

City of Strongsville

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February 15, 2024

City Council

James A. Kaminski
Ward 1

Annmarie P. Roff
Ward 2

Thomas M. Clark
Ward 3

Gordon C. Short
Ward 4

James E. Carbone
At-Large

Kelly A. Kosek
At-Large

Brian M. Spring
At-Large

Aimee Pientka, MMC
Clerk of Council

MEETING NOTICE

City Council has scheduled the following meetings for **Tuesday, February 20, 2024**, 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 6:45 p.m. All committees listed will meet immediately following the previous committee:

6:45 P.M.

Planning, Zoning & Engineering Committee will meet to discuss Ordinance Nos. 2024-006, 2024-015, 2024-016 and Resolution No. 2024-017.

Public Safety & Health Committee will meet to discuss Ordinance Nos. 2024-018, 2024-019, 2024-020, 2024-021, and 2024-022.

Finance Committee will meet to discuss Ordinance No. 2024-023.

Communications & Technology Committee will meet to discuss Ordinance No. 2024-024.

Committee of the Whole will meet to discuss Ordinance No. 2024-025.

7:00 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
TUESDAY, FEBRUARY 20, 2024 AT 7:00 P.M.
Mike Kalinich Sr. City Council Chamber
18688 Royalton Road, Strongsville, Ohio

AGENDA

1. CALL TO ORDER:
2. PLEDGE OF ALLEGIANCE:
3. CERTIFICATION OF POSTING:
4. ROLL CALL:
5. COMMENTS ON MINUTES:
 - *Regular Council Meeting – February 5, 2024*
6. APPOINTMENTS, CONFIRMATIONS, AWARDS AND RECOGNITION:
7. REPORTS OF COUNCIL COMMITTEE:
 - ECONOMIC DEVELOPMENT – Clark
 - BUILDING & UTILITIES – Roff
 - PUBLIC SAFETY AND HEALTH – Roff
 - RECREATION AND COMMUNITY SERVICES – Spring
 - SCHOOL BOARD – Spring
 - FINANCE – Short
 - SOUTHWEST GENERAL HEALTH SYSTEM – Short
 - COMMUNICATIONS AND TECHNOLOGY – Kaminski
 - PLANNING, ZONING AND ENGINEERING – Kosek
 - PUBLIC SERVICE AND CONSERVATION – Kosek
 - COMMITTEE-OF-THE-WHOLE – Carbone
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. 2024-006 by Mayor Perciak and All Members of Council. AN ORDINANCE AMENDING SECTIONS 1242.07, 1258.04, 1258.11(a), 1258.12 AND 1270.05 OF TITLE SIX OF PART TWELVE OF THE PLANNING AND ZONING CODE OF THE CODIFIED ORDINANCES OF THE CITY OF STRONGSVILLE, CONCERNING PERMITTED USES AND REGULATIONS REGARDING SHOPPING CENTER DISTRICTS, AND DECLARING AN EMERGENCY. *First reading 01-16-24. Second reading and referred to the Planning Commission 02-05-24. Favorable recommendation by the Planning Commission 02-08-24.*
- Ordinance No. 2024-015 by Mayor Perciak and All Members of Council. AN ORDINANCE LEVYING SPECIAL ASSESSMENTS FOR THE IMPROVEMENT OF ALBION ROAD AND WEBSTER ROAD BETWEEN CERTAIN TERMINI BY CONSTRUCTING SANITARY SEWERS AND MANHOLES, INSTALLING SANITARY SEWER SERVICE CONNECTIONS WHERE THEY DO NOT NOW EXIST, AND REPLACING, WHERE NECESSARY, PAVEMENT, DRIVEWAY APRONS, STORM SEWERS, CATCH BASINS AND CULVERTS, ALL TOGETHER WITH THE NECESSARY APPURTENANCES THERETO, AND DECLARING AN EMERGENCY.
- Ordinance No. 2024-016 by Mayor Perciak and All Members of Council. AN ORDINANCE TO ENACT SECTION 1046.249 OF THE CITY'S CODIFIED ORDINANCES IN ORDER TO ESTABLISH CHARGES FOR ANY CONNECTIONS DIRECTLY OR INDIRECTLY TO THE ALBION AND WEBSTER ROADS SANITARY SEWER PROJECT FOR THOSE LOTS AND LANDS FOR WHICH AN ADDITIONAL CONNECTION OR CONNECTIONS IS REQUIRED OR WHICH WERE NOT ASSESSED FOR SUCH PROJECT, AND DECLARING AN EMERGENCY.
- Resolution No. 2024-017 by Mayor Perciak and All Members of Council. A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS FOR THE SADDLEHORN CIRCLE WATERLINE REPLACEMENT PROJECT IN THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.
- Ordinance No. 2024-018 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF FORTY NEW GLOCK HANDGUNS, MODEL 45 MOS-7 9 MM, FOR USE BY THE CITY OF STRONGSVILLE POLICE DEPARTMENT, AND FOR TRADE-IN OF EXISTING OBSOLETE GUNS AND ACCESSORIES, AND TO HAVE THE CREDIT APPLIED TO THE PURCHASE PRICE, AND DECLARING AN EMERGENCY.
- Ordinance No. 2024-019 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO STATE OF OHIO ADMINISTRATIVE SERVICES CONTRACTS FOR THE PURCHASE OF VARIOUS GLOCK HANDGUN ACCESSORIES AND APPURTENANCES FOR USE BY THE POLICE DEPARTMENT OF THE CITY, AND DECLARING AN EMERGENCY.

- Ordinance No. 2024-020 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE DISPOSAL OF USED AND OBSOLETE POLICE DEPARTMENT EXERCISE EQUIPMENT NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE, THROUGH DONATION AND TRANSFER TO THE CITY OF BROOK PARK POLICE DEPARTMENT, AND DECLARING AN EMERGENCY.
- Ordinance No. 2024-021 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE DISPOSAL OF VARIOUS ITEMS OF EQUIPMENT UTILIZED BY THE POLICE DEPARTMENT, AND NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE.
- Ordinance No. 2024-022 by Mayor Perciak and All Members of Council. AN ORDINANCE APPROVING AND AUTHORIZING THE FILING OF AN APPLICATION FOR FINANCIAL ASSISTANCE WITH THE OHIO DEPARTMENT OF PUBLIC SAFETY UNDER THE OHIO EMS PRIORITY ONE AND SUPPLEMENTAL GRANT PROGRAM FOR THE TRAINING OF PERSONNEL AND/OR THE PURCHASE OF EMERGENCY MEDICAL EQUIPMENT; AUTHORIZING ACCEPTANCE OF FUNDS, AND DECLARING AN EMERGENCY.
- Ordinance No. 2024-023 by Mayor Perciak. AN ORDINANCE MAKING APPROPRIATIONS FOR THE ANNUAL EXPENSES AND OTHER EXPENDITURES OF THE CITY OF STRONGSVILLE, OHIO, FOR THE YEAR 2024 AND REPEALING ORDINANCE NUMBER 2023-164.
- Ordinance No. 2024-024 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING PARTICIPATION IN UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACTS FOR THE PURCHASE OF HARDWARE, COMPUTERS AND SOFTWARE SUPPORT SERVICES FOR USE BY THE CITY OF STRONGSVILLE DEPARTMENT OF COMMUNICATION & TECHNOLOGY; AUTHORIZING THE MAYOR AND THE DIRECTOR OF FINANCE TO DO ALL THINGS NECESSARY TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND DECLARING AN EMERGENCY.
- Ordinance No. 2024-025 by Mayor Perciak and All Members of Council. AN ORDINANCE APPROVING AND ADOPTING REPLACEMENT PAGES TO THE CODIFIED ORDINANCES OF THE CITY FOR THE LAST HALF OF 2023 AND THROUGH JANUARY, 2024, REPEALING ORDINANCES AND RESOLUTIONS IN CONFLICT THEREWITH, AND DECLARING AN EMERGENCY.

11. COMMUNICATIONS, PETITIONS AND CLAIMS:

*Application for Permit: **TREX- D1-D2; TFOL-D3 and NEW- D3A:** To: UCG Kags TGDFAB LLC 16808 Pearl Road, Strongsville, Ohio 44136 (Responses must be postmarked no later than 03/04/2024).*

12. MISCELLANEOUS BUSINESS:

13. ADJOURNMENT:

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 006

By: Mayor Perciak and All Members of Council

AN ORDINANCE AMENDING SECTIONS 1242.07, 1258.04, 1258.11(a), 1258.12 and 1270.05 OF TITLE SIX OF PART TWELVE OF THE PLANNING AND ZONING CODE OF THE CODIFIED ORDINANCES OF THE CITY OF STRONGSVILLE, CONCERNING PERMITTED USES AND REGULATIONS REGARDING SHOPPING CENTER DISTRICTS, 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 existing Section 1242.07 of Chapter 1242 of Title Six of Part Twelve Planning and Zoning Code of the Codified Ordinances of the City of Strongsville, be and is hereby amended to read in its entirety as follows:

1242.07 CONDITIONAL USE PERMITS.

Conditional use permits shall be required for certain types of main uses as defined in Sections 1250.02 and 1240.08(c)(18)(D) ~~generally publicly operated or a facility which affects the public interest~~. Such use may be permitted and desirable in certain districts but not without consideration in each case of the effect of the use upon neighboring land and the public need for the particular location. The application of the planning standards for determining the location and extent of such use is a planning function and not in the nature of a variance or appeal. Enumerated throughout this Zoning Code are certain uses and the districts in which conditional uses may be permitted, provided the following standards are fulfilled and a conditional use permit is granted by the Planning Commission.

- (a) Application. The application for such permits received from the proponent shall be submitted by the Building Commissioner to the Planning Commission. The Commission shall hold a hearing thereon, notice of which may be published in a newspaper of general circulation, or mailed to the owners of property contiguous to and across the street from the parcel for which a conditional use permit is requested, at least fifteen days before the hearing. The Commission shall take action upon such application within sixty days from the date of receiving such application. Failure to act within such period shall be deemed approval.
- (b) Standards for Evaluating Conditional Use Permits. An application for a conditional use permit shall not be approved unless the following conditions and standards are complied with as set forth for the following districts:
 - (1) Residential Districts.
 - A. The proposed use is properly located in relation to any adopted and pedestrian circulation.
 - B. When located on a local street the proposed use will generate the least possible traffic through a residential neighborhood.
 - C. The proposed use is necessary to serve the surrounding residential areas which cannot be served satisfactorily if the same use is located in a nearby less restrictive district where it may be permitted by right.

- D. The location, design and operation of such use will not discourage the appropriate development or impair the value of the surrounding Residential District.
 - E. For temporary structures every conditional use permit shall be reviewed every six months and may be renewed only while the construction operations are pursued diligently.
- (2) Business, Research, Service and Industrial Districts.
- A. The proposed use is necessary to serve the community needs, and existing similar facilities located in a less restrictive or more remote district in which the use may be permitted by right are inadequate.
 - B. The proposed use is not closer than appropriate in the particular situation to schools, churches and other places of assembly.
 - C. The location, extent and intensity of the proposed use shall be such that its operation will not be objectionable to nearby dwellings by reason of greater noise, smoke, dust, odors, fumes, vibrations or glare than is normal or is permitted by the performance standards of the district.
 - D. The proposed use will form a harmonious part of the Business, Research, Service and Industrial District, taking into account, among others, convenience of access to and relationship of the proposed use to other permitted uses in the district;
 - E. The proposed use will be permitted in the proposed district rather than one in which it is permitted by right, because the applicant has demonstrated in its application to the Planning Commission that the proposed use is of only such limited nature and extent as is required to serve the needs of the district, or, when determined applicable by the Planning Commission, the needs of the community; and
 - F. The hours of operation and concentration of vehicles in connection with proposed use will not be more hazardous or dangerous than the normal traffic of the district.
- (3) Game room and amusement arcade standards. In addition to complying with the above general standards, in the use of all or part of a structure for a game room or amusement arcade, the location and arrangement of amusement devices shall comply with the following specific standards:
- A. As a part of the application for a conditional use permit, the applicant shall submit a floor plan, drawn to scale, showing the size, location and arrangement of each mechanical amusement device. For the purposes of this subsection, depth is measured perpendicular to any player or user side of an amusement device, and width is measured perpendicular to any non-player side of the device.
 - B. Non-tabletop devices. In addition to the actual floor plan dimensions of the device, an open area of five feet in depth shall be provided on any player side and an open area of three feet in width shall be provided on any non-player side, except where such non-player side is positioned adjacent to a structural wall.
 - C. Tabletop devices.
 - 1. Designed to be played in a seated position: In addition to the actual floor plan dimensions of the device, an open

- area of four feet in depth shall be provided on any player side, and an open area of three feet in width shall be provided on any non-player side, except where such non-player side is positioned adjacent to a structural wall.
2. Designed to be played in a standing position, e.g. billiard tables, air hockey tables, shuffleboard tables, bowling machines: In addition to the actual floor plan dimensions of the device, an open area of six feet in depth shall be provided on any player side of the device, and an open area of four feet in width shall be provided on any non-player side, except where such non-player side is positioned adjacent to a structural wall.
- D. The area and location requirements shall be met exclusive of any aiseways, corridors, passageways, or other circulation patterns necessary or required for applicant's business by the laws of the City or the State. The actual installation shall be in conformity with the plans submitted as the basis for issuance of the conditional use permit.
- ~~(Ord. 2005-210, Passed 2-21-06.)~~
- (4) Brewpub or Microbrewery. For purposes of these regulations, a brewpub or microbrewery shall be defined as an establishment which produces alcoholic beverages, including beers, ales, meads, hard ciders, wines and spirits, **where a substantial portion of said product is sold for consumption off-site**, and which contains restaurant facilities for the on-site consumption of food and beverages. In addition to complying with the **applicable** requirements and standards in Sections 1242.07 ~~(a), (b)(2), and (b)(10)~~, each brewpub or microbrewery shall comply with the following specific standards and conditions:
- A. Each brewpub or microbrewery shall manufacture and sell alcoholic beverages in accordance with the provisions of the Ohio Division of Liquor Control and shall maintain current licenses as required by said agency.
- B. Each brewpub or microbrewery shall include an attached restaurant for on-site consumption of food and beverages which restaurant shall be a minimum of fifteen percent (15%) of the total square footage of the entire facility, including but not limited to the manufacturing, bottling and storage areas.
- C. The maximum size of any brewpub or microbrewery shall not exceed 60,000 square feet.
- D. Each brewpub or microbrewery shall have direct access to an arterial street for delivery of materials and shipping of products, **unless part of a Regional Shopping Center**, with a traffic design to be approved by the Planning Commission.
- E. Brewpubs or microbreweries shall have retail outlets for the sale of alcoholic beverages for off-site consumption **or on-site consumption as part of a restaurant or bar**.
- F. No brewpub or microbrewery shall abut property zoned residential as set out in Section 1252.02 except RMF-1 districts **or as part of a Regional Shopping Center**.
- G. Each brewpub or microbrewery shall be architecturally compatible with the surrounding commercial uses.

- H. The minimum lot area for any brewpub or microbrewery shall be six (6) acres **unless part of a Regional Shopping Center.**
- I. The emission of odorous matter or smells in such quantities as to produce a public nuisance or hazard is not permitted.
- J. The facility shall not generate truck traffic materially different in truck size or frequency from that truck traffic generated by the surrounding commercial uses.

~~(Ord. 2015-114. Passed 7-20-15.)~~

- (5) Sale of Religious Materials. In addition to complying with the requirements and standards in paragraphs (a) and (b)(1) of Section 1242.07, the sale of religious materials as an accessory use to a main use of land for church or other religious facility purposes shall comply with the following standards and requirements:

- A. The accessory use of the sale of religious materials shall be conducted by or under the direction and control of the religious institution or organization occupying the main use on the zoning lot.
- B. The materials offered for sale shall be substantially related to the furtherance and advancement of the worship or other religious purposes of the religious institution or organization occupying the main use on the zoning lot.
- C. Such accessory use shall be conducted within the main building or an accessory building which has been approved by the Planning Commission.
- D. The building area designated for such accessory use shall in no event exceed 2,500 square feet.
- E. The main use and all accessory uses shall meet the off-street parking requirements of Chapter 1270 of the Zoning Code and in particular, where applicable, the mixed use standards as set forth in C.O. Section 1270.06(b) **and (c).**
- F. The main use and all accessory uses shall meet the requirements and standards of Chapter 1256 of the Zoning Code.

~~(Ord. 2010-096. Passed 6-6-11.)~~

- (6) Wireless Telecommunication Facilities. In addition to complying with the standards in paragraphs (B)(1) and (2), the use of land for a wireless telecommunication facility shall comply with the procedures, standards and requirements set forth in C.O. Chapter 1273.

- (7) Crematories. In addition to complying with the requirements and standards in Codified Ordinance Sections 1242.07(b)(2) and b(11), the Planning Commission shall consider the following standards and requirements in determining whether crematories should be permitted and if so, the scope of such crematories and the safeguards required by the Planning Commission. The following terms shall have the meanings as set forth herein:

- A. "Mortuaries" (Funeral Home) means a place for the care, preparation for burial, or disposition of dead human bodies or the conducting of funerals.
- B. "Funeral Director" means a person who engages, in whole or in part, in funeral directing and who is licensed by the State of Ohio (ORC Chapter 4717: Embalmers, Funeral Directors, Crematories).

- C. "Crematory Facility" means the physical location at which a cremation chamber is located and the cremation process takes place. It does not include an infectious waste incineration facility or a solid waste incineration facility.
- D. "Crematory" means the building or portion of a building that houses the holding facility and the cremation chamber
- E. "Cremation" means the technical process of using heat and flame to reduce human remains to bone fragments or ashes or any combination thereof. "Cremation" includes processing and may include the pulverization of bone fragments.
- F. "Cremation Chamber" means the enclosed space within which cremation takes place.
- G. "Cremated Remains" means all human remains recovered after the completion of the cremation process, which may include the residue of any foreign matter such as casket material, dental work, or eyeglasses that were cremated with the human remains.
- H. "Operator of a Crematory Facility" means the sole proprietorship, partnership, corporation, limited liability company, or other business entity responsible for the overall operation of a crematory facility.
- I. "Pulverization" means the reduction of identifiable bone fragments to granulated particles by manual or mechanical means after the completion of the cremation process.
- J. "Board of Embalmers and Funeral Directors" means the Board appointed by the Governor whose duties include the transaction of the business, and management of the affairs of the Board of Embalmers and Funeral Directors and Crematory Review Board; and, the administration and enforcement of ORC Chapter 4717. The Board is also responsible for the licensing of: embalmers; funeral directors; the operation of funeral homes; the operation of embalming; and the licensing and operation of crematory facilities.
 - 1. A crematory facility shall be operated as an Accessory Use at the location of a licensed funeral home and only by a licensed funeral director.
 - 2. A crematory shall be operated for the performance of cremation and pulverization of dead human bodies and human body parts. The cremation of animals shall not be permitted.
 - 3. A crematory facility shall be adequately equipped and maintained in a clean and sanitary manner. The crematory shall contain only the articles, facilities, and instruments necessary for carrying out the business of the crematory. The crematory shall contain a separate area for the performance of cremation and pulverization, including a refrigerated body holding area.
 - 4. The scattering of cremated remains of dead human bodies or body parts at the funeral home site shall not be permitted.
 - 5. All required air quality emission permits including, but not limited to particulate matter and carbon monoxide

- emissions must be obtained and kept in good standing by the funeral home/crematory facility from the Cleveland Division of Air Quality.
6. Crematories must meet all applicable requirements of the Ohio Building Code (OBC).
 7. Emission stacks shall be sensitively located and treated in a manner so as to be compatible with the funeral home's architectural design.
 8. Landscape screening of the funeral home/crematory facility from adjacent properties may be required, where appropriate.
 9. (Funeral Home/Crematory) Building and site landscape improvement plans must be reviewed and approved by the Architectural Review Board.
 10. A crematory shall be designed, constructed and maintained so as not to cause or become a nuisance by way of particulate matter, offensive smells, noise, smoke, or any other reason.
 11. A crematory building shall be set back a minimum distance of 150 feet from any residential lot line.
- (8) Outdoor Dining. In addition to complying with the requirements and standards in Codified Ordinance Sections 1242.07(b)(2) ~~and (b)(9)~~, the Planning Commission shall consider the following standards and requirements in determining whether an outdoor dining area should be permitted and if so, the scope of such outdoor dining area, and the safeguards required by the Planning Commission:
- A. The location of the requested area in relation to residential uses or other uses that may be adversely affected by the outdoor dining area;
 - B. The hours of operation;
 - C. The use of outside speakers for music, announcements, or paging;
 - D. The safety of the outside dining area customers in relation to pedestrian and vehicular traffic;
 - E. The outdoor playing of music, dancing, or use of alcoholic beverages;
 - F. The location of the outdoor eating area in regard to the location of doors and exits in the event of a fire or other calamity;
 - G. The use of fencing, bollards, planters and/or other structures to protect the customers;
 - H. The effect of the outdoor dining area on the required parking spaces or traffic patterns; and
 - I. Compliance with all ADA, building code, and fire code requirements.
- (9) Propane canister sale and/or exchange. In addition to complying with the above standards and as provided in Chapter 1258 (General Business District), Chapter 1258 (Motorist Service District), and Chapter 1262 (General Industrial District), the Planning Commission shall consider the following standards and requirements in determining whether the outdoor sale or exchange of propane canisters shall be permitted, and if so, the scope of such use and the safeguards required by the Planning

Commission:

- A. The location of the outdoor propane sales/exchange area shall be fixed, and shall not adversely impact the safety of customers as related to pedestrian and vehicular circulation.
- B. The outdoor propane area shall not obstruct egress at doors and exits in the event of fire or other calamity.
- C. Fencing, caging, bollards and/or other structures shall be used to protect the storage area.
- D. The design and color of outdoor propane storage areas shall be sensitive to building architecture and the location of the storage area.
- E. The individual canister size shall not exceed twenty (20) pounds in volume, except in areas zoned General Industrial.
- F. The total storage area shall not exceed the volumes set out in the Ohio Fire Code.
- G. Tanks may be exchanged, but not filled at the site except in areas zoned General Industrial.
- H. All tanks being stored must be undamaged, undented, not rusted, and in good condition.
- I. There must be full compliance with all applicable Building Code and Fire Code requirements.
- J. An annual permit must be obtained from the Fire Marshal ~~pursuant to Codified Ordinances Section 1601.16.~~

- (10) Pawn Shops, Paraphernalia Stores, Vape Shops, Vaporizer Stores, Tattoo Parlors, Body Piercing Shops, Check Cashing Stores, Pay Day Loan Operations, Hookah Lounges, Smoke Lounges, and Vapor Lounges. In addition to complying with all other requirements of this Zoning Code, these uses shall comply with the following requirements and standards:

- A. No such use shall be established or operated within 500 feet of a school or public park property.
- B. No such use shall be established or operated within 500 feet of an existing use of the same type.
- C. No such use shall be operated or open for business between the hours of 12:00 midnight and 8:00 AM.

- (11) Regional Shopping Centers.

A. Hotels

- 1. Parking for hotels shall be provided in conformance with Section 1270.05(c)(2).
- 2. Each hotel may be required to provide underground parking or a parking garage for a portion of the required parking as determined by the Planning Commission.
- 3. Each hotel shall have a minimum of a three (3) star rating as defined by widely recognized travel services such as Trip Advisor.
- 4. The architectural treatment of each hotel building shall be primarily finished masonry and designed to complement and be harmonious with the established architectural character of the Regional Shopping Center as determined by the Architectural Review

Board and Planning Commission.

B. Fitness Centers, Sports Facilities and Exercise Facilities

1. Parking shall be included as part of the parking calculation for the entire center pursuant to Section 1270.05(c)(2).

C. Medical Facilities

1. Medical Facilities may include clinics and urgent care facilities licensed by the State of Ohio, but shall not include facilities with patient beds for overnight stays or care. However, a limited number of patient beds may be permitted if authorized under a Conditional Use Permit for the purpose of permitting short-term stays necessitated by emergencies or other unusual circumstances.
2. Parking for medical facilities shall be provided at a rate of one (1) space for each 250 square feet of gross floor area.

D. Outdoor Playing Fields and Training Areas.

1. Shall be accessory to a principally permitted use.
2. Shall be fenced and/or screened in a manner approved by the Planning Commission.

~~(4412)~~ Safeguards and conditions. In addition to complying with the above general standards set forth in this section, conditions appropriate to each particular application may also be set forth in the permit.

~~(4213)~~ Approval. The approval of a conditional use permit shall become null and void if the construction of the building or site improvements are not started within a six-month period after date of approval.

~~(Ord. 2016-158, Passed 11-21-16.)~~

Section 2. That existing Section 1258.04 of Chapter 1258, of Title Six of Part Twelve Planning and Zoning Code of the Codified Ordinances of the City of Strongsville, be and is hereby amended to read in its entirety as follows:

1258.04 USE REGULATIONS; SHOPPING CENTER DISTRICT.

Buildings and land shall be used and buildings shall be designed, erected, altered, moved or maintained in whole or in part in Shopping Center Districts only for the uses set forth in the following schedules and regulations:

- (a) Main Buildings and Uses Permitted. ~~Indoor theaters; freestanding restaurants; and offices, stores, services and other use classifications as permitted in General Business Districts, except dwellings, wholesale offices and showrooms, mortuaries, transmittal towers, telephone exchanges, transformer stations, bus passenger stations, hotels and motels.~~ The following principal uses conducted wholly within enclosed buildings:
 - (1) Retail Stores and Shops, except wholesale offices and showrooms, mortuaries, transmittal towers, telephone exchanges, bus passenger stations, hotels and motels;
 - (2) Personal Services, but excluding services listed in Sections 1258.06(a)(4), 1258.06(a)(5), and 1258.06(a)(6);
 - (3) Offices;

- (4) Restaurants, which may include accessory outdoor eating areas provided that a Conditional Use Permit is granted for outdoor seating in accordance with the appropriate standards set forth in Section 1242.07; and
- (b) Main Uses Regional Shopping Centers. The following principal uses may be permitted in addition to those listed in Section 1258.04(a) only as part of a unified and cohesive Regional Shopping Center which shall include an interior sheltered walk or promenade that provides access to a variety of retail stores, restaurants, and service uses:
 - (1) Hotels with a minimum three (3) star rating as defined by widely recognized travel services such as Trip Advisor, provided that a Conditional Use Permit is granted in accordance with the appropriate standards set forth in Section 1242.07;
 - (2) Fitness Centers, Sports Facilities, Exercise Facilities, and Amusement Facilities excluding carnival types of uses, provided that a Conditional Use Permit is granted in accordance with the appropriate standards set forth in Section 1242.07;
 - (3) Medical Facilities including clinics and urgent care facilities, but excluding facilities with patient beds for overnight stays provided that a Conditional Use Permit is granted in accordance with the appropriate standards set forth in Section 1242.07;
 - (4) Theaters;
 - (5) Outdoor gathering spaces, activities, and dining areas;
 - (6) Grocery stores provided that a Conditional Use Permit is granted in accordance with the appropriate standards set forth in Section 1242.07;
 - (7) Outdoor playing fields or training areas as accessory to a main use provided that a Conditional Use Permit is granted in accordance with the appropriate standards set forth in Section 1242.07; and
- (c) Similar Main Uses Permitted. Any other general business store, shop, ~~or~~ service **or amusement facility** not listed above or in any subsequent use classification and determined as similar by the Planning Commission in accordance with standards set forth in Section 1242.08 of this Zoning Code **except wholesale offices and showrooms, mortuaries, transmittal towers, telephone exchanges, transformer stations, and bus passenger stations;** and
- (ed) Accessory Uses Permitted. Any accessory use such as storage of goods or processing operations which are clearly incident to conducting a retail business, office or service establishment or other permitted main use, provided such an accessory use is compatible with contiguous office, retail and service establishments.
 - (1) Accessory off-street parking and loading facilities as required in Chapter 1270 of this Zoning Code;
 - (2) Signs in Shopping Center Districts shall be designed, erected, altered, reconstructed, moved and maintained, in whole or in part,

in accordance with the type, design size, location, illumination and other provisions set forth in Chapter 1272 of this Zoning Code;

(3) Parking structures provided that a Conditional Use Permit is granted in accordance with the standards and procedures set forth in Section 1242.07 of this Zoning Code;

~~(3) Oil and gas well drilling, operation and maintenance, provided that a conditional use permit is granted in accordance with standards and procedures set forth in Section 1242.07 of this Zoning Code;~~

~~(43)~~**(4) Outdoor dining in conjunction with an approved sit-down restaurant, provided that a conditional use permit is granted in accordance with standards and procedures set forth in Section 1242.07 of this Zoning Code.**

~~(Ord. 2009-155. Passed 11-16-09.)~~

Section 3. That existing Section 1258.11(a) of Chapter 1258, of Title Six of Part Twelve Planning and Zoning Code of the Codified Ordinances of the City of Strongsville, be and is hereby amended to read in its entirety as follows:

1258.11 YARD REGULATIONS; BUSINESS DISTRICTS.

In all Business Districts, buildings and land shall abut a dedicated street for the required lot width, and shall be used, and buildings shall be designed, erected, altered, moved or maintained, in whole or in part, only in accordance with the following schedule and regulations:

(a) Schedule of Yards and Setbacks for Business Uses. In Business Districts, the yards shall be not less than set forth in the following schedule:

Schedule of Minimum Yard and Setback (SB) Dimensions							
District	Main & Accessory Building & Use	SB Abutting Prospect, Pearl, Sprague & Royalton Rds. & W. 130 th St. (ft.)	Front Yard SB Abutting Other Sts. (Distance from St. R-O-W) (ft.)	Side Yard Abutting Residential District (ft.)	SB Abutting Non-Residential District (ft.)	Rear Yard Abutting Residential District (ft.)	SB Abutting Non-Residential District (ft.)
Local Business	Offices, stores and services	125 from centerline	50	20	None but min. 10 between buildings	20	10
	Sales in open yards	50 from right of way	35	Not allowed	Not allowed	Not allowed	Not allowed
	Parking areas and drives	20 from right of way	20	10	5	10	5

General Business and Restaurant-Recreation-al Services	Offices, stores, services, mortuaries, amusement and recreation	125 from center-line	80	30	None but min.10 between buildings	30	10
	Sales in open yards	90 from center-line	45	Not allowed	Not allowed	Not allowed	Not allowed
	Parking areas and drives	75 from center-line	30	10	5	10	5
Shopping Center	Offices, stores, services amusement and recreation All Main and Accessory Uses	200 from center-line	150	100	50	100	50
	Sales in open yards	Not allowed*	Not allowed*	Not allowed*	10	Not allowed*	10
	Parking areas and drives	40 from right of way	40	20	10	20	10
Motorist Service	All Main and Accessory Uses	125 from center-line	50	50	25	50	25
Motorist Service	Parking areas and drives	30 from right of way	30	20	10	20	10

*Except as provided in Section 1258.04(b).

* * *

~~(Ord. 2014-132. Passed 9-2-14.)~~

Section 3. That existing Section 1258.12 of Chapter 1258, of Title Six of Part Twelve Planning and Zoning Code of the Codified Ordinances of the City of Strongsville, be and is hereby amended to read in its entirety as follows:

1258.12 HEIGHT REGULATIONS.

The height of any main or accessory building shall not exceed thirty-five feet in any Local Business, Motorist Service or Restaurant-Recreational Services District, and sixty feet in any General Business or **Neighborhood** Shopping Center District, except that an indoor tennis facility in a Motorist Service District shall not exceed forty-five feet. ~~Office u~~**Uses** within a **Regional** Shopping Center District ~~at a community or regional shopping center, as defined in Section 1258.15,~~ shall not exceed ~~sixty-seventy~~ feet in height. Mechanical space for building equipment placed on the building roof may be allowed above the maximum height specified, provided that such mechanical space is set back a minimum of fifteen feet from any exterior wall, does not exceed fifteen feet in height and is adequately screened from view, and provided, further, that such mechanical space and screening are approved by the Planning Commission.

~~(Ord 1978-165. Passed 10-16-78.)~~

Section 4. That Section 1270.05 of Chapter 1270 of Title Six of Part Twelve of the Planning and Zoning Code of the Codified Ordinances of the City of Strongsville is hereby amended in order that Section 1270.05 shall read in its entirety as follows:

1270.05 SCHEDULE OF PARKING REQUIREMENTS.

Accessory off-street parking facilities shall be provided in quantities not less than set forth in the following schedule:

	Building Use	Minimum Spaces Required
(a)	Residential	
	(1) One-family dwellings	2 per dwelling unit
	(2) Two-family dwellings	2 per dwelling unit
	(3) Townhouse cluster*	2 per dwelling unit
	(4) Multi-family/Apartment*	2-1/2 per dwelling unit
	(5) Rented rooms	1 per rented room, plus 2 for each resident family
	*Additional guest off-street parking may be required as determined by the Planning Commission.	
(b)	Community Facilities	
	(1) Governmental: Municipal, County, State and Federal buildings, principally administrative functions	1 per 300 sq. ft. of floor area used by the public, plus 1 for each 2 employees
	(2) Civic: Art galleries, libraries, museums, churches, club and community centers	1 per 500 sq. ft. (*)
	(3) Educational: Primary and secondary public; private schools	1 per 1,000 sq. ft. (*)
	(4) Places of assembly: Auditoriums, lodge halls, gymnasiums and stadiums	1 per 4 seats
	(5) Health and welfare:	
	A. General and special hospitals	1 per 500 sq. ft.
	B. Institutions for children and for aged, nursing homes, sanitariums	1 per bed or dwelling unit plus 1 per 1,000 sq. ft. of administrative space
	C. Medical centers	7 per 1,000 sq. ft. of gross floor areas
	(6) Recreation: Skating rink, swimming pools	1 per 50 sq. ft. of area devoted to the activity or 1 per 2 members

	*For the assembly parts of the building, one space per each four seats, or one space for each forty-eight square feet of assembly floor area, shall be added.	
(c)	Business and Offices	
	(1) Retail stores, services and offices other than community and regional shopping centers, as defined in Section 1258.15:	
	A. Without food services	4.5 spaces per 1,000 sq. ft. of gross building floor area
	B. With food services	4.5 spaces per 1,000 sq. ft. of gross building floor area used for retail uses. Parking for food service uses shall be provided in accordance with Subsections (4) and/or (5) hereof.
	(2) Neighborhood Community and Regional Shopping Centers, as defined in Section 1258.15	<p>54 spaces per 1,000 sq. ft. of gross leasable retail area (GLRA) Gross leasable retail area is the total floor area designed for tenant occupancy and exclusive use, including the retail areas of basements, mezzanines and upper floors, but not including basements and other areas used solely for storage, if any, expressed in square feet, measured from center lines of joint partitions and the exterior of outside walls. This does not include office buildings in which medical, dental, research and other kinds of special organizations are housed. It does include banks, restaurants, and other similar activities which may be part of a shopping center.</p> <p>Parking for office space usage at or immediately adjacent to community and regional shopping centers shall be provided at the rate of 2.5 spaces for each 1,000 sq. ft. of office floor area.</p> <p>For hotels within a Regional Shopping Center, parking requirements will be 1 per guest room (there will not be additional parking required for employees).</p> <p>For a Regional Shopping Center, the minimum required parking spaces may be modified by the Planning Commission based on the mixture of uses and the ability to utilize shared parking.</p> <p>For all uses within the Regional Shopping Center, the required parking shall be determined only by the requirements set forth in Section 1207.05(c)(2) and (c)(7) and the parking requirements for other uses set forth in Section 1207.05(c) are not applicable.</p>

(3)	Hotels, motels, tourist home	1 per guest room, plus 1 for each employee
(4)	Carry-out restaurant without seating	10 spaces per 1,000 sq. ft. of gross floor area
(5)	Sit down restaurant	1 space for every 2 interior seats plus 1 space for every 4 outdoor or patio seats
(6)	Food stores	5 per 1,000 sq. ft. of gross floor area
(7)	Offices:	
	A. Medical and dental	1 per 200 sq. ft.
	B. Other;	1 per 250 sq. ft.
(8)	Mortuaries	40 plus 1 space per 200 sq. ft.
(9)	Places of assembly, theaters, halls, arenas	1 per 4 seats
(10)	Commercial recreation:	
	A. Open commercial amusement	1 per 500 sq. ft.
	B. Bowling alleys	7 per 1,000 sq. ft. of gross floor area
	C. Indoor tennis facility	5-1/2 spaces per court
(d)	Service and Manufacturing	
(1)	Wholesale, distribution, laboratories, general services, machine shops and similar establishments	1 per employee on the two largest successive shifts
(2)	Manufacturing plants	1 per employee on the two largest successive shifts
(e)	Sexually oriented businesses	18 per 1,000 sq. ft. of gross floor area

- (f) For specific buildings or uses not scheduled above, the Planning Commission shall apply the unit of measurement set forth in the above schedule which is deemed to be most similar to the proposed building or use.

~~(Ord. 2018-005. Passed 3-19-18.)~~

Section 5. That in case of conflict between any provision of this Ordinance and any other ordinance or resolution, or part thereof, the provisions of this Ordinance shall prevail and apply, unless a conflicting provision is deemed to be more restrictive.

Section 6. 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 7. That this Ordinance is hereby declared 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 in order to provide for permitted uses within the Shopping Center Districts. 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.

First reading: January 16, 2024

Second reading: February 5, 2024

Third reading: _____

Public Hearing: _____

Referred to Planning Commission

February 6, 2024

Favorable recommendation,
Approved: by Planning Commission
February 8, 2024

President of Council

Approved: _____
Mayor

Date Passed: _____

Date Approved: _____

Yea

Nay

Carbone
Clark
Kaminski
Kosek
Roff
Short
Spring

_____	_____
_____	_____
_____	_____
_____	_____
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_____	_____
_____	_____

Attest: _____
Clerk of Council

Ord. No. 2024-006 Amended: _____
1st Rdg. 01-16-24 Ref: P2E
2nd Rdg. 02-05-24 Ref: PC/P2E
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____

CITY OF STRONGSVILLE
OFFICE OF THE COUNCIL

MEMORANDUM

TO: Mitzi Anderson, Administrator to Boards & Commissions
FROM: Marialena Beach, Council Secretary
DATE: February 6, 2024
SUBJECT: Referral from Council: Ordinance No. 2024-006

At its regular meeting of February 5, 2024, City Council referred the following Ordinance to the Planning Commission for its report and recommendation thereon:

- Ordinance No. 2024-006 by Mayor Perciak and All Members of Council. AN ORDINANCE AMENDING SECTIONS 1242.07, 1258.04, 1258.11(a), 1258.12 AND 1270.05 OF TITLE SIX OF PART TWELVE OF THE PLANNING AND ZONING CODE OF THE CODIFIED ORDINANCES OF THE CITY OF STRONGSVILLE, CONCERNING PERMITTED USES AND REGULATIONS REGARDING SHOPPING CENTER DISTRICTS, AND DECLARING AN EMERGENCY. *First reading and referred to the Planning Commission 01-16-24.*

A copy of this ordinance is attached for Planning Commission review.

MB
Attachments

MEMORANDUM

TO: Aimee Pientka, Council Clerk
Neal Jamison, Law Director

FROM: Mitzi Anderson, Administrator, Boards & Commissions

SUBJECT: Referral to Council

DATE: February 9, 2024

Please be advised that at its meeting of February 8, 2024, the Strongsville Planning Commission gave Favorable Recommendation to the following:

ORDINANCE NO. 2024-006:

An Ordinance Amending Sections 1242.07, 1258.04, 1258.11(a), 1258.12 and 1270.05 of Title Six of Part Twelve of the Planning and Zoning Code of the Codified Ordinances of the City of Strongsville, Concerning Permitted Uses and Regulations Regarding Shopping Center Districts, and Declaring an Emergency.

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 015

BY: Mayor Perciak and All Members of Council

AN ORDINANCE LEVYING SPECIAL ASSESSMENTS FOR THE IMPROVEMENT OF ALBION ROAD AND WEBSTER ROAD BETWEEN CERTAIN TERMINI BY CONSTRUCTING SANITARY SEWERS AND MANHOLES, INSTALLING SANITARY SEWER SERVICE CONNECTIONS WHERE THEY DO NOT NOW EXIST, AND REPLACING, WHERE NECESSARY, PAVEMENT, DRIVEWAY APRONS, STORM SEWERS, CATCH BASINS AND CULVERTS, ALL TOGETHER WITH THE NECESSARY APPURTENANCES THERETO, AND DECLARING AN EMERGENCY.

WHEREAS, the improvement described in Section 1 has been completed and the final cost of that improvement has been determined;

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

Section 1. Levy of Special Assessments. The special assessments for the cost and expense of improving in the City of (i) Albion Road from a point approximately 400 feet easterly of the point where I-80 crosses Albion Road easterly to the intersection of Albion Road and Webster Road and (ii) Webster Road from its intersection with Albion Road northerly to its intersection with Pine Lakes Drive by constructing sanitary sewers and manholes, installing sanitary sewer service connections where they do not now exist, and replacing, where necessary, pavement, driveway aprons, storm sewers, catch basins and culverts, all together with the necessary appurtenances thereto, pursuant to Resolution No. 2022-070, adopted on May 2, 2022, amounting in total to \$610,638.42, which were filed and are on file with the Clerk of Council, are adopted and confirmed. Those special assessments are levied and assessed upon the lots and lands provided for in Resolution No. 2022-070 in the respective amounts set forth in the schedule of special assessments on file, which special assessments are in proportion to the special benefits and are not in excess of any statutory limitation.

Section 2. Determination of Proportionality of Special Assessments. This Council finds and determines that the special assessments are in the same proportion to the estimated special assessments as the actual cost of the improvement is to the estimated cost of the improvement as originally filed.

Section 3. Installments; Interest Rate. The special assessment against each lot or parcel of land shall be payable in whole or in part by cash or check within 30 days after the passage of this Ordinance, or at the option of the owner over a period of 20 years in 40 semiannual installments with interest at the rate of 4.25% per year, which interest rate is determined by this Council to be substantially equivalent to the fair market rate that would have borne by securities issued in anticipation of the collection of the special assessments if such securities had been issued by the City (as contemplated by Section 727.28(B) of the Revised Code). All payments by cash or check shall be made to the Director of Finance of the City. All special assessments remaining unpaid at the expiration of those 30 days shall be certified by the Clerk of Council to the County Fiscal Officer as provided by law to be placed on the tax duplicate and collected as taxes are collected.

CITY OF STRONGSVILLE, OHIO

Ordinance No. 2024 – 015

Page 2

Section 4. Publication of Notice. The Clerk of Council shall cause a notice of the passage of this Ordinance to be published once in a newspaper of general circulation in the City and shall keep on file in the office of the Clerk of Council the special assessments.

Section 5. Certification and Delivery of Ordinance. The Clerk of Council shall deliver or cause to be delivered a certified copy of this Ordinance to the County Fiscal Officer within 20 days after its passage.

Section 6. Compliance with Open Meeting Requirements. This Council finds and determines that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 7. Captions and Headings. The captions and headings in this Ordinance are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Ordinance unless otherwise indicated.

Section 8. Declaration of Emergency; Effective Date. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City, and for the further reason that this Ordinance is required to be immediately effective so that advances made by the City in anticipation of that levy may be repaid from the collection of those special assessments, which special assessments must be certified to the County Fiscal Officer by the date established by law, and thereby preserve the credit of the City; wherefore, this Ordinance shall be in full force and effect 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	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Ord. No. 2024-015 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____

SECTION 319.61 CERTIFICATE

(Albion and Webster Roads Sanitary Sewer Project – Assessing Ordinance)

I certify that on or before the date hereof, there was delivered to me as Fiscal Officer of the County of Cuyahoga, Ohio, a certified copy of Ordinance No. 2024-015, passed on February 20, 2024, by the Council of the City of Strongsville, Ohio.

Dated: _____, 2024

County Fiscal Officer
County of Cuyahoga, Ohio

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 016

BY: Mayor Perciak and All Members of Council

AN ORDINANCE TO ENACT SECTION 1046.249 OF THE CITY'S CODIFIED ORDINANCES IN ORDER TO ESTABLISH CHARGES FOR ANY CONNECTIONS DIRECTLY OR INDIRECTLY TO THE ALBION AND WEBSTER ROADS SANITARY SEWER PROJECT FOR THOSE LOTS AND LANDS FOR WHICH AN ADDITIONAL CONNECTION OR CONNECTIONS IS REQUIRED OR WHICH WERE NOT ASSESSED FOR SUCH PROJECT, AND DECLARING AN EMERGENCY.

WHEREAS, Council has heretofore established certain regulations and charges for connections to the City's sanitary sewerage system as set forth in Chapter 1046 of the City's Codified Ordinances; and

WHEREAS, on May 2, 2022, this Council adopted Resolution No. 2022-070 (the Resolution of Necessity) declaring the necessity of constructing the improvement identified in Section 1 of the Resolution of Necessity (such improvement, together with any extensions and improvements thereto being hereinafter referred to as the Project) and determined that a portion of the costs of the Project would be financed from funds of the City, and has also determined that such funds shall be repaid and recouped, in part, by charges to be paid by the owners of lots and lands, being hereafter connected directly or indirectly to the Project which either (i) because of a split, a subdivision, or construction of additional improvements thereon, an additional connection or connections is required (beyond the single sanitary sewer service connection allowed for each lot specially assessed for the Project) or (ii) have not been specially assessed for the Project as identified in Section 4 of the Resolution of Necessity; and

WHEREAS, as an essential part of the program for the construction of the Project and to provide for the repayment and recoupment of a portion of such funds to be expended therefor, this Council has determined that it is necessary to include in Chapter 1046 of the City's Codified Ordinances additional connection charges for the aforementioned lots and lands, with such connection charges to be determined, as set forth in this Ordinance, so as to distribute as equitably as possible among the users of the Project the cost of providing the Project, all as determined by the City Engineer; and

WHEREAS, the additional connection charges to be established herein, in the judgment of this Council, are reasonable and proper, having due regard to all relevant circumstances and conditions;

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

Section 1. Amendment to Chapter 1046 of the City's Codified Ordinances. Section 1046.249 of the City's Codified Ordinances shall be enacted to read as follows:

"1046.249. CONNECTION CHARGES FOR ALBION AND WEBSTER ROADS SANITARY SEWER PROJECT IN ADDITION TO THOSE SET FORTH IN SECTION 1046.24.

CITY OF STRONGSVILLE, OHIO

Ordinance No. 2024 – 016

Page 2

(a) No person, corporation, public agency, partnership or association whatsoever shall connect, or cause to be connected, any building or other structure either directly or indirectly to those sanitary sewer improvements identified in Section 1 of Resolution No. 2022-070, adopted by the Council of the City on May 2, 2022, and commonly known as the Albion and Webster Roads Sanitary Sewer Project (the "Project") without first paying the charges established in Section 1046.24 and any applicable additional charges determined in accordance with the provisions of this Section.

(b) Where a connection is to be made to the Project, either directly or indirectly, and if the lots or lands to be served directly or indirectly by the Project, either (i) because of a split, a subdivision, or construction of additional improvements thereon, an additional connection or connections is required (beyond the single sanitary sewer service connection allowed for each lot specially assessed for costs of the Project), or (ii) have not been specially assessed for costs of the Project, then the potential user thereof shall pay, prior to making such connection, in addition to the charges established in Section 1046.24 and any other applicable section, a one-time, up-front connection charge equal to \$5,605.22 per Benefit Unit. For purposes hereof a single Benefit Unit shall be equal to an estimated sewage flow of 400 gallons per day and the number of Benefit Units to be used in calculating the additional connection charge hereunder shall be determined by the City Engineer based on the Suggested Sewage Flow Guide attached as Exhibit A to this Chapter passed by Council or, if such Suggested Sewage Flow Guide in the sole judgment of the City Engineer does not cover the particular situation, then the City Engineer shall calculate the number of Benefit Units based on customary engineering principles and practices with respect to estimated sewage flows from particular uses.

(c) The charge per Benefit Unit set forth in this section shall be increased by an amount equal to 3.50% thereof on January 1, 2025, and on the first day of January each year thereafter, in order to offset interest charges on any debt incurred to pay, and interest earnings foregone on any funds utilized by the City to pay, a portion of the cost of the Project.

(d) All moneys collected by the City as charges pursuant to the provisions of this Section shall be collected at the same time and in the same manner as charges due under Section 1046.24 of the Codified Ordinances and shall be deposited into the Sanitary Sewer Fund of the City.

(e) The imposition of charges provided for in this section shall not preclude the subsequent levy of special assessments against benefited properties to provide funds for the construction, replacement, rehabilitation or other improvement of sanitary sewers required to provide sanitary sewer service to such properties, and the charges provided for in this section are in addition to any other permits and charges required by law.

(f) In the event that any lot or land or building or other structure thereon is connected directly or indirectly to the Project in violation of any of the provisions of this section, and the owner, agent, lessee, tenant or occupant of such lot or land fails

CITY OF STRONGSVILLE, OHIO

Ordinance No. 2024 – 016

Page 3

or refuses to disconnect the same upon being directed to do so by the City Engineer, the City Engineer is hereby authorized to cause such lot or land to be disconnected from the Project, and the violator shall be liable to the City for the cost of making such disconnection.”

Section 2. Certification and Delivery of Ordinance. The Clerk of Council shall deliver or cause to be delivered a certified copy of this Ordinance to the County Fiscal Officer within 20 days after its passage.

Section 3. Compliance with Open Meeting Requirements. This Council finds and determines that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4. Captions and Headings. The captions and headings in this Ordinance are solely for convenience of reference and in no way define, limit or describe the scope or intent of any Sections, subsections, paragraphs, subparagraphs or clauses hereof. Reference to a Section means a section of this Ordinance unless otherwise indicated.

Section 5. Declaration of Emergency; Effective Date. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City, and for the further reason that this Ordinance is required to be immediately effective to provide for the additional connection charges in order to repay moneys advanced by the City for the Project and thereby preserve the finances and credit of the City; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

President of Council

Date Passed: _____

Yea

Nay

Carbone	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Approved: _____
Mayor

Date Approved: _____

Attest: _____
Clerk of Council

Ord. No. 2024-016 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____

CITY OF STRONGSVILLE, OHIO

RESOLUTION NO. 2024 – 017

By: Mayor Perciak and All Members of Council

**A RESOLUTION AUTHORIZING THE MAYOR TO ADVERTISE
FOR BIDS FOR THE SADDLEHORN CIRCLE WATERLINE
REPLACEMENT PROJECT IN THE CITY OF STRONGSVILLE,
AND DECLARING AN EMERGENCY.**

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 Saddlehorn Circle Waterline Replacement Project consisting of the replacement of the watermain on Saddlehorn Circle, including the restoration of pavement, catch basins and landscape due to the waterline work, in accordance with specifications and bid documents on file in the office of the City Engineer, 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 General 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 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 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 in order to advertise for public bidding of the aforesaid waterline replacement project in a timely manner, maintain efficient water service in the City, and to conserve public funds. Therefore, provided this Resolution 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

Date Passed: _____

Approved: _____
Mayor

Date Approved: _____

Attest: _____
Clerk of Council

CITY OF STRONGSVILLE
RESOLUTION NO. 2024 – 017
Page 2

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

RES
Ord. No. *2024-017* Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 018

By: Mayor Perciak and All Members of Council

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF FORTY NEW GLOCK HANDGUNS, MODEL 45 MOS-7 9 MM, FOR USE BY THE CITY OF STRONGSVILLE POLICE DEPARTMENT, AND FOR TRADE-IN OF EXISTING OBSOLETE GUNS AND ACCESSORIES, AND TO HAVE THE CREDIT APPLIED TO THE PURCHASE PRICE, AND DECLARING AN EMERGENCY.

WHEREAS, the Police Department of the City of Strongsville has various guns and accessories which are obsolete and no longer useful for municipal public purposes; and

WHEREAS, therefore, the Police Department is in immediate need of replacing the obsolete guns with forty (40) new Glock handguns, Model 45 MOS-7 9mm, with certain appurtenances, as reflected on Exhibit A attached hereto and incorporated herein; and

WHEREAS, pursuant to Article IV, §3(e) of the City Charter, the Director of Finance is authorized to sell obsolete or surplus equipment in such manner as Council may by ordinance authorize; and

WHEREAS, this Council is desirous of having the Director of Finance sell and trade-in the existing guns and accessories, and have the selling price credited against the purchase price of the new Glock handguns.

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 that the City's Police Department is in need of forty (40) new Glock handguns with certain appurtenances, which can be obtained most competitively through **VANCE'S LAW ENFORCEMENT**.

Section 2. That this Council further finds and determines that there is an immediate and present emergency in the operation of the Police Department of the City of Strongsville in that the Police Department has guns and accessories which are obsolete and no longer needed for any municipal purpose, and further finds that it will be in the best interests of the City to sell such guns and accessories, and have the selling price applied as a credit against the purchase of forty (40) new Glock handguns, pursuant to O.R.C. §721.15.

Section 3. That, for the reasons aforesaid, the Mayor be and is hereby authorized to enter into an agreement with **VANCE'S LAW ENFORCEMENT** for the purchase of forty (40) new Glock handguns, Model 45 MOS-7 9mm, with certain appurtenances, in the amount of \$36,398.40, as more fully set forth on Exhibit A attached hereto and incorporated herein by reference, and for the sale of the obsolete guns and accessories in the total amount of \$20,995.00, also set forth on Exhibit A, and providing that the sale price be credited towards the purchase price of the forty (40) new Glock handguns, in order that the net contract price for the purchase of the new Glock handguns and appurtenances shall not exceed \$15,403.40 and in a form to be approved by the Law Director.

CITY OF STRONGSVILLE, OHIO
ORDINANCE NO. 2024 – 018
Page 2

Section 4. That the funds for the purposes of said contract have been appropriated and shall be paid from the General Fund.

Section 5. 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 6. 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 maintain continuity of services in the operation of the City of Strongsville Police Department, to ensure that officers are in possession of proper and current equipment to provide for the safety and welfare of the public, 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.

President of Council

Date Passed: _____

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Approved: _____
Mayor

Date Approved: _____

Attest: _____
Clerk of Council

Ord. No. 2024-018 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____



Send PO's To:
3723 Cleveland Ave
Columbus, OH 43224
Ph (614)471-0712

Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
Ph (614)489-5025

Account Name STRONGSVILLE POLICE DEPARTMENT
Contact Name Sgt. Ron Kubacki
Bill To 16099 FOLTZ PARKWAY
FINANCE DEPT.
STRONGSVILLE, OH 44149
Phone (440) 580-3242
Email ronald.kubacki@strongsville.org

Date 2/5/2024
Quote Number 00057888
Prepared By Milzi Hobson

Quantity	Product Family	Style/Number	Description	Sales Price	Total Price
40.00	Glock	PA455S302MOS7A1 - Aimpoint AcroP2	Model 45 MOS 9mm with 4.02" Barrel, Non Tritium Suppressor Height Sights, Aimpoint Acro P2, Front Serrations, (3) 17-Round Magazines, (2) Beavertail Backstraps, Hard Case and Cable Lock	\$909.96	\$36,398.40

Subtotal	\$36,398.40
Trade In Value	\$20,995.00
Shipping and Handling	\$0.00
Tax	\$0.00
Quote Grand Total	\$15,403.40

Trade In Notes

1 MARLIN RIFLE, MODEL 915YS, 22 CAL, VERY GOOD CONDITION @ \$30
1 LOT OF 24 STREAMLIGHT TLR-1 TRADES @ \$960
1 LOT OF TRADE MAGS @ \$500
1 LOT OF TRADE AMMO @ \$3375
1 LOT OF 45 TRADE AMMO @ \$2230
1 LOT OF SHOTGUN TRADES @ \$5300
1 LOT OF SHOTGUN PARTS @ \$50
1 LOT OF 38 SPRINGFIELD ARMORY XD .45ACP PISTOLS W/ NIGHT SIGHTS AND (3) 13RD MAGS @ \$225 EACH
TOTALLING \$8550

Payment Details

Nel 30 ☒
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

RETURNED GOODS POLICY

Please note that returned goods must have prior authorization.

DEFECTIVE MERCHANDISE POLICY

Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

For Prompt resolution, please notify us immediately upon receiving your shipment if you encounter any shortages or damages.

Supplying Premium Brands with Premium Service for over 79 years

EXHIBIT A

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 019

By: Mayor Perciak and All Members of Council

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO STATE OF OHIO ADMINISTRATIVE SERVICES CONTRACTS FOR THE PURCHASE OF VARIOUS GLOCK HANDGUN ACCESSORIES AND APPURTENANCES FOR USE BY THE POLICE DEPARTMENT OF THE CITY, AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Section 5513.01(B) provides the opportunity for counties, townships and municipal corporations to participate in contracts of Ohio Department of Administrative Services for the purchase of machinery, materials, equipment, supplies or other articles; and

WHEREAS, this Council wishes to take advantage of that opportunity to purchase various handgun accessories (Schedule/Contract No. RS900319, Index No. GDC004) for use by the Police Department of the City.

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 request authority in the name of the City of Strongsville to participate in Ohio Department of Administrative Services contracts with **VANCE'S LAW ENFORCEMENT**, for the purchase of various Glock handgun accessories and appurtenances, in an amount not to exceed \$21,486.00, as reflected on the quote attached hereto as Exhibit A and incorporated herein.

Section 2. That the City of Strongsville hereby agrees to be bound by the terms and conditions prescribed by the Director of Administrative Services for such purchases, and to directly pay the vendor, under each such contract of the Ohio Department of Administrative Services in which the City participates for items it receives pursuant to the contract.

Section 3. That the Mayor and Director of Finance be and are hereby authorized to enter into and execute such agreements and documents as may be necessary to participate in the Ohio Department of Administrative Services Office of Procurement Services Program.

Section 4. That the funds for the purposes of said contract have been appropriated and shall be paid from the General Fund.

Section 5. 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 6. 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 maintain continuity of services in the operation of the City of Strongsville Police Department, to ensure that officers are in possession of proper and current equipment to provide for the safety and welfare of the public, 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

Date Passed: _____

Yea

Nay

Carbone
Clark
Kaminski
Kosek
Roff
Short
Spring

Approved: _____
Mayor

Date Approved: _____

Attest: _____
Clerk of Council

Ord. No. 2024-019 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____



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3723 Cleveland Ave
Columbus, OH 43224
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Remit Pymt To:
4250 Alum Creek Dr
Obetz, OH 43207
Ph (614)489-5025

Account Name STRONGSVILLE POLICE DEPARTMENT
Contact Name Sgt. Ron Kubacki
Bill To 16099 FOLTZ PARKWAY
FINANCE DEPT.
STRONGSVILLE, OH 44149
Phone (440) 580-3242
Email ronald.kubacki@strongsville.org

Date 2/5/2024
Quote Number 00057889
Prepared By Mitzi Hobson

Quantity	Product Family	Style Number	Description	Unit of Measure	Sales Price	Total Price
40.00	Streamlight	69424	TLR-7A Flex - Includes high switch, low switch, CR123A lithium battery, and key kit - Box - Black	Each	\$116.80	\$4,672.00
36.00	Safariland	7360RDS-28327-411	7TS ALS/SLS Mid-Ride Level III Retention Duty Holster for Handgun with Red Dot Optic and Light. Right handed in plain Black	Each	\$130.70	\$4,705.20
4.00	Safariland	7360RDS-28327-412	7TS ALS/SLS Mid-Ride Level III Retention Duty Holster for Handgun with Red Dot Optic and Light. Left handed in plain Black	Each	\$130.70	\$522.80
10.00	Safariland	7378RDS-28327-411	RDS 7TS ALS Concealment Holster with Paddle & Belt Loop Combo for Handgun with Red Dot Optic and Light, Right- Handed	Each	\$90.60	\$906.00
80.00	Winchester	USA9MM1	USA 9mm Luger 147gr. FMJ- Flat Nose	500 rds	\$133.50	\$10,680.00
Subtotal						\$21,486.00
Shipping and Handling						\$0.00
Tax						\$0.00
Quote Grand Total						\$21,486.00

Payment Details

Net 30 ☒
Credit Card ☐

Number of Days
Quote Valid

Quote Valid 30 Days

If Making Payment Via Credit Card, Please Call
614-471-0712

Office Use Only

PRICING PER OHIO STATE CONTRACT
RS900319

NOTE: CREDIT CARDS OVER \$1,000 INCUR A 3% SURCHARGE

RETURNED GOODS POLICY

Please note that returned goods must have prior authorization.

DEFECTIVE MERCHANDISE POLICY

Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

For Prompt resolution, please notify us immediately upon receiving your shipment if you encounter any shortages or damages.

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EXHIBIT A

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 020

By: Mayor Perciak and All Members of Council

AN ORDINANCE AUTHORIZING THE DISPOSAL OF USED AND OBSOLETE POLICE DEPARTMENT EXERCISE EQUIPMENT NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE, THROUGH DONATION AND TRANSFER TO THE CITY OF BROOK PARK POLICE DEPARTMENT, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Strongsville Police Department has exercise equipment; namely, one (1) BodyMasters Lat Pulldown, Serial No. 0024925, and one (1) BodyMasters Smith Machine, Serial No. 0024921, which have little, if any, monetary value, and are no longer needed for any municipal purpose due to obsolescence; and

WHEREAS, the City of Brook Park Police Department has expressed an interest in obtaining the used exercise equipment; and

WHEREAS, any possible salvage or auction value of this equipment in all likelihood would be de minimis; and

WHEREAS, therefore, it would be in the best interest of the City to donate the within Police Department exercise equipment to the City of Brook Park Police Department.

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 that the City of Strongsville, through its Police Department, has exercise equipment, which is surplus, used, obsolete, and is no longer needed for any municipal purpose; and further finds that it would be in the best interest of the City to dispose of such equipment by donation and transfer to the City of Brook Park Police Department in lieu of auction or salvage.

Section 2. That, pursuant to Article IV, §3(e) of the City Charter, the Director of Finance be and is hereby authorized to dispose of such obsolete exercise equipment through donation and transfer in lieu of auction or salvage, and to perform all acts required in furtherance thereof.

Section 3. That accordingly, the Mayor, Director of Finance and Police Chief are hereby authorized and directed to implement the terms and conditions for donation and transfer of the exercise equipment to the City of Brook Park Police Department, in a form to be approved by the Law Director.

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 disposal of such obsolete and surplus equipment is necessary in order to provide needed storage space for the Police Department, to donate such equipment to assist another public agency, 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

Date Passed: _____

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Approved: _____
Mayor

Date Approved: _____

Attest: _____
Clerk of Council

Ord. No. 2024-020 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 021

By: Mayor Perciak and All Members of Council

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF
VARIOUS ITEMS OF EQUIPMENT UTILIZED BY THE POLICE
DEPARTMENT, AND NO LONGER NEEDED FOR ANY
MUNICIPAL PURPOSE.**

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

Section 1. That this Council finds that the City of Strongsville Police Department has various items of equipment, which are in poor condition and unsafe for further use, and which are surplus, have no monetary value and are no longer needed for any municipal purpose; and further finds that it would be in the best interest of the City to dispose of such items of equipment. Said items are more fully set forth in Exhibit A attached hereto and incorporated herein by reference.

Section 2. That, pursuant to Article IV, §3(e) of the City Charter, the Director of Finance, with the assistance of the Police Chief, be and are hereby authorized to dispose of the items of equipment which are identified in Exhibit A, and to perform all acts required in furtherance thereof.

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 shall take effect and be in force 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	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Attest: _____
Clerk of Council

Ord. No. 2024-021 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____

Available serial numbers for items to be disposal.

Whelan Light Bars model 5X8BBRR

Serial#:201618,172215,169304,169305,201070,185098,185096,215559,185097,201065,172720,196524

Several bars to old to recover serial numbers.

Cencom Sapphire system model: 01-0287042-OOH

Serial#: 11330,11325,20769,21498,48739,04327

Federal Signal/Whelan Control Heads:

(5) G-10122	(1)F10341
(2) Date Code, 13171- A231925,	(1)T10140
(1) Date Code, M13179- M10247	(2)M10247
(1) T-10140	(1) unreadable

Miscellaneous obsolete pieces parts with no serial numbers.

EXHIBIT A

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 022

By: Mayor Perciak and All Members of Council

AN ORDINANCE APPROVING AND AUTHORIZING THE FILING OF AN APPLICATION FOR FINANCIAL ASSISTANCE WITH THE OHIO DEPARTMENT OF PUBLIC SAFETY UNDER THE OHIO EMS PRIORITY ONE AND SUPPLEMENTAL GRANT PROGRAM FOR THE TRAINING OF PERSONNEL AND/OR THE PURCHASE OF EMERGENCY MEDICAL EQUIPMENT; AUTHORIZING ACCEPTANCE OF FUNDS, AND DECLARING AN EMERGENCY.

WHEREAS, the Ohio EMS Priority One and Supplemental Grant Program ("Grant Program") was enacted to improve emergency medical services in Ohio by providing monetary resources to assist organizations in training, equipping, and improving availability, accessibility and quality of such services; and

WHEREAS, the Ohio EMS Grant Program provides for reimbursement of funds for the amount of the grant awarded for the cost of purchasing various emergency medical equipment and training activities by each local agency that receives and accepts a grant under the Program; and

WHEREAS, the deadline for submission of applications to receive funding under the Ohio EMS Grant Program for such equipment and training for the 2024-2025 grant cycle is April 1, 2024; and

WHEREAS, the City, through its Fire Department, is requesting authorization to apply for any available funding for the training of personnel and/or the purchase of various emergency medical equipment; and

WHEREAS, when the City is advised that its application for funding under the Grant Program is approved, the City is desirous of accepting such award.

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 hereby authorizes the Mayor and/or Fire Chief to execute and file an application for financial assistance with the Ohio Department of Public Safety under the Ohio EMS Priority One and Supplemental Grant Program for the training of personnel and/or the purchase of emergency medical equipment for the Strongsville Fire Department, as more fully set forth in the application on file in the office of the Fire Chief; and further authorizes the Mayor, Director of Finance, Fire Chief, and/or their authorized representatives to provide, execute and deliver whatever certifications, assurances and such other information as may be required in connection therewith.

Section 2. That this Council hereby approves the acceptance of any award of funding under such Grant Program for 2024-2025, and hereby authorizes the Mayor, Director of Finance, Fire Chief, and other appropriate officers of the City to do all things necessary in furtherance thereof.

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 022

Page 2

Section 3. That any advance of funds under this Ordinance has been appropriated and will be made from the Fire Levy Fund, subject to reimbursement under the Grant.

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, health, safety and welfare of the City, and for the further reason that it is immediately necessary to timely file such application in order for the City to participate in such grant funding to continue to provide for the highest quality emergency services and operations, to accept such funds when awarded, 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

Date Passed: _____

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Approved: _____
Mayor

Date Approved: _____

Attest: _____
Clerk of Council

Ord. No. 2024-022 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____

CITY OF STRONGSVILLE, OHIO
ORDINANCE NO. 2024 - 23
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 2024 AND REPEALING ORDINANCE NUMBER 2023 - 164

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	\$ 22,406,138.00	\$ 10,728,495.00	\$ 20,850,000.00	\$ 53,984,633.00

Special Revenue Funds - 200					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
203	Police Pension	\$ 1,735,000.00	\$ -	\$ -	1,735,000.00
204	Street Construction & Maintenance	5,481,850.00	7,733,750.00	-	13,215,600.00
205	State Highway Maintenance	-	450,000.00	-	450,000.00
206	Motor Vehicle License Tax	-	400,000.00	-	400,000.00
207	Emergency Vehicle Fund	935,000.00	719,700.00	-	1,654,700.00
208	Fire Levy	9,662,800.00	1,358,000.00	-	11,020,800.00
209	Fire Pension	1,800,000.00	-	-	1,800,000.00
211	Clerk of Court	-	18,000.00	-	18,000.00
212	Drainage Levy	-	673,000.00	-	673,000.00
213	Local Fiscal Recovery	677,909.00	-	300,000.00	977,909.00
214	Multi-Purpose Complex	3,307,600.00	2,176,390.00	-	5,483,990.00
215	Southwest General Hospital	-	370,000.00	-	370,000.00
216	Law Enforcement Federal Seizures	-	60,000.00	-	60,000.00
217	Law Enforcement State Seizures	-	5,000.00	-	5,000.00
218	Law Enforcement Drug Fine	-	1,000.00	-	1,000.00
219	Law Enforcement DWI/DUI	-	5,000.00	-	5,000.00
220	Tree Fund	-	183,000.00	-	183,000.00
222	Community Diversion	-	3,000.00	-	3,000.00
223	Bond Escrow	-	718,500.00	-	718,500.00
224	Earned Benefits	405,000.00	-	-	405,000.00
225	One Ohio Settlement Fund	-	30,000.00	-	30,000.00
200	Total Special Revenue Funds	\$ 24,005,159.00	\$ 14,904,340.00	\$ 300,000.00	\$ 39,209,499.00

Debt Service Funds - 300					
Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
331	General Bond Retirement	\$ 60,000.00	\$ 4,115,275.00	\$ -	4,175,275.00
333	Pearl Road TIF # 1	-	580,288.00	-	580,288.00
334	Royalton Road TIF	-	176,700.00	-	176,700.00
335	Pearl Road TIF # 2	-	86,300.00	-	86,300.00
336	Pearl Road TIF # 3	-	45,600.00	-	45,600.00
337	Westwood Commons TIF	-	38,000.00	-	38,000.00
338	Giant Eagle TIF	-	132,600.00	-	132,600.00
339	GETGO TIF	-	20,000.00	-	20,000.00
340	Clover Senior TIF	-	157,100.00	-	157,100.00
341	Pearl Road TIF # 4	-	265,100.00	-	265,100.00
342	Cane's/Chase TIF	-	55,800.00	-	55,800.00
343	Brighton Best TIF	-	4,000.00	-	4,000.00
344	Pearl North TIF	-	108,100.00	-	108,100.00
346	Camden Woods TIF	-	483.00	9,000.00	9,483.00
300	Total Debt Service Funds	\$ 60,000.00	\$ 5,785,346.00	\$ 9,000.00	\$ 5,854,346.00

Capital Improvement Capital Project Funds - 400

Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
441	Recreation Capital Improvement	\$ -	\$ 130,000.00	\$ -	\$ 130,000.00
442	General Capital Improvement	-	18,706,000.00	-	18,706,000.00
447	TIF Capital Improvements	-	334,256.00	-	334,256.00
448	Town Center Improvement Fund	-	203,483.00	5,753,500.00	5,956,983.00
400	Total Capital Project Funds	\$ -	\$ 19,373,739.00	\$ 5,753,500.00	\$ 25,127,239.00

Enterprise Funds - 500

Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
551	Sanitary Sewer	\$ 7,157,208.00	\$ 5,113,015.00	\$ -	\$ 12,270,223.00

Internal Service Fund - 600

Fund #	Fund Activity	Personal Service	Other	Transfers & Advances	Total
661	Health Insurance Reserve	\$ -	\$ 6,862,500.00	\$ -	\$ 6,862,500.00
664	Worker's Compensation Reserve	-	495,000.00	-	495,000.00
600	Total Internal Service Funds	\$ -	\$ 7,357,500.00	\$ -	\$ 7,357,500.00

Grand Total All Funds	\$ 53,628,505.00	\$ 63,262,435.00	\$ 26,912,500.00	\$ 143,803,440.00
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Itemized list of Transfers and Advances by Fund

Description	Amount
General Fund to Fire Levy Fund	5,850,000.00
General Fund to General Capital Improvement Fund	5,000,000.00
General Fund to Street Construction Fund	4,000,000.00
General Fund to Multi-Complex Fund	2,700,000.00
General Fund to Police Pension Fund	1,500,000.00
General Fund to Fire Pension Fund	1,200,000.00
General Fund to Recreation Capital Improvement Fund	500,000.00
General Fund to Tree Fund	100,000.00
Total Transfers	\$ 20,850,000.00
 Town Center Capital Improvement fund to General Fund	 5,753,500.00
Local Fiscal Recovery fund to General Fund	300,000.00
Camden Woods TIF fund to General Fund	9,000.00
Total Advance and Advance Repayments	\$ 6,062,500.00
Total Transfers, Advances and Advance Repayments	\$ 26,912,500.00

Section 2: That all expenditures within the fiscal year ending December 31, 2024 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.

Approved:

President of Council

Mayor

Date Passed

Date Approved

Attest:

ORD. No. 2024-023

Clerk of Council

Amended: _____

1st Rdg. _____

Ref: _____

2nd Rdg. _____

Ref: _____

3rd Rdg. _____

Ref: _____

Pub Hrg. _____

Ref: _____

Adopted: _____

Defeated: _____

	<u>Yea</u>	<u>Nay</u>
Carbone	_____	_____
Clark	_____	_____
DeMio	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____

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

Dept #	Department	Personal Services	Other	Transfers & Advances	Total
011410	Council	\$ 397,200.00	\$ 41,800.00	\$ -	\$ 439,000.00
011411	Mayors Office	311,280.00	16,800.00	-	328,080.00
015412	Police Department	11,856,762.00	2,527,425.00	-	14,384,187.00
011413	Human Resources	288,600.00	74,040.00	-	362,640.00
011414	Finance Department	477,100.00	18,200.00	-	495,300.00
011415	Legal Department	536,700.00	70,350.00	-	607,050.00
011416	Communication & Technology	855,246.00	921,300.00	-	1,776,546.00
011417	Building Department	1,094,260.00	226,600.00	-	1,320,860.00
011418	Mayors Court	171,700.00	252,200.00	-	423,900.00
011420	Rubbish Department	-	3,103,500.00	-	3,103,500.00
011421	Cemetery Department	147,140.00	361,960.00	-	509,100.00
011422	Architectural Board of Review	-	4,000.00	-	4,000.00
011423	Planning Commission	125,943.00	67,500.00	-	193,443.00
011424	Civil Service	-	27,700.00	-	27,700.00
011425	Board of Appeals	-	22,850.00	-	22,850.00
011428	Parks Department	134,800.00	342,500.00	-	477,300.00
011429	Public Safety	198,400.00	-	-	198,400.00
011430	General Miscellaneous	-	2,114,200.00	-	2,114,200.00
011435	Economic Development	213,900.00	93,670.00	-	307,570.00
015415	OPIOID Grant	31,950.00	15,300.00	-	47,250.00
015414	Corrections Officers	1,269,050.00	126,700.00	-	1,395,750.00
015413	Regional Dispatch Center	4,296,107.00	299,900.00	-	4,596,007.00
011468	Non Government Transfers	-	-	20,850,000.00	20,850,000.00
	Total General Fund	\$ 22,406,138.00	\$ 10,728,495.00	\$ 20,850,000.00	\$ 53,984,633.00
031000	Police Pension	1,735,000.00	-	-	1,735,000.00
046419	Street Repairs	4,620,700.00	5,771,750.00	-	10,392,450.00
046426	Traffic Signal Maintenance	127,900.00	262,000.00	-	389,900.00
046427	Snow Removal	-	850,000.00	-	850,000.00
046433	Municipal Garage	733,250.00	850,000.00	-	1,583,250.00
056000	State Highway Maintenance	-	450,000.00	-	450,000.00
066000	Motor Vehicle License Tax	-	400,000.00	-	400,000.00
075000	Emergency Vehicle Fund	935,000.00	719,700.00	-	1,654,700.00
085000	Fire Levy	9,662,800.00	1,092,800.00	-	10,755,600.00
085001	Fire Station Ward 1	-	57,200.00	-	57,200.00
085002	Fire Station Ward 2	-	39,500.00	-	39,500.00
085003	Fire Station Ward 3	-	40,000.00	-	40,000.00
085004	Fire Station Ward 4	-	128,500.00	-	128,500.00
095000	Fire Pension	1,800,000.00	-	-	1,800,000.00
111000	Clerk of Court	-	18,000.00	-	18,000.00
121000	Drainage Levy	-	673,000.00	-	673,000.00
131000	Local Fiscal Recovery	677,909.00	-	300,000.00	977,909.00
143304	Sports Programs	312,000.00	258,700.00	-	570,700.00
143305	Recreation Administration	550,200.00	701,500.00	-	1,251,700.00
143306	Fitness	444,500.00	150,700.00	-	595,200.00
143310	Aquatics	747,200.00	153,600.00	-	900,800.00
143311	Recreation Programs	138,200.00	98,500.00	-	236,700.00
143430	Special Events	-	31,190.00	-	31,190.00
143431	Old Town Hall	8,900.00	23,600.00	-	32,500.00
143439	Senior Services	581,800.00	478,100.00	-	1,059,900.00
143451	Recreation Maintenance	524,800.00	251,500.00	-	776,300.00
143500	Program Refunds	-	29,000.00	-	29,000.00
152000	Southwest General Hospital	-	370,000.00	-	370,000.00
165000	Law Enforcement Federal Seizures	-	60,000.00	-	60,000.00
175000	Law Enforcement State Seizures	-	5,000.00	-	5,000.00
185000	Law Enforcement Drug Fine	-	1,000.00	-	1,000.00
195000	Law Enforcement DWI/DUI	-	5,000.00	-	5,000.00
204000	Tree Maintenance	-	183,000.00	-	183,000.00
225000	Community Diversion	-	3,000.00	-	3,000.00
223100	Bond Escrow	-	718,500.00	-	718,500.00
224000	Earned Benefits	405,000.00	-	-	405,000.00
250000	One Ohio Settlement Fund	-	30,000.00	-	30,000.00
	Total Special Revenue Funds	\$ 24,005,159.00	\$ 14,904,340.00	\$ 300,000.00	\$ 39,209,499.00

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

Dept #	Department	Personal Service	Other	Transfers & Advances	Total
311000	General Bond Retirement	60,000.00	4,115,275.00	-	4,175,275.00
333000	Pearl Road TIF # 1	-	580,288.00	-	580,288.00
334000	Royalton Road TIF	-	176,700.00	-	176,700.00
335000	Pearl Road TIF # 2	-	86,300.00	-	86,300.00
336000	Pearl Road TIF # 3	-	45,600.00	-	45,600.00
337000	Westwood Commons TIF	-	38,000.00	-	38,000.00
338000	Giant Eagle TIF	-	132,600.00	-	132,600.00
339000	GETGO TIF	-	20,000.00	-	20,000.00
340000	Clover Senior TIF	-	157,100.00	-	157,100.00
341000	Pearl Road TIF # 4	-	265,100.00	-	265,100.00
342000	Cane's/Chase TIF	-	55,800.00	-	55,800.00
343000	Brighton Best TIF	-	4,000.00	-	4,000.00
344000	Pearl North TIF	-	108,100.00	-	108,100.00
346000	Camden Woods TIF	-	483.00	9,000.00	9,483.00
Total Debt Service		\$ 60,000.00	\$ 5,785,346.00	\$ 9,000.00	\$ 5,854,346.00
413000	Recreation Capital Improvement	-	130,000.00	-	130,000.00
421000	General Capital Improvement	-	18,706,000.00	-	18,706,000.00
447100	Pearl & Whitney TIF	-	52,625.00	-	52,625.00
447102	Prospect & Albion TIF	-	21,478.00	-	21,478.00
447103	Goodyear & 5/3 TIF	-	51,547.00	-	51,547.00
447104	42/82 TIF	-	112,760.00	-	112,760.00
447105	Dunkin Donuts TIF	-	10,739.00	-	10,739.00
447106	Pearl & Lunn TIF	-	21,478.00	-	21,478.00
447107	Progressive Quality Care	-	31,144.00	-	31,144.00
447108	Infinium TIF	-	2,148.00	-	2,148.00
447109	Sprague Road TIF	-	18,256.00	-	18,256.00
447110	Freddy's TIF	-	6,443.00	-	6,443.00
447111	Arby's TIF	-	5,638.00	-	5,638.00
448108	Town Center Improvement Fund	-	203,483.00	5,753,500.00	5,956,983.00
Total Capital Projects		\$ -	\$ 19,373,739.00	\$ 5,753,500.00	\$ 25,127,239.00
512501	Engineering and Administration	795,700.00	941,525.00	-	1,737,225.00
512502	Plant Expenditures	5,000,000.00	2,687,000.00	-	7,687,000.00
512503	Line Expenditures	1,361,508.00	903,000.00	-	2,264,508.00
512504	Sewer Capital Improvements	-	500,000.00	-	500,000.00
512505	Sewer Debt Payments	-	81,490.00	-	81,490.00
Total Sanitary Sewer		\$ 7,157,208.00	\$ 5,113,015.00	\$ -	\$ 12,270,223.00
661000	Health Insurance Reserve	-	6,862,500.00	-	6,862,500.00
664000	Workers Compensation Reserve	-	495,000.00	-	495,000.00
Total Internal Service		\$ -	\$ 7,357,500.00	\$ -	\$ 7,357,500.00
GRAND TOTAL		\$ 53,628,505.00	\$ 63,262,435.00	\$ 26,912,500.00	\$ 143,803,440.00

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 024

By: Mayor Perciak and All Members of Council

AN ORDINANCE AUTHORIZING PARTICIPATION IN UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACTS FOR THE PURCHASE OF HARDWARE, COMPUTERS AND SOFTWARE SUPPORT SERVICES FOR USE BY THE CITY OF STRONGSVILLE DEPARTMENT OF COMMUNICATION & TECHNOLOGY; AUTHORIZING THE MAYOR AND THE DIRECTOR OF FINANCE TO DO ALL THINGS NECESSARY TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND DECLARING AN EMERGENCY.

WHEREAS, Federal law provides the opportunity for state, local, regional or tribal governments or any instrumentality thereof to participate in contracts of the United States General Services Administration for the purchase of a variety of information technology from contracts awarded under General Services Administration Federal Supply Schedule for General Purpose Commercial Information Technology Equipment, Software and Services, as well as from contracts under the Corporate Schedule containing information technology special item numbers; and

WHEREAS, the City's Director of Communication & Technology has advised the Administration that the City's existing computer servers that run essentially all internal applications and systems across all City departments must be replaced with upgraded hardware and five (5) year end-of-life warranties, along with extending software support on current servers for data recovery, in order that all critical City technology systems will be maintained and protected; and

WHEREAS, based upon such recommendation of the City's Director of Communication & Technology, this Council wishes to take advantage of that opportunity to participate in the United States General Services Administration contracts in connection with the purchase of hardware, software support services and desktop computers (Contract No. GS-35F-303DA) for use by the Department of Communication & Technology.

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 request authority in the name of the City of Strongsville to participate in the United States General Services Administration Federal Supply Schedule for General Purpose Commercial Information Technology Equipment, Software, and Services contracts for the purchase of hardware, software support services and desktop computers, along with extending software support on current servers for data recovery from **GHA TECHNOLOGIES, INC., an authorized dealer for Promark Technology, Inc.**, for use by the City's Department of Communication & Technology, in an amount not to exceed \$197,338.51 based upon the rates set forth in the price list for such contract, which the General Services Administration has entered into pursuant to law that is on file with the City's Director of Communication & Technology, and summarized collectively on the Exhibit A attached hereto and incorporated herein.

Section 2. That the City of Strongsville hereby agrees to be bound by the terms and conditions prescribed by the United States General Services Administration for such purchases and to directly pay the vendor, under each such contract of the United States General Services Administration in which the City participates for items and services it receives pursuant to the contracts.

Section 3. That the Mayor, Director of Finance and Director of Communication & Technology be and are hereby authorized to enter into and execute such agreements and documents as may be necessary to participate in the United States General Services Administrative Cooperative Purchasing Program.

Section 4. That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the General Fund.

Section 5. 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 6. 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, and for the further reason that it is immediately necessary to participate in the program and purchase such hardware and software support to upgrade and replace obsolete equipment in order to maintain critical information technology and services for the City, 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	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Attest: _____
Clerk of Council

Ord. No. 2024-024 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____



GHA Technologies, Inc.
Dept. #2090
PO Box 29661
Phoenix, Arizona 85038
United States
<http://www.gha-associates.com>
(P) 480-951-6865
(F) 480-951-6956

Quotation (Open)

Date

Jan 17, 2024 02:21 PM EST

Modified Date

Feb 07, 2024 10:55 AM EST

Quote #

2766894 - rev 1 of 1

Description

Scale Computing - Option One

SalesRep

Lottig, Jim
(P) 440-783-7546
(F) 440-212-7076

Customer Contact

Sems, David
(P) 440-580-3193
david.sems@strongsville.org

EXHIBIT A

Customer

City of Strongsville (CO45919)
Sems, David
16099 Foltz Pkwy
Strongsville, OH 44149
United States

Bill To

City of Strongsville
Grace, Katie
16099 Foltz Pkwy
Strongsville, OH 44149
United States
(P) 440-580-3191
katie.grace@strongsville.org

Ship To

City of Strongsville
Technology, Communication &
13213 Pearl Road
Strongsville, OH 44136
United States
(P) 440-580-3193
david.sems@strongsville.org











Customer PO:**Terms:**

Undefined

Ship Via:

FedEx Ground

Special Instructions:**Carrier Account #:**

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		XEON SP CPU 9X HDD 3XNVME HC5450D CHASSIS	CHA-3-1B	Yes	3	\$20,044.81	\$60,134.43
2		INTEL GOLD 5415+ 8C/16T 2.9GHZ 4400MT/S	CPU-3-1D	Yes	6	\$0.01	\$0.06
3		Scale Computing DDR5 - module - 64 GB - DIMM 288-pin - 4800 MHz - registered	RAM-3-15	Yes	36	\$0.01	\$0.36
4		Scale Computing Hard drive - 8 TB - 3.5" - SAS - component only - not for individual sale	HDD-3-04	Yes	27	\$0.01	\$0.27
5		INTEL E810-DA4 4-PORT 10/25GBE SFP28	NIC-3-11	Yes	3	\$0.01	\$0.03
6		Scale Computing HC3 HyperCore Standard Subscription license (5 years) + Software Support - 16 cores Note: Support Term: 1/30/2024-1/29/2029	HCOS-S-5-16C	Yes	3	\$26,110.08	\$78,330.24
7		ScaleCare Support Extended service agreement - replacement - 5 years - shipment - response time: NBD Note: Support Term: 1/30/2024-1/29/2029	HW-5	Yes	1	\$6,374.25	\$6,374.25
8		Scale Computing SSD - 7.68 TB - internal - 3.5" - U.2 PCIe (NVMe)	NVM-3-13	Yes	9	\$0.01	\$0.09
9		NODE INSTALL NETWORK CONFIG REMOTE INSTALLATION	QSRNNW	Yes	3	\$567.17	\$1,701.51
Configuration 2							
10		Scale Computing Zero Downtime Hardware Refresh Technical support - 1 node - assistance - English	QZDHR	Yes	3	\$256.84	\$770.52
11		ScaleCare Support Extended service agreement (renewal) - replacement - 1 year - shipment - response time: NBD	QRDP	Yes	3	\$0.01	\$0.03



12	 SC//Fleet Manager Subscription license (5 years) + Software Support - 5 clusters	FM-S-5-5	Yes	1	\$0.01	\$0.01
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Note: Support Term: 1/30/2024-1/29/2029

Subtotal:	\$147,311.80
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Misc:	\$0.00
Total:	\$147,311.80

\$1 Buyout	\$12,950.18 / mo. for 12 months. \$6,796.97 / mo. for 24 months. \$4,752.28 / mo. for 36 months. \$3,735.83 / mo. for 48 months. \$3,128.90 / mo. for 60 months.
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GSA Requirements:

Please provide physical PO

Please include GSA contract #GS-35F-303DA

Contract expiration is May 2026

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier.

-The prices quoted may change due to market conditions beyond our control.

-GHA cannot be responsible for manufacturer availability or delays.

-No verbal quotations or promises can be honored unless set forth herein.

-Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments.

-Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary.

-Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP's, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

-International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses.

-Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law.

-This document shall be governed by the laws of the State of Arizona.

-You may view all Terms & Conditions at: <https://www.gha-associates.com/terms-and-conditions> - .

-THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY**

-CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260



GHA Technologies, Inc.
Dept. #2090
PO Box 29661
Phoenix, Arizona 85038
United States
<http://www.gha-associates.com>
(P) 480-951-6865
(F) 480-951-6956



Quotation (Open)	
Date	Jan 18, 2024 12:00 PM EST
Modified Date	Feb 07, 2024 12:47 PM EST
Quote #	2767369 - rev 1 of 1
Description	Scale - Years 5 & 6 Software Only Support
SalesRep	Lottig, Jim (P) 440-783-7546 (F) 440-212-7076
Customer Contact	Sems, David (P) 440-580-3193 david.sems@strongsville.org

Customer
City of Strongsville (CO45919)
Sems, David
16099 Foltz Pkwy
Strongsville, OH 44149
United States

Bill To
City of Strongsville
Grace, Katie
16099 Foltz Pkwy
Strongsville, OH 44149
United States
(P) 440-580-3191
katie.grace@strongsville.org

Ship To
City of Strongsville
Sems, David
18688 Royalton Road
Strongsville, OH 44136
United States
(P) 440-580-3193
david.sems@strongsville.org

Customer PO:	Terms: Undefined	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
Group One							
1		Scale Computing HC3 HyperCore Standard Subscription license (2 years) + Software Support - 16 cores	HCOS-S-2-16C	Yes	3	\$8,352.80	\$25,058.40
Note: term: 2/22/2024 to 2/21/2026							
Group Two							
2		Scale Computing HC3 HyperCore Standard Subscription license (2 years) + Software Support - 8 cores	HCOS-S-2-8C	Yes	3	\$4,663.37	\$13,990.11
Note: term: 3/7/2024 to 3/6/2026							

Subtotal: \$39,048.51
Tax (.0000%): \$0.00
Shipping: \$0.00
Misc: \$0.00
Total: \$39,048.51

\$1 Buyout	\$3,431.19 / mo. for 12 months. \$1,799.75 / mo. for 24 months. \$1,258.14 / mo. for 36 months. \$988.32 / mo. for 48 months. \$827.44 / mo. for 60 months.
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GSA Requirements:
Please provide physical PO
Please include GSA contract #GS-35F-303DA
Contract expiration is May 2026

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

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-The prices quoted may change due to market conditions beyond our control.

-GHA cannot be responsible for manufacturer availability or delays.

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-Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments.

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-Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP's, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. Professional Service Organizations are separate companies from GHA. GHA is not responsible for their workmanship and there is no right to offset payment.

-International shipments/returns: Customer is responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from any country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses.

-Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law.

-This document shall be governed by the laws of the State of Arizona.

-You may view all Terms & Conditions at: <https://www.gha-associates.com/terms-and-conditions> - .

-THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY**

-CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Rainfree Drive Scottsdale, AZ 85260

**GHA Technologies, Inc.**

Dept. #2090
 PO Box 29661
 Phoenix, Arizona 85038
 United States
<http://www.gha-associates.com>
 m
 (P) 480-951-6865
 (F) 480-951-6956

Quotation (Open)**Date**

Jan 22, 2024 10:11 AM EST

Modified Date

Feb 07, 2024 10:58 AM EST

Quote #

2768395 - rev 1 of 1

Description

Lenovo TSP3 Workstation - Tiny

SalesRep

Lottig, Jim
 (P) 440-783-7546
 (F) 440-212-7076

Customer Contact

Sems, David
 (P) 440-580-3193
david.sems@strongsville.org

Customer

City of
 Strongsville (CO45919)
 Sems, David
 16099 Foltz Pkwy
 Strongsville, OH 44149
 United States

Bill To

City of Strongsville
 Grace, Katie
 16099 Foltz Pkwy
 Strongsville, OH 44149
 United States
 (P) 440-580-3191
katie.grace@strongsville.org

Ship To

City of Strongsville
 Technology, Communication
 &
 13213 Pearl Road
 Strongsville, OH 44136
 United States
 (P) 440-580-3193
david.sems@strongsville.org

Customer PO:**Special Instructions:****Terms:**

Undefined

Ship Via:

FedEx Ground

Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
Lenovo TSP3 - Option One - Nvidia Graphics Card							
1		Lenovo TSP3 Workstation - Tiny	30H1S2CQ00	Yes	10	\$1,097.82	\$10,978.20

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
		Note: 30H1S2CQ00 Workstation TS P3 Tiny(Base) R 1					
		5WS1L39093 SERVICE WARRANTY 3Y Premier Support Plus 1					
		30H1_VK00060537 Country/Region USA 1					
		30H1_VK00009603 Preload Type Standard Image (Preload) 1					
		30H1_VK00109937 Preload OS Windows 11 Pro 64 1					
		30H1_SBB0P67851 Preload Language Windows 11 Pro 64 English 1					
		30H1_VK00150599 Processor 13th Generation Intel® Core™ i5-13400 Processor (E-cores up to 3.30 GHz P-cores up to 4.60 GHz) 1					
		30H1_SBB1H08389 Platform Tiny 1L RPL Q670 1					
		30H1_SBB1K29459 DIMM Memory 32 GB DDR5-5600MHz (SODIMM) - (2 x 16 GB) 1					
		30H1_SBB0T21413 Storage Selection 512 GB SSD M.2 2280 PCIe Gen4 Performance TLC Opal 1					
		30H1_VK00071477 RAID No RAID 1					
		30H1_SBB1H05962 Graphics NVIDIA® T400 4GB GDDR6 1					
		30H1_VK00119211 Graphic Dongle mDP Mini DP to DP 1					
		30H1_VK00069770 Graphic Dongle No Graphic Dongle 1					
		30H1_VK00070962 Second Graphic Dongle No Second Graphic Dongle 1					
		30H1_VK00081225 Third Graphic Dongle No Third Graphic Dongle 1					
		30H1_VK00016897 Ethernet Integrated Ethernet 1					
		30H1_VK00070961 Second Ethernet No Second Ethernet 1					
		30H1_SBB0T16761 Internal Speakers Internal Speaker 1					
		30H1_VK00077378 Cable Lock No Cable Lock 1					
		30H1_SBB0P92792 VESA Mount VESA Mount 1					

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2024 – 025

By: Mayor Perciak and All Members of Council

**AN ORDINANCE APPROVING AND ADOPTING REPLACEMENT
PAGES TO THE CODIFIED ORDINANCES OF THE CITY FOR
THE LAST HALF OF 2023 AND THROUGH JANUARY, 2024,
REPEALING ORDINANCES AND RESOLUTIONS IN CONFLICT
THEREWITH, AND DECLARING AN EMERGENCY.**

WHEREAS, in order to conform with the changes adopted by the Ohio General Assembly and with current State law as required by the Ohio Constitution, it is necessary for the City to amend certain provisions within its Traffic Code; and

WHEREAS, various ordinances of a general and permanent nature have been passed by Council since September, 2023 and through January, 2024, which now should be included in the Codified Ordinances; and

WHEREAS, Council has heretofore entered into a contract with the Walter H. Drane Company to prepare and publish the aforesaid amendments and revisions.

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

Section 1. That the additions and amendments to the Traffic Code of the Codified Ordinances of the City of Strongsville, as prepared by the Walter H. Drane Company in order to comply with current State law, be and are hereby approved and adopted; and the ordinances of Strongsville of a general and permanent nature, as revised, re-codified, rearranged and consolidated into component codes, titles, chapters and sections within the January, 2024 replacement pages to the Codified Ordinances for the last half of 2023 and through January, 2024, be and are hereby approved and adopted, all as set forth in Exhibit A attached hereto and incorporated herein by reference.

Section 2. That any other ordinances or resolutions or parts thereof in conflict with any of the above Ordinances shall, to the extent of any conflict, be and are hereby repealed.

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 there exists an imperative necessity for the earliest publication and distribution of the aforesaid amendments to the Codified Ordinances to the officials and residents of the City, so as to facilitate the administration and daily operation of the City and its departments, and to avoid practical and legal entanglements. Therefore,

CITY OF STRONGSVILLE, OHIO
ORDINANCE NO. 2024 – 025
Page 2

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	_____	_____
Clark	_____	_____
Kaminski	_____	_____
Kosek	_____	_____
Roff	_____	_____
Short	_____	_____
Spring	_____	_____

Attest: _____
Clerk of Council

Ord. No. 2024-025 Amended: _____
1st Rdg. _____ Ref: _____
2nd Rdg. _____ Ref: _____
3rd Rdg. _____ Ref: _____

Public Hrg. _____ Ref: _____
Adopted: _____ Defeated: _____

EXHIBIT "A"

<u>Ord. No.</u>	<u>Date</u>	<u>C.O. Section</u>
2023-118	9-5-23	1601.11, 1601.15, 1601.20, 1601.25, 1601.28, 1601.99(a)
2023-121	11-6-23	1476.01 to 1476.07, 1476.99
2023-131	11-6-23	1252.38
2023-142	10-2-23	238.09
2023-149	11-6-23	881.02, 881.03, 881.05, 881.18
2023-159	1-16-24	1252.15, 1252.16
2023-177	12-18-23	254.03
2023-181	12-18-23	220.01, 220.03(a)
2023-182	12-18-23	208.02(f), 222.01

EXHIBIT "A" (Cont.)

Traffic Code

438.23	Windshield and Windshield Wiper; Sign or Poster Thereon. (Amended)
440.08	Occupying Travel Trailer, Fifth Wheel Vehicle or Manufactured or Mobile Home While in Motion. (Amended)
442.01	Commercial Drivers Definitions. (Amended)
452.14	Parking Near Curb; Handicapped Locations on Public and Private Lots and Garages. (Amended)

General Offenses Code

None