for Year 30 based on a number of factors including, but not limited to, condition of the pavement and base, year of last major resurfacing, and available funding; and

WHEREAS, in addition to the recommended Street Repair Program set forth for Year 30, Mastick Road in its entirety and Clifford Drive from West 212<sup>th</sup> Street to West 220<sup>th</sup> Street and from West 227<sup>th</sup> Street to West 229<sup>th</sup> Street will be repaired as part of separate projects; and

WHEREAS, the City of Fairview Park must advertise and enter into an agreement to perform the work on the streets listed on Exhibit "A" to be repaired in Year 30 of the Street Repair Program.

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

SECTION 1. That the Director of Public Service and Development be and he is hereby authorized to advertise for and accept bids for the repair of the city streets listed on Exhibit "A" selected for Year 30 of the Street Repair Program based upon plans and specifications prepared by the City Engineer.

SECTION 2. That the Mayor is authorized to enter into a contract with the lowest responsive and responsible bidder as determined by the Board of Control for repair of the city streets listed on Exhibit "A" selected for Year 30 of the Street Program, in an amount not to exceed \$483,000.00 to be paid from the Capital Projects Fund (Fund 811).

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

SECTION 4. That this ordinance is hereby declared to be an emergency measure, necessary for the immediate preservation of the public peace, health, safety and welfare; and for the further reason that the repairs should be done as soon as weather permits; and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 02.04.19  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

**EXHIBIT A**  
**2019 STREET REPAIR PROGRAM**  
**PRELIMINARY ESTIMATE OF PROBABLE COSTS**  
**CITY OF FAIRVIEW PARK, OHIO**

1/18/2019

STREET	YEAR LAST RESURFACED	Type of Work	APPROXIMATE LENGTH OF STREET (L.F.)	ESTIMATE OF PROBABLE COST
Alexander Road (West 224th to Corporate Line)	1993	Chip Seal & Asphalt Overlay	1652	\$83,000.00
West 204th Street (Lorain Road to South of Woodstock Avenue)	1995	2 1/4" Asphalt Overlay with concrete repairs	1050	\$152,000.00
Coffinberry Boulevard (Henry Road to Story Road)	1990	2 1/4" Asphalt Overlay with concrete repairs	820	\$119,000.00
West 220th Street (Brookway, Sherwood & Briarwood intersections)	2002?	Full Depth Repair	566 sy	\$85,000.00
			<b>Sub-total</b>	\$439,000.00
			<b>Contingency</b>	\$44,000.00
			<b>Sub-total Preliminary Estimate of Probable Construction Cost</b>	\$483,000.00
			<b>Preliminary Estimate of Engineering &amp; Construction Administration Cost</b>	\$48,000.00
			<b>Copy and Advertising Cost</b>	\$3,000.00
			<b>GRAND TOTAL</b>	\$534,000.00

1. All repair costs and repair quantities may change.
2. Prices are taken from 2018 Street Program Bids
3. This estimate of probable cost was made without the benefit of field work or plans.

CITY OF FAIRVIEW PARK

ORDINANCE NO. 19-09

REQUESTED BY: SHAWN LEININGER, DIRECTOR OF PUBLIC SERVICE AND DEVELOPMENT

SPONSORED BY: COUNCILMAN WOJNAR

AN ORDINANCE AUTHORIZING ALL ACTIONS NECESSARY TO ACCEPT THE 2019 NORTHEAST OHIO PUBLIC ENERGY COUNCIL ENERGIZED COMMUNITY GRANT TO PROVIDE FINANCIAL ASSISTANCE FOR ENERGY EFFICIENCY PROJECTS OR ENERGY INFRASTRUCTURE IMPROVEMENTS AND AUTHORIZING THE MAYOR TO FILE ALL DOCUMENTS AND EXECUTE ALL AGREEMENTS NECESSARY TO RECEIVE ANY AWARDED GRANT FUNDS AND DECLARING AN EMERGENCY

WHEREAS, the City of Fairview Park (“City”) is a member of the Northeast Ohio Public Energy Council (“NOPEC”) and is eligible for the 2019 NOPEC Energized Community Grant (“NEC Grant”), as provided for in the NEC Grant program guidelines; and

WHEREAS, the City has been awarded Sixty Eight Thousand Four Hundred Fifty-Six Dollars (\$68,456) through the 2019 NEC Grant program to fund energy efficiency and/or energy infrastructure projects in the community; and

WHEREAS, the City previously entered into a grant agreement with NOPEC, Inc. on April 3, 2018, to receive one or more NEC grants; and

WHEREAS, the City will submit project proposal/s for approval by NOPEC for which 2019 NEC Grant funds will be requested; and

WHEREAS, the NEC Grant Program covers one hundred percent (100%) of all project costs up to the amount awarded.

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

SECTION 1. That the City hereby accepts the 2019 NEC Grant award in the amount of Sixty Eight Thousand Four Hundred Fifty-Six Dollars (\$68,456) and extends its appreciation to NOPEC.

SECTION 2. That the Mayor and City Administration are authorized to file all documents and execute all agreements necessary to accept the award of the 2019 NEC Grant and receive any grant funds; and appropriate such funds solely for purposes described in this Ordinance.

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 public peace, health, safety and welfare; and provided it received an affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 02.04.19  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 19-10 AMENDED (*proposed amendments in committee 02.11.19*)  
ORIGINATED BY: GREG CINGLE, FINANCE DIRECTOR  
REQUESTED BY: MAYOR EILEEN ANN PATTON  
SPONSORED BY: COUNCILMAN WOJNAR

AN ORDINANCE APPROPRIATING FUNDS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRVIEW PARK, OHIO FOR THE PERIOD COMMENCING JANUARY 1, 2019 AND ENDING DECEMBER 31, 2019 AND DECLARING AN EMERGENCY

WHEREAS, for the ongoing operation of the municipal government, it is necessary to appropriate funds for the fiscal year 2019.

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

SECTION 1. To provide for the current expenses and other expenditures of the City of Fairview Park, Ohio for the period commencing January 1, 2019 and ending December 31, 2019 as attached in Exhibit "A".

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

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the further reason that it is necessary for the daily operation of municipal departments in 2019 and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 02.04.19  
2<sup>nd</sup> reading:  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

**APPROPRIATIONS 2019  
(dollars changed in bold)  
CITY OF FAIRVIEW PARK**

	Temporary Ord #18- 55 (12/1/18)	\$ Adjustment	Annual Ord #19-10 <b>Bold=change</b>
<b><u>GENERAL FUND</u></b>			
<b><u>1110 SECURITY OF PERSONS AND PROPERTY</u></b>			
PERSONNEL SUBTOTAL	\$735,640.58	\$2,348,377.63	<b>\$3,084,018.21</b>
OTHER SUBTOTAL	\$41,556.40	\$140,628.47	<b>\$182,184.87</b>
<b>TOTAL SECURITY PERSONS AND PROPERTY</b>	<b>\$777,196.98</b>	<b>\$2,489,006.10</b>	<b>\$3,266,203.08</b>
<b><u>1130 FIRE PREVENTION AND CONTROL</u></b>			
PERSONNEL SUBTOTAL	\$539,072.06	\$1,563,610.42	<b>\$2,102,682.48</b>
OTHER SUBTOTAL	\$12,461.57	\$47,512.45	<b>\$59,974.02</b>
<b>TOTAL FIRE PREVENTION AND CONTROL</b>	<b>\$551,533.63</b>	<b>\$1,611,122.87</b>	<b>\$2,162,656.50</b>
<b><u>1140 FIRE PROTECTION REGIONAL EMS</u></b>			
<b>TOTAL FIRE PROTECTION REGIONAL EMS</b>	<b>\$32,880.51</b>	<b>\$143,219.49</b>	<b>\$176,100.00</b>
<b><u>2200 PUBLIC HEALTH</u></b>			
<b>TOTAL PUBLIC HEALTH</b>	<b>\$368.75</b>	<b>\$1,131.25</b>	<b>\$1,500.00</b>
<b><u>3420 BAIN PARK CABIN</u></b>			
<b>TOTAL BAIN PARK CABIN</b>	<b>\$5,068.78</b>	<b>\$14,301.22</b>	<b>\$19,370.00</b>
<b><u>3810 SENIOR LIFE OFFICE</u></b>			
PERSONNEL SUBTOTAL	\$52,559.59	\$249,389.77	<b>\$301,949.36</b>
OTHER SUBTOTAL	\$9,841.67	\$26,382.37	<b>\$36,224.04</b>
<b>TOTAL SENIOR LIFE OFFICE</b>	<b>\$62,401.26</b>	<b>\$275,772.14</b>	<b>\$338,173.40</b>
<b><u>4410 PARKS AND PROPERTY MAINTENANCE</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$41.75	( <b>\$41.75</b> )	<b>\$0.00</b>
<b>TOTAL PARKS AND PROPERTY MAINTENANCE</b>	<b>\$41.75</b>	<b>(<b>\$41.75</b>)</b>	<b>\$0.00</b>
<b><u>4510 PLANNING &amp; DESIGN COMMISSION</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$890.66	\$2,159.34	<b>\$3,050.00</b>
<b>TOTAL PLANNING COMMISSION</b>	<b>\$890.66</b>	<b>\$2,159.34</b>	<b>\$3,050.00</b>
<b><u>4520 BUILDING STANDARDS</u></b>			
PERSONNEL SUBTOTAL	\$90,355.43	<b>\$330,427.76</b>	<b>\$420,783.19</b>
OTHER SUBTOTAL	\$3,392.58	\$9,565.35	<b>\$12,957.93</b>
<b>TOTAL BUILDING STANDARDS</b>	<b>\$93,748.01</b>	<b>\$339,993.11</b>	<b>\$433,741.12</b>

<b><u>4530 BOARD OF APPEALS</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$314.24	\$835.76	<b>\$1,150.00</b>
<b>TOTAL BOARD OF APPEALS</b>	<b>\$314.24</b>	<b>\$835.76</b>	<b>\$1,150.00</b>
<b><u>5550 RECYCLING &amp; SOLID WASTE DISPOSAL</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$50,578.00	\$239,422.00	<b>\$290,000.00</b>
<b>TOTAL REFUSE COLLECTION AND DISPOSAL</b>	<b>\$50,578.00</b>	<b>\$239,422.00</b>	<b>\$290,000.00</b>
<b><u>6120 TRAFFIC SAFETY</u></b>			
PERSONNEL SUBTOTAL	\$45,565.66	\$136,879.64	<b>\$182,445.30</b>
OTHER SUBTOTAL	\$15,197.83	\$66,174.45	<b>\$81,372.28</b>
<b>TOTAL TRAFFIC SAFETY</b>	<b>\$60,763.49</b>	<b>\$203,054.09</b>	<b>\$263,817.58</b>
<b><u>6800 MOTOR VEHICLE MAINTENANCE</u></b>			
PERSONNEL SUBTOTAL	\$45,221.58	\$126,869.25	<b>\$172,090.83</b>
OTHER SUBTOTAL	\$62,019.75	\$180,690.66	<b>\$242,710.41</b>
<b>TOTAL MOTOR VEHICLE MAINTENANCE</b>	<b>\$107,241.33</b>	<b>\$307,559.91</b>	<b>\$414,801.24</b>
<b><u>7710 MAYOR'S OFFICE</u></b>			
PERSONNEL SUBTOTAL	\$47,698.01	\$142,959.35	\$190,657.36
OTHER SUBTOTAL	\$3,684.75	<b><u>\$10,623.25</u></b>	<b><u>\$14,308.00</u></b>
<b>TOTAL MAYOR'S OFFICE</b>	<b>\$51,382.76</b>	<b><u>\$153,582.60</u></b>	<b><u>\$204,965.36</u></b>
<b><u>7711 SERVICE &amp; DEVELOPMENT DIRECTOR'S</u></b>			
PERSONNEL SUBTOTAL	\$101,663.11	\$380,585.70	<b>\$482,248.81</b>
OTHER SUBTOTAL	\$7,473.83	\$21,185.47	<b>\$28,659.30</b>
<b>TOTAL SERVICE DIRECTOR'S OFFICE</b>	<b>\$109,136.94</b>	<b>\$401,771.17</b>	<b>\$510,908.11</b>
<b><u>7720 FINANCE DEPARTMENT</u></b>			
PERSONNEL SUBTOTAL	\$59,756.73	\$173,451.63	<b>\$233,208.36</b>
OTHER SUBTOTAL	\$62,170.00	(\$28,449.00)	<b>\$33,721.00</b>
<b>TOTAL FINANCE DEPARTMENT</b>	<b>\$121,926.73</b>	<b>\$145,002.63</b>	<b>\$266,929.36</b>
<b><u>7730 LEGAL ADMINISTRATION</u></b>			
PERSONNEL SUBTOTAL	\$37,387.97	\$110,494.67	<b>\$147,882.64</b>
OTHER SUBTOTAL	\$1,731.25	\$4,291.25	<b>\$6,022.50</b>
<b>TOTAL LEGAL ADMINISTRATION</b>	<b>\$39,119.22</b>	<b>\$114,785.92</b>	<b>\$153,905.14</b>
<b><u>7740 ENGINEER</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$9,960.05	\$29,877.55	<b>\$39,837.60</b>
<b>TOTAL ENGINEER</b>	<b>\$9,960.05</b>	<b>\$29,877.55</b>	<b>\$39,837.60</b>
<b><u>7750 MUNICIPAL LANDS AND BUILDING</u></b>			
PERSONNEL SUBTOTAL	\$64,289.05	\$275,041.58	<b>\$339,330.63</b>
OTHER SUBTOTAL	\$58,423.33	\$171,772.90	<b>\$230,196.23</b>

<b>TOTAL MUNICIPAL LANDS AND BUILDING</b>	\$122,712.38	\$446,814.48	<b>\$569,526.86</b>
<b><u>7760 CIVIL SERVICE</u></b>			
PERSONNEL SUBTOTAL	\$355.10	\$1,065.28	<b>\$1,420.38</b>
OTHER SUBTOTAL	\$550.00	\$1,263.00	<b>\$1,813.00</b>
<b>TOTAL CIVIL SERVICE</b>	<b>\$905.10</b>	<b>\$2,328.28</b>	<b>\$3,233.38</b>
<b><u>7770 COUNTY DEDUCTIONS AND AUDIT EXAMINERS</u></b>			
PERSONNEL SUBTOTAL	\$72,975.47	\$74,615.27	<b>\$147,590.74</b>
OTHER SUBTOTAL	\$43,743.25	\$336,356.75	<b>\$380,100.00</b>
<b>TOTAL COUNTY DEDUCTIONS AND AUDIT EXAMINERS</b>	<b>\$116,718.72</b>	<b>\$410,972.02</b>	<b>\$527,690.74</b>
<b><u>7780 LEGISLATIVE</u></b>			
PERSONNEL SUBTOTAL	\$46,795.88	\$142,239.01	<b>\$189,034.89</b>
OTHER SUBTOTAL	\$4,121.11	\$10,546.83	<b>\$14,667.94</b>
<b>TOTAL LEGISLATIVE</b>	<b>\$50,916.99</b>	<b>\$152,785.84</b>	<b>\$203,702.83</b>
<b><u>7790 OTHER ADMINISTRATIVE</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$335,567.16	\$753,183.41	<b>\$1,088,750.57</b>
<b>TOTAL OTHER ADMINISTRATIVE</b>	<b>\$335,567.16</b>	<b>\$753,183.41</b>	<b>\$1,088,750.57</b>
<b>TOTAL GENERAL FUND</b>	<b>\$2,701,373.44</b>	<b><u>\$8,238,639.43</u></b>	<b><u>\$10,940,012.87</u></b>
<b><u>101 CONTINGENCY RESERVE FUND</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00
<b>TOTAL CONTINGENCY RESERVE</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>210 STREET CONSTRUC MAINT &amp; REPAIRS</u></b>			
<b><u>6610 STREET MAINTENANCE</u></b>			
PERSONNEL SUBTOTAL	\$175,098.27	\$464,188.13	<b>\$639,286.40</b>
OTHER SUBTOTAL	\$5,000.00	\$55,000.00	<b>\$60,000.00</b>
<b>TOTAL STREET MAINTENANCE</b>	<b>\$180,098.27</b>	<b>\$519,188.13</b>	<b>\$699,286.40</b>
<b><u>6620 STREET CLEANING</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00
<b>TOTAL STREET CLEANING</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL STREET CONSTRUC MAINT RP</b>	<b>\$180,098.27</b>	<b>\$519,188.13</b>	<b>\$699,286.40</b>
<b><u>220 STATE HIGHWAY FUND</u></b>			
<b><u>6610 STREET MAINTENANCE</u></b>			
TOTAL STREET MAINTENANCE	\$40,000.00	\$35,000.00	<b>\$75,000.00</b>
<b><u>6620 STREET CLEANING</u></b>			
TOTAL STREET CLEANING	\$0.00	\$0.00	\$0.00

TOTAL STATE HIGHWAY FUND	\$40,000.00	\$35,000.00	<b>\$75,000.00</b>
<b><u>230 RECREATION FUND</u></b>			
PERSONNEL SUBTOTAL	\$389,866.68	\$1,172,017.22	<b>\$1,561,883.90</b>
OTHER SUBTOTAL	\$322,148.58	\$2,227,544.35	<b>\$2,549,692.93</b>
TOTAL RECREATION FUND	\$712,015.26	\$3,399,561.57	<b>\$4,111,576.83</b>
<b><u>231 RECREATION CONSTRUCTION FUND</u></b>			
TOTAL RECREATION CONSTRUCTION FUND	\$70,083.44	\$1,331,617.82	<b>\$1,401,701.26</b>
<b><u>240 POLICE AND FIRE PENSION FUND</u></b>			
PERSONNEL SUBTOTAL	\$251,685.00	\$774,915.00	<b>\$1,026,600.00</b>
OTHER SUBTOTAL	\$900.00	\$2,800.00	<b>\$3,700.00</b>
TOTAL POLICE AND FIRE PENSION FUND	\$252,585.00	\$777,715.00	<b>\$1,030,300.00</b>
<b><u>250 STREET LIGHTING FUND</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$73,275.00	\$186,325.00	<b>\$259,600.00</b>
TOTAL STREET LIGHTING FUND	\$73,275.00	\$186,325.00	<b>\$259,600.00</b>
<b><u>255 SOLID WASTE FEE</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$190,375.00	\$527,125.00	<b>\$717,500.00</b>
TOTAL SOLID WASTE FEE FUND	\$190,375.00	\$527,125.00	<b>\$717,500.00</b>
<b><u>260 PERMANENT IMPROVEMENT FUND</u></b>			
TOTAL PERMANENT IMPROVEMENT FUND	\$400,000.00	\$679,821.81	<b>\$1,079,821.81</b>
<b><u>270 FIRE OPERATING LEVY FUND</u></b>			
PERSONNEL SUBTOTAL	\$75,819.45	\$220,050.54	<b>\$295,869.99</b>
OTHER SUBTOTAL	\$11,653.21	\$23,016.79	<b>\$34,670.00</b>
TOTAL FIRE OPERATING LEVY FUND	\$87,472.66	\$243,067.33	<b>\$330,539.99</b>
<b><u>285 FEMA GRANT FUND</u></b>			
TOTAL FEMA GRANT FUND	\$0.00	\$0.00	\$0.00
<b><u>290 FEDERAL GRANTS FUND</u></b>			
TOTAL FEDERAL GRANTS FUND	\$60,000.00	\$65,200.00	<b>\$125,200.00</b>
<b><u>295 STATE GRANT FUND</u></b>			
TOTAL STATE GRANT FUND	\$0.00	\$0.00	\$0.00
<b><u>300 BOND RETIREMENT FUND</u></b>			
TOTAL BOND RETIREMENT FUND	\$0.00	\$0.00	\$0.00

<b><u>500 WATER REIMBURSEMENT FUND</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$5,000.00	\$55,000.00	<b>\$60,000.00</b>
<b>TOTAL WATER REIMBURSEMENT FUND</b>	<b>\$5,000.00</b>	<b>\$55,000.00</b>	<b>\$60,000.00</b>
<b><u>510 FAIRVIEW PARK SANITARY SEWER FUND</u></b>			
PERSONNEL SUBTOTAL	\$97,165.38	\$279,450.86	<b>\$376,616.24</b>
OTHER SUBTOTAL	\$1,593,343.79	\$4,259,251.04	<b>\$5,852,594.83</b>
<b>TOTAL FAIRVIEW PARK SANITARY SEWER FUND</b>	<b>\$1,690,509.17</b>	<b>\$4,538,701.90</b>	<b>\$6,229,211.07</b>
<b><u>550 WATER LINE RECONDITIONING</u></b>			
<b>TOTAL WATER LINE RECONDITIONING FUND</b>	<b>\$235,000.00</b>	<b>\$191,313.46</b>	<b>\$426,313.46</b>
<b><u>611 SPECIAL HOLD ACCOUNT</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$40,749.72	\$129,739.32	<b>\$170,489.04</b>
<b>TOTAL SPECIAL HOLD ACCOUNT</b>	<b>\$40,749.72</b>	<b>\$129,739.32</b>	<b>\$170,489.04</b>
<b><u>700 TRUST &amp; AGENCY FUND</u></b>			
<b>TOTAL TRUST &amp; AGENCY FUND</b>	<b>\$0.00</b>	<b>\$33,500.00</b>	<b>\$33,500.00</b>
<b><u>709 REDEVELOPMENT FUND</u></b>			
<b>TOTAL REDEVELOPMENT FUND</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>
<b><u>710 SENIOR CENTER CONST FUND</u></b>			
<b>TOTAL SENIOR CENTER CONST FUND</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b><u>711 BAIN PARK RESTORATION</u></b>			
<b>TOTAL BAIN PARK RESTORATION</b>	<b>\$4,865.00</b>	<b>\$14,489.00</b>	<b>\$19,354.00</b>
<b><u>713 STATE BLDG ASSESSMENT</u></b>			
<b>TOTAL STATE BLDG ASSESSMENT</b>	<b>\$1,094.20</b>	<b>\$4,749.37</b>	<b>\$5,843.57</b>
<b><u>714 LAW ENFORCEMENT TRUST FUND</u></b>			
<b>TOTAL LAW ENFORCEMENT TRUST FUND</b>	<b>\$2,862.50</b>	<b>\$5,737.50</b>	<b>\$8,600.00</b>
<b><u>715 D.U.I. EDUCATE FUND</u></b>			
<b>TOTAL D.U.I. EDUCATE FUND</b>	<b>\$1,500.00</b>	<b>\$6,500.00</b>	<b>\$8,000.00</b>
<b><u>716 P.O.P.A.S. FUND</u></b>			
PERSONNEL SUBTOTAL	\$20,047.46	\$46,477.54	<b>\$66,525.00</b>
OTHER SUBTOTAL	\$1,133.22	\$26,825.78	<b>\$27,959.00</b>
<b>TOTAL P.O.P.A.S. FUND</b>	<b>\$21,180.68</b>	<b>\$73,303.32</b>	<b>\$94,484.00</b>

<b><u>731 HEALTH INS RESERVE FUND</u></b>			
PERSONNEL SUBTOTAL	\$339,077.25	\$1,091,399.75	<b>\$1,430,477.00</b>
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00
<b>TOTAL HEALTH INS RESERVE FUND</b>	<b>\$339,077.25</b>	<b>\$1,091,399.75</b>	<b>\$1,430,477.00</b>
<b><u>732 EMPLOYEE SECT 125M</u></b>			
PERSONNEL SUBTOTAL	\$2,830.08	\$12,437.55	<b>\$15,267.63</b>
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00
<b>TOTAL EMPLOYEE SECT 125M</b>	<b>\$2,830.08</b>	<b>\$12,437.55</b>	<b>\$15,267.63</b>
<b><u>733 RETIREE ACCRUED BENEFITS FUND</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$100,000.00	<b>\$100,000.00</b>
OTHER SUBTOTAL	\$0.00	\$0.00	\$0.00
<b>TOTAL RETIREE ACCRUED BENEFITS FUND</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$100,000.00</b>
<b><u>741 CABLE TV FRANCHISE FEE</u></b>			
<b>TOTAL CABLE TV FRANCHISE FEE</b>	<b>\$0.00</b>	<b>\$700,000.00</b>	<b>\$700,000.00</b>
<b><u>750 JUVENILE DIVERSION PROGRAM</u></b>			
PERSONNEL SUBTOTAL	\$441.60	\$1,290.15	<b>\$1,731.75</b>
OTHER SUBTOTAL	\$50.00	\$650.00	<b>\$700.00</b>
<b>TOTAL JUVENILE DIVERSION PROGRAM</b>	<b>\$491.60</b>	<b>\$1,940.15</b>	<b>\$2,431.75</b>
<b><u>751 DARE FUND</u></b>			
PERSONNEL SUBTOTAL	\$0.00	\$0.00	\$0.00
OTHER SUBTOTAL	\$0.00	\$813.73	<b>\$813.73</b>
<b>TOTAL DARE FUND</b>	<b>\$0.00</b>	<b>\$813.73</b>	<b>\$813.73</b>
<b><u>752 GRADE DEPOSITS</u></b>			
<b>TOTAL GRADE DEPOSITS</b>	<b>\$2,215.49</b>	<b>\$9,826.34</b>	<b>\$12,041.83</b>
<b><u>753 STREET CLEANING DEPOSITS</u></b>			
<b>TOTAL STREET CLEANING DEPOSITS</b>	<b>\$1,187.50</b>	<b>\$3,562.50</b>	<b>\$4,750.00</b>
<b><u>754 STREET OPENING DEPOSITS</u></b>			
<b>TOTAL STREET OPENING DEPOSITS</b>	<b>\$1,000.00</b>	<b>\$3,000.00</b>	<b>\$4,000.00</b>
<b><u>757 REZONING-DEPOSITS</u></b>			
<b>TOTAL REZONING-DEPOSITS</b>	<b>\$281.11</b>	<b>\$843.33</b>	<b>\$1,124.44</b>
<b><u>758 ARCHITECT DEPOSITS</u></b>			
<b>TOTAL ARCHITECT DEPOSITS</b>	<b>\$1,625.00</b>	<b>\$490.60</b>	<b>\$2,115.60</b>

**761 SENIOR LIFE DONATIONS**

TOTAL SENIOR LIFE DONATIONS	\$2,500.00	\$5,949.35	<b>\$8,449.35</b>
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**772 CEMETERY RESTORATION FUND**

TOTAL CEMETERY RESTORATION FUND	\$300.00	<b><u>\$1,225.00</u></b>	<b><u>\$1,525.00</u></b>
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**781 EMER MEDICAL SERV COLLECTION**

PERSONNEL SUBTOTAL	\$83,674.49	\$248,532.67	<b>\$332,207.16</b>
OTHER SUBTOTAL	\$17,896.67	\$36,218.33	<b>\$54,115.00</b>

TOTAL EMER MEDICAL SERV COLLECTION	\$101,571.16	\$284,751.00	<b>\$386,322.16</b>
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**790 SURVEY SAN/STORM SEWER**

TOTAL SURVEY SAN/STORM SEWER	\$0.00	\$4,898.91	<b>\$4,898.91</b>
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**811 CAPITAL PROJECTS FUND**

TOTAL CAPITAL PROJECTS FUND	\$398,618.78	\$2,665,940.30	<b>\$3,064,559.08</b>
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TOTAL ALL FUNDS	\$7,671,737.31	<b><u>\$25,943,373.47</u></b>	<b><u>\$33,615,110.78</u></b>
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**2019 SCHEDULED TRANSFERS TEMPORARY ORDINANCE #18- 55**

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
100	240	\$ 187,500.00
		\$ 187,500.00

**2019 SCHEDULED TRANSFERS**

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
100	240	\$ 730,000.00
741	733	\$ 300,000.00
741	231	\$ 250,000.00
741	260	\$ 150,000.00
		\$ 1,430,000.00

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 19-03  
REQUESTED BY: COUNCILMAN MINEK  
SPONSORED BY: CITY COUNCIL

AN ORDINANCE AMENDING SECTION 921.05 (a)(3) OF THE CODIFIED ORDINANCES OF THE CITY OF FAIRVIEW PARK TO PERMIT THE SALE OF BEER AND WINE COOLERS ONLY TO BE SOLD AND CONSUMED AT SUMMER FEST 2019 TO BE HELD IN BOHLKEN PARK ON JULY 25, 26, 27 and 28, 2019 AND DECLARING AN EMERGENCY

WHEREAS, the Fairview Park Municipal Foundation has requested this Council to permit the sale of beer and wine coolers only at Summer Fest 2019 to be held in Bohlken Park; and

WHEREAS, Section 921.05 (a)(3) of the Codified Ordinances of the City of Fairview Park prohibits alcoholic beverages in Bohlken Park; and

WHEREAS, the Council desires to permit the sale and consumption in Bohlken Park during the hours of Summer Fest 2019, which is to be held on July 25, 26, 27 and 28, 2019.

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

SECTION 1. Section 921.05 (a)(3) of the Codified Ordinances of the City of Fairview Park is hereby amended to permit the sale and consumption of beer and wine coolers only in Bohlken Park on July 25, 26, 27 and 28, 2019, during the published hours of Summer Fest, provided that the Fairview Park Municipal Foundation and or the organization it lawfully permits to do so, obtain the appropriate permit from the State of Ohio, Department of Commerce, Division of Liquor Control, comply with all legal requirements of said state permit, and that the Fairview Park Municipal Foundation and/or the organization it lawfully permits to do, provide the proper liability insurance as required by the City and naming the City as an additional insured.

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 so that the proper licensing can be obtained for the event, and provided it receives the affirmative vote of a majority plus one of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:  
APPROVED:

1<sup>st</sup> reading: 01.22.19  
2<sup>nd</sup> reading: 02.04.19  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council

CITY OF FAIRVIEW PARK  
ORDINANCE NO. 19-04  
REQUESTED BY: COUNCILMAN MINEK  
SPONSORED BY: COUNCILMAN MINEK

AN ORDINANCE TO ADOPT THE SOLID WASTE MANAGEMENT PLAN FOR THE CUYAHOGA COUNTY SOLID WASTE MANAGEMENT DISTRICT AND DECLARING AN EMERGENCY

WHEREAS, City of Fairview Park is located within the jurisdiction of the Cuyahoga County Solid Waste Management District (District); and,

WHEREAS, the Cuyahoga County Solid Waste Management District Policy Committee prepared and adopted a final draft of the Cuyahoga County Solid Waste Management Plan Update in accordance with Ohio Revised Code Sections 3734.53, 3734.54 and 3734.55; and,

WHEREAS, the District provided a copy of the Cuyahoga County Solid Waste Management Plan Update (2019-2033) for ratification to each of the legislative authorities of the District; and

WHEREAS, City of Fairview Park must decide whether it approves of said Solid Waste Management Plan Update no later than April 11, 2019.

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

SECTION 1. That City of Fairview Park approves the Cuyahoga County Solid Waste Management Plan Update.

SECTION 2. That the Clerk of Council is hereby directed to send the District a copy of this Ordinance to the attention of Diane T. Bickett, Executive Director, Cuyahoga County Solid Waste Management District, 4750 East 131<sup>st</sup> Street, Garfield Heights, Ohio, 44105.

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 including Sections 121.22 of the Ohio Revised Code.

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

PASSED:  
APPROVED:

1<sup>st</sup> reading: 01.22.19  
2<sup>nd</sup> reading: 02.04.19  
3<sup>rd</sup> reading:

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Michael P. Kilbane, President of Council

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Eileen Ann Patton, Mayor

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Liz L. Westbrooks, Clerk of Council