



## City of Strongsville

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[www.strongsville.org](http://www.strongsville.org)

December 13, 2018

### MEETING NOTICE



#### City Council

Michael J. Daymut  
Ward 1

Annmarie P. Roff  
Ward 2

Kelly A. Kosek  
Ward 3

Gordon C. Short  
Ward 4

Joseph C. DeMio  
At-Large

James E. Carbone  
At-Large

Matthew A. Schonhut  
At-Large

Aimee Pientka, MMC  
Clerk of Council

Tiffany Mekeel, CMC  
Assistant Clerk of Council

City Council has scheduled the following meetings for **Monday, December 17, 2018**, to be held in the Caucus Room and the Council Chamber at the **Mike Kalinich Sr. City Council Chamber, 18688 Royalton Road**:

**Caucus will begin at 7:00 p.m. All committees listed will meet immediately following the previous committee:**

#### **7:00 P.M.**

**Planning, Zoning and Engineering Committee:** will meet to discuss Ordinance No. 2018-168.

**Finance Committee:** will meet to discuss Ordinance Nos. 2018-169, 2018-170, 2018-171 and 2018-172.

**Recreation and Community Services Committee:** will meet to discuss Ordinance Nos. 2018-173, 2018-174, 2018-175, 2018-176, 2018-177, 2018-178, 2018-179, 2018-180 and Resolution Nos. 2018-181 and 2018-182.

**Public Service and Conservation Committee:** will meet to discuss Ordinance No. 2018-183.

**Communications and Technology Committee:** will meet to discuss Ordinance Nos. 2018-184 and 2018-185.

**Public Safety and Health Committee:** will meet to discuss Ordinance No. 2018-186.

**Building and Utilities Committee:** will meet to discuss Ordinance No. 2018-187.

**Committee of the Whole:** will meet to discuss Ordinance Nos. 2018-188 and 2018-189.

The committee will then consider a motion to adjourn into **Executive Session** with members of the Administration for the purpose of discussing personnel matters regarding the council office.

#### **8:00 P.M.**

#### **Regular Council Meeting**

Any other matters that may properly come before this Council may also be discussed.

#### **BY ORDER OF THE COUNCIL:**

Aimee Pientka, MMC  
Clerk of Council



**STRONGSVILLE CITY COUNCIL REGULAR MEETING**  
**MONDAY, DECEMBER 17, 2018 AT 8:00 P.M.**  
Mike Kalinich Sr. City Council Chamber  
18688 Royalton Road, Strongsville, Ohio



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**AGENDA**

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE:
3. CERTIFICATION OF POSTING:
4. ROLL CALL:
5. COMMENTS ON MINUTES:
  - *Council Meeting – December 3, 2018*
  - *Committee of the Whole/Council Search Committee – December 4, 2018*
  - *Special Council Meeting – December 10, 2018*
6. APPOINTMENTS, CONFIRMATIONS, AWARDS AND RECOGNITION:
  - Administration of Ceremonial Oath of Office to newly-appointed Ward 1 Councilman Matthew P. Patten.
7. REPORTS OF COUNCIL COMMITTEE:
  - SCHOOL BOARD – Mr. Carbone:
  - SOUTHWEST GENERAL HEALTH SYSTEM – Mr. Short:
  - BUILDING AND UTILITIES –
  - COMMUNICATIONS AND TECHNOLOGY – Ms. Kosek:
  - ECONOMIC DEVELOPMENT–
  - FINANCE – Mr. Carbone:
  - PLANNING, ZONING AND ENGINEERING – Mr. Schonhut:
  - PUBLIC SAFETY AND HEALTH – Mr. Short:
  - PUBLIC SERVICE AND CONSERVATION – Ms. Roff:
  - RECREATION AND COMMUNITY SERVICES – Ms. Roff:
  - COMMITTEE-OF-THE-WHOLE – Mr. DeMio:

8. REPORTS AND COMMUNICATIONS FROM THE MAYOR, DIRECTORS OF DEPARTMENTS AND OTHER OFFICERS:

- MAYOR PERCIAK:
- FINANCE DEPARTMENT:
- LAW DEPARTMENT:

9. AUDIENCE PARTICIPATION:

10. ORDINANCES AND RESOLUTIONS:

- Ordinance No. 2018-168 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR CONSTRUCTION OF IMPROVEMENTS AT PEARL ROAD AND ROYALTON ROAD IN CONNECTION WITH THE STRONGSVILLE TLCI IMPLEMENTATION PROJECT (CUY.-STRONGSVILLE-TLCI AND ODOT PID NO. 106723), AND DECLARING AN EMERGENCY.
- Ordinance No. 2018-169 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING AND RATIFYING THE MAYOR AND DIRECTOR OF FINANCE TO ENTER INTO AGREEMENT(S) TO PURCHASE PROPERTY-CASUALTY AND RELATED INSURANCE COVERAGES, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.
- Ordinance No. 2018-170 by Mayor Perciak and All Members of Council. AN ORDINANCE AMENDING THE GENERAL SALARY ORDINANCE TO AMEND SECTIONS 5-203, 5-225, 5-230, 6-003, 9-004, 9-005, 9-007, 9-008 AND 9-009, IN ORDER TO ADJUST CERTAIN PROVISIONS CONCERNING SALARY AND HOURLY PAY RANGE SCHEDULES; TO FIX THE COMPENSATION OF CERTAIN SALARIED AND HOURLY EMPLOYEES; AND REPEALING ALL OTHER ORDINANCES IN CONFLICT HERewith; AND DECLARING AN EMERGENCY.
- Ordinance No. 2018-171 by Mayor Perciak. AN ORDINANCE MAKING APPROPRIATIONS FOR THE ANNUAL EXPENSES AND OTHER EXPENDITURES OF THE CITY OF STRONGSVILLE, OHIO, FOR THE YEAR 2018 AND REPEALING ORDINANCE NUMBER 2018-154.
- Ordinance No. 2018-172 by Mayor Perciak. AN ORDINANCE MAKING APPROPRIATIONS FOR THE ANNUAL EXPENSES AND OTHER EXPENDITURES OF THE CITY OF STRONGSVILLE, OHIO, FOR THE YEAR 2019.
- Ordinance No. 2018-173 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF BREAD AND BAKERY PRODUCTS FOR USE AT THE WALTER F. EHRLFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. [Orlando Baking Company]

- Ordinance No. 2018-174 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF GENERAL FOODS AND DAIRY PRODUCTS FOR USE AT THE WALTER F. EHRLFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. [Shaker Valley Foods]
- Ordinance No. 2018-175 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF GENERAL FOODS, DAIRY AND BREAD PRODUCTS FOR USE AT THE WALTER F. EHRLFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. [Gordon Food Services]
- Ordinance No. 2018-176 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF MEAT, FISH AND POULTRY FOR USE AT THE WALTER F. EHRLFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. [AC Zak Distributors, LLC]
- Ordinance No. 2018-177 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF MEAT, FISH AND POULTRY FOR USE AT THE WALTER F. EHRLFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. [Blue Ribbon Meats, Inc.]
- Ordinance No. 2018-178 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF PRODUCE FOR USE AT THE WALTER F. EHRLFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. [Sanson Company]
- Ordinance No. 2018-179 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ISSUE AND APPROVE CHANGE ORDER NOS. 1 THROUGH 7 (FINAL) FOR AN INCREASE IN THE CONTRACT PRICE IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND RFC CONTRACTING, INC, IN CONNECTION WITH THE COMPLETION OF THE RENOVATION OF TWO LOCKER ROOM/RESTROOM FACILITIES AT THE CITY OF STRONGSVILLE WALTER F. EHRLFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.
- Ordinance No. 2018-180 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ISSUE and APPROVE CHANGE ORDER NO. 1 (FINAL) FOR AN INCREASE IN THE CONTRACT PRICE IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND PROFESSIONAL ROOFING SERVICES, INC., IN CONNECTION WITH THE 2018 ROOF REPLACEMENT PROJECT AT THE CITY OF STRONGSVILLE WALTER F. EHRLFELT RECREATION & SENIOR CENTER, AND DECLARING AN EMERGENCY.



- Resolution No. 2018-181 by Mayor Perciak and All Members of Council. A RESOLUTION ACCEPTING A DONATION OF VARIOUS EQUIPMENT TO THE CITY OF STRONGSVILLE TO BE USED FOR THE WOODSHOP LOCATED AT THE WALTER F. EHRSFELT RECREATION & SENIOR CENTER.
- Resolution No. 2018-182 by Mayor Perciak and All Members of Council. A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR THE PURCHASE OF YOUTH SPORTS WEARING APPAREL FOR USE BY THE RECREATION DEPARTMENT OF THE CITY OF STRONGSVILLE DURING 2019.
- Ordinance No. 2018-183 by Mayor Perciak and All Members of Council. AN ORDINANCE APPROVING AND RATIFYING THE PAYMENT OF CHANGE ORDER NO. 1; AUTHORIZING AND DIRECTING THE MAYOR TO ISSUE AND APPROVE CHANGE ORDER NO. 2, ALL FOR AN INCREASE IN THE CONTRACT PRICE AND IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND WILLHAM ROOFING CO., INC., IN CONNECTION WITH THE REMOVAL AND REPLACEMENT OF THE ROOF AND ALL RELATED ITEMS FOR SELECTED BUILDINGS AT WASTEWATER TREATMENT PLANTS "B" AND "C" IN THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.
- Ordinance No. 2018-184 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MOTOROLA SOLUTIONS, INC. FOR THE PURCHASE OF PUBLIC SAFETY MOBILE RADIOS, INSTALLATION, PROGRAMMING AND APPURTENANCES, IN ORDER TO REPLACE OBSOLETE RADIOS AND UPGRADE THE POLICE DEPARTMENT'S RADIO COMMUNICATIONS SYSTEM, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.
- Ordinance No. 2018-185 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE PAYMENT TO THE SOUTHWEST REGIONAL COMMUNICATIONS NETWORK COUNCIL OF GOVERNMENTS FOR THE PURCHASE OF ROUTINE MAINTENANCE, REPAIRS AND OTHER SERVICES REQUIRED FOR THE ONGOING GENERAL RADIO NEEDS OF THE CITY OF STRONGSVILLE DURING 2018, AND DECLARING AN EMERGENCY.
- Ordinance No. 2018-186 by Mayor Perciak and All Members of Council. AN ORDINANCE AMENDING SECTION 252.01(a) OF TITLE SIX OF PART TWO-ADMINISTRATION CODE, IN ORDER TO ESTABLISH THE MAXIMUM NUMBER OF MEMBERS IN EACH RANK IN THE FIRE DEPARTMENT, AND DECLARING AN EMERGENCY.
- Ordinance No. 2018-187 by Mayor Perciak and All Members of Council. AN ORDINANCE AMENDING SECTION 266.22 OF CHAPTER 266 OF TITLE SIX OF PART TWO-ADMINISTRATION CODE OF THE CODIFIED ORDINANCES OF THE CITY OF STRONGSVILLE IN ORDER TO PROVIDE FOR CLOTHING AND RELATED ALLOWANCES FOR CERTAIN EMPLOYEES; AND DECLARING AN EMERGENCY.

- Ordinance No. 2018-188 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A COLLECTIVE BARGAINING AGREEMENT BETWEEN TEAMSTERS LOCAL UNION NO. 52 (BUILDING INSPECTORS), AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS AND THE CITY OF STRONGSVILLE THROUGH DECEMBER 31, 2021, AND DECLARING AN EMERGENCY.
  - Ordinance No. 2018-189 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A COLLECTIVE BARGAINING AGREEMENT BETWEEN TEAMSTERS LOCAL UNION NO. 52 (SERVICE WORKERS), AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS AND THE CITY OF STRONGSVILLE THROUGH DECEMBER 31, 2021, AND DECLARING AN EMERGENCY.
11. COMMUNICATIONS, PETITIONS AND CLAIMS:
  12. MISCELLANEOUS BUSINESS:
  13. ADJOURNMENT:



CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 168

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR CONSTRUCTION OF IMPROVEMENTS AT PEARL ROAD AND ROYALTON ROAD IN CONNECTION WITH THE STRONGSVILLE TLCI IMPLEMENTATION PROJECT (CUY.-STRONGSVILLE-TLCI and ODOT PID NO. 106723), AND DECLARING AN EMERGENCY.**

WHEREAS, this Council previously adopted Ordinance No. 2017-182 authorizing an LPA Federal Local-Let Project Agreement with the Ohio Department of Transportation for the City's TLCI ("Transportation for Livable Communities Initiative") Implementation Project (Cuy.-Strongsville TLCI and ODOT PID No. 106723) (the "Project"); and

WHEREAS, by and through Resolution Nos. 2018-117 and 2018-141, Council authorized the Mayor to advertise for bids in order to proceed with the construction of the TLCI Implementation Project; however, pursuant to the Ohio Revised Code, the Administration and Council were required to reject the bids inasmuch as all bids received were substantially more than ten percent (10%) over and above the City Engineer's total estimate of costs; and

WHEREAS, therefore, by and through Resolution No. 2018-153, the City again rejected all bids and re-advertised for such improvements at Pearl Road and Royalton Road; and

WHEREAS, the City has now received timely bids that meet the specifications on file in the office of the City Engineer and are now in compliance with all requirements established by the laws of the City and State so, therefore, Council is desirous of proceeding to award and enter into a contract for such improvements.

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

**Section 1.** That this Council finds and determines that the bid submitted by **SCHIRMER CONSTRUCTION, LLC** for the construction of improvements in connection with the Strongsville TLCI Implementation Project (Cuy.-Strongsville-TLCI and ODOT PID No. 106723) meets the specifications on file in the office of the City Engineer, is in compliance with the applicable requirements for bids and contracts established by the laws of the City and the State, and is the lowest and best bid for the contract. All other bids for this contract are hereby rejected.

**Section 2.** That the Mayor be and hereby is authorized and directed to enter into a contract with **SCHIRMER CONSTRUCTION, LLC**, the aforesaid lowest and best bidder, for the improvements at Pearl Road and Royalton Road in connection with the Strongsville TLCI Implementation Project (Cuy.-Strongsville-TLCI and ODOT PID No. 106723), in accordance with plans and specifications on file in the office of the City Engineer, in the amount of \$888,661.75, and in a form to be approved by the Law Director.

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 168  
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**Section 3.** That the funds necessary for this Ordinance have been appropriated and shall be paid from the General Capital Improvement Fund and such other Federal, State and local funds made available for the Project.

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to enter into said contract in order to commence the aforesaid improvements in a timely manner, meet the obligations imposed for any State and/or Federal funding, to improve City roadways and promote highway safety, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-168 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 169

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING AND RATIFYING THE MAYOR AND DIRECTOR OF FINANCE TO ENTER INTO AGREEMENT(S) TO PURCHASE PROPERTY-CASUALTY AND RELATED INSURANCE COVERAGES, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.**

WHEREAS, by and through Ordinance No. 2017-197 Council authorized the Mayor and Director of Finance to enter into a contract with **TRAVELERS COMPANIES**, as carrier, through **THE FEDELI GROUP** for the purchase of the City's property-casualty, liability and related insurance coverages for the departments of the City under a new municipal insurance program commencing December 1, 2017 for a twelve (12) month period ending November 30, 2018; and

WHEREAS, the market for public entities insurance is limited to a few carriers and a proliferation of pools; and

WHEREAS, the product and insurance program offered by Travelers Companies through The Fedeli Group is among the most competitive, and the carrier is highly rated; and

WHEREAS, because the City can maintain price stability and competitive rates, with no diminution in terms, conditions or coverage limits, the City's insurance consultant, Compensation Analysis, Inc., and Director of Finance have recommended that the City renew its policy and continue with The Fedeli Group with underwriting of coverages through Travelers Companies as the carrier for the next year; and

WHEREAS, therefore, this Council finds it would be in the City's best interest to forego the normal bidding or proposal procedure in order to obtain and renew insurance coverages at a reasonable and advantageous rate to protect the City, its officers, employees, real and personal property.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

**Section 1.** That this Council finds and determines, as set out in Article V, §5 of the Charter, that there is an immediate and present emergency in the operation of the Department of Finance and various other Departments of the City of Strongsville, in that it is necessary to enter into a renewal of the contract with **TRAVELERS COMPANIES**, in order to avoid a gap in insurance coverage, to protect the City's officers, employees, real and personal property, to maintain reasonable insurance protection with advantageous premiums, and preserve the expenditure of funds in relation to insurance coverages and potential liability.

**Section 2.** That, for the reasons aforesaid, the Mayor and the Director of Finance be and are hereby authorized and directed to enter into a renewal of the agreement with **TRAVELERS COMPANIES** through **THE FEDELI GROUP** for the purchase of applicable insurance coverages to continue the City's current property-casualty and liability insurance



CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 169  
Page 2

program, retroactive to December 1, 2018, for a twelve (12) month period ending November 30, 2019, in an amount not to exceed \$447,116.00 in annual premium. A copy of the agreement and policies including coverages are on file in the office of the Director of Finance and in the office of the City's insurance consultant, and shall be in a form to be approved by the Law Director.

**Section 3.** That the funds for the purpose of the aforesaid expenditure have been appropriated and shall be paid from the General Fund, Street Construction, Maintenance and Repair Fund; Fire Levy Fund; Multi-Purpose Complex Fund; and Sanitary Sewer Fund.

**Section 4.** That 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 immediately necessary for the preservation of the public peace, property, health, safety and welfare, and for the further reason that the immediate renewal of the aforesaid insurance coverages is required in order to prevent a gap in coverages, to properly and completely protect the financial interests and property of the City, to ensure competitive premium rates, and to conserve public funds. Therefore, provided this Ordinance receives the unanimous vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

_____		Approved: _____
President of Council		Mayor
Date Passed: _____		Date Approved: _____
	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-169 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2018 – 170**

**By: Mayor Perciak and All Members of Council**

**AN ORDINANCE AMENDING THE GENERAL SALARY ORDINANCE TO AMEND SECTIONS 5-203, 5-225, 5-230, 6-003, 9-004, 9-005, 9-007, 9-008 AND 9-009, IN ORDER TO ADJUST CERTAIN PROVISIONS CONCERNING SALARY AND HOURLY PAY RANGE SCHEDULES; TO FIX THE COMPENSATION OF CERTAIN SALARIED AND HOURLY EMPLOYEES; AND REPEALING ALL OTHER ORDINANCES IN CONFLICT HERewith; AND DECLARING AN EMERGENCY.**

WHEREAS, this Council has determined to amend certain provisions concerning salary and hourly pay range schedules; adjust the compensation of certain appointed officials; increase the compensation of certain full-time employees by 3.00%; and increase the compensation of certain hourly part-time employees, in accordance with State law, all effective January 1, 2019.

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

**Section 1.** That the General Salary Ordinance be and is hereby amended in order that it shall read in its entirety as follows:

**ARTICLE 1**  
**General Provisions**

**1-001 SHORT TITLE.**

This Ordinance shall be known as "The General Salary Ordinance".

**1-002 PERSONNEL PLAN.**

This Ordinance, the position specifications developed pursuant to Article 3, and Administrative Rules and Regulations prescribed by the Mayor shall constitute the Personnel Plan which, together with the Rules and Regulations of the Civil Service Commission and duly authorized collective bargaining agreements in full force and effect, shall govern the personnel management functions of the City.

The Personnel Plan may be separately bound in bulk form under that Title for convenience in administration.

**ARTICLE 2**  
**Definitions**

As used in, or in conjunction with, this General Salary Ordinance, unless otherwise specified herein or in the Codified Ordinances of the City or the context otherwise requires, the following words and phrases shall mean:

*Abolishment* - an action taken resulting in the elimination of a particular job or position.

*Active Service* - being present and able to perform the duties to which an employee of the City has been assigned and actually performing such duties.

*Appointing Authority* - an individual, officer, commissioner, agency, board, or body having the authority to appoint or remove a person from a position in the service of the City according to provisions contained in the law.

*Appointment* - the designation of a person to become an employee in a position, and his/her induction into employment in such position according to law.

*Calendar Month* - from the first day to and including the last day of any one of the twelve calendar months.

*Calendar Week* - seven consecutive calendar days, starting at 12:01 a.m. on Sunday and ending at Midnight the following Saturday.

*Continuous Service* - service in a position with the City without any interruption after an appointment or reinstatement. Continuous service shall not be deemed to be interrupted by absence on authorized and approved sick leave or other authorized and approved leave, provided the employee returns to active employment with the City on or before the expiration of such leave.

*Demotion* - the change of an employee from a position in one pay range to a position in a different pay range having a lower maximum rate of pay.

*Downgrading* - the opposite of upgrading. An action taken by the Council causing a position to be reassigned from one pay range to a different pay range having a lower maximum rate of pay; or to a lower rate of pay if single rates are used to compensate workers.

*Employee* - means any incumbent of a position.

*Intermittent Employment* - an irregular work schedule that cannot be accurately predicted beyond the immediate future.

*Officer* - elected officials, department heads, and members of boards and commissions who receive their authority from provisions of the law.

*Original Appointment* - initial appointment of a person to a position in the municipal service, or appointment after service has been interrupted by resignation, retirement or discharge.

*Overtime* - time at work which has been authorized by a competent authority during which an employee is on duty or on authorized vacation leave, holiday leave, personal leave, or serving jury duty, working for the City in excess of the standard work week of forty (40) hours, except in the Division of Fire.

*Paid Status* - time in a position for which compensation is due for actual work performed plus time away from work for an authorized leave for which compensation is due.

*Pay Period* - that period of time for which an employee regularly receives compensation.

*Pay Range* - a division of a pay schedule, or compensation plan having a minimum rate, a maximum rate, and one or more intermediate steps.

*Position* - any office, employment, or job, calling for the performance of specific duties, and the exercise of specific responsibilities as determined by competent authority.

*Probationary Period* - an established period of time after appointment during which an employee is required to demonstrate his/her ability to perform the duties of a position to which the employee has been appointed in order to retain appointment to such position.

*Promotion* - the change of an employee from a position in one pay range to a position in a different pay range having a higher maximum rate of pay.

*Regular Full-time* - means an employee who is employed on a regular and continuing basis and for whom there is a reasonable expectancy that such employment will continue in excess of six (6) months and, excluding overtime, is in employment 1,560 or more hours per calendar year or an average of 35 or more hours per week.

*Regular Part-time* - means an employee who is employed on a regular and continuing basis and for whom there is a reasonable expectancy that such employment will continue in excess of six (6) months and, excluding overtime, is in employment less than 1,560 hours per calendar year.

*Reinstatement* - the return of a person to a position in the same position from which he/she resigned, or to a position in a lower pay range in the same occupational group providing such action is approved by the appointing authority within one year from the date of resignation.

*Resignation* - the voluntary termination of employment by an employee.

*Seasonal* – means an employee who is employed on a regular or part-time basis but limited to a specific season or per the stipulations of an applicable collective bargaining agreement.

*Scheduled Working Time* - regularly scheduled working time assigned by the appointing authority or an authorized designee.

*Temporary Appointment* - the appointment of a person selected by the appointing authority (without regard to the existence of an eligible list if the appointment is in the classified service) for a period not to exceed ninety (90) work days.

*Upgrading* - the opposite of downgrading. An action taken by Council raising a position to a higher rate or a range of pay by amending the General Salary Ordinance. Upgrading does not constitute a promotion.

*Workday* - a workday consists of a regularly scheduled work period assigned by the appointing authority in any twenty-four (24) hour period, except as otherwise specifically provided by ordinance.

*Workweek* - a regularly recurring period of seven (7) twenty-four (24) hour days consisting of five (5) workdays and two (2) days off, except as specifically otherwise provided by ordinance.

### **ARTICLE 3**

#### **Development and Maintenance of Position Plan**

<b>Article No.</b>	<b>Title</b>
3-001	Objectives.



3-003	Composition of the Position Plan.
3-005	Position Specifications.
3-007	Use of the Plan.
3-009	Maintenance of the Plan.
3-011	Amendments to Position Plan.

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### **3-001 OBJECTIVES.**

The development of the employee position plan is for the purposes of establishing descriptive guides for positions in the City service; and, except where otherwise provided by a duly authorized collective bargaining agreement in full force and effect, to allocate positions to ranges of pay which are equitable in relation to all positions under the plan, and to otherwise allow for and promote an orderly and efficient administration of the personnel matters of the City.

It is not the purpose of this Ordinance or the establishment of the positions therein to determine the practicability of appointment or promotion to a position through competitive examination, or to otherwise regulate matters within the jurisdiction of the Civil Service Commission. The employee position plan shall include (a) the position schedule set forth in Article 5 of this Ordinance and (b) a complete inventory of all positions in the City service and accurate descriptions and specifications for each. In the plan, position titles shall be standardized and each of them shall be indicative of a definite range of duties and responsibilities and shall have the same meanings throughout the City service. Positions in the City service shall be reviewed to determine those which are approximately equal in difficulty and responsibility, which call for the same general qualifications, and which can be compensated equitably within the same range of pay under similar working conditions.

### **3-003 COMPOSITION OF THE POSITION PLAN.**

The position plan shall consist of:

(a) Position titles, descriptive of the work of the position, which will identify each position, and which may be designated by a numerical code.

(b) Written specifications for each position containing a description of the nature of work and relative responsibility; illustrative examples of work performed in the position; requirements in terms of knowledge, abilities, the type of experience and training generally providing these knowledge, abilities, and skills.

(c) A list showing the pay range to which each position in the City service is allocated, set forth in Article 5, except where otherwise provided by collective bargaining agreement.

### **3-005 POSITION SPECIFICATIONS.**

The specifications of the positions in the employee position plan and their various parts shall be used as a guide and have the following force and effect:

(a) The specifications are descriptive and not restrictive. They shall not be construed as declaring to any extent, or in any way, what the minimum or maximum duties or responsibilities of any position shall be, or as limiting or in any way modifying the power of any appointing authority or administrative officer to assign, direct and

control the work of employees under his supervision. The use of a particular expression or illustration shall not be held to exclude others not mentioned that are of similar kind or quality.

(b) The written position specifications shall be on file with the Human Resources Director to serve as a manual of position specifications for convenience in administering the compensation plan and other personnel matters in the City.

### **3-007 USE OF THE PLAN.**

The employee position plan may be used:

- (a) In preparing public announcements of examinations or vacancies;
- (b) As a guide in preparing examinations which may be used to appraise the qualifications of applicants for work in specific positions.
- (c) In determining promotional sequence and developing employee training programs.
- (d) In determining compensation to be paid for various types of work and establishing and maintaining an equitable compensation plan.
- (e) In determining personal service items in the budgets for the various organizational units of the City government.
- (f) In providing uniform job terminology.
- (g) In establishing appropriate employment lists from which personnel may be certified to fill vacancies.

### **3-009 MAINTENANCE OF THE PLAN.**

The directors of the various departments, together with the Mayor, shall be responsible for the proper maintenance of the employee position plan so that it will reflect continuously the duties currently being performed by each employee in the City and the pay range to which the position is allocated. Each director shall propose to the Mayor necessary amendments to the employee position plan, including additions, revisions, deletions, and changes in position specifications, as follows:

(a) *Allocation of new positions.* The director of a department shall, within sixty days of the creation of a new position in his department, complete or approve a written position description covering the duties and responsibilities of such position, to be forwarded to the office of the Mayor. The Mayor, subject to the approval of Council, shall allocate the position to one of the pay ranges in the compensation plan. If a pay range does not exist, he shall recommend the establishment of a new one and after the adoption of the new position pay range by Council, he shall allocate the position to it.

(b) Changes in the duties and responsibilities of a position involving either the addition, reduction or modification of assignments shall be reported to the Mayor by the director of the department concerned if the changes are determined to be permanent and are sufficiently significant to justify reallocation to a different pay range, the Mayor, with the approval of Council, shall assign the position to the pay range which is appropriate under the modified circumstances.

(c) The director of each department shall periodically review, or cause to be reviewed, the positions and shall audit duties and responsibilities for each change in the position specifications as required and shall recommend to the Mayor such changes as are necessary to keep the employee position plan up to date.

(d) The Mayor may require departments or employees to submit position descriptions on a periodic basis, or any time he has reason to believe there has been a change in the duties and responsibilities of any position. The Mayor may direct the review of all positions in the City service at least once every five years on a cyclical basis.

(e) The assignment of duties to a position, whether the duties are temporary or permanent, incidental or essential, the location of work, the type of equipment and tools to be used, and the scheduling of shift assignments, shall be wholly the responsibility of the director and the Police or Fire Chief in the case of those divisions. The position plan shall in no way operate or be construed to operate to limit or interfere with his or her responsibility for the assignment of duties.

### **3-011 AMENDMENTS TO POSITION PLAN.**

The establishment of a new position or the abolishment of a current position shall be made by amendment to Article 5. When a filled position is reallocated, the action shall be administered as though the original position was abolished and a new position with a different pay range allocation established.

## **ARTICLE 4**

### **Development and Maintenance of Compensation Plan**

<b>Article No.</b>	<b>Title</b>
4-001	Applicability and Composition of the Compensation Plan.
4-003	Development and Maintenance of Compensation Ranges.
4-005	Appointment Rate.
4-007	Within-Range Pay Adjustments.
4-009	Pay Rates in Transfer, Promotion, or Demotion.
4-011	Reinstated Employees.
4-013	Permitting Overrun or Underrun on Salaries as Required for Computer Payroll Methods.

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### **4-001 APPLICABILITY AND COMPOSITION OF THE COMPENSATION PLAN.**

The provisions of the Compensation Plan shall be applicable only to those officers and employees of the City who are not beneficiaries of collective bargaining agreements executed by the City and the various bargaining units, except for Section 4-013 of this Article, which shall apply to all officers and employees.

The Compensation Plan shall consist of and include this Article 4, the pay range allocations of Article 5 and the basic compensation schedules set forth in Articles 6 and 9.

### **4-003 DEVELOPMENT AND MAINTENANCE OF COMPENSATION RANGES.**

The compensation range or rate for each position shall be determined by Council with due regard for ranges and rates of pay of other positions, relative difficulty and responsibility of position in each range or rate of pay, availability of employees in

particular occupational categories, prevailing rates of compensation for similar employment in private establishments in the Strongsville area and the municipal service of other public jurisdictions in the general area, cost-of-living factors, the financial policies and the financial position of the City, and other economic considerations.

The Mayor may make comparative studies of factors affecting the level of ranges and rates of compensation as often as necessary, and shall submit his recommendations to the City Council for its action.

#### **4-005 APPOINTMENT RATE.**

Where a pay range is established for a position, the minimum rate established for that position shall be paid upon appointment, except that appointment rates above or below the minimum rate may be authorized by the Mayor upon the request of the director of a department.

(a) *Appointments Above the Minimum Rate.* Appointments above the minimum rate may be authorized based upon exceptional qualifications and experience of the appointee or inability to employ eligible candidates at the minimum rate.

(b) *Appointments Below the Minimum Rate.* Appointments below the minimum rate may be authorized where the candidate possesses less than the minimum acceptable qualifications for a position. Such an appointment shall be made on a trainee basis.

#### **4-007 WITHIN-RANGE PAY ADJUSTMENTS.**

Pay adjustments within an established range or rate of pay shall be administered in accordance with the subsequent Articles of this Ordinance applicable to the particular position.

#### **4-009 PAY RATES IN TRANSFER, PROMOTION, OR DEMOTION.**

If an employee is transferred, promoted, or demoted, upon the recommendation of the director and approval of the Mayor, the employee's pay for the new position shall be determined as follows:

(a) If the employee's rate of pay in the former position is less than the minimum rate established for the new position, such employee's rate of pay shall be advanced to at least the minimum for the new position.

(b) If the employee's rate of pay in the former position is more than the maximum rate established for the new position, such employee's rate of pay shall be reduced to the maximum rate or an intermediate step of the new pay range.

(c) If the employee's rate of pay in the former position falls within the range of pay of the new position, such employee's rate of pay shall remain the same or be increased in the case of transfer; and shall be increased at least 5 per cent (5%) in the case of a promotion; and shall remain the same or lowered in case of demotion.

#### **4-011 REINSTATED EMPLOYEES.**

(a) A person seeking employment with the City who was previously employed by the City in any capacity during the immediately preceding twelve-month period shall, if rehired, be considered a reinstated employee for the purposes of this Article, upon such re-employment.

(b) Reinstated employees whose previous employment with the City was terminated may be reinstated at a compensation rate within the pay range for the position to which the employee is reinstated as determined by the director of the department in which such employee is reinstated, subject to the approval of the Mayor, without regard to the compensation rate previously received.

(c) This Article does not apply to employees absent from their positions on authorized leaves of absence.

#### **4-013 PERMITTING OVERRUN OR UNDERRUN ON SALARIES AS REQUIRED FOR COMPUTER PAYROLL METHODS.**

In order to facilitate the handling of entries for computer payroll methods and to eliminate the necessity for adjustments of overruns or underruns which may occur through this method; and to take care of overruns or underruns resulting from bi-weekly pay periods, the Director of Finance is authorized to adjust and pay overruns and underruns not to exceed \$10.00 per salaried employee per year.

### **ARTICLE 5 Position Plan**

<b>Article No.</b>	<b>Title</b>
5-001	Schedule of Positions and Pay Range Allocations.
5-005 thru 355	Position and Allocation Schedule.

#### **5-001 SCHEDULE OF POSITIONS AND PAY RANGE ALLOCATIONS.**

The meanings of the position titles used herein are as defined by specifications contained in the Position Plan, of which an official copy shall be maintained in the office of the Human Resources Director, and be available to all concerned persons during regular business hours.

#### **5-005 thru 5-355 POSITION AND ALLOCATION SCHEDULE**

<b>Ord. Sec.No.</b>	<b>Pay Range Allocations</b>
<b>FINANCE</b>	10
5-005 Accounting Assistant II	11
5-006 Accountant	12
5-007 Accounting Supervisor	14
5-010 Assistant Director of Finance	17
5-011 Supervisor of Budget & Management	18
5-015 Director of Finance	



**GENERAL ADMINISTRATION**

5-023 Administrative Assistant	12
5-025 Clerical Assistant	5
5-030 Clerk of Mayor's Court	10
5-032 Program Coordinator	9
5-038 Benefits/Project Coordinator	8
5-039 Payroll/Personnel Supervisor	15
5-040 Receptionist	5
5-045 Casual and Temporary Laborer/Seasonal	1 through 5
5-049 Secretary I	7
5-050 Secretary II	8
5-051 Secretary III	9
5-052 Boards & Commissions Secretary	9

**BUILDING**

5-055 Building Commissioner/ADA Coordinator (State Certified)	17
5-056 Assistant Building Commissioner (State Certified)	14
5-058 Residential Code Official/Plans Examiner (State Certified)	13
5-060 Building Inspector (State Certified)*	

\*NOTE: The pay range allocation for members of collective bargaining units in the pay range allocation 5-060 is established by collective bargaining agreement.

**COMMUNICATION & TECHNOLOGY**

5-070 Director of Communication & Technology	17
5-071 Assistant Director of Communication & Technology	14
5-073 Information Technologist	12
5-074 Part-time Senior Communication & Technology Coordinator	12 (part-time only)

**DEPARTMENT OF ECONOMIC DEVELOPMENT**

5-075 Director of Economic Development	16
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\*NOTE: Other positions in the Economic Development Department are established and allocated to pay ranges in Article 9 of the General Salary Ordinance.

**ENGINEERING**

5-080 City Engineer	17
5-083 Assistant City Engineer	13
5-084 Design Engineer	12
5-085 Engineering Technician	11
5-088 Engineering Inspector	10
5-089 Engineering Trainee	8

**HUMAN RESOURCES**

17

5-093 Human Resources Director

**PUBLIC SAFETY**

***Administrative***

15

5-095 Public Safety Director

***Fire***

5-100 Firefighter\*

5-105 Firefighter-Paramedic\*

5-110 Fire Lieutenant\*

5-115 Fire Lieutenant-Paramedic\*

5-117 Fire Captain\*

15

5-119 Assistant Fire Chief

18

5-120 Fire Chief

\*NOTE: The pay range allocations for members of collective bargaining units in the pay range allocations 5-100 through 5-117 are established by collective bargaining agreement.

***Police***

See Article 8

5-125 Police Officer\*

5-130 Police Sergeant\*

5-135 Police Lieutenant\*

15

5-138 Assistant (Deputy) Chief

18

5-140 Police Chief

\*NOTE: The pay range allocations for members of collective bargaining units in the pay range allocations 5-125 through 5-135 are established by collective bargaining agreement.

***Other***

6 (part-time only)

5-141 Clerk Dispatcher\*

6 (part-time only)

5-142 Radio Dispatcher\*

10

5-143 Communications and Records Supervisor

9

5-144 Communications and Records Assistant Supervisor

See 9-008

5-149 School Guard

7

5-150 Youth Programs Coordinator

5-151 Corrections Officer Coordinator\*

8

5-152 Victims Witness Advocate

5-153 Corrections Officer\*

9

5-154 Quartermaster

8

5-155 Maintenance Assistant\*\*

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\*NOTE: The pay range allocations for members of collective bargaining units in the pay range allocations 5-141, 5-142, 5-151 and 5-153 are established by collective bargaining agreement.

\*\*NOTE: This position is equivalent to the position 5-334 Maintenance Assistant in the Recreation Department.

**PUBLIC SERVICE**

**General Supervision, Labor & Trades**

5-160 Animal Control Officer*	
5-163 Bus Driver*	
5-169 Sewer Crew Leader*	
5-171 Sewer Tech I*	
5-175 Laborer*	
5-181 Sewer Tech II*	
5-182 Sewer Tech III*	18
5-185 Public Service Director	14
5-186 Assistant Public Service Director	14
5-187 Service Supervisor	12
5-190 Service/Budgetary Assistant	
5-195 Sexton*	
5-197 Sign Maker/Repairperson III*	
<del>5-203 Tractor Trailer Driver*</del>	
5-205 Utility Repairperson*	
5-210 Vehicle Maintenance Crew Leader*	
5-215 Vehicle Mechanic I*	
5-220 Vehicle Mechanic II*	
5-225 <del>Vehicle Operator I</del> <b>Truck Driver*</b>	
5-230 <del>Vehicle Operator II</del> <b>Heavy Equipment Operator*</b>	
5-235 Arborist I*	
5-236 Arborist II*	
5-237 Tree Care Technician*	12
5-250 Coordinator of City Natural Resources	7
5-252 Groundskeeper	

\*NOTE: The pay range allocations for members of collective bargaining units in the pay range allocations 5-160 through 5-182, 5-195 through 5-237 are established by collective bargaining agreement.

<b>LAW DEPARTMENT</b>	18
5-275 Law Director	14
5-280 Assistant Law Director (Civil)	10
5-282 Assistant Law Director (Criminal)	4
5-283 Assistant Law Director (Criminal-2)	6
5-290 Legal Intern	

**RECREATION\***

5-314 Aquatics/Pool Assistant Manager	9
5-315 Director of Recreation & Senior Services	15
5-317 Aquatics/Pool Manager	12
5-318 Recreation/Program Supervisor	11
5-319 Fitness Room Supervisor	10
5-320 Assistant Recreation Supervisor	7
5-322 Recreation Maintenance Foreman	11
5-323 Maintenance Assistant Part-Time	2
5-324 Recreation Marketing & Promotions Supervisor	11
5-325 Recreation Facility Manager	13
5-326 Parks and Outdoor Recreation Superintendent	13
5-327 Assistant Maintenance Foreman	9
5-328 Natatorium Maintenance Leader	9
5-329 Day Time Cleaning Crew Leader	7
5-330 Night Time Cleaning Crew Leader	7
5-331 Cleaning Assistant	7
5-334 Maintenance Assistant	8

\*NOTE: Other positions in the Recreation Department are established and allocated to pay ranges in Article 9 of the General Salary Ordinance.

**SENIOR SERVICES\***

5-335 Senior Program Supervisor	10
5-345 Family Preservation Coordinator	9
5-350 Senior Support Staff	1 through 7
5-355 Senior Center Services Coordinator	13

\*NOTE: Other positions in the Senior Services Department are established and allocated to pay ranges in Article 9 of the General Salary Ordinance.

**ARTICLE 6**  
**General Pay Plan**

<b>Article No.</b>	<b>Title</b>
6-001	General Pay Ranges.
6-003	General Pay Range Schedules.
6-005	Within-Range Pay Adjustments.
6-007	Range Adjustments.

**6-001 GENERAL PAY RANGES.**

(a) The following salary pay ranges (S) and hourly pay ranges (H) set forth in Article 6-003 are hereby established as the "General Pay Range Schedules" and are

to be applied to the several positions included in Article 5 of this Ordinance, except as otherwise set forth in this Ordinance. Said ranges shall apply and shall be in effect until changed by Council.

(b) The annual salary rates set forth in Article 6-003 are based on forty (40) hours of paid status time in each work week, *as rounded to the nearest cent*, and such annual salary shall be divided by 2080 hours to obtain the equivalent hourly rate rounded to the nearest cent where hourly rates need to be determined and applied.

(c) Where a position is filled by an employee, who regularly works less than forty (40) hours per week the Mayor is authorized to establish the rate of compensation of the employee. The rate of compensation of such employee may be determined as follows: (1) an annual salary may be established based upon the multiple of the estimated hours to be worked times an hourly rate within the pay range for the position to which the employee is allocated; (2) an hourly rate of compensation may be set within the pay range established for the position to which the employee is allocated; (3) an annual salary may be established based upon the employee's regular work week, and the hourly rate for that salary established as the rate of compensation for time worked in excess of such regular work week, or (4) an annual salary may be determined within the pay range by the Mayor based on the work entailed with the position.

(d) All employees shall be paid on an hourly or salaried basis as determined by the director, with the approval of the Mayor. Employees paid by the hour shall be paid only for hours in paid status. All employees whether paid on a salaried basis or paid by the hour, including elected officials and department heads, shall be paid by direct deposit on a bi-weekly basis.

(e) The minimum salary and hourly rates of a pay range shall be payable upon appointment for positions allocated to such pay range, except where modified pursuant to Article 4-005 of the General Salary Ordinance, and the maximum salary and hourly rate of a pay range shall be the highest salary or hourly rate payable for positions allocated to such pay range.

## **6-003 GENERAL PAY RANGE SCHEDULES**

### **GENERAL SALARY PAY RANGE SCHEDULE**

<b>2018</b>				<b>2019</b>		
<b>Level</b>	<b>Minimum</b>	<b>Maximum</b>		<b>Level</b>	<b>Minimum</b>	<b>Maximum</b>
<b>1S</b>	<b>\$18,922.26</b>	<b>\$27,939.53</b>		<b>1S</b>	<b>\$19,489.93</b>	<b>\$28,777.72</b>
<b>2S</b>	<b>\$19,646.45</b>	<b>\$31,023.17</b>		<b>2S</b>	<b>\$20,235.84</b>	<b>\$31,953.87</b>
<b>3S</b>	<b>\$20,931.30</b>	<b>\$34,527.30</b>		<b>3S</b>	<b>\$21,559.24</b>	<b>\$35,563.12</b>
<b>4S</b>	<b>\$23,244.02</b>	<b>\$38,335.11</b>		<b>4S</b>	<b>\$23,941.34</b>	<b>\$39,485.16</b>



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5S	\$25,860.43	\$42,610.13		5S	\$26,636.24	\$43,888.43
6S	\$28,710.44	\$47,375.74		6S	\$29,571.75	\$48,797.01
7S	\$31,910.87	\$52,585.20		7S	\$32,868.20	\$54,162.76
8S	\$35,415.01	\$58,472.13		8S	\$36,477.46	\$60,226.29
9S	\$39,736.75	\$64,943.09		9S	\$40,928.85	\$66,891.38
10S	\$43,708.10	\$72,161.57		10S	\$45,019.34	\$74,326.42
11S	\$48,590.51	\$80,127.61		11S	\$50,048.23	\$82,531.44
12S	\$53,963.50	\$89,051.45		12S	\$55,582.41	\$91,722.99
13S	\$60,294.28	\$98,933.07		13S	\$62,103.11	\$101,901.06
14S	\$66,554.98	\$109,912.66		14S	\$68,551.63	\$113,210.04
15S	\$74,030.45	\$122,107.01		15S	\$76,251.36	\$125,770.22
16S	\$77,721.45	\$128,250.90		16S	\$80,053.09	\$132,098.43
17S	\$85,500.60	\$144,767.00		17S	\$88,065.62	\$149,110.01
18S	\$94,027.29	\$155,162.57		18S	\$96,848.11	\$159,817.45

GENERAL HOURLY PAY RANGE SCHEDULE

2018			2019		
Level	Minimum	Maximum	Level	Minimum	Maximum
1H	\$9.10	\$13.43	1H	\$9.37	\$13.83
2H	\$9.45	\$14.91	2H	\$9.73	\$15.36
3H	\$10.06	\$16.60	3H	\$10.36	\$17.10
4H	\$11.18	\$18.43	4H	\$11.52	\$18.98
5H	\$12.43	\$20.49	5H	\$12.80	\$21.10
6H	\$13.80	\$22.78	6H	\$14.21	\$23.46
7H	\$15.34	\$25.28	7H	\$15.80	\$26.04

8H	\$47.03	\$28.11		8H	\$17.54	\$28.95
9H	\$49.10	\$31.22		9H	\$19.67	\$32.16
10H	\$21.01	\$34.69		10H	\$21.64	\$35.73
11H	\$23.36	\$38.52		11H	\$24.06	\$39.68
12H	\$25.94	\$42.81		12H	\$26.72	\$44.09
13H	\$28.99	\$47.56		13H	\$29.86	\$48.99
14H	\$32.00	\$52.84		14H	\$32.96	\$54.43
15H	\$35.59	\$58.71		15H	\$36.66	\$60.47
16H	\$37.37	\$61.66		16H	\$38.49	\$63.51
17H	\$41.11	\$69.60		17H	\$42.34	\$71.69
18H	\$45.21	\$74.59		18H	\$46.57	\$76.83

#### **6-005 WITHIN-RANGE PAY ADJUSTMENTS.**

Salary or hourly adjustments within an established range shall not be automatic but shall be dependent upon recommendation of the director to the Mayor. The decision to award or withhold an increase shall be the Mayor's and shall be based on performance and time in service. The employee shall be informed of the reasons for withholding an increase and the improvement in performance required to obtain an increase.

#### **6-007 RANGE ADJUSTMENTS.**

When the Council adjusts one or more of the ranges of pay established by this Ordinance due to changes in the cost of living or other reasons set forth in Article 4, the Council may elect to apply increases to the rates of pay for each employee within those ranges. When Council so elects, such increases shall be applied to each employee within the range or ranges adjusted without regard to performance or time in service.

### **ARTICLE 9\***

#### **Compensation for Specific Positions**

<b>Article No.</b>	<b>Title</b>
9-001	Purpose.
9-002	Mayor.
9-003	Members of Council.
9-004	Clerk of Council and Assistant Clerk of Council.

*\* Note – Articles 7 and 8 were intentionally deleted through previous Ordinances of Council.*



9-005	Boards, Commissions and Committees.
9-006	Law Department.
9-007	Recreation Department.
9-008	School Guards.
9-009	Senior Services Department.
9-010	Economic Development Department.

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**9-001 PURPOSE.**

This Article 9 provides for the compensation of specific employee positions which are not included within other provisions of the General Salary Ordinance. Each official or employee elected or assigned to one of the positions provided in this Article shall receive compensation at the rate or within the pay range for each officer or position herein, and shall be paid by direct deposit on a bi-weekly basis except for those in 9-005(a) and 9-006(B).

**9-002 MAYOR.**

The Mayor shall be compensated at the annual salary rate of \$150,000.00, in pay range 18S of the General Salary Pay Range Schedule in Article 6 of this General Salary Ordinance. Said compensation shall be paid in equal installments in the same manner and form as established for other salaried employees of the City.

**9-003 MEMBERS OF COUNCIL.**

Members of Council shall be compensated at the following annual salary rates:

President of Council	\$20,091.18
President of Council Pro Tem	\$19,467.00
Councilpersons	\$18,841.79

**9-004 CLERK OF COUNCIL AND ASSISTANT CLERK OF COUNCIL.**

~~A. The Clerk of Council shall be compensated at the rate of \$69,360.00 per annum.~~

~~B. The Assistant Clerk of Council shall be compensated at the rate of \$57,172.21 per annum.~~

**A. The compensation for the Clerk of Council and Assistant Clerk of Council are established pursuant to the following pay range allocations and consistent with the General Salary Pay Range Schedule in Section 6-003:**

<u>Position</u>	
<b>Clerk of Council</b>	<b>14</b>
<b>Assistant Clerk of Council</b>	<b>11</b>

**CB.** The ~~aforesaid per annum~~ compensation shall be paid ~~in equal installments~~ in the same manner and form as established for other salaried employees of the City.

**DC.** The Clerk and Assistant Clerk of Council when serving as Acting Clerk of Council shall be compensated at the rate of \$75.00 per meeting for attendance at each official meeting of Council.

**9-005      BOARDS, COMMISSIONS AND COMMITTEES.**

**(a)      Non-City Employees.** Each member of the Planning Commission, Board of Zoning Appeals, Civil Service Commission, Architectural Review Board, Property Maintenance Board of Appeals, Charter Review Committee, Board of Tax Review, and any Assessment Equalization Board of the City of Strongsville who is not an employee of the City shall serve without compensation; but may be reimbursed for actual expenses in accordance with C.O. Section 266.14 or may elect to be reimbursed for such expenses in the sum of \$75.00 per meeting. Such election shall be made on or before January 31 in each calendar year or within 30 days from the member's date of appointment.

**(b)      City Employees.** Each member of the Planning Commission, Board of Zoning Appeals, Civil Service Commission, Architectural Review Board, Property Maintenance Board of Appeals, Charter Review Committee, ~~and~~ the Shade Tree Commission, **and any Assessment Equalization Board** of the City of Strongsville who is a City employee and required to attend a meeting of any of the aforesaid Boards, Commissions or Committee beyond such employee's regularly scheduled work hours shall be compensated in accordance with law plus reimbursable expenses in accordance with C.O. Section 266.14 if any, or \$75.00 per meeting, whichever amount is greater. Such payments shall be processed, and treated, as compensation for payroll reporting purposes.

**9-006 LAW DEPARTMENT.**

A. The position of the Law Director shall be a full-time position, and the employee assigned to that position shall be compensated at a rate within the pay range to which the position has been allocated. The compensation for that position shall be administered in accordance with Article 6 of the General Salary Ordinance.

B. In the event that the Assistant Law Director (Civil) represents the City, its officers, employees, or agents before any court or administrative agency other than the Council or a Board of the City; or is assigned a special project by the Mayor outside of his/her normal duties, the Assistant Law Director (Civil), for such preparation and appearance, shall be paid additional compensation in addition to the basic compensation established in Articles 4 through 6 hereof. In these matters the Assistant Law Director (Civil) is authorized in case or project preparation and appearance to utilize the services of law clerks, legal assistants/paralegals, and other attorneys associated with the Assistant Law Director (Civil) or in his/her employ. For rendering the services set out herein, the Assistant Law Director (Civil) shall receive compensation in addition to the basic compensation established in Articles 4 through 6 hereof as follows:

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Assistant Law Director	\$180.00 per hour
Other Attorneys	\$162.00 per hour
Legal Assistant/Paralegal	\$ 66.00 per hour
Law Clerk	\$ 42.00 per hour

The Assistant Law Director (Civil) shall provide the private facilities, equipment and support services of a secretarial nature required to carry out such attorney's responsibilities as set out in this Section 9-006 for court matters, administrative matters, or special projects at no additional cost to the City.

In the event that the Assistant Law Director (Criminal) represents the City, its officers, employees, or agents before any court or administrative agency other than the Strongsville Mayor's Court or the Berea Municipal Court; or is assigned a special project by the Mayor outside of his/her normal duties, the Assistant Law Director (Criminal) shall be paid for such preparation and appearance additional compensation in addition to the basic compensation established in Articles 4 through 6 hereof as follows:

A.	Assistant Law Director (Criminal)	\$140.00 per hour
B.	Other Attorneys	\$135.00 per hour
C.	Legal Assistant/Paralegal	\$ 55.00 per hour
D.	Law Clerk	\$ 35.00 per hour

The Assistant Law Director (Criminal) shall provide the private facilities, equipment and support services of a secretarial nature required to carry out such attorney's responsibilities as set out in this Section 9-006 for court matters, administrative matters, or special projects at no additional cost to the City.

C. The City shall provide the Law Director and all Assistant Law Directors medical and hospital benefits, insurance, holiday leave, sick leave, vacation leave and contributions to the Public Employees Retirement System; however such benefits are based solely upon their respective rates of compensation established pursuant to Articles 4 through 6 of this Ordinance.

The Law Director and the Assistant Law Directors shall not be required to represent the Strongsville City School District or its Board. The Law Director or Assistant Law Directors may represent the Strongsville City School District or its Board if he/she elects to do so by separate agreement with the School District or its Board.

**9-007 RECREATION DEPARTMENT.**

A. The compensation for Recreation Department employees other than those set forth in Article 5 are established at the following hourly pay ranges (H) and fixed rates (F):



**Pay Range**

<b><u>Position</u></b>	<b><u>Minimum</u></b>	<b><u>Maximum</u></b>
Game Official	F 8. <del>30</del> <b>55</b> /game	F 45.00/game
Recreation Assistant	H 8. <del>30</del> <b>55</b>	H 18.00
Recreation Center Staff	H 8. <del>30</del> <b>55</b>	H 20.00
Recreation Facility & Groundskeeper	H 8. <del>30</del> <b>55</b>	H 18.00
Recreation Instructor	H 8. <del>30</del> <b>55</b>	H 55.00
Personal Trainer	H 8. <del>30</del> <b>55</b>	H 55.00
Swim Instructor/Private Lessons	H 8. <del>30</del> <b>55</b>	H 55.00
Building Superintendent	H 8. <del>30</del> <b>55</b>	H 18.00
Front Desk Attendant	H 8. <del>30</del> <b>55</b>	H 18.00
Sports Intern	H 8. <del>30</del> <b>55</b>	H 18.00
Fitness Attendant	H 8. <del>30</del> <b>55</b>	H 18.00
Head Lifeguard	H 8. <del>30</del> <b>55</b>	H 18.00
Lifeguard	H 8. <del>30</del> <b>55</b>	H 18.00
Swim Coaches	H 8. <del>30</del> <b>55</b>	H 18.00
Lifeguard Instructors	H 8. <del>30</del> <b>55</b>	H 18.00
Water Safety Instructors	H 8. <del>30</del> <b>55</b>	H 18.00
Pool Scoreboard Operator	H 8. <del>30</del> <b>55</b>	H 18.00
Head Camp Counselors	H 8. <del>30</del> <b>55</b>	H 18.00
Camp Counselors	H 8. <del>30</del> <b>55</b>	H 18.00
Lead Pre-School Instructor	H 8. <del>30</del> <b>55</b>	H 18.00
Assistant Pre-School Instructor	H 8. <del>30</del> <b>55</b>	H 18.00
Lead Club Rec. Instructor	H 8. <del>30</del> <b>55</b>	H 18.00
Assistant Lead Club Rec. Instructor	H 8. <del>30</del> <b>55</b>	H 18.00
Tot Room Attendant	H 8. <del>30</del> <b>55</b>	H 18.00

B. The rate of compensation of a salaried employee in the Recreation Department shall be determined based upon the estimated hours to be worked in any calendar year and shall be paid by prorating the salary over the period of the program in which an employee works in such calendar year.

**9-008 SCHOOL GUARDS.**

Each school guard employed by the City in locations on school grounds or at points immediately adjacent thereto shall be paid ~~Eleven-Twelve~~ and ~~79~~**14**/100 Dollars (~~\$11.79~~**12.14**) for each session actually worked each school day. "Session" shall mean the time of day for school guard service before schools open, during the lunch period, or after schools close.

**9-009 SENIOR SERVICES DEPARTMENT.**

A. The compensation for the Senior Services Department employees other than those set forth in Article 5 are established at the following hourly pay ranges (H):

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
Van Driver	H 8. <del>30</del> 55	H 18.00
Senior Front Desk Attendant	H 8. <del>30</del> 55	H 18.00
Kitchen Assistant	H 8. <del>30</del> 55	H 18.00
Senior Instructor	H 8. <del>30</del> 55	H 55.00

**9-010 ECONOMIC DEVELOPMENT DEPARTMENT.**

A. The compensation for Economic Development Department employees other than those set forth in Article 5 are established at the following salaried pay ranges (S):

<u>Position</u>	<u>Minimum</u>	<u>Maximum</u>
TIF Incentive/ TIF Specialist (Part-Time)	S \$15,000.00 (annually)	S \$20,100.00

B. The rate of compensation of the above salaried employees of the Economic Development Department shall be paid by prorating the salary over the period of a year.

**9-011 MAGISTRATE OF MAYOR'S COURT.**

A. The compensation for the Magistrate of Mayor's Court, a part-time City employee, is established at the following annual salary (S):

<u>Position</u>	<u>Salary</u>
Magistrate of Mayor's Court	\$50,000.00

B. Annual compensation is to be pro-rated based on date of appointment in the calendar year.

**ARTICLE 10**  
**Administration**

This General Salary Ordinance and the Personnel Plan shall be administered by the Director of Finance and the Human Resources Director, except as otherwise provided in this Ordinance, the Codified Ordinances of the City, and the Rules and Regulations of the Civil Service Commission. Controversies over the administration of this Ordinance may be submitted to the Mayor for his review and final determination.

**Section 2.** That the amendments to Article 5, Sections 5-203, 5-225 and 5-230 shall be effective January 1, 2019.

**Section 3.** That pursuant to Section 6-007 of Article 6 of this Ordinance, effective January 1, 2019, the General Salary Pay Range Schedule and General Hourly Pay Range Schedule from Levels 1S and 1H through 18S and 18H respectively, are



hereby increased by 3.00% over the current rate of pay with such 3.00% increase to be applied to each full-time employee who is not a member of a collective bargaining unit and who is employed within those ranges on January 1, 2019.

**Section 4.** That pursuant to Section 6-007 of Article 6 of this Ordinance, the provisions of Sections 6-003, 9-004, 9-005, 9-007, 9-008, and 9-009 shall be and are hereby operative from and after January 1, 2019.

**Section 5.** That all other Ordinances or parts of Ordinances in conflict with provisions herewith as they become operative, be and the same are hereby repealed.

**Section 6.** That the funds for the purposes of this Ordinance shall be appropriated and paid from the General Fund; Police Pension Fund; Street, Construction, Maintenance & Repair Fund; Fire Levy Fund; Fire Pension Fund; Multi-Purpose Complex Fund; Community Diversion Fund; Earned Benefits Fund, Sanitary Sewer Fund, and from any federal, state or county grant funding which may become available for such purposes.

**Section 7.** That 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 8.** That this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the City, and for the further reason that it is necessary to maintain the orderly and efficient operation of various departments of the City, provide fair compensation for all employees, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

_____	Approved: _____
President of Council	Mayor
Date Passed: _____	Date Approved: _____

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 170  
Page 23

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_

Clerk of Council

ORD. No. 2018-170 Amended: \_\_\_\_\_

1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_

Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

157 7/12/18

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 - 171  
BY: MAYOR THOMAS P. PERCIAK

AN ORDINANCE MAKING APPROPRIATIONS FOR THE ANNUAL EXPENSES AND OTHER EXPENDITURES OF THE CITY OF STRONGSVILLE, OHIO, FOR THE YEAR 2018 AND REPEALING ORDINANCE NUMBER 2018 - 154.

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

Section 1: THAT THERE BE APPROPRIATED FROM THE FOLLOWING FUNDS AND AS FURTHER DETAILED IN THE SCHEDULE ATTACHED HERETO AS EXHIBIT "A" AND INCORPORATED HEREIN:

General Fund - 101					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
101	Total General Fund	\$ 17,764,400.00	\$ 8,002,100.00	\$ 14,712,000.00	\$ 40,478,500.00

Special Revenue Funds - 200					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
203	Police Pension	\$ 1,365,300.00	\$ -	\$ -	\$ 1,365,300.00
204	Street Construction & Maintenance	5,368,600.00	7,951,300.00	-	13,319,900.00
205	State Highway Maintenance	-	140,000.00	-	140,000.00
206	Motor Vehicle License Tax	-	100,000.00	-	100,000.00
207	Emergency Vehicle Fund	-	1,081,000.00	-	1,081,000.00
208	Fire Levy	7,709,900.00	730,900.00	-	8,440,800.00
209	Fire Pension	1,479,400.00	-	-	1,479,400.00
211	Clerk of Court	-	40,000.00	-	40,000.00
212	Drainage Levy	-	1,125,500.00	-	1,125,500.00
214	Multi-Purpose Complex	3,205,400.00	2,121,800.00	-	5,327,200.00
215	Southwest General Hospital	-	343,595.00	-	343,595.00
216	Law Enforcement Federal Seizures	-	7,000.00	-	7,000.00
217	Law Enforcement State Seizures	-	12,000.00	-	12,000.00
218	Law Enforcement Drug Fine	-	400.00	-	400.00
219	Law Enforcement DWI/DUI	-	10,000.00	-	10,000.00
220	Tree Fund	-	221,000.00	-	221,000.00
222	Community Diversion	11,300.00	2,300.00	-	13,600.00
224	Earned Benefits	505,800.00	-	-	505,800.00
200	Total Special Revenue Funds	\$ 19,645,700.00	\$ 13,886,795.00	\$ -	\$ 33,532,495.00

Debt Service Funds - 300					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
331	General Bond Retirement	\$ -	\$ 3,471,275.00	\$ -	\$ 3,471,275.00
333	Pearl Road TIF # 1 Fund	-	572,300.00	-	572,300.00
334	Royalton Road TIF Fund	-	3,000.00	-	3,000.00
335	Pearl Road TIF # 2 Fund	-	-	-	-
336	Pearl Road TIF # 3 Fund	-	-	-	-
337	Westwood Commons TIF Fund	-	5,400.00	28,300.00	33,700.00
338	Giant Eagle TIF	-	-	-	-
300	Total Debt Service Funds	\$ -	\$ 4,051,975.00	\$ 28,300.00	\$ 4,080,275.00

Capital Improvement Capital Project Funds - 400					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
441	Recreation Capital Improvement	\$ -	\$ 1,396,000.00	\$ -	\$ 1,396,000.00
442	General Capital Improvement	-	8,969,100.00	-	8,969,100.00
447	TIF Capital Improvements Fund	-	121,000.00	50,000.00	171,000.00
400	Total Capital Project Funds	\$ -	\$ 10,486,100.00	\$ 50,000.00	\$ 10,536,100.00

Enterprise Funds - 500				
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances
551	Sanitary Sewer	\$ 1,497,700.00	\$ 9,711,334.00	\$ -
				\$ 11,209,034.00
Internal Service Fund - 600				
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances
661	Health Insurance Reserve	\$ -	\$ 5,456,000.00	\$ -
664	Worker's Compensation Reserve	-	620,000.00	-
600	Total Internal Service Funds	\$ -	\$ 6,076,000.00	\$ -
				\$ 6,076,000.00
Grand Total All Funds		\$ 38,907,800.00	\$ 52,214,304.00	\$ 14,790,300.00
				\$ 105,912,404.00

Itemized list of Transfers and Advances by Fund	
Description	Amount
General Fund to Street Construction Fund	\$ 4,300,000.00
General Fund to Fire Levy Fund	3,000,000.00
General Fund to Multi-Complex Fund	1,600,000.00
General Fund to Police Pension Fund	840,000.00
General Fund to Fire Pension Fund	972,000.00
General Fund to Earned Benefits Fund	500,000.00
General Fund to Drainage Levy Fund	200,000.00
General Fund to General Bond Retirement	300,000.00
General Fund to Recreation Capital Improvement Fund	200,000.00
General Fund to General Capital Improvement Fund	2,800,000.00
Total Transfers	\$ 14,712,000.00
Westwood Commons TIF to General Fund	28,300.00
42/82 Capital Improvement TIF to General Fund	50,000.00
Total Advance Repayments	\$ 78,300.00
Total Transfers and Advance Repayments	\$ 14,790,300.00

Section 2: That all expenditures within the fiscal year ending December 31, 2018 shall be made in accordance with the code accounts set forth above, and shall be made within the appropriations herein provided.

Section 3: That 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: AS AN ORDINANCE providing for the appropriation of monies and consistent with the City's Charter Article III, Section 13, this Ordinance shall take effect immediately upon its passage and approval by the Mayor, or otherwise at the earliest time allowed by law.

_____ President of Council		Approved: _____ Mayor
_____ Date Passed		_____ Date Approved
Attest: _____ Clerk of Council	ORD. No. <u>2018-171</u> 1st Rdg. _____ 2nd Rdg. _____ 3rd Rdg. _____	Amended: _____ Ref: _____ Ref: _____ Ref: _____
Yea _____ Nay _____ Carbone _____ Daymut _____ DeMio _____ Kosek _____ Roff _____ Schonhut _____ Short _____	Pub Hrg. _____ Adopted: _____	Ref: _____ Defeated: _____

**EXHIBIT "A"**  
**SCHEDULE OF BUDGETS BY DEPARTMENT - page 1 of 2**

Dept #	Department	Personal Services	Other	Transfers & Advances	Total
011410	Council	\$ 330,400.00	\$ 30,000.00	\$ -	\$ 360,400.00
011411	Mayors Office	348,300.00	15,300.00	-	363,600.00
015412	Police Department	9,619,700.00	1,461,800.00	-	11,081,500.00
011413	Human Resources	236,400.00	81,900.00	-	318,300.00
011414	Finance Department	523,400.00	21,600.00	-	545,000.00
011415	Legal Department	489,400.00	115,900.00	-	605,300.00
011416	Communication & Technology	647,600.00	787,000.00	-	1,434,600.00
011417	Building Department	1,036,200.00	206,300.00	-	1,242,500.00
011418	Mayors Court	171,000.00	28,100.00	-	199,100.00
011420	Rubbish Department	-	2,500,500.00	-	2,500,500.00
011421	Cemetery Department	128,500.00	256,100.00	-	384,600.00
011422	Architectural Board of Review	-	6,000.00	-	6,000.00
011423	Planning Commission	110,300.00	119,000.00	-	229,300.00
011424	Civil Service	-	31,000.00	-	31,000.00
011425	Board of Appeals	-	11,000.00	-	11,000.00
011428	Parks Department	107,700.00	289,100.00	-	396,800.00
011429	Public Safety	164,300.00	-	-	164,300.00
011430	General Miscellaneous	-	1,619,600.00	-	1,619,600.00
011435	Economic Development	160,200.00	144,600.00	-	304,800.00
015415	OPID Grant	43,500.00	-	-	43,500.00
015414	Corrections Officers	847,400.00	167,000.00	-	1,014,400.00
015413	Joint Dispatch Center	2,800,100.00	110,300.00	-	2,910,400.00
011468	Non Government Transfers	-	-	14,712,000.00	14,712,000.00
<b>Total General Fund</b>		<b>\$ 17,764,400.00</b>	<b>\$ 8,002,100.00</b>	<b>\$ 14,712,000.00</b>	<b>\$ 40,478,500.00</b>
031000	Police Pension	1,365,300.00	-	-	1,365,300.00
046419	Street Repairs	4,508,300.00	6,173,800.00	-	10,682,100.00
046426	Traffic Signal Maintenance	106,000.00	230,500.00	-	336,500.00
046427	Snow Removal	-	700,000.00	-	700,000.00
046433	Municipal Garage	754,300.00	847,000.00	-	1,601,300.00
056000	State Highway Maintenance	-	140,000.00	-	140,000.00
066000	Motor Vehicle License Tax	-	100,000.00	-	100,000.00
075000	Emergency Vehicle Fund	-	1,081,000.00	-	1,081,000.00
085000	Fire Levy	7,709,900.00	459,700.00	-	8,169,600.00
085001	Fire Station Ward 1	-	69,200.00	-	69,200.00
085002	Fire Station Ward 2	-	47,500.00	-	47,500.00
085003	Fire Station Ward 3	-	35,500.00	-	35,500.00
085004	Fire Station Ward 4	-	119,000.00	-	119,000.00
095000	Fire Pension	1,479,400.00	-	-	1,479,400.00
111000	Clerk of Court	-	40,000.00	-	40,000.00
121000	Drainage Levy	-	1,125,500.00	-	1,125,500.00
143304	Sports Programs	316,500.00	310,900.00	-	627,400.00
143305	Recreation Administration	465,000.00	712,000.00	-	1,177,000.00
143306	Fitness	403,100.00	185,900.00	-	589,000.00
143310	Aquatics	704,800.00	119,100.00	-	823,900.00
143311	Recreation Programs	250,000.00	30,200.00	-	280,200.00
143430	Special Events	-	15,200.00	-	15,200.00
143431	Old Town Hall	8,800.00	18,100.00	-	26,900.00
143439	Senior Services	590,600.00	413,900.00	-	1,004,500.00
143451	Recreation Maintenance	466,600.00	280,000.00	-	746,600.00
143500	Program Refunds	-	36,500.00	-	36,500.00
152000	Southwest General Hospital	-	343,595.00	-	343,595.00
165000	Law Enforcement Federal Seizures	-	7,000.00	-	7,000.00
175000	Law Enforcement State Seizures	-	12,000.00	-	12,000.00
185000	Law Enforcement Drug Fine	-	400.00	-	400.00
195000	Law Enforcement DWI/DUI	-	10,000.00	-	10,000.00
204000	Tree Maintenance	-	221,000.00	-	221,000.00
225000	Community Diversion	11,300.00	2,300.00	-	13,600.00
224000	Earned Benefits	505,800.00	-	-	505,800.00
<b>Total Special Revenue Funds</b>		<b>\$ 19,645,700.00</b>	<b>\$ 13,886,795.00</b>	<b>\$ -</b>	<b>\$ 33,532,495.00</b>

**EXHIBIT "A"**  
**SCHEDULE OF BUDGETS BY DEPARTMENT - page 2 of 2**

Dept #	Department	Personal Service	Other	Transfers & Advances	Total
311000	General Bond Retirement	-	3,471,275.00	-	3,471,275.00
333000	Pearl Road TIF # 1	-	572,300.00	-	572,300.00
334000	Royalton Road TIF	-	3,000.00	-	3,000.00
335000	Pearl Road TIF # 2	-	-	-	-
336000	Pearl Road TIF # 3	-	-	-	-
337000	Westwood Commons	-	5,400.00	28,300.00	33,700.00
338000	Giant Eagle TIF	-	-	-	-
	<b>Total Debt Service</b>	<b>\$ -</b>	<b>\$ 4,051,975.00</b>	<b>\$ 28,300.00</b>	<b>\$ 4,080,275.00</b>
413000	Recreation Capital Improvement	-	1,396,000.00	-	1,396,000.00
421000	General Capital Improvement	-	8,969,100.00	-	8,969,100.00
447100	Pearl & Whitney TIF	-	-	-	-
447102	Prospect/Albion TIF	-	-	-	-
447104	42/82 TIF	-	121,000.00	50,000.00	171,000.00
	<b>Total Capital Projects</b>	<b>\$ -</b>	<b>\$ 10,486,100.00</b>	<b>\$ 50,000.00</b>	<b>\$ 10,536,100.00</b>
512501	Engineering and Administration	689,700.00	940,400.00	-	1,630,100.00
512502	Plant Expenditures	-	4,126,500.00	-	4,126,500.00
512503	Line Expenditures	808,000.00	430,000.00	-	1,238,000.00
512504	Sewer Capital Improvements	-	3,864,000.00	-	3,864,000.00
512505	Sewer Debt Payments	-	350,434.00	-	350,434.00
	<b>Total Sanitary Sewer</b>	<b>\$ 1,497,700.00</b>	<b>\$ 9,711,334.00</b>	<b>\$ -</b>	<b>\$ 11,209,034.00</b>
661000	Health Insurance Reserve	-	5,456,000.00	-	5,456,000.00
664000	Workers Compensation Reserve	-	620,000.00	-	620,000.00
	<b>Total Internal Service</b>	<b>\$ -</b>	<b>\$ 6,076,000.00</b>	<b>\$ -</b>	<b>\$ 6,076,000.00</b>
	<b>GRAND TOTAL</b>	<b>\$ 38,907,800.00</b>	<b>\$ 52,214,304.00</b>	<b>\$ 14,790,300.00</b>	<b>\$ 105,912,404.00</b>



CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 - 172  
BY: MAYOR THOMAS P. PERCIAK

AN ORDINANCE MAKING APPROPRIATIONS FOR THE ANNUAL EXPENSES AND OTHER  
EXPENDITURES OF THE CITY OF STRONGSVILLE, OHIO, FOR THE YEAR 2019.

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

Section 1: THAT THERE BE APPROPRIATED FROM THE FOLLOWING FUNDS AND AS FURTHER DETAILED IN  
THE SCHEDULE ATTACHED HERETO AS EXHIBIT "A" AND INCORPORATED HEREIN:

General Fund - 101					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
101	Total General Fund	\$ 18,466,500.00	\$ 8,042,500.00	\$ 12,232,000.00	\$ 38,741,000.00

Special Revenue Funds - 200					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
203	Police Pension	\$ 1,369,200.00	\$ -	\$ -	\$ 1,369,200.00
204	Street Construction & Maintenance	5,544,500.00	6,824,300.00	-	12,368,800.00
205	State Highway Maintenance	-	142,500.00	-	142,500.00
206	Motor Vehicle License Tax	-	1,888,000.00	-	1,888,000.00
207	Emergency Vehicle Fund	-	1,566,000.00	-	1,566,000.00
208	Fire Levy	7,846,500.00	711,900.00	-	8,558,400.00
209	Fire Pension	1,485,600.00	-	-	1,485,600.00
211	Clerk of Court	-	40,000.00	-	40,000.00
212	Drainage Levy	-	1,513,200.00	-	1,513,200.00
214	Multi-Purpose Complex	3,310,600.00	1,841,800.00	-	5,152,400.00
215	Southwest General Hospital	-	356,296.00	-	356,296.00
216	Law Enforcement Federal Seizures	-	7,000.00	-	7,000.00
217	Law Enforcement State Seizures	-	12,000.00	-	12,000.00
218	Law Enforcement Drug Fine	-	400.00	-	400.00
219	Law Enforcement DWI/DUI	-	10,000.00	-	10,000.00
220	Tree Fund	-	107,000.00	-	107,000.00
222	Community Diversion	11,300.00	1,100.00	-	12,400.00
224	Earned Benefits	505,800.00	-	-	505,800.00
200	Total Special Revenue Funds	\$ 20,073,500.00	\$ 15,021,496.00	\$ -	\$ 35,094,996.00

Debt Service Funds - 300					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
331	General Bond Retirement	\$ -	\$ 3,427,800.00	\$ -	\$ 3,427,800.00
333	Pearl Road TIF # 1 Fund	-	1,096,600.00	-	1,096,600.00
334	Royalton Road TIF Fund	-	209,000.00	-	209,000.00
335	Pearl Road TIF # 2 Fund	-	103,000.00	-	103,000.00
336	Pearl Road TIF # 3 Fund	-	103,000.00	-	103,000.00
337	Westwood Commons TIF	-	14,100.00	-	14,100.00
338	Giant Eagle TIF	-	103,000.00	-	103,000.00
300	Total Debt Service Funds	\$ -	\$ 5,056,500.00	\$ -	\$ 5,056,500.00

Capital Improvement Capital Project Funds - 400					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
441	Recreation Capital Improvement	\$ -	\$ 100,000.00	\$ -	\$ 100,000.00
442	General Capital Improvement	-	16,636,700.00	-	16,636,700.00
447	TIF Capital Improvements Fund	-	-	-	-
400	Total Capital Project Funds	\$ -	\$ 16,736,700.00	\$ -	\$ 16,736,700.00



Enterprise Funds - 500					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
551	Sanitary Sewer	\$ 1,553,300.00	\$ 8,412,035.00	\$ -	\$ 9,965,335.00

Internal Service Fund - 600					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
661	Health Insurance Reserve	\$ -	\$ 5,712,600.00	\$ -	\$ 5,712,600.00
664	Worker's Compensation Reserve	-	634,900.00	-	634,900.00
600	Total Internal Service Funds	\$ -	\$ 6,347,500.00	\$ -	\$ 6,347,500.00
Grand Total All Funds		\$ 40,093,300.00	\$ 59,616,731.00	\$ 12,232,000.00	\$ 111,942,031.00

Itemized list of Transfers and Advances by Fund	
Description	Amount
General Fund to Street Construction Fund	\$ 4,100,000.00
General Fund to Fire Levy Fund	3,000,000.00
General Fund to Multi-Complex Fund	2,000,000.00
General Fund to Police Pension Fund	900,000.00
General Fund to Fire Pension Fund	1,032,000.00
General Fund to Drainage Levy Fund	100,000.00
General Fund to General Bond Retirement	100,000.00
General Fund to General Capital Improvement Fund	1,000,000.00
Total Transfers	\$ 12,232,000.00

Section 2: That all expenditures within the fiscal year ending December 31, 2019 shall be made in accordance with the code accounts set forth above, and shall be made within the appropriations herein provided.

Section 3: That 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: AS AN ORDINANCE providing for the appropriation of monies and consistent with the City's Charter Article III, Section 13, this Ordinance shall take effect immediately upon its passage and approval by the Mayor, or otherwise at the earliest time allowed by law.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date Passed

\_\_\_\_\_  
Date Approved

Attest: \_\_\_\_\_  
Clerk of Council

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Daymut	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

ORD. No. 2018-172 Amended: \_\_\_\_\_

1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_

Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

**EXHIBIT "A"**  
**SCHEDULE OF BUDGETS BY DEPARTMENT - page 1 of 2**

Dept #	Department	Personal Services	Other	Transfers & Advances	Total
011410	Council	\$ 342,600.00	\$ 26,000.00	\$ -	\$ 368,600.00
011411	Mayors Office	358,400.00	15,300.00	-	373,700.00
015412	Police Department	9,814,700.00	1,557,300.00	-	11,372,000.00
011413	Human Resources	245,500.00	81,900.00	-	327,400.00
011414	Finance Department	544,700.00	21,600.00	-	566,300.00
011415	Legal Department	508,100.00	115,900.00	-	624,000.00
011416	Communication & Technology	671,600.00	787,000.00	-	1,458,600.00
011417	Building Department	1,074,800.00	206,300.00	-	1,281,100.00
011418	Mayors Court	175,400.00	28,100.00	-	203,500.00
011420	Rubbish Department	-	2,600,000.00	-	2,600,000.00
011421	Cemetery Department	132,900.00	234,300.00	-	367,200.00
011422	Architectural Board of Review	-	6,000.00	-	6,000.00
011423	Planning Commission	112,000.00	59,000.00	-	171,000.00
011424	Civil Service	-	31,000.00	-	31,000.00
011425	Board of Appeals	-	11,000.00	-	11,000.00
011428	Parks Department	112,500.00	320,000.00	-	432,500.00
011429	Public Safety	170,700.00	-	-	170,700.00
011430	General Miscellaneous	-	1,619,600.00	-	1,619,600.00
011435	Economic Development	165,900.00	144,600.00	-	310,500.00
015415	OPID Grant	43,500.00	-	-	43,500.00
015414	Corrections Officers	857,700.00	142,700.00	-	1,000,400.00
015413	Regional Dispatch Center	3,135,500.00	34,900.00	-	3,170,400.00
011468	Non Government Transfers	-	-	12,232,000.00	12,232,000.00
<b>Total General Fund</b>		<b>\$ 18,466,500.00</b>	<b>\$ 8,042,500.00</b>	<b>\$ 12,232,000.00</b>	<b>\$ 38,741,000.00</b>
031000	Police Pension	1,369,200.00	-	-	1,369,200.00
046419	Street Repairs	4,661,000.00	5,038,900.00	-	9,699,900.00
046426	Traffic Signal Maintenance	111,800.00	230,500.00	-	342,300.00
046427	Snow Removal	-	719,900.00	-	719,900.00
046433	Municipal Garage	771,700.00	835,000.00	-	1,606,700.00
056000	State Highway Maintenance	-	142,500.00	-	142,500.00
066000	Motor Vehicle License Tax	-	1,888,000.00	-	1,888,000.00
075000	Emergency Vehicle Fund	-	1,566,000.00	-	1,566,000.00
085000	Fire Levy	7,846,500.00	440,700.00	-	8,287,200.00
085001	Fire Station Ward 1	-	69,200.00	-	69,200.00
085002	Fire Station Ward 2	-	47,500.00	-	47,500.00
085003	Fire Station Ward 3	-	35,500.00	-	35,500.00
085004	Fire Station Ward 4	-	119,000.00	-	119,000.00
095000	Fire Pension	1,485,600.00	-	-	1,485,600.00
111000	Clerk of Court	-	40,000.00	-	40,000.00
121000	Drainage Levy	-	1,513,200.00	-	1,513,200.00
143304	Sports Programs	328,600.00	204,400.00	-	533,000.00
143305	Recreation Administration	482,300.00	709,700.00	-	1,192,000.00
143306	Fitness	412,300.00	186,900.00	-	599,200.00
143310	Aquatics	721,300.00	120,900.00	-	842,200.00
143311	Recreation Programs	259,400.00	30,200.00	-	289,600.00
143430	Special Events	-	15,200.00	-	15,200.00
143431	Old Town Hall	8,800.00	18,100.00	-	26,900.00
143439	Senior Services	615,300.00	306,700.00	-	922,000.00
143451	Recreation Maintenance	482,600.00	213,200.00	-	695,800.00
143500	Program Refunds	-	36,500.00	-	36,500.00
152000	Southwest General Hospital	-	356,296.00	-	356,296.00
165000	Law Enforcement Federal Seizures	-	7,000.00	-	7,000.00
175000	Law Enforcement State Seizures	-	12,000.00	-	12,000.00
185000	Law Enforcement Drug Fine	-	400.00	-	400.00
195000	Law Enforcement DWI/DUI	-	10,000.00	-	10,000.00
204000	Tree Maintenance	-	107,000.00	-	107,000.00
225000	Community Diversion	11,300.00	1,100.00	-	12,400.00
224000	Earned Benefits	505,800.00	-	-	505,800.00
<b>Total Special Revenue Funds</b>		<b>\$ 20,073,500.00</b>	<b>\$ 15,021,496.00</b>	<b>\$ -</b>	<b>\$ 35,094,996.00</b>

**EXHIBIT "A"**  
**SCHEDULE OF BUDGETS BY DEPARTMENT - page 2 of 2**

Dept #	Department	Personal Service	Other	Transfers & Advances	Total
311000	General Bond Retirement	-	3,427,800.00	-	3,427,800.00
333000	Pearl Road TIF # 1	-	1,096,600.00	-	1,096,600.00
334000	Royalton Road TIF	-	209,000.00	-	209,000.00
335000	Pearl Road TIF # 2	-	103,000.00	-	103,000.00
336000	Pearl Road TIF # 3	-	103,000.00	-	103,000.00
337000	Westwood Commons TIF	-	14,100.00	-	14,100.00
338000	Giant Eagle TIF	-	103,000.00	-	103,000.00
	<b>Total Debt Service</b>	<b>\$ -</b>	<b>\$ 5,056,500.00</b>	<b>\$ -</b>	<b>\$ 5,056,500.00</b>
413000	Recreation Capital Improvement	-	100,000.00	-	100,000.00
421000	General Capital Improvement	-	16,636,700.00	-	16,636,700.00
447100	Pearl & Whitney TIF	-	-	-	-
447102	Prospect/Albion TIF	-	-	-	-
447104	42/82 TIF	-	-	-	-
	<b>Total Capital Projects</b>	<b>\$ -</b>	<b>\$ 16,736,700.00</b>	<b>\$ -</b>	<b>\$ 16,736,700.00</b>
512501	Engineering and Administration	717,300.00	940,400.00	-	1,657,700.00
512502	Plant Expenditures	-	3,576,500.00	-	3,576,500.00
512503	Line Expenditures	836,000.00	395,000.00	-	1,231,000.00
512504	Sewer Capital Improvements	-	3,125,000.00	-	3,125,000.00
512505	Sewer Debt Payments	-	375,135.00	-	375,135.00
	<b>Total Sanitary Sewer</b>	<b>\$ 1,553,300.00</b>	<b>\$ 8,412,035.00</b>	<b>\$ -</b>	<b>\$ 9,965,335.00</b>
661000	Health Insurance Reserve	-	5,712,600.00	-	5,712,600.00
664000	Workers Compensation Reserve	-	634,900.00	-	634,900.00
	<b>Total Internal Service</b>	<b>\$ -</b>	<b>\$ 6,347,500.00</b>	<b>\$ -</b>	<b>\$ 6,347,500.00</b>
	<b>GRAND TOTAL</b>	<b>\$ 40,093,300.00</b>	<b>\$ 59,616,731.00</b>	<b>\$ 12,232,000.00</b>	<b>\$ 111,942,031.00</b>

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 173

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF BREAD AND BAKERY PRODUCTS FOR USE AT THE WALTER F. EHRSFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. [Orlando Baking Company]**

WHEREAS, in certain previous years, Council had authorized the Mayor to advertise for bids for various categories of food products and supplies for use at the Walter F. Ehrnfelt Recreation & Senior Center; and

WHEREAS, for most categories no bids were received; and

WHEREAS, the Director of Recreation & Senior Services, therefore, as in prior years, has recommended to the Mayor and this Council that due to the fact that the existing contracts for such items will expire, the Walter F. Ehrnfelt Recreation & Senior Center will need to purchase food products and supplies for 2019; and it appears that there will likely again be a lack of bids submitted for such food products and supplies, therefore, it would be in the City's best interests to accept negotiated prices with various vendors for the various food products and supplies needed in order to provide better quality products and conserve public funds; and

WHEREAS, the Mayor and Council are desirous of proceeding with the recommendation of the Director of Recreation & Senior Services.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

**Section 1.** That this Council finds and determines, as set out in Article V, §5 of the Charter, that there is an immediate and present emergency in the operation of the Walter F. Ehrnfelt Recreation & Senior Center, in that it is immediately necessary to enter into a contract, without public bidding, with **ORLANDO BAKING COMPANY** for the purchase of certain bread and bakery products in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds.

**Section 2.** That, for the reasons aforesaid, this Council hereby authorizes the Mayor to enter into a contract with **ORLANDO BAKING COMPANY**, without public bidding, in a total amount not to exceed \$6,500.00 during 2019 for the purchase of certain bread and bakery products for use by the Walter F. Ehrnfelt Recreation & Senior Center, based upon initial unit prices, as more fully set forth in Exhibit "A", attached hereto and incorporated herein by reference.

**Section 3.** That the funds for the purposes of said contract will be appropriated and shall be paid from the Multi-Purpose Complex Fund.

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 - 173  
Page 2

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to enter into said contract in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds. Therefore, provided this Ordinance receives the unanimous affirmative vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-173 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_



Ehrnfelt Senior Center  
Bread price Quote for 2019

Date 9-12-18

Name of Company ORLANDO BAKING CO.

Product	Price
Deli Rye	3.06
9 Grain	3.39
Deli Whole Wheat	2.82
Deli Italian	2.76
28 oz. Texas Toast	2.44
Raisin Bread	3.87
English Muffin	4.09
Seedilicious	3.27
Dinner Rolls- Wheat	3.09
Bagels Cinnamon Blueberry Plain Wheat Everything	2.23
4" Hamburger buns (12 pack)	1.83

BreadpriceQuote2019

*[Signature]*  
9/12/18

NO PRICE CHANGES!

EXHIBIT A



CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 174

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO  
A CONTRACT FOR THE PURCHASE OF GENERAL FOODS  
AND DAIRY PRODUCTS FOR USE AT THE WALTER F.  
EHRNFELT RECREATION & SENIOR CENTER, WITHOUT  
PUBLIC BIDDING, AND DECLARING AN EMERGENCY.  
[Shaker Valley Foods]**

WHEREAS, in certain previous years, Council had authorized the Mayor to advertise for bids for various categories of food products and supplies for use at the Walter F. Ehrnfelt Recreation & Senior Center; and

WHEREAS, for most categories no bids were received; and

WHEREAS, the Director of Recreation & Senior Services, therefore, as in prior years, has recommended to the Mayor and this Council that due to the fact that the existing contracts for such items will expire, the Walter F. Ehrnfelt Recreation & Senior Center will need to purchase food products and supplies for 2019; and it appears that there will likely again be a lack of bids submitted for such food products and supplies, therefore, it would be in the City's best interests to accept negotiated prices with various vendors for the various food products and supplies needed in order to provide better quality products and conserve public funds; and

WHEREAS, the Mayor and Council are desirous of proceeding with the recommendation of the Director of Recreation & Senior Services.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

**Section 1.** That this Council finds and determines, as set out in Article V, §5 of the Charter, that there is an immediate and present emergency in the operation of the Walter F. Ehrnfelt Recreation & Senior Center, in that it is immediately necessary to enter into a contract, without public bidding, with **ATLANTIC FOOD DISTRIBUTORS dba SHAKER VALLEY FOODS** for the purchase of certain general foods and dairy products in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds.

**Section 2.** That, for the reasons aforesaid, this Council hereby authorizes the Mayor to enter into a contract with **ATLANTIC FOOD DISTRIBUTORS dba SHAKER VALLEY FOODS**, without public bidding, in a total amount not to exceed \$18,000.00 during 2019 for the purchase of certain general foods and dairy products for use by the Walter F. Ehrnfelt Recreation & Senior Center, based upon initial unit prices, as more fully set forth in Exhibit "A", attached hereto and incorporated herein by reference.

**Section 3.** That the funds for the purposes of said contract will be appropriated and shall be paid from the Multi-Purpose Complex Fund.

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 174  
Page 2

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to enter into said contract in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds. Therefore, provided this Ordinance receives the unanimous affirmative vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-174 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

Date 9/13/18

**Ehrnfelt Senior Center  
General Food/Dairy Price Quote for 2019**

Vendor Name Shelley Valley

Size	Description	
100 1 oz	Dairy Sour Cream Cup	18.35
12 46 oz	Juice Tomato Freshpack	17.88
6 #10 cans	Applesauce Fancy	30.47
6 #10 Cans	Pears Diced in Light Syrup	Sliced 31.25
6 #10 can	Sauce Spaghetti Meatless	27.41
6 5 lb.	Pancake Mix	Aunt j 34.62
1 10 lb.	Noodles Egg medium 1/4"	18.36
1 20 lb.	Elbows Heavy Wall	22.44
6 10# cans	Ketchup Fancy	22.38
4 1 Gallon	Dressing buttermilk Ranch	Ken's 42.66
4 1 Gallon	Dressing Italian	Katherine's
12 42oz	Quick Oats	24.10
500 2 pack	Crackers Premium Saltines	30.64
12-2#	Eggbeaters	16.81
5#	Peanut Butter	75.00
		10.50

**EXHIBIT A**

6	5# White Cake Mix	S/O
6	5# Yellow Cake Mix	S/O
6-66.5 oz.	Tuna	53.19
24-12 oz.	Creamer Canister	S/O 47.71
4-1 gallon	French Dressing	Marzetti 44.22
12- 24 oz.	Pudding Instant Chocolate	S/O 34.67
4- 1 gallon	Syrup Pancake	29.00
30 /1 lb.	Margarine Veg. Solid	25.63
6- 1 gallon	Vegetable Oil Salad	44.08
1 ounce packets	Cream Cheese	24.32
Portion Control	Pancake syrup	14.10
6- 3 lb.	Hash Browns	16.94
6- 10#	Pie Cherry Filling	72.03
1 - 48 Count	Assorted Danish	S/O 60ct 55.85 Sara lee 1.5- 2.3oz
12- 160z.	On Top Whip Topping Bag	50.52
<b>Total</b>		

GeneralFoodDairyPrices2019

# Ehrnfelt Senior Center Dairy Prices 2019

Date 9/16/18

Vendor Name Atlantic/Shaker Valley

Item	
Margarine- 30- 1 lb.	25.63
Buttercups- 720	34.61
American sliced yellow cheese- 5 lbs.	13.06
Shredded yellow cheese- 5 lbs.	13.64
1 oz. Sour cream packets	18.35
5lb. Strawberry Yogurt	S/O
Grated Parmesan- 5 lbs.	13.45
Milk 4/gallon	14.39
1 oz. Cream Cheese	24.32
<b>Total</b>	

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 175

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO  
A CONTRACT FOR THE PURCHASE OF GENERAL FOODS,  
DAIRY AND BREAD PRODUCTS FOR USE AT THE WALTER F.  
EHRNFELT RECREATION & SENIOR CENTER, WITHOUT  
PUBLIC BIDDING, AND DECLARING AN EMERGENCY.  
[Gordon Food Services]**

WHEREAS, in certain previous years, Council had authorized the Mayor to advertise for bids for various categories of food products and supplies for use at the Walter F. Ehrnfelt Recreation & Senior Center; and

WHEREAS, for most categories no bids were received; and

WHEREAS, the Director of Recreation & Senior Services, therefore, as in prior years, has recommended to the Mayor and this Council that due to the fact that the existing contracts for such items will expire, the Walter F. Ehrnfelt Recreation & Senior Center will need to purchase food products and supplies for 2019; and it appears that there will likely again be a lack of bids submitted for such food products and supplies, therefore, it would be in the City's best interests to accept negotiated prices with various vendors for the various food products and supplies needed in order to provide better quality products and conserve public funds; and

WHEREAS, the Mayor and Council are desirous of proceeding with the recommendation of the Director of Recreation & Senior Services.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

**Section 1.** That this Council finds and determines, as set out in Article V, §5 of the Charter, that there is an immediate and present emergency in the operation of the Walter F. Ehrnfelt Recreation & Senior Center, in that it is immediately necessary to enter into a contract, without public bidding, with **GORDON FOOD SERVICES** for the purchase of certain general foods, dairy and bread products in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds.

**Section 2.** That, for the reasons aforesaid, this Council hereby authorizes the Mayor to enter into a contract with **GORDON FOOD SERVICES**, without public bidding, in a total amount not to exceed \$27,000.00 during 2019 for the purchase of certain general foods, dairy and bread products for use by the Walter F. Ehrnfelt Recreation & Senior Center, based upon initial unit prices, as more fully set forth in Exhibit "A", attached hereto and incorporated herein by reference.

**Section 3.** That the funds for the purposes of said contract will be appropriated and shall be paid from the Multi-Purpose Complex Fund.



CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 175  
Page 2

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to enter into said contract in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds. Therefore, provided this Ordinance receives the unanimous affirmative vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-175 Amended: \_\_\_\_\_

1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_

Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

**Ehrnfelt Senior Center**  
**General Food/Dairy Price Quote for 2019**

**Date** 9-13-2018

**Vendor Name** Gordon Food Service

Size	Description`	
100 1 oz	Dairy Sour Cream Cup	\$17.39
12 46 oz	Juice Tomato Freshpack	\$11.89
6 #10 cans	Applesauce Fancy	\$29.68
6 #10 Cans	Pears Diced in Light Syrup	\$51.25
6 #10 can	Sauce Spaghetti Meatless	\$41.40
6 5 lb.	Pancake Mix	\$27.97
1 10 lb.	Noodles Egg medium 1/4"	\$13.36
1 20 lb.	Elbows Heavy Wall	\$32.47/30#
6 10# cans	Ketchup Fancy	\$32.47
4 1 Gallon	Dressing buttermilk Ranch	\$27.38
4 1 Gallon	Dressing Italian	\$29.96
12 42oz	Quick Oats	\$36.07
500 2 pack	Crackers Premium Saltines	\$14.57
12-2#	Eggbeaters	\$72.23
5#	Peanut Butter	\$12.49
6	5# White Cake Mix	\$60.01
6	5# Yellow Cake Mix	\$62.73
6-66.5 oz.	Tuna	\$67.88
	Creamer Canister	\$40.89

**EXHIBIT A**

24-12 oz.		
4-1 gallon	French Dressing	\$28.87
12- 24 oz.	Pudding Instant Chocolate	\$38.45
4- 1 gallon	Syrup Pancake	\$27.85
30 /1 lb.	Margarine Veg. Solid	\$25.09
6- 1 gallon	Vegetable Oil Salad	\$38.39
1 ounce packets	Cream Cheese	\$24.09/100ct
Portion Control	Pancake syrup	\$23.34/100ct
6- 3 lb.	Hash Browns	\$22.93
6- 10#	Pie Cherry Filling	\$62.61
• 48 Count	Assorted Danish	\$18.67
12- 160z.	On Top Whip Topping Bag	\$41.69
<b>Total</b>		

GenralFoodDairyPrices2019

### Ehrnfelt Senior Center Dairy Prices 2019

Date 9-13-2018

Vendor Name Gordon Food Service

Item	
Margarine- 30- 1 lb.	\$25.09
Buttercups- 720	\$28.00
American sliced yellow cheese- 5 lbs.	\$44.08/20#
Shredded yellow	\$45.99/20#

cheese- 5 lbs.	
1 oz. Sour cream packets	\$17.31/100ct
5lb. Strawberry Yogurt	\$34.88/20#
Grated Parmesan- 5 lbs.	\$30.35
Milk 4/gallon	\$14.67
1 oz. Cream Cheese	\$24.09/100ct
<b>Total</b>	

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 176

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF MEAT, FISH AND POULTRY FOR USE AT THE WALTER F. EHRSFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. [AC Zak Distributors, LLC]**

WHEREAS, in certain previous years, Council had authorized the Mayor to advertise for bids for various categories of food products and supplies for use at the Walter F. Ehrnfelt Recreation & Senior Center; and

WHEREAS, for most categories no bids were received; and

WHEREAS, the Director of Recreation & Senior Services, therefore, as in prior years, has recommended to the Mayor and this Council that due to the fact that the existing contracts for such items will expire, the Walter F. Ehrnfelt Recreation & Senior Center will need to purchase food products and supplies for 2019; and it appears that there will likely again be a lack of bids submitted for such food products and supplies, therefore, it would be in the City's best interests to accept negotiated prices with various vendors for the various food products and supplies needed in order to provide better quality products and conserve public funds; and

WHEREAS, the Mayor and Council are desirous of proceeding with the recommendation of the Director of Recreation & Senior Services.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

**Section 1.** That this Council finds and determines, as set out in Article V, §5 of the Charter, that there is an immediate and present emergency in the operation of the Walter F. Ehrnfelt Recreation & Senior Center, in that it is immediately necessary to enter into a contract, without public bidding, with **AC ZAK DISTRIBUTORS, LLC dba MIKE'S SERVICE MEATS** for the purchase of certain meat, fish and poultry in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds.

**Section 2.** That, for the reasons aforesaid, this Council hereby authorizes the Mayor to enter into a contract with **AC ZAK DISTRIBUTORS, LLC dba MIKE'S SERVICE MEATS** without public bidding, in a total amount not to exceed \$16,000.00 during 2019 for the purchase of certain meat, fish and poultry for use by the Walter F. Ehrnfelt Recreation & Senior Center, based upon initial unit prices, as more fully set forth in Exhibit "A", attached hereto and incorporated herein by reference.

**Section 3.** That the funds for the purposes of said contract will be appropriated and shall be paid from the Multi-Purpose Complex Fund.



**CITY OF STRONGSVILLE, OHIO**  
**ORDINANCE NO. 2018 – 176**  
**Page 2**

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to enter into said contract in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds. Therefore, provided this Ordinance receives the unanimous affirmative vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-176 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

**Ehrnfelt Senior Center**  
**Meat Price Quote per pound for 2019**

Date: 9-18-2018

Name of Company: AC ZAK DISTRIBUTOR

Description	
Chicken – bone in breast	1.29
Layout bacon	2.64
Ground beef	2.29
Skinless turkey breast- for sandwiches	4.24
Breakfast sausage link	2.79
Tavern Ham- for sandwiches	2.25
Boneless skinless chicken breast- 4 oz.	2.99
Beef Round Roast	2.79
Boneless skinless chicken breast- 5 oz.	2.99
Swiss Steak	—
Raw St. Louis ribs	2.29
Pork Loin - BLWS	1.89
Tilapia	2.50
Battered Pollock	3.99
Cook-in-bag boneless Turkey Breast	2.59
<b>Total</b>	

MeatpriceQuote2019

EXHIBIT A

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 177

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF MEAT, FISH AND POULTRY FOR USE AT THE WALTER F. EHRSFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. [Blue Ribbon Meats, Inc.]**

WHEREAS, in certain previous years, Council had authorized the Mayor to advertise for bids for various categories of food products and supplies for use at the Walter F. Ehrnfelt Recreation & Senior Center; and

WHEREAS, for most categories no bids were received; and

WHEREAS, the Director of Recreation & Senior Services, therefore, as in prior years, has recommended to the Mayor and this Council that due to the fact that the existing contracts for such items will expire, the Walter F. Ehrnfelt Recreation & Senior Center will need to purchase food products and supplies for 2019; and it appears that there will likely again be a lack of bids submitted for such food products and supplies, therefore, it would be in the City's best interests to accept negotiated prices with various vendors for the various food products and supplies needed in order to provide better quality products and conserve public funds; and

WHEREAS, the Mayor and Council are desirous of proceeding with the recommendation of the Director of Recreation & Senior Services.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

**Section 1.** That this Council finds and determines, as set out in Article V, §5 of the Charter, that there is an immediate and present emergency in the operation of the Walter F. Ehrnfelt Recreation & Senior Center, in that it is immediately necessary to enter into a contract, without public bidding, with **BLUE RIBBON MEATS, INC.** for the purchase of certain meat, fish and poultry in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds.

**Section 2.** That, for the reasons aforesaid, this Council hereby authorizes the Mayor to enter into a contract with **BLUE RIBBON MEATS, INC.**, without public bidding, in a total amount not to exceed \$15,000.00 during 2019 for the purchase of certain meat, fish and poultry for use by the Walter F. Ehrnfelt Recreation & Senior Center, based upon initial unit prices, as more fully set forth in Exhibit "A", attached hereto and incorporated herein by reference.

**Section 3.** That the funds for the purposes of said contract will be appropriated and shall be paid from the Multi-Purpose Complex Fund.

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 177  
Page 2

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to enter into said contract in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds. Therefore, provided this Ordinance receives the unanimous affirmative vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

Yea                      Nay

Attest: \_\_\_\_\_  
Clerk of Council

Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

ORD. No. 2018-177 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

Ehrnfelt Senior Center  
Meat Price Quote per pound for 2019

Date: 9/13/2018

Name of Company: Blue Ribbon Meats

Description	
Chicken - bone in breast <del>spc</del>	2.39
Layout bacon	3.99
Ground beef	2.79
Skinless turkey breast- for sandwiches	4.99
Breakfast sausage link	3.15
Tavern Ham- for sandwiches	2.89
Boneless skinless chicken breast- 4 oz.	3.35
Beef Round Roast	3.45
Boneless skinless chicken breast- 5 oz.	3.35
Swiss Steak	5.45
Raw St. Louis ribs	3.25
Pork Loin	2.25
Tilapia	2.99
Battered Pollock	5.49
Cook-in-bag boneless Turkey Breast	3.99
<b>Total</b>	<b>53.77</b>

MeatpriceQuote2019

EXHIBIT A



CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 178

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF PRODUCE FOR USE AT THE WALTER F. EHRSFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY. [Sanson Company]**

WHEREAS, in certain previous years, Council had authorized the Mayor to advertise for bids for various categories of food products and supplies for use at the Walter F. Ehrnfelt Recreation & Senior Center; and

WHEREAS, for most categories no bids were received; and

WHEREAS, the Director of Recreation & Senior Services, therefore, as in prior years, has recommended to the Mayor and this Council that due to the fact that the existing contracts for such items will expire, the Walter F. Ehrnfelt Recreation & Senior Center will need to purchase food products and supplies for 2019; and it appears that there will likely again be a lack of bids submitted for such food products and supplies, therefore, it would be in the City's best interests to accept negotiated prices with various vendors for the various food products and supplies needed in order to provide better quality products and conserve public funds; and

WHEREAS, the Mayor and Council are desirous of proceeding with the recommendation of the Director of Recreation & Senior Services.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

**Section 1.** That this Council finds and determines, as set out in Article V, §5 of the Charter, that there is an immediate and present emergency in the operation of the Walter F. Ehrnfelt Recreation & Senior Center, in that it is immediately necessary to enter into a contract, without public bidding, with **THE SANSON COMPANY** for the purchase of certain produce products in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds.

**Section 2.** That, for the reasons aforesaid, this Council hereby authorizes the Mayor to enter into a contract with **THE SANSON COMPANY**, without public bidding, in a total amount not to exceed \$18,000.00 during 2019 for the purchase of certain produce products for use by the Walter F. Ehrnfelt Recreation & Senior Center, based upon initial unit prices, as more fully set forth in Exhibit "A", attached hereto and incorporated herein by reference.

**Section 3.** That the funds for the purposes of said contract will be appropriated and shall be paid from the Multi-Purpose Complex Fund.

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 178  
Page 2

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to enter into said contract in order to provide for the continuity of services, operation and maintenance of the Walter F. Ehrnfelt Recreation & Senior Center, and to conserve public funds. Therefore, provided this Ordinance receives the unanimous affirmative vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-178 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

Ehrnfelt Senior Center  
Produce Price Quote for 2019

Date 10-11-18

Vendor Name Sanson Produce

Do you have 25lb. cases available? If so please note

Item	
Bananas 40 lbs.	17.-
Carrots 25 lbs	10.-
Pineapple 8 Count	13.-
Broccoli #14	19
Celery # 24- 25 lbs.	18
Cucumber #24	12
Cabbage- 25 lbs.	14
Green peppers- med. case	12
Romaine Lettuce #24 case	20
Tomatoes layer 5 x 5	16
Potato 50 count	14
Red potato A- 50 lbs.	18
Large Mushrooms 10 lbs.	14
Strawberries- 8 quart	14
Blueberries- 12- pints	36
Onions Yellow- 50 lbs.	13
Jumbo Onions Red- 25 lbs.	13
2.5# Spinach	16
Green Leaf Lettuce- 24 count	22
Romaine Lettuce Heads- 24 count	18
Total	

ProducepriceQuote2019

EXHIBIT A

**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2018 – 179**

**By: Mayor Perciak and All Members of Council**

**AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ISSUE AND APPROVE CHANGE ORDER NOS. 1 THROUGH 7 (FINAL) FOR AN INCREASE IN THE CONTRACT PRICE IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND RFC CONTRACTING, INC, IN CONNECTION WITH THE COMPLETION OF THE RENOVATION OF TWO LOCKER ROOM/RESTROOM FACILITIES AT THE CITY OF STRONGSVILLE WALTER F. EHRRNFELT RECREATION & SENIOR CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.**

WHEREAS, pursuant to Ordinance No. 2018-087, passed June 4, 2018, Council authorized the Mayor to enter into a contract with RFC Contracting, Inc. ("RFC") for the emergency completion of the renovation of two (2) locker room/restroom facilities on the upper level of the Walter F. Ehrnfelt Recreation & Senior Center (the "Project") in order to protect the health, safety, welfare and property of the City, its officers, employees, agents, guests and invitees to such facility, in the total amount of \$470,000.00; and

WHEREAS, in the process of performing the work on the Project, RFC subsequently identified additional work that was necessary due to various unanticipated conditions encountered while completing the renovation of the locker room/restroom facilities, which work was not originally contemplated as part of the Project; and

WHEREAS, RFC, therefore, has submitted to the City's Building Commissioner requests for an increase in the contract price for the costs incurred due to the additional labor, materials and equipment required to complete the extra work; and

WHEREAS, the Building Commissioner has recommended that it would be in the best interest of the City to provide payment to RFC Contracting, Inc. in the total additional amount of \$52,563.00, for a final total Project cost of \$522,563.00 for the additional labor, materials and equipment required to complete the work, all as more fully set forth in the change orders and supporting documentation marked as Exhibits A, B, C, D, E, F and G attached hereto and incorporated herein by reference.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

**Section 1.** That consistent with the emergency nature of the above renovations/repairs, the Mayor be and is hereby authorized and directed to issue and approve Change Order Nos. 1 through 7 (Final) to the contract, without further public bidding, in the amount of \$52,563.00, as recommended by the City's Building Commissioner, and reflected in Exhibits A, B, C, D, E, F and G; and after the issuance and approval of said Change Order Nos. 1 through 7 (Final), and completion of such work, and compliance with the terms and conditions of the contract, to direct the Director of Finance to make payment to **RFC CONTRACTING, INC.**, in the additional amount of \$52,563.00, thereby increasing the final total Project cost to \$522,563.00.

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 179

Page 2

**Section 2.** That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the Recreation Capital Improvement Fund.

**Section 3.** That 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, property, health, safety and welfare of the City, and for the further reason that the payment of the aforesaid sums is immediately necessary in order to avoid legal entanglements, to provide compensation for additional work performed by the contractor on the Project, and conserve public funds. Therefore, provided this Ordinance receives the unanimous affirmative vote of all 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.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-179 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_



## CHANGE ORDER

Order No. 01

Date: 8.31.2018

Agreement Date: 7.16.2018

Name of PROJECT: Renovation of (2) Upper Level Restrooms/Locker Rooms at the  
Ehrnfelt Recreation and Senior Center

OWNER: City of Strongsville

CONTRACTOR: RFC Contracting, Inc.

The following changes are hereby made to the CONTRACTOR DOCUMENTS:

### Change Order Request 01 - ADD for (4) Total Locker Room Speakers

Justification:

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 470,000.00

Current CONTRACT PRICE adjusted by Previous CHANGE ORDER \$ 470,000.00

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by:

\$ 3,303.00

The new CONTRACT PRICE including this CHANGE ORDER will be

\$ 473,303.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by unchanged  
calendar day(s).

The date for completion of all WORK will be per original contract terms (Date).

Requested by: City of Strongsville

Recommended by: \_\_\_\_\_

Accepted by: \_\_\_\_\_

Federal Agency Approval (where applicable): \_\_\_\_\_



August 31, 2018

Mr. Tony Biondillo  
Building Commissioner

City of Strongsville  
16099 Foltz Parkway  
Strongsville, Ohio 44149

Re: City of Strongsville – Renovation of (2) Upper Level Restrooms/Locker Rooms at the Ehnfelt  
Recreation and Senior Center  
**Change Order Request 01 - ADD for (4) Total Locker Room Speakers**

Dear Tony,

Pursuant to your request, RFC has obtained a cost proposal from SoundCom (attached) to install four (4) new ceiling speakers into the men's and women's first floor locker rooms that are currently being renovated. These additional costs as listed below for your review and consideration:

SoundCom proposal dated 8/20/2018 with specific description and scope	<u>\$ 2,654.00</u>
Subtotal	\$ 2,654.00
 RFC Overhead, 10%	 <u>\$ 265.00</u>
Subtotal	\$ 2,919.00
 RFC Profit, 10%	 <u>\$ 292.00</u>
Subtotal	\$ 3,211.00
 CAT .26%	 \$ 8.00
Insurance .6%	\$ 19.00
Bond 2%	<u>\$ 65.00</u>
 Total Change Order Request	 \$ 3,303.00

A change order will be issued in the amount of \$ 3,303.00. Should you have any questions or comments, please feel free to contact me at your convenience. In the event we had not fully captured the entire scope of work, please notify our office immediately so we can provide you with any adjustments. Otherwise, request for Time Extension for product procurement and to perform added work will be determined and issued under separate cover.

Sincerely,



Paul J. Stimac  
Project Manager

Cc: Roger Riachi

## CHANGE ORDER

Order No. 02

Date: 9.10.2018

Agreement Date: 7.16.2018

Name of PROJECT: Renovation of (2) Upper Level Restrooms/Locker Rooms at the  
Ehrnfelt Recreation and Senior Center

OWNER: City of Strongsville

CONTRACTOR: RFC Contracting, Inc.

The following changes are hereby made to the CONTRACTOR DOCUMENTS:

### Change Order Request 01 - ADD for Tile Backer Board

Justification:

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 470,000.00

Current CONTRACT PRICE adjusted by Previous CHANGE ORDER \$ 473,303.00

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by:  
\$ 1,718.00

The new CONTRACT PRICE including this CHANGE ORDER will be  
\$ 475,021.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by unchanged  
calendar day(s).

The date for completion of all WORK will be per original contract terms (Date).

Requested by: City of Strongsville

Recommended by: \_\_\_\_\_

Accepted by:  \_\_\_\_\_

Federal Agency Approval (where applicable): \_\_\_\_\_



September 10, 2018

Mr. Tony Blondillo  
Building Commissioner

City of Strongsville  
16099 Foltz Parkway  
Strongsville, Ohio 44149

Re: City of Strongsville – Renovation of (2) Upper Level Restrooms/Locker Rooms at the Ehrnfelt  
Recreation and Senior Center  
**Request for Change Order 02 - Add for Tile Backer Board**

Dear Tony,

Pursuant to your request, RFC has obtained a cost proposal from CTI Contracting (attached) to install Tile Backer Board into the men's and women's first floor locker rooms that are currently being renovated. These additional costs as listed below for your review and consideration:

CTI proposal dated 8/10/2018 with specific description and scope	\$ 1,380.00
Subtotal	\$ 1,380.00
 RFC Overhead, 10%	 \$ 138.00
Subtotal	\$ 1,518.00
 RFC Profit, 10%	 \$ 152.00
Subtotal	\$ 1,670.00
 CAT .26%	 \$ 4.00
Insurance .6%	\$ 10.00
Bond 2%	\$ 34.00
 Total Change Order Request	 \$ 1,718.00

A change order will be issued in the amount of \$ 1,718.00. Should you have any questions or comments, please feel free to contact me at your convenience. In the event we had not fully captured the entire scope of work, please notify our office immediately so we can provide you with any adjustments. Otherwise, request for Time Extension for product procurement and to perform added work will be determined and issued under separate cover.

Sincerely,



Paul J. Stimac  
Project Manager

Cc: Roger Riachi



## CHANGE ORDER

Order No. 03

Date: 9.27.2018

Agreement Date: 7.16.2018

Name of PROJECT: Renovation of (2) Upper Level Restrooms/Locker Rooms at the  
Ehrnfelt Recreation and Senior Center

OWNER: City of Strongsville

CONTRACTOR: RFC Contracting, Inc.

The following changes are hereby made to the CONTRACTOR DOCUMENTS:

### Change Order Request 03 - Add for (4) New Floor Drains in Women's Locker Room

Justification:

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 470,000.00

Current CONTRACT PRICE adjusted by Previous CHANGE ORDER \$ 475,021.00

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by:

\$ 2,539.00

The new CONTRACT PRICE including this CHANGE ORDER will be

\$ 477,560.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by unchanged  
calendar day(s).

The date for completion of all WORK will be per original contract terms (Date).

Requested by: City of Strongsville

Recommended by: \_\_\_\_\_

Accepted by:  \_\_\_\_\_

Federal Agency Approval (where applicable): \_\_\_\_\_





September 27, 2018

Mr. Tony Biondillo  
Building Commissioner

City of Strongsville  
16099 Foltz Parkway  
Strongsville, Ohio 44149

Re: City of Strongsville – Renovation of (2) Upper Level Restrooms/Locker Rooms at the Ehrnfelt Recreation and Senior Center  
**Request for Change Order 03 - Add for (4) New Floor Drains in Women's Locker Room**

Dear Tony,

Pursuant to your request, RFC has obtained a cost proposal from Steingass Mechanical (attached) to install (4) New Floor Drains in Women's Locker First Floor Room that is currently being renovated. These additional costs as listed below for your review and consideration:

SMC proposal dated 9/21/2018 with specific description and scope	<u>\$ 2,040.00</u>
Subtotal	\$ 2,040.00
 RFC Overhead, 10%	 <u>\$ 204.00</u>
Subtotal	\$ 2,244.00
 RFC Profit, 10%	 <u>\$ 224.00</u>
Subtotal	\$ 2,468.00
 CAT .26%	 \$ 6.00
Insurance .6%	\$ 15.00
Bond 2%	<u>\$ 50.00</u>
 Total Change Order Request	 \$ 2,539.00

A change order will be issued in the amount of \$ 2,539.00. Should you have any questions or comments, please feel free to contact me at your convenience. In the event we had not fully captured the entire scope of work, please notify our office immediately so we can provide you with any adjustments. Otherwise, request for Time Extension for product procurement and to perform added work will be determined and issued under separate cover.

Sincerely,



Paul J. Stimac  
Project Manager

Cc: Roger Riachi

Order No. 04

Date: 11.26.2018

Agreement Date: 7.16.2018

Name of PROJECT: Renovation of (2) Upper Level Restrooms/Locker Rooms at the  
Ehrnfelt Recreation and Senior Center

OWNER: City of Strongsville

CONTRACTOR: RFC Contracting, Inc.

The following changes are hereby made to the CONTRACTOR DOCUMENTS:

**Request for Change Order 04 - Add for Re-Routing Drain to avoid Conflict with Steel  
Beam in Women's First Floor Locker Room**

Justification:

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 470,000.00

Current CONTRACT PRICE adjusted by Previous CHANGE ORDER \$ 477,560.00

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by:

\$ 1,151.00

The new CONTRACT PRICE including this CHANGE ORDER will be

\$ 478,711.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by unchanged  
calendar day(s).

The date for completion of all WORK will be per original contract terms (Date).

Requested by: City of Strongsville

Recommended by: \_\_\_\_\_

Accepted by:  \_\_\_\_\_

Federal Agency Approval (where applicable): \_\_\_\_\_



November 26, 2018

Mr. Tony Biondillo  
Building Commissioner

City of Strongsville  
16099 Foltz Parkway  
Strongsville, Ohio 44149

Re: City of Strongsville – Renovation of (2) Upper Level Restrooms/Locker Rooms at the Ehrnfelt Recreation and Senior Center  
Request for Change Order 04 - Add for Re-Routing Drain to avoid Conflict with Steel Beam in Women's First Floor Locker Room

Dear Tony,

Pursuant to your request, RFC has obtained a cost proposal from Steingass Mechanical (attached) to Re-Routing Drain to avoid Conflict with Steel Beam in Women's First Floor Locker Room that is currently being renovated. These additional costs as listed below for your review and consideration:

SMC proposal dated 10/17/2018 with specific description and scope	\$ 924.00
Subtotal	\$ 924.00
RFC Overhead, 10%	\$ 92.00
Subtotal	\$ 1,016.00
RFC Profit, 10%	\$ 102.00
Subtotal	\$ 1,118.00
CAT .26%	\$ 3.00
Insurance .6%	\$ 7.00
Bond 2%	\$ 23.00
Total Change Order Request	\$ 1,151.00

A change order will be issued in the amount of \$ 1,151.00. Should you have any questions or comments, please feel free to contact me at your convenience. In the event we had not fully captured the entire scope of work, please notify our office immediately so we can provide you with any adjustments. Otherwise, request for Time Extension for product procurement and to perform added work will be determined and issued under separate cover.

Sincerely,



Paul J. Stimac  
Project Manager

Cc: Roger Riachi



## CHANGE ORDER

Order No. 05  
Date: 11.26.2018  
Agreement Date: 7.16.2018

Name of PROJECT: Renovation of (2) Upper Level Restrooms/Locker Rooms at the  
Ehrnfelt Recreation and Senior Center  
OWNER: City of Strongsville  
CONTRACTOR: RFC Contracting, Inc.

The following changes are hereby made to the CONTRACTOR DOCUMENTS:

**Request for Change Order 05 - Add for Waterproofing Membrane due to High Moisture Content in SOD due from Existing Field Conditions in Women's Locker Room**

Justification:

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 470,000.00

Current CONTRACT PRICE adjusted by Previous CHANGE ORDER \$ 478,711.00

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by:  
\$ 6,846.00

The new CONTRACT PRICE including this CHANGE ORDER will be  
\$ 485,557.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by unchanged  
calendar day(s).

The date for completion of all WORK will be per original contract terms (Date).

Requested by: City of Strongsville

Recommended by: 

Accepted by: 

Federal Agency Approval (where applicable): \_\_\_\_\_



November 26, 2018

Mr. Tony Biondillo  
Building Commissioner

City of Strongsville  
16099 Foltz Parkway  
Strongsville, Ohio 44149

Re: City of Strongsville – Renovation of (2) Upper Level Restrooms/Locker Rooms at the Ehrnfelt Recreation and Senior Center  
**Request for Change Order 05 - Add for Waterproofing Membrane due to High Moisture Content in SOD due from Existing Field Conditions in Women's Locker Room**

Dear Tony,

Pursuant to your request, RFC has obtained a cost proposal from Floorstiles (attached email) to Add for Waterproofing Membrane due to High Moisture Content in SOD due from Existing Field Conditions in Women's Locker Room that is currently being renovated. These additional costs as listed below for your review and consideration:

RFC email dated 9/12/2018 with specific description and scope	\$ 5,500.00
Geo-Sci Testing Services (value \$917)	<u>No Charge</u>
Subtotal	\$ 5,500.00
 RFC Overhead, 10%	 \$ 550.00
Subtotal	\$ 6,050.00
 RFC Profit, 10%	 \$ 605.00
Subtotal	\$ 6,655.00
 CAT .26%	 \$ 17.00
Insurance .6%	\$ 40.00
Bond 2%	<u>\$ 134.00</u>
 Total Change Order Request	 \$ 6,846.00

A change order will be issued in the amount of \$ 6,846.00. Should you have any questions or comments, please feel free to contact me at your convenience. In the event we had not fully captured the entire scope of work, please notify our office immediately so we can provide you with any adjustments. Otherwise, request for Time Extension for product procurement and to perform added work will be determined and issued under separate cover.

Sincerely,



Paul J. Stimac  
Project Manager

Cc: Roger Riachi

## CHANGE ORDER

Order No. 06

Date: 11.26.2018

Agreement Date: 7.16.2018

Name of PROJECT: Renovation of (2) Upper Level Restrooms/Locker Rooms at the  
Ehrnfelt Recreation and Senior Center

OWNER: City of Strongsville

CONTRACTOR: RFC Contracting, Inc.

The following changes are hereby made to the CONTRACTOR DOCUMENTS:

**Request for Change Order 06 - Add for Reworking Floor Pitch to Drains Properly caused  
from Existing Field Conditions**

Justification:

Change to CONTRACT PRICE:

Original CONTRACT PRICE \$ 470,000.00

Current CONTRACT PRICE adjusted by Previous CHANGE ORDER \$ 485,557.00

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by:  
\$ 34,362.00.

The new CONTRACT PRICE including this CHANGE ORDER will be  
\$ 519,919.00.

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by unchanged  
calendar day(s).

The date for completion of all WORK will be per original contract terms (Date).

Requested by: City of Strongsville

Recommended by: \_\_\_\_\_

Accepted by:  \_\_\_\_\_

Federal Agency Approval (where applicable): \_\_\_\_\_





## CONTRACTING

November 26, 2018

Mr. Tony Biondillo  
Building Commissioner

City of Strongsville  
16099 Foltz Parkway  
Strongsville, Ohio 44149

Re: City of Strongsville – Renovation of (2) Upper Level Restrooms/Locker Rooms at the Ehrnfelt Recreation and Senior Center  
**Request for Change Order 06 - Add for Reworking Floor Pitch to Drains Properly caused from Existing Field Conditions**

Dear Tony,

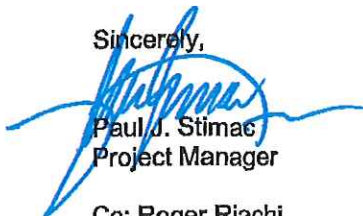
Pursuant to your request, RFC has obtained a cost proposal from Floorstiles (attached email) to Add for Reworking Floor Pitch to Drains Properly caused from Existing Field Conditions in Women's Locker Room that is currently being renovated. These additional costs as listed below for your review and consideration:

RFC email dated 8/24/2018 with specific description and scope

Floorstiles EWO #1 Ticket No. 1676	\$ 3,206.00
Floorstiles EWO #2 Ticket No. 1677	\$ 5,800.00
Floorstiles EWO #2 Ticket No. 1679	\$ 13,588.00
Floorstiles EWO #2 Ticket No. 1681	\$ 5,010.00
Subtotal	\$ 27,604.00
 RFC Overhead, 10%	 \$ 2,760.00
Subtotal	\$ 30,364.00
 RFC Profit, 10%	 \$ 3,036.00
Subtotal	\$ 33,400.00
 CAT .26%	 \$ 87.00
Insurance .6%	\$ 201.00
Bond 2%	\$ 674.00
 Total Change Order Request	 \$ 34,362.00

A change order will be issued in the amount of \$ 34,362.00. Should you have any questions or comments, please feel free to contact me at your convenience. In the event we had not fully captured the entire scope of work, please notify our office immediately so we can provide you with any adjustments. Otherwise, request for Time Extension for product procurement and to perform added work will be determined and issued under separate cover.

Sincerely,



Paul J. Stimac  
Project Manager

Cc: Roger Riachi

## CHANGE ORDER

Order No. 07  
Date: 11.26.2018  
Agreement Date: 7.16.2018

Name of PROJECT: Renovation of (2) Upper Level Restrooms/Locker Rooms at the  
Ehrnfelt Recreation and Senior Center  
OWNER: City of Strongsville  
CONTRACTOR: RFC Contracting, Inc.

The following changes are hereby made to the CONTRACTOR DOCUMENTS:

**Request for Change Order 07 - Add for (7) New Light Fixtures and Wiremold due to Field Conditions**

Justification:

Change to CONTRACT PRICE:  
Original CONTRACT PRICE \$ 470,000.00

Current CONTRACT PRICE adjusted by Previous CHANGE ORDER \$ 519,919.00

The CONTRACT PRICE due to this CHANGE ORDER will be (increased) (decreased) by:  
\$ 2,644.00

The new CONTRACT PRICE including this CHANGE ORDER will be  
\$ 522,563.00

Change to CONTRACT TIME:

The CONTRACT TIME will be (increased) (decreased) by unchanged  
calendar day(s).

The date for completion of all WORK will be per original contract terms (Date).

Requested by: City of Strongsville

Recommended by: \_\_\_\_\_

Accepted by: \_\_\_\_\_

Federal Agency Approval (where applicable): \_\_\_\_\_



November 26, 2018

Mr. Tony Biondillo  
Building Commissioner

City of Strongsville  
16099 Foltz Parkway  
Strongsville, Ohio 44149

Re: City of Strongsville – Renovation of (2) Upper Level Restrooms/Locker Rooms at the Ehrnfelt Recreation and Senior Center  
**Request for Change Order 07 - Add for (7) New Light Fixtures and Wiremold due to Field Conditions**

Dear Tony,

Pursuant to your request, RFC has obtained a cost proposal from Speelman Electric (attached) to Add for (7) New Light Fixtures for approved incorrectly specified ones and Wiremold to feed HD's due to Field Conditions in Women's Locker Room that is currently being renovated. These additional costs as listed below for your review and consideration:

Speelman Proposal dated 9/11/2018 – Wiremold for HD's	\$ 424.00
Speelman Proposal dated 11/8/2018 - (7) New Light Fixtures	<u>\$ 1,700.00</u>
Subtotal	\$ 2,124.00
RFC Overhead, 10%	<u>\$ 212.00</u>
Subtotal	<u>\$ 2,336.00</u>
RFC Profit, 10%	<u>\$ 234.00</u>
Subtotal	<u>\$ 2,570.00</u>
CAT .26%	\$ 7.00
Insurance .6%	\$ 15.00
Bond 2%	<u>\$ 52.00</u>
Total Change Order Request	\$ 2,644.00

A change order will be issued in the amount of \$ 2,644.00. Should you have any questions or comments, please feel free to contact me at your convenience. In the event we had not fully captured the entire scope of work, please notify our office immediately so we can provide you with any adjustments. Otherwise, request for Time Extension for product procurement and to perform added work will be determined and issued under separate cover.

Sincerely,

A blue ink signature of Paul J. Stimac, written in a cursive style, is placed over the typed name and title.

Paul J. Stimac  
Project Manager

Cc: Roger Riachi

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 180

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ISSUE AND APPROVE CHANGE ORDER NO. 1 (FINAL) FOR AN INCREASE IN THE CONTRACT PRICE IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND PROFESSIONAL ROOFING SERVICES, INC., IN CONNECTION WITH THE 2018 ROOF REPLACEMENT PROJECT AT THE CITY OF STRONGSVILLE WALTER F. EHRRNFELT RECREATION & SENIOR CENTER, AND DECLARING AN EMERGENCY.**

WHEREAS, pursuant to Ordinance No. 2018-111, Council authorized the Mayor to enter into a contract with Professional Roofing Services, Inc. ("Professional Roofing"), for the 2018 Roof Replacement Project (the "Project") at the Walter F. Ehrnfelt Recreation & Senior Center, in the total amount of \$529,900.00; and

WHEREAS, the City's Building Commissioner has now recommended that it would be in the best interests of the City to include changes in the work performed on the Project by Professional Roofing, generally being additional work not anticipated in the original contract, all as more fully set forth in Change Order No. 1 (Final), attached hereto as Exhibit A and incorporated herein as if fully rewritten, and to provide additional payment for such changes in the work in the amount of \$43,100.00, for a new total Project cost of \$573,000.00.

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

**Section 1.** That the Mayor be and is hereby authorized and directed to issue and approve Change Order No. 1 (Final) to the contract in the amount of \$43,100.00, as recommended by the Building Commissioner, and reflected in Exhibit A; and after the approval of said Change Order No. 1 (Final), to direct the Director of Finance to make payment to **PROFESSIONAL ROOFING SERVICES, INC.**, in the additional amount of \$43,100.00, thereby increasing the total contract and Project cost to \$573,000.00.

**Section 2.** That the funds necessary for this Ordinance have been appropriated and shall be paid from the Recreation Capital Improvement Fund; and that the Director of Finance be and is hereby authorized and directed to issue the City's warrants for payment accordingly, and in accordance with the terms and conditions of the contract.

**Section 3.** That 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.



CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 180

Page 2

**Section 4.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to provide for approval to facilitate payment to the contractor for unanticipated changes in the work, to avoid potential legal problems, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-180 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

# CHANGE ORDER

AIA DOCUMENT G701

OWNER  
ARCHITECT  
CONTRACTOR  
FIELD  
OTHER



PROJECT: Strongsville Senior / Rec. Ctr.  
(name, address) 18100 Roylaton Rd., Strongsville, OH 44136

CHANGE ORDER NUMBER: 001

DATE: 12/03/2018

TO CONTRACTOR: Professional Roofing Service Inc.  
(name, address) 11911 Prospect Rd.  
Strongsville, OH 44149

ARCHITECT'S PROJECT NO:

CONTRACT DATE: 07/16/2018

CONTRACT FOR: Roofing

The Contract is changed as follows:

Upon removal of roof areas C & D, it was discovered that the existing conditions were not installed per the original drawings. Original drawings showed sloped structural decking on bar joists, with 1 layer of 2.5" ISO board roof insulation. In actuality it was a poured concrete deck (dead flat) with tapered ISO board roof insulation. The existing insulation was found to be totally mold covered and remediation was needed.

A 180 mill modified bitumen vapor barrier was torched over the primed concrete decks, 1/4" tapered ISO board was then installed in 2-part adhesive over the vapor barrier, the fully adhered Fibertite roof system (per specifications) was then installed over the tapered ISO, all complying with Fibertite's 20 year NDL warranty.

Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was ..... \$ 529,900.00  
Net change by previously authorized Change Orders ..... \$  
The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was ..... \$ 529,900.00  
The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~)  
(~~unchanged~~) by this Change Order in the amount of ..... \$ 43,100.00  
The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be ..... \$ 573,000.00

The Contract Time will be (~~increased~~) (~~decreased~~) (unchanged) by

( 0 ) days.

The date of Substantial Completion as of the date of this Change Order therefore is as specified

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

ARCHITECT	Professional Roofing Service Inc.	OWNER
Address	11911 Prospect Road	Address
Address	Strongsville, OH 44149	Address
BY	BY 	BY 
DATE	DATE Dec 3, 2018	DATE 12-4-2018



**CITY OF STRONGSVILLE, OHIO**

**RESOLUTION NO. 2018 – 181**

**By: Mayor Perciak and All Members of Council**

**A RESOLUTION ACCEPTING A DONATION OF VARIOUS EQUIPMENT TO THE CITY OF STRONGSVILLE TO BE USED FOR THE WOODSHOP LOCATED AT THE WALTER F. EHRSFELT RECREATION & SENIOR CENTER.**

WHEREAS, the City of Strongsville Walter F. Ehrnfelt Recreation & Senior Center has developed and provides extensive programs to help seniors who are residents and non-residents maintain a healthy and enjoyable lifestyle; and

WHEREAS, the Senior Center provides volunteers who perform woodshop services, such as repairing small wood items, chairs, tables, etc., all for a minimal charge; and

WHEREAS, therefore, Mr. Jim Yablousky of Parma, Ohio would like to donate various items, such as a radial arm saw and radial drill press, to the City for use at the Senior Center woodshop; and

WHEREAS, such items, as reflected in the attached letter, have been estimated to be worth approximately \$1,238.00; and

WHEREAS, the City is desirous of accepting such thoughtful donation.

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

**Section 1.** That this Council hereby graciously accepts the above donation from Jim Yablousky, and along with Mayor Perciak, expresses the City's appreciation for generously donating such items for use at the City's Walter F. Ehrnfelt Recreation & Senior Center woodshop.

**Section 2.** That 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.

_____	Approved: _____
President of Council	Mayor
Date Passed: _____	Date Approved: _____

CITY OF STRONGSVILLE, OHIO

RESOLUTION NO. 2018 – 181

Page 2

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_

Clerk of Council

RES

ORD. No. 2018-181 Amended: \_\_\_\_\_

1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_

Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

**Senior Center Woodshop Donation**

**RECEIVED**  
DEC 05 2018  
LAW DEPARTMENT  
CITY OF STRONGSVILLE

Jim Yablousky  
4353 West 49<sup>th</sup> Street  
Parma, Ohio 44144

Jim Yablousky is donating the following items to the Senior Woodshop and is requesting a receipt for tax purposes:

Rockwell 10" Radial Drill Press- purchases in 1984 for \$484  
Craftsman Radial Saw- Performax 22-44- Radial Saw- purchased 1995 for \$1993

I spoke with Greg Pratt owner of Ornamental Products Tool and Supply at 5105 Pearl Rd., Cleveland, Ohio (which is where the Drill Press was purchased) - he suggested that the tax write off value for these two items would be half of what they originally paid.

**Requested tax deduction would be \$1238.**

jimyablouskytaxdeduction

CITY OF STRONGSVILLE, OHIO

RESOLUTION NO. 2018 – 182

By: Mayor Perciak and All Members of Council

**A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR THE PURCHASE OF YOUTH SPORTS WEARING APPAREL FOR USE BY THE RECREATION DEPARTMENT OF THE CITY OF STRONGSVILLE DURING 2019.**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA, AND STATE OF OHIO:

**Section 1.** That the Mayor be and is hereby authorized to advertise for bids for the purchase of youth sports wearing apparel for use by the Recreation Department of the City of Strongsville during 2019, in accordance with specifications on file in the office of the Director of Recreation & Senior Services, which are in all respects hereby approved.

**Section 2.** That the funds for the purposes of this Resolution have been appropriated and shall be paid from the Multi-Purpose Complex Fund.

**Section 3.** That 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 the 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 shall take effect and be in force immediately upon its passage and approval by the Mayor.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

**RES**  
ORD. No. 2018-182 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 183

By: Mayor Perciak and All Members of Council

**AN ORDINANCE APPROVING AND RATIFYING THE PAYMENT OF CHANGE ORDER NO. 1; AUTHORIZING AND DIRECTING THE MAYOR TO ISSUE AND APPROVE CHANGE ORDER NO. 2, ALL FOR AN INCREASE IN THE CONTRACT PRICE AND IN ACCORDANCE WITH THE PROVISIONS OF THE CONTRACT BETWEEN THE CITY OF STRONGSVILLE AND WILLHAM ROOFING CO., INC., IN CONNECTION WITH THE REMOVAL AND REPLACEMENT OF THE ROOF AND ALL RELATED ITEMS FOR SELECTED BUILDINGS AT WASTEWATER TREATMENT PLANTS "B" AND "C" IN THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.**

WHEREAS, pursuant to Ordinance No. 2018-056, and after competitive bidding, Council authorized the Mayor to enter into a contract with Willham Roofing Co., Inc. ("Willham"), for removal and replacement of the roof and all related items for selected buildings at the City's Wastewater Treatment Plants "B" and "C", in a total amount of \$996,714.00; and

WHEREAS, further additional work not contemplated in the original contract has become necessary and was requested by the City; and

WHEREAS, Willham, therefore, submitted to the City's Director of Public Service Change Order No. 1, being a request for an adjustment in the contract price for the costs incurred due to the additional labor and materials necessary to complete the installation of thirty (30) new spring-return backdraft dampers, as more fully set forth in Exhibit A attached hereto and incorporated herein as if fully rewritten, for which payment was provided in the amount of \$8,107.00, for a total Project cost of \$1,004,821.00; and

WHEREAS, the City's Director of Public Service also has recommended that it would be in the best interests of the City to now provide payment to Willham for work performed on the Project, generally being additional work required and requested by the City for various electrical work and mechanical troubleshooting, all as more fully set forth in Change Order No. 2, attached hereto as Exhibit B, and incorporated herein as if fully rewritten, and to provide additional payment for such changes in the work in the amount of \$2,365.00, for a new total Project cost of \$1,007,186.00.

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

**Section 1.** That, for the reasons aforesaid, this Council hereby approves and ratifies the payment to **WILLHAM ROOFING CO., INC.**, for Change Order No. 1, in the amount of \$8,107.00, attached hereto as Exhibit A, for additional labor and materials necessary to complete the installation of thirty (30) new spring-return backdraft dampers, thereby increasing the Project cost to \$1,004,821.00.



CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 183  
Page 2

**Section 2.** That the Mayor be and is hereby authorized and directed to issue and approve Change Order No. 2, as recommended by the City's Director of Public Service, and comprising additional work required and requested by the City for various electrical work and mechanical troubleshooting in the amount of \$2,365.00, as reflected in Exhibit B attached hereto; and after the issuance and approval of said Change Order No. 2, to direct the Director of Finance to make payment to **WILLHAM ROOFING CO., INC.**, in the additional amount of \$2,365.00, thereby further increasing the total Project cost to \$1,007,186.00.

**Section 3.** That the funds for the purposes of said contract and change orders have been appropriated and shall be paid from the Sanitary Sewer Fund.

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to provide compensation for additional work performed by the contractor on the Project, to facilitate payment to the contractor for unanticipated changes in the work, to avoid potential legal problems, and to conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-183 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_





# AIA® Document G701™ – 2017

## Change Order

**PROJECT:** (Name and address)  
Strongsville Waste Water Treatment  
Plant  
B & C Roof Replacement  
Project

**CONTRACT INFORMATION:**  
Contract For: General Construction

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001

Date: 05-02-2018

Date: 07-02-2018

**OWNER:** (Name and address)  
City of Strongsville  
16099 Foltz Industrial Pkwy  
Strongsville, OH 44136

**CONTRACTOR:** (Name and address)  
Willham Roofing Co.  
20501 Albion Road  
Strongsville, OH 44149

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Per the attached:

Addition in the amount of \$8,107.00

The original Contract Sum was	\$ 996,714.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 996,714.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 8,107.00
The new Contract Sum including this Change Order will be	\$ 1,004,821.00

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY

CONTRACTOR AND OWNER.

Willham Roofing Co  
CONTRACTOR (Firm name)

Joseph P. Saporita  
SIGNATURE

Joseph P. Saporita  
PRINTED NAME AND TITLE

7/3/18  
DATE

CITY OF STRONGSVILLE  
OWNER (Firm name)

M. Gallagher  
SIGNATURE

M. Gallagher Assistant Director - Service  
PRINTED NAME AND TITLE

7-3-18  
DATE

**AIA**<sup>®</sup>**Document G701<sup>™</sup> – 2017****Change Order****PROJECT:** *(Name and address)*  
Strongsville Waste Water Treatment Plant  
Roof Project**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: 05-02-2018**CHANGE ORDER INFORMATION:**  
Change Order Number: 002  
Date: 11-19-18**OWNER:** *(Name and address)*  
City of Strongsville  
16099 Foltz Industrial Pkwy  
Strongsville, OH 44136**CONTRACTOR:** *(Name and address)*  
Willham Roofing Co.  
20501 Albion Road  
Strongsville, OH 44149**THE CONTRACT IS CHANGED AS FOLLOWS:***(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Per the attached:

Electrical work: \$2,550.00

Install ground wire for AHU on RBC Building: \$625.00

Mechanical troubleshoot Make-up air unit on RBC Building: \$1,400.00

Unused unit costs:

Deck replacement/200 sq.ft.: Deduct (\$1,550.00)

Deck Restoration/400 sq.ft.: Deduct (\$660.00)

Total Addition of \$2,365.00

The original Contract Sum was

\$ 996,714.00

The net change by previously authorized Change Orders

\$ 8,107.00

The Contract Sum prior to this Change Order was

\$ 1,004,821.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 2,365.00

The new Contract Sum including this Change Order will be

\$ 1,007,186.00

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.**NOT VALID UNTIL SIGNED BY THE****CONTRACTOR AND OWNER.**

Willham Roofing Co.

**CONTRACTOR** *(Firm name)***SIGNATURE****PRINTED NAME AND TITLE****DATE**

City of Strongsville

**OWNER** *(Firm name)***SIGNATURE****PRINTED NAME AND TITLE****DATE**

**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2018 – 184**

**By: Mayor Perciak and All Members of Council**

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH MOTOROLA SOLUTIONS, INC. FOR THE PURCHASE OF PUBLIC SAFETY MOBILE RADIOS, INSTALLATION, PROGRAMMING AND APPURTENANCES, IN ORDER TO REPLACE OBSOLETE RADIOS AND UPGRADE THE POLICE DEPARTMENT'S RADIO COMMUNICATIONS SYSTEM, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.**

WHEREAS, Council, by and through Ordinance No. 2002-133, authorized the Mayor to enter into an agreement for the City of Strongsville to join a Southwest Regional Communications Network Council of Governments ("Southwest COG"), in order to foster cooperation between the various cities that are members of such Council of Governments, to establish, own, operate and administer a regional communications network for public safety and public service purposes; and

WHEREAS, the member communities of the Southwest COG are now collectively faced with the costly challenge of needing to replace a large number of public safety radios that are obsolete, no longer manufactured, and have no replacement parts that are being made available; and

WHEREAS, as a member of the Southwest COG, the City of Strongsville must now participate in replacing and upgrading the City's obsolete mobile radios in order to remain compatible with the Southwest COG system; and

WHEREAS, the Ohio Department of Administrative Services awarded a State Term telecommunications contract (Contract No. 573077-0-1, Index No. STS-073) to Motorola Solutions, Inc.; and

WHEREAS, in order to ensure continuity and functional interoperability with the existing system, it is critical to replace and upgrade such public safety mobile radios and appurtenances with Motorola radios; and

WHEREAS, said vendor has agreed to provide such new radios, installation, programming and appurtenances to the City at a cost below State Term contract pricing.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

**Section 1.** That this Council finds and determines, as set out in Article V, §5 of the Charter, that there is an immediate and present emergency in the operation of the City of Strongsville Police Department, in that it is immediately necessary to enter into a contract, without public bidding, with **MOTOROLA SOLUTIONS, INC.** for the replacement of obsolete equipment, and purchase of upgraded public safety mobile radios, installation, programming and appurtenances for the City's Police Department, in order to continue to meet the operational needs of the Police Department on a prompt basis and to ensure the public health, safety and welfare.



CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 184

Page 2

**Section 2.** That for the reasons aforesaid, this Council hereby approves and authorizes the Mayor to enter into a contract with **MOTOROLA SOLUTIONS, INC.**, without public bidding, in an amount not to exceed \$576,979.62 for the purchase of upgraded mobile radios, installation, programming and appurtenances, all as more fully set forth in the proposal attached hereto as Exhibit A and incorporated herein by reference, and as to be reflected in a contract to be in a form approved by the Law Director.

**Section 3.** That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the Emergency Vehicle Fund.

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to enter into said contract to provide for the necessary equipment, supplies, installation, repair, maintenance and services for the City-wide radio communications system, to provide for the continuity of services and operation of the Police Department of the City of Strongsville, and to conserve public funds. Therefore, provided this Ordinance receives the unanimous affirmative vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>	Attest: _____ Clerk of Council
Carbone	_____	_____	
DeMio	_____	_____	
Kosek	_____	_____	
Patten	_____	_____	
Roff	_____	_____	
Schonhut	_____	_____	
Short	_____	_____	

ORD. No. 2018-184 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_





SHIP TO:  
ADDRESS:  
CITY OF STRONGSVILLE  
13213 PEARL RD  
STRONGSVILLE, OH 44131

DATE: Nov. 06, 2018  
QUOTE #: STRONGSVILLE\_102618V  
SW COG PROMOTION

QTY	ITEM NUMBER	DESCRIPTION	UNIT LIST PRICE	UNIT LIST PRICE EXTENDED	STS PRICING	STS PRICING EXTENDED	CURRENT AGREEMENT PRICING	CURRENT AGREEMENT EXTENDED PRICING	PROMOTIONAL UNIT PRICING	PROMOTIONAL PRICING EXTENDED
41	6806	ADD: ASTRO DIGITAL CAL OPERATION	\$ 515.00	\$ 40,200.00	\$ 375.55	\$ 15,413.55	\$ 334.75	\$ 13,742.75	\$ 257.80	\$ 10,479.80
41	6807	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$ 300.00	\$ 12,300.00	\$ 219.00	\$ 8,979.00	\$ 198.00	\$ 7,992.00	\$ 156.00	\$ 6,386.40
41	6808	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	\$ 5.00	\$ 265.00	\$ 3.65	\$ 146.65	\$ 3.25	\$ 133.25	\$ 2.60	\$ 105.60
41	6809	ADD: PROGRAMMING OVER P25 (OTAP)	\$ 1,000.00	\$ 4,000.00	\$ 468.00	\$ 1,872.00	\$ 3,697.50	\$ 13,680.00	\$ 3,697.50	\$ 13,680.00
41	6810	ADD: PROGRAMMING OVER P25 (OTAP)	\$ 412.00	\$ 1,648.00	\$ 173.00	\$ 692.00	\$ 424.00	\$ 1,696.00	\$ 224.40	\$ 902.40
41	6811	ADD: OS CONTROL HEAD	\$ 42.00	\$ 1,712.00	\$ 31.35	\$ 1,269.75	\$ 280.80	\$ 1,152.00	\$ 224.40	\$ 902.40
41	6812	ADD: REMOTE MOUNT AND POWER	\$ 297.00	\$ 12,177.00	\$ 216.81	\$ 8,689.21	\$ 153.05	\$ 7,919.05	\$ 154.44	\$ 6,332.04
41	6813	ADD: REMOTE MOUNT AND POWER	\$ 1,400.00	\$ 5,560.00	\$ 1,022.00	\$ 4,088.00	\$ 973.10	\$ 3,731.00	\$ 737.10	\$ 2,855.10
41	6814	ADD: STD PALM MICROPHONE APEX	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6815	ADD: NO SPEAKER NEEDED	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
41	6816	ADD: ASTRO 25 OTAP W/ MULTIPLE	\$ 30,240.00	\$ 30,240.00	\$ 5,602.00	\$ 22,146.00	\$ 48.00	\$ 19,721.00	\$ 384.50	\$ 15,776.50
41	6817	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6818	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6819	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6820	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6821	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6822	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6823	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6824	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6825	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6826	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6827	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6828	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6829	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6830	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6831	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6832	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6833	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6834	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6835	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6836	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6837	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6838	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6839	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6840	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6841	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6842	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6843	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6844	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6845	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6846	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6847	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6848	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6849	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6850	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6851	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6852	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6853	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6854	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6855	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6856	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6857	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6858	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6859	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6860	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6861	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6862	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6863	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6864	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6865	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6866	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6867	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6868	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6869	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6870	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6871	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6872	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6873	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6874	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6875	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6876	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6877	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6878	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6879	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6880	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6881	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6882	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6883	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6884	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6885	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6886	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6887	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6888	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6889	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6890	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6891	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6892	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6893	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6894	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6895	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6896	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6897	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$ 1,576.50
41	6898	ADD: REMOTE MOUNT AND POWER	\$ 74.00	\$ 2,962.00	\$ 10.22	\$ 219.55	\$ 46.80	\$ 1,971.00	\$ 364.50	\$



**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2018 – 185**

**By: Mayor Perciak and All Members of Council**

**AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE PAYMENT TO THE SOUTHWEST REGIONAL COMMUNICATIONS NETWORK COUNCIL OF GOVERNMENTS FOR THE PURCHASE OF ROUTINE MAINTENANCE, REPAIRS AND OTHER SERVICES REQUIRED FOR THE ONGOING GENERAL RADIO NEEDS OF THE CITY OF STRONGSVILLE DURING 2018, AND DECLARING AN EMERGENCY.**

WHEREAS, Council, by and through Ordinance No. 2002-133, authorized the Mayor to enter into an agreement for the City of Strongsville to join a Southwest Regional Communications Network Council of Governments ("Southwest COG"), in order to foster cooperation between the Cities of Strongsville, Brook Park, North Royalton and Parma Heights, as members of such Council of Governments, to establish, own, operate and administer a regional communications network for public safety and public service purposes; and

WHEREAS, in 2012, the Cities of Berea, Middleburg Heights and Olmsted Falls, along with Olmsted Township, joined the Southwest COG; and

WHEREAS, the Southwest COG negotiated with Motorola Solutions, Inc. for the purchase of various equipment, supplies, installation, maintenance, repair and other services for the general radio needs for each member of the Southwest COG; and

WHEREAS, thereafter, by and through Ordinance Nos. 2016-139, 2016-205 and 2017-188, Council authorized the City's Director of Finance to make payments to the Southwest COG for a service contract with Motorola Solutions, Inc. during the years 2016 and 2017; and

WHEREAS, based upon recommendation of the City's Director of Communication & Technology, this Council again wishes to take advantage of that opportunity for the purchase of a service contract for the routine maintenance and repairs for the general radio and telecommunications needs and requirements of the City, including the Regional Dispatch Center, during 2018.

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

**Section 1.** That the Director of Finance be and is hereby authorized and directed to pay to the Southwest COG, the total amount of \$96,471.36 in accordance with the invoice attached hereto as Exhibit A, in order to pay Strongsville's proportionate share of the costs involved in the purchase of ongoing routine maintenance, repairs and other services for the general radio needs for the City of Strongsville during 2018.

**Section 2.** That the funds necessary for the purposes of this Ordinance have been appropriated and shall be paid from the Fire Levy Fund; General Fund; Multi-Purpose Complex Fund; Street Construction, Maintenance & Repair Fund; and the Sanitary Sewer Fund.

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 185

Page 2

**Section 3.** That 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 of 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, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to continue to provide for the maintenance and repair of the general radio needs of the City of Strongsville, in order to protect and safeguard the safety and welfare of its citizens, and for the continuity of services provided by the City's Department of Public Safety. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-185 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

# INVOICE

**DATE:**  
November 27, 2018

**Bill To:**  
Joseph Dubovec  
Finance Department  
City of Strongsville  
16099 Foltz Industrial Pkwy  
Strongsville, OH 44149  
(440)238-5720

**For:**  
2018 Expenses

DESCRIPTION	AMOUNT
2018 User Fees	\$ 2,311.36
Budget Expenses	\$ 5,000.00
Motorola Service Contract 01/01/2018 - 12/31/2018	\$ 89,160.00
TOTAL	\$ 96,471.36

**Attn: Asst. Chief Pat Johnson**  
**17401 Holland Rd.**  
**Brook Park, OH 44142**

**THANK YOU**

## EXHIBIT A

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 186

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AMENDING SECTION 252.01(a) OF TITLE SIX OF PART TWO-ADMINISTRATION CODE, IN ORDER TO ESTABLISH THE MAXIMUM NUMBER OF MEMBERS IN EACH RANK IN THE FIRE DEPARTMENT, AND DECLARING AN EMERGENCY.**

WHEREAS, Section 252.01(a) of the Codified Ordinances of the City of Strongsville establishes the membership of the uniformed ranks of the Fire Department; and

WHEREAS, this Council previously established the maximum number of members of each rank of officer in the Fire Department through adoption of Ordinance No. 2017-194 on November 20, 2017; and

WHEREAS, the City has received notice of retirement of a Captain in the Fire Department, whose last day is scheduled to be January 16, 2019, and it would be in the City's best interests upon his retirement to simultaneously abolish one (1) Captain's position so as to decrease the number of Captain positions from five (5) to four (4) and increase the number of Lieutenant positions from twelve (12) to thirteen (13); and

WHEREAS, upon recommendation of the Safety Director and Fire Chief, and for various reasons including retirement of personnel, Council has determined that it would be in the City's best interests to now decrease the number of Captain positions from five (5) to four (4), and increase the number of Lieutenant positions from twelve (12) to thirteen (13) in the Fire Department.

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

**Section 1.** That Section 252.01(a) of Chapter 252 of Title Six of Part Two-Administration Code of the City of Strongsville, be and is hereby amended to read in its entirety as follows:

**252.01 ESTABLISHMENT; COMPOSITION.**

(a) Pursuant to Section 252.01(b), Council hereby establishes the maximum number of members of each rank of officer in the Fire Department as follows:

Rank	Maximum Number
Chief	1
Assistant Chief	2
Captain	<del>5</del> 4
Lieutenant	<del>12</del> 13*
Firefighter	42**

\* This number shall include any lieutenant(s) designated as lieutenant paramedic.

\*\* This number shall include any firefighter(s) designated as firefighter-paramedic.

(Ord. 2017-194. Passed 11-20-17.)



**Section 2.** That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the Fire Levy Fund and Fire Pension Fund.

**Section 3.** That 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, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to adjust the maximum number of members within the ranks of the Fire Department to conform to optimal manpower levels, to provide for the most efficient daily operation of the Fire Department, and to conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all 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, provided that the one Captain's position being eliminated will take effect simultaneously on January 16, 2019, the official retirement date of the next person holding the position of Captain in the Fire Department.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_ Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-186 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
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\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_



CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2018 – 187

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AMENDING SECTION 266.22 OF CHAPTER 266 OF TITLE SIX OF PART TWO-ADMINISTRATION CODE OF THE CODIFIED ORDINANCES OF THE CITY OF STRONGSVILLE IN ORDER TO PROVIDE FOR CLOTHING AND RELATED ALLOWANCES FOR CERTAIN EMPLOYEES; AND DECLARING AN EMERGENCY.**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

**Section 1.** That Section 266.22 of Chapter 266 of Title Six of Part Two-Administration Code of the City of Strongsville be and is hereby amended to read in its entirety as follows:

\* \* \*

**SECTION 266.22 CLOTHING ALLOWANCE.**

(a) Certain designated employees who are not covered by a Collective Bargaining Agreement shall be entitled to receive an annual allowance for work-related clothing, as set forth below.

(b) The following employee positions warrant and will receive the annual clothing allowances:

General Clothing Allowance:

Building Commissioner, Assistant Building Commissioner, **Residential Code Official/Plans Examiner**, Groundskeeper, Service Supervisor.

Work Boot Allowance:

City Engineer, Assistant City Engineer, Design Engineer, Engineering Inspector, Coordinator of Natural Resources.

(c) The annual clothing allowances for the above eligible employee positions will be as follows:

(1)	General Clothing Allowance	\$300.00
(2)	Work boot allowance	\$100.00

(d) All clothing and work boot allowances shall be paid as taxable benefits that will be included with the employee's payroll direct deposit, all to be in the same pay period as designated by the Director of Finance.

~~(Ord. 2015.255. Passed 12-21-15.)~~

\* \* \*

**Section 2.** That the within amendments shall be operative and effective as to affected City employees upon passage and approval of this Ordinance.

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 187  
Page 2

**Section 3.** That any funds required for the purposes of this Ordinance shall be appropriated and paid from the General Fund; Police Pension Fund; Street, Construction, Maintenance & Repair Fund; Fire Levy Fund; Fire Pension Fund; Multi-Purpose Complex Fund; Community Diversion Fund; Earned Benefits Fund, and/or Sanitary Sewer Fund.

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to properly provide for clothing allowances for certain employees; and to conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_

Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-187 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

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\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2018 – 188**

**By: Mayor Perciak and All Members of Council**

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A COLLECTIVE BARGAINING AGREEMENT BETWEEN TEAMSTERS LOCAL UNION NO. 52 (BUILDING INSPECTORS), AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS AND THE CITY OF STRONGSVILLE THROUGH DECEMBER 31, 2021, AND DECLARING AN EMERGENCY.**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA, AND STATE OF OHIO:

**Section 1.** That the Mayor be and is hereby authorized and directed to execute and enter into a new collective bargaining agreement between Teamsters Local Union No. 52 (Building Inspectors), affiliated with the International Brotherhood of Teamsters, and the City of Strongsville for a three-year period commencing January 1, 2019 through December 31, 2021, copies of which are on file with the Clerk of Council and Human Resources Director, and which is in all respects hereby approved.

**Section 2.** That the funds for the purposes of the aforesaid contract's 2019 requirements have been or will be appropriated and shall be paid from the General Fund, and thereafter in accordance with the annual appropriation ordinances adopted by Council.

**Section 3.** That the provisions of this Ordinance shall be operative from and after January 1, 2019, and the provisions of said Agreement shall be applied to each City employee who is a member of said collective bargaining unit on and after January 1, 2019.

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that the immediate approval and implementation of the aforesaid agreement is necessary in order to maintain the orderly and efficient operation of the Building Department of the City, provide fair compensation for such collective bargaining unit members, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 188  
Page 2

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_

Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-188 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

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\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_

**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2018 – 189**

**By: Mayor Perciak and All Members of Council**

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A COLLECTIVE BARGAINING AGREEMENT BETWEEN TEAMSTERS LOCAL UNION NO. 52 (SERVICE WORKERS), AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS AND THE CITY OF STRONGSVILLE THROUGH DECEMBER 31, 2021, AND DECLARING AN EMERGENCY.**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA, AND STATE OF OHIO:

**Section 1.** That the Mayor be and is hereby authorized and directed to execute and enter into a new collective bargaining agreement between Teamsters Local Union No. 52 (Service Workers), affiliated with the International Brotherhood of Teamsters, and the City of Strongsville for a three-year period commencing January 1, 2019 through December 31, 2021, copies of which are on file with the Clerk of Council and Human Resources Director, and which is in all respects hereby approved.

**Section 2.** That the funds for the purposes of the aforesaid contract's 2019 requirements have been or will be appropriated, and shall be paid from the General Fund, Street Construction, Maintenance & Repair Fund and Sanitary Sewer Fund, and thereafter in accordance with the annual appropriation ordinances adopted by Council.

**Section 3.** That the provisions of this Ordinance shall be operative from and after January 1, 2019; and the provisions of said Agreement shall be applied to each City employee who is a member of said collective bargaining unit on and after January 1, 2019.

**Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 5.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that the immediate approval and implementation of the aforesaid agreement is necessary in order to maintain the orderly and efficient operation of the Department of Public Service of the City, provide fair compensation for such collective bargaining unit members, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all 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.



CITY OF STRONGSVILLE, OHIO  
ORDINANCE NO. 2018 – 189  
Page 2

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_  
Mayor

Date Passed: \_\_\_\_\_

Date Approved: \_\_\_\_\_

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
DeMio	_____	_____
Kosek	_____	_____
Patten	_____	_____
Roff	_____	_____
Schonhut	_____	_____
Short	_____	_____

Attest: \_\_\_\_\_  
Clerk of Council

ORD. No. 2018-189 Amended: \_\_\_\_\_  
1st Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
2nd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_  
3rd Rdg. \_\_\_\_\_ Ref: \_\_\_\_\_

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\_\_\_\_\_  
Pub Hrg. \_\_\_\_\_ Ref: \_\_\_\_\_  
Adopted: \_\_\_\_\_ Defeated: \_\_\_\_\_