

City Council

James A. Kaminski Ward 1

Annmarie P. Roff Ward 2

Thomas M. Clark Ward 3

Gordon C. Short Ward 4

Joseph C. DeMio At-Large

James E. Carbone At-Large

Kelly A. Kosek At-Large

Aimee Pientka, MMC Clerk of Council

City of Strongsville

16099 Foltz Parkway Strongsville, Ohio 44149-5598 Phone: 440-580-3110 www.strongsville.org



December 15, 2022

MEETING NOTICE

City Council has scheduled the following meetings for Monday, December 19, 2022, to be held in the Caucus Room and the Council Chamber at the Mike Kalinich Sr. City Council Chamber, 18688 Royalton Road:

<u>Caucus will begin at 7:45 p.m.</u> All committees listed will meet immediately following the previous committee:

7:45 P.M. Finance Committee will meet to discuss Ordinance No. 2022-182.

<u>Public Safety & Health Committee</u> will meet to discuss Ordinance Nos. 2022-183 & 2022-184.

<u>Public Service & Conservation Committee</u> will meet to discuss Ordinance No. 2022-185.

<u>Recreation & Community Services Committee</u> will meet to discuss Resolutions Nos. 2022-186, 2022-187 & 2022-188.

A motion will be made to approve the Recreation Committee meeting minutes of December 5, 2022.

8:00 P.M. Regular Council Meeting

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

BY ORDER OF THE COUNCIL:

Aimee Pientka, MMC Clerk of Council

STRONGSVILLE CITY COUNCIL REGULAR MEETING MONDAY, DECEMBER 19, 2022 AT 8:00 P.M.

Mike Kalinich Sr. City Council Chamber 18688 Royalton Road, Strongsville, Ohio

AGENDA

- 1. CALL TO ORDER:
- PLEDGE OF ALLEGIANCE:
- 3. CERTIFICATION OF POSTING:
- 4. ROLL CALL:
- 5. COMMENTS ON MINUTES:
 - Regular Council Meeting Monday, December 5, 2022
- 6. APPOINTMENTS, CONFIRMATIONS, AWARDS AND RECOGNITION:
- 7. REPORTS OF COUNCIL COMMITTEE:
 - SCHOOL BOARD Clark
 - BUILDING & UTILITIES Clark
 - SOUTHWEST GENERAL HEALTH SYSTEM Short
 - ECONOMIC DEVELOPMENT Short
 - PUBLIC SERVICE AND CONSERVATION DeMio
 - FINANCE Kosek
 - PLANNING, ZONING AND ENGINEERING Kaminski
 - PUBLIC SAFETY AND HEALTH Kaminski
 - RECREATION AND COMMUNITY SERVICES Roff
 - COMMUNICATIONS AND TECHNOLOGY Carbone
 - 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. 2022-182 by Mayor Perciak. AN ORDINANCE MAKING APPROPRIATIONS FOR THE ANNUAL EXPENSES AND OTHER EXPENDITURES OF THE CITY OF STRONGSVILLE, OHIO, FOR THE YEAR 2022 AND REPEALING ORDINANCE NUMBER 2022-168.
- Ordinance No. 2022-183 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF A COMPRESSED AIR FILL STATION, AND RELATED EQUIPMENT, FOR USE BY THE CITY'S FIRE DEPARTMENT, AND DECLARING AN EMERGENCY.
- Ordinance No. 2022-184 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LISTING AND MARKETING AGREEMENT IN ORDER TO FACILITATE THE SALE OF AN OBSOLETE AERIAL PLATFORM TRUCK NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE BY THE CITY'S FIRE DEPARTMENT, AND DECLARING AN EMERGENCY.
- Ordinance No. 2022-185 by Mayor Perciak and All Members of Council. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR IMPROVEMENTS TO THE WESTWOOD LIFT STATION LOCATED ON WESTWOOD DRIVE IN THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.
- Resolution No. 2022-186 by Mayor Perciak and All Members of Council. A RESOLUTION ACCEPTING A DONATION OF MONEY FROM THE STRONGSVILLE CHAMBER OF COMMERCE TO BE USED IN CONNECTION WITH THE STRONGSVILLE TOWN CENTER ENHANCEMENT & WALKABILITY INITIATIVE.
- Resolution No. 2022-187 by Mayor Perciak and All Members of Council. A RESOLUTION ACCEPTING A DONATION OF MONEY FROM THE OPTIMIST CLUB OF STRONGSVILLE TO BE USED IN CONNECTION WITH THE STRONGSVILLE TOWN CENTER ENHANCEMENT & WALKABILITY INITIATIVE.
- Resolution No. 2022-188 by Mayor Perciak and All Members of Council. A RESOLUTION ACCEPTING A DONATION OF MONEY FROM STRONGSVILLE RESIDENT, JOYCE REED, TO BE USED IN CONNECTION WITH THE STRONGSVILLE TOWN CENTER ENHANCEMENT & WALKABILITY INITIATIVE.
- 11. COMMUNICATIONS, PETITIONS AND CLAIMS:
- 12. MISCELLANEOUS BUSINESS:
- 13. ADJOURNMENT:



CITY OF STRONGSVILLE, OHIO ORDINANCE NO. 2022 - 182 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 2022 AND REPEALING ORDINANCE NUMBER 2022-168

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:

		9	<u> Seneral Fund - 1</u>	01			
Fund#	Fund Activity		Personal Service		Other	Transfers & Advances	. Total
	101 Total General Fund	\$	20,167,080.00	\$	8,776,546.00	\$ 21,122,820.00	\$ 50,066,446.00
		<u>Speci</u>	al Revenue Fun	ds -	<u> 200</u>		
Fund#	Fund Activity		Personal Service		Other	Transfers & Advances	Total
	203 Police Pension	\$		\$	-	\$ =	\$ 1,468,700.00
	204 Street Construction & Maintenance		5,178,600.00		10,545,800.00	-	15,724,400.00
	205 State Highway Maintenance		-		57,600.00	-	57,600.00
	206 Motor Vehicle License Tax		_		600,000.00	-	600,000.00
	207 Emergency Vehicle Fund		-		1,949,750.00	-	1,949,750.00
	208 Fire Levy		8,894,100.00		1,000,350.00	-	9,894,450.00
	209 Fire Pension		1,704,400.00		-	-	1,704,400.00
	211 Clerk of Court		-		40,000.00	-	40,000.00
	212 Drainage Levy		-		678,000.00	-	678,000.00
	213 Local Fiscal Recovery		444,875.00		18,676.00	2,339,092.00	2,802,643.00
	214 Multi-Purpose Complex		3,022,632.00		2,195,140.00	-	5,217,772.00
	215 Southwest General Hospital		-		357,538.47	_	357,538.47
	216 Law Enforcement Federal Seizures		-		7,000.00	-	7,000.00
	217 Law Enforcement State Seizures		-		12,000.00	-	12,000.00
	218 Law Enforcement Drug Fine		-		400.00	-	400.00
	219 Law Enforcement DWI/DUI		-		5,000.00	-	5,000.00
	220 Tree Fund		-		142,000.00	-	142,000.00
	222 Community Diversion		7,000.00		-	-	7,000.00
	223 Bond Escrow		-		970,000.00	-	970,000.00
	224 Earned Benefits		528,400.00		-	-	528,400.00
	225 One Ohio Settlement Fund		**		9,210.00	 -	 9,210.00
	200 Total Special Revenue Funds	\$	21,248,707.00	\$	18,588,464.47	\$ 2,339,092.00	\$ 42,176,263.47

	Debt Serv	vice Funds	- 3(<u>00</u>		
		rsonal			Transfers &	
Fund # Fund Activity	Se	rvice		Other	Advances	Total
331 General Bond Retirement	\$	-	\$	2,799,500.00	\$ - \$	2,799,500.00
333 Pearl Road TIF # 1		-		1,197,500.00	-	1,197,500.00
334 Royalton Road TIF		_		108,000.00	<u>.</u>	108,000.00
335 Pearl Road TIF # 2		-		83,000.00	<u>-</u>	83,000.00
336 Pearl Road TIF # 3		-		42,300.00	-	42,300.00
337 Westwood Commons TIF		-		37,600.00	_	37,600.00
338 Giant Eagle TIF		-		112,800.00	-	112,800.00
339 GETGO TIF		-		41,000.00	_	41,000.00
340 Clover Senior TIF		-		145,600.00	_	145,600.00
341 Pearl Road TIF # 4		_		255,000.00	-	255,000.00
342 Cane's/Chase TIF		_		20,600.00	-	20,600.00
344 Pearl North TIF		-		35,300.00	_	35,300.00
300 Total Debt Service Funds	\$	-	\$	4,878,200.00	\$ - \$	4,878,200.00

				Personal		ct Funds - 4		Transfers &		
und#	Fund Activity			Service		Other		Advances		Total
	1 Recreation Capital	Improvement	\$	-	\$	1,145,000.	00 \$	-1	\$	1,145,000.00
	2 General Capital Imp		3A-7	-		21,431,717.	00	-		21,431,717.00
	7 TIF Capital İmprove			× -		420,153.		-		420,153.00
	8 Town Center Impro			-		4,630,000.		_	_	4,630,000.00
400	0 Total Capital Proje	ect Funds	\$	-	\$	27,626,870.	00 \$	-	\$	27,626,870.00
			Ente	erprise Fund	s - 50	<u>0</u>				
				Personal				Transfers &		
und#	Fund Activity			Service		Other		Advances		Total
55	1 Sanitary Sewer		\$	1,944,586.0	0 \$	13,002,748.	00 \$	-	\$	14,947,334.00
			Intern	al Service F	und -	600		100000000000000000000000000000000000000		
				Personal				Transfers &		
und#	Fund Activity			Service		Other		Advances		Total
66	1 Health Insurance R	eserve	\$	-	\$	6,747,100	.00 \$	-	\$	6,747,100.00
66	4 Worker's Compens	ation Reserve		-		516,500		-		516,500.00
	0 Total Internal Serv		\$		\$	7,263,600	.00 \$		\$	7,263,600.00
	Grand Total All Fu	ınds	\$	43,360,373.0	0 \$	80,136,428	.47 \$	23,461,912.00	\$	146,958,713.47
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	Description							Amount		
	General Fund to S		on Fund	d			\$			
	General Fund to F							4,900,000.00		
	General Fund to N							2,500,000.00		
	General Fund to F							1,212,000.00		
	General Fund to T			nt Fund				1,000,000.00		
	General Fund to F							1,008,000.00		
	General Fund to F	Recreation Capita	al Impro	vement Fun	d			500,000.00		
	General Fund to C	Seneral Capital Ir	nprover	ment Fund				4,300,000.00		
	General Fund to E							500,000.00	_	
	Total Transfers						\$	20,620,000.00		
	Local Fiscal Reco	very Fund Advar	nce to G	eneral Fund			\$	2,339,092.00		
								E00 000 00		
	General Fund adv			Recovery	ullu			500,000.00		
	General Fund adv							2,820.00		
	General Fund adv	ance to the Ohio	Opioid	Settlement			\$		_	
	General Fund adv	vance to the Ohio and Advance Re	Opioid paymen	Settlement ts			\$	2,820.00		
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EXHIBIT "A" SCHEDULE OF BUDGETS BY DEPARTMENT - page 1 of 2

ot.#	Department	Services	Other	Advances	Total
011410	Council	,	\$ 36,000.00	\$ - \$	427,300.0
011411	Mayors Office	276,500.00	19,800.00	-	296,300.0
015412	Police Department	10,557,600.00	1,482,750.00	-	12,040,350.0
011413	Human Resources	271,300.00	41,900.00	-	313,200.0
011414	Finance Department	533,100.00	18,200.00	-	551,300.0
011415	Legal Department	503,400.00	74,900.00	-	578,300.0
011416	Communication & Technology	804,800.00	491,000.00	=	1,295,800.0
011417	Building Department	968,000.00	189,800.00	-	1,157,800.0
011418	Mayors Court	162,400.00	320,000.00	•	482,400.0
011420	Rubbish Department	-	3,150,100.00	-	3,150,100.
011421	Cemetery Department	138,100.00	299,046.00	•	437,146.
011422	Architectural Board of Review	-	4,000.00	w w	4,000.
011423	Planning Commission	123,300.00	67,500.00	•	190,800.
011424	Civil Service	•	61,400.00	-	61,400.
011425	Board of Appeals	-	20,900.00	-	20,900.
011428	Parks Department	126,400.00	254,000.00	-	380,400.
011429	Public Safety	185,800.00	-	-	185,800.
011430	General Miscellaneous	•	1,814,050.00	-	1,814,050.
011435	Economic Development	198,000.00	92,000.00	-	290,000.
015415	OPID Grant	42,180.00	16,300.00	•	58,480.
015414	Corrections Officers	878,700.00	88,000.00	-	966,700.
015413	Regional Dispatch Center	4,006,200.00	234,900.00	-	4,241,100.
011468	Non Government Transfers	, , , -	· _	21,122,820.00	21,122,820.
	Total General Fund	\$ 20,167,080.00	\$ 8,776,546.00	\$ 21,122,820.00 \$	50,066,446
031000	Police Pension	1,468,700.00	 -	=	1,468,700
046419	Street Repairs	4,362,900.00	8,941,400.00	-	13,304,300
046426	Traffic Signal Maintenance	119,400.00	215,000.00	-	334,400
046427	Snow Removal		444,400.00	-	444,400
046433	Municipal Garage	696,300.00	945,000.00	=	1,641,300
056000	State Highway Maintenance		57,600.00	-	57,600
066000	Motor Vehicle License Tax	-	600,000.00	-	600,000
075000	Emergency Vehicle Fund	-	1,949,750.00	-	1,949,750
085000	Fire Levy	8,894,100.00	677,700.00	-	9,571,800
085001	Fire Station Ward 1	-	97,900.00	-	97,900
085002	Fire Station Ward 2	_	47,500.00	-	47,500
085003	Fire Station Ward 3	_	52,500.00	-	52,500
085004	Fire Station Ward 4	-	124,750.00		124,750
095000	Fire Pension	1,704,400.00	-	-	1,704,400
111000	Clerk of Court	-	40,000.00	•	40,000
121000	Drainage Levy	-	678,000.00		678,000
131000	Local Fiscal Recovery	444,875.00	18,676.00	2,339,092.00	2,802,643
143304	Sports Programs	345,800.00	222,700.00	· · ·	568,500
143305	Recreation Administration	525,800.00	728,100.00	-	1,253,900
143306	Fitness	384,000.00	150,700.00	_	534,700
143310	Aquatics	613,500.00	109,800.00	-	723,300
	Recreation Programs	122,100.00	75,200.00	-	197,300
143311	Special Events	, mm, 100.00	14,900.00	_	14,900
143430	Old Town Hall	8,900.00	63,800.00	_	72,700
143431	Senior Services	541,532.00	498,400.00	-	1,039,932
143439	Recreation Maintenance	481,000.00	299,040.00	_	780,040
143451			32,500.00	_	32,500
143500	Program Refunds	- -	357,538.47	_	357,538
152000	Southwest General Hospital	-	7,000.00	- -	7,000
165000	Law Enforcement Federal Seizures	•	12,000.00	- -	12,000
175000	Law Enforcement State Seizures	-	12,000.00 400.00	-	400
185000	Law Enforcement Drug Fine	-	5,000.00	_	5,000
195000	Law Enforcement DWI/DUI	-		-	142,000
204000	Tree Maintenance	7 000 00	142,000.00	-	7,000
225000	Community Diversion	7,000.00	030 000 00	-	•
223100	Bond Escrow	#00 400 00	970,000.00	-	970,000
224000	Earned Benefits	528,400.00	9,210.00	-	528,400 9,210
250000	One Ohio Settlement Fund	-	9.210.00	-	5,∠10

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

		Personal		Transfers &		
ept.#	Department	Service	Other	Advances	, 100 M	Total
311000	General Bond Retirement	•	2,799,500.00	_		2,799,500.00
333000	Pearl Road TIF # 1		1,197,500.00	-		1,197,500.00
334000	Royalton Road TIF		108,000.00	-		108,000.00
335000	Pearl Road TiF # 2		83,000.00	-		83,000.00
336000	Pearl Road TIF # 3	_	42,300.00	-		42,300.00
337000	Westwood Commons TIF	=	37,600.00	-		37,600.00
338000	Giant Eagle TIF	•	112,800.00	-		112,800.00
339000	GETGO TIF	-	41,000.00	-		41,000.00
340000	Clover Senior TIF	-	145,600.00	•		145,600.00
341000	Pearl Road TIF # 4	-	255,000.00			255,000.00
342000	Cane's/Chase TIF	-	20,600.00	M		20,600.00
344000	Pearl North TIF	-	35,300.00	н		35,300.00
**	Total Debt Service	**	\$ 4,878,200.00	\$ -	\$	4,878,200.00
413000	Recreation Capital Improvement		1,145,000.00	-		1,145,000.00
421000	General Capital Improvement	-	21,431,717.00	-		21,431,717.00
447100	Pearl & Whitney TIF	-	75,000.00	-		75,000.00
447102	Prospect & Albion TIF	•	30,240.00	-		30,240.00
447103	Goodyear & 5/3 TIF	•	55,000.00	-		55,000.00
447104	42/82 TIF		199,433.00	-		199,433.00
447105	Dunkin Donuts TIF		30,240.00	-		30,240.00
447106	Pearl & Lunn TIF	-	30,240.00	-		30,240.00
448108	Town Center Improvement Fund	-	4,630,000.00			4,630,000.00
	Total Capital Projects	\$ -	\$ 27,626,870.00	\$ -	\$	27,626,870.00
512501	Engineering and Administration	732,486.00	921,900.00	-		1,654,386.00
512502	Plant Expenditures		7,369,500.00	_		7,369,500.00
512502	Line Expenditures	1,212,100.00	336,000.00	_		1,548,100.00
512504	Sewer Capital Improvements	,,m, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,	4,038,000.00	_		4,038,000.00
512505	Sewer Debt Payments	.	337,348.00	-		337,348.00
012000	Total Sanitary Sewer	\$ 1,944,586.00	\$ 13,002,748.00	\$ -	\$	14,947,334.00
			0.747.400.00			6 747 400 00
661000	Health Insurance Reserve	-	6,747,100.00	•		6,747,100.00
664000	Workers Compensation Reserve		516,500.00	•	•	516,500.00
	Total Internal Service	\$ -	\$ 7,263,600.00	\$ -	\$	7,263,600.00
	GRAND TOTAL	\$ 43,360,373.00	\$ 80,136,428.47	\$ 23,461,912.00	\$	146,958,713.47

ORDINANCE NO. 2022 - 183

By: Mayor Perciak and All Members of Council

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF A COMPRESSED AIR FILL STATION, AND RELATED EQUIPMENT, FOR USE BY THE CITY'S FIRE DEPARTMENT, AND DECLARING AN EMERGENCY.

WHEREAS, by and through Ordinance No. 2021-167, Council authorized the Mayor to apply for funding from FEMA through the Fiscal Year 2021 Assistance to Firefighters Grant Program for the purchase of a compressed air fill station and related equipment, and the City has been awarded the grant for the equipment; and

WHEREAS, by and through Resolution No. 2022-157, Council authorized the Mayor to advertise for bids for such compressed air fill station, with related equipment, for use by the City of Strongsville Fire Department; and

WHEREAS, one bid was received, which is fair and reasonable and in the best interest of the City, and therefore, Council is desirous of proceeding to award and enter into a contract for such equipment.

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 finds and determines that the bid submitted by BREATHING AIR SYSTEMS for the purchase of a compressed air fill station, with related equipment, for use by the Fire Department, meets the specifications on file in the office of the Fire Chief; is in compliance with the applicable requirements for bidding and contracts established by the laws of the City and the State; and is the lowest and best bid for the proposed contract.
- **Section 2.** That the Mayor be and is hereby authorized and directed to enter into a contract with the aforesaid lowest and best bidder in an amount not to exceed \$69,613.54 for the purchase of the equipment, as reflected on Exhibit A attached hereto, in accordance with the specifications on file in the office of the Fire Chief.
- **Section 3.** That it is the City's intention to seek reimbursement for the cost of the equipment through the aforesaid funding from FEMA through the Fiscal Year 2021 Assistance to Firefighters Grant Program funds awarded to the City in the amount of \$63,285.04, with the City's share of costs being \$6,328.50.
- **Section 4.** That the funds for the purposes of said contract have been appropriated and shall be paid from the Fire Levy 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.

CITY OF STRONGSVILLE, OHIO ORDINANCE NO. 2022 – 183 Page 2

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 protect the safety of members of the Fire Department, to aid in protecting the lives and property of individuals residing in the City, to provide for the continuity of services and operation of the Fire Department, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

	President of	Council	Approved:	Mayor	_
Date Passed:			Date Approved:		<u> </u>
	<u>Yea</u>	<u>Nay</u>	Attest:		
Carbone Clark DeMio Kaminski Kosek Roff Short				Ref:	
			Public Hrg	Ref:	
			Adopted:	Defeated:	



8855 E BROAD ST

REYNOLDSBURG, OH 43068

SALES & SERVICE CENTERS SALES@BREATHINGAIR.COM | SERVICE@BREATHINGAIR.COM

OHIO - CORP HQ 614.864.1235

INDIANA/KENTUCKY PENNSYLVANIA 614.986.1025 412.564.5756

NORTH CAROLINA 336.674.0749

> MICHIGAN 517.786.4060

FLORIDA

352.629.7712

TENNESSEE 423.634.3184

ILLINOIS 217.768.4408



210 LABRADOR DR. RANDELMAN, NC 27317

WWW.BREATHINGAIR.COM

THE NATION'S LARGEST DISTRIBUTORS OF HAUER

Quote

Breathing Air Systems 8855 E Broad Street Reynoldsburg OH 43068 United States Requested By: Andrew Green Title:

Email:

andrew.green@strongsville.org Phone: (440) 580-3209 Page 1 of 2

Date

Quote #

11/01/2022 QUO-OH7926

Customer ID 902540

Expires Ferms Shipping Method FOB

Est Delivery Time

12/31/2022 Net 30

LTL Motor Freight

Bill To

STRONGSVILLE FD 17000 PROSPECT ROAD Strongsville OH 44149 United States Ship To

Andrew Green STRONGSVILLE FD 17000 PROSPECT ROAD Strongsville OH 44149 United States

Sales Rep: Patrick Linn

Sales Rep Email: plinn@breathingair.com

Sales Rep Phone: (614) 986-1015

A 3% CREDIT CREDIT CARD CONVENIENCE FEE WILL BE ADDED TO ALL ORDERS AT TIME OF FULFILLMENT FOR ALL CREDIT CARD TRANSACTIONS EXCEEDING \$1,200.00. A WIRE FEE OF \$45.00 WILL BE ADDED TO ALL ORDERS PAID BY WIRE.

NOTE: Our quotes do not include the offloading, uncrating, or placement of compressors or fill stations. Customers are responsible for the wiring to or into an electrical compressor and to the electrical supply. Warranty is as proposed.

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VAC13H-E3	1	Bauer Compressor - 6000 psi 13 cfm. Bauer Verticus fully Enclosed Air System 6000 psi. 13.0 cfm. charging rate with pressure switch for automatic start & stop control. Locally mounted interstage pressure gauges. P2S 67,000 cu ft purification system with SECURUS electronic cartridge monitor. Pressure lubricated with low oil protection. Automatic condensate drain system and PLC controller with smart pad operator interface console and E-Stop Button. Entire electrical assembly is UL LISTED. All in an attractive sound attenuating enclosure. Three	36,705.15	T I	
BAS-4021CO-	1	phase electric.	2,449.00	2,449.00	
CFS5.5-3SX4X	1	Fill Station - BAUER- Class 2. Independently tested containment fill station meets NFPA 1901. Fills three SCBA cylinders and has four cascade controls with valves and gauges. Features cylinder scuff guard - fill control panel with adjustable regulator - SCBA fill connection - top mounted cascade control panel with regulated remote outlet - Three fill hoses with bleed valves	16,739.95	16,739.95	
August approximation of the state of the sta			assantanaman aras, manananinininin	EXF	НВІТ А



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OHIO - CORP HQ 614.864.1235 NORTH CAROLINA 336.674.0749 FLORIDA 352.629.7712 TENNESSEE 423.634.3184

a Subsidiary of Breathing Air Systems

210 LABRADOR DR. RANDELMAN, NC 27317

8855 E BROAD ST REYNOLDSBURG, OH 43068 INDIANA/KENTUCKY PENI 614.986.1025 412

PENNSYLVANIA 412.564.5756 MICHIGAN 517.786.4060 ILLINOIS 217.768.4408

WWW.BREATHINGAIR.COM

Breathing Air Systems 8855 E Broad Street Reynoldsburg OH 43068

United States

THE NATION'S LARGEST DISTRIBUTORS OF

EYA(U) = E)
COMPRESSORS

Quote

Page 2 of 2

Date

11/01/2022

Quote #

QUO-OH7926

Customer ID

902540

lem	.@assandidy	Description	Rate	Ajinosumi	Track Rains
CS6	4	and safety door interlock. 5500 psi fill pressure. Cascade System, 6000 psi, Cylinder includes CGA connection, Elbow, Mounting Rail, Clamp and 8 Ft. Hose	2,150.86	8,603.44	!
START-UP KIT Labor	1 28	START-UP KIT FOR EQUIPMENT INSTALLATION Service Labor- per hour	300.00 135.00	300.00 3,780.00	
SLP-HP-WITH	1	Includes moving existing system from current location Single High Pressure Air Test Kit to be taken at	105.00	105.00	
START-UP	·	time of start-up by Breathing Air Service Technician.		With the state of	

PAYMENT TERMS: INVOICES ARE SUBJECT TO LATE CHARGES AT THE RATE OF	DF 1.5% PER MONTH (ANNUAL 18%).
ALL PARTS RETURNS OR EXCHANGES MUST BE COMPLETED WITHIN 45 DAY REQUIRE A RETURN MERCHANDISE AUTHORIZATION. ALL RETURNS ARE SU	S FROM INVOICE DATE. ALL RETURNS BJECT TO A 15% RESTOCKING FEE.
SHIPPING CHARGES WILL BE ADDED WHEN ORDERS ARE FULFILLED.	
NOTE: PAYMENTS BY CREDIT CARD WILL INCUR A CONVENIENCE FEE TOTAL TRANSACTIONS EXCEEDING \$1,200.00.	ING 3.0% OF THE INVOICE TOTAL ON ALL
Quote Approved By:	(Print Name)
Approved By Signature:	
Approved Date:	



ORDINANCE NO. 2022 - 184

By: Mayor Perciak and All Members of Council

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LISTING AND MARKETING AGREEMENT IN ORDER TO FACILITATE THE SALE OF AN OBSOLETE AERIAL PLATFORM TRUCK NO LONGER NEEDED FOR ANY MUNICIPAL PURPOSE BY THE CITY'S FIRE DEPARTMENT, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Strongsville owns a 2001 E-One 95-foot Aerial Platform fire truck, as more particularly described in Exhibit A attached hereto and incorporated herein by reference, which is obsolete, surplus, and is no longer needed for any municipal purpose; and

WHEREAS, by and through Resolution No. 2022-144, Council authorized the sale of such fire truck by internet auction through GovDeals; and

WHEREAS, the listing on GovDeals failed to produce any successful bids for the purchase of the obsolete fire truck; and

WHEREAS, therefore, the City seeks to enter into an Agreement with Brindlee Mountain Fire Apparatus, LLC to act on behalf of the City to facilitate a sale of the obsolete fire truck; and

WHEREAS, Council and the Administration are desirous of proceeding to enter into an agreement for such services.

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 Fire Department of the City of Strongsville is in possession of a certain 2001 E-One 95-foot Aerial Platform fire truck, which is obsolete, surplus, and is no longer needed for any municipal purpose, as more fully described in Exhibit A attached hereto.
- Section 2. That the Mayor be and is hereby authorized to enter into a Listing and Marketing Commission Agreement with BRINDLEE MOUNTAIN FIRE APPARATUS, LLC, a copy of which is attached hereto as Exhibit B and incorporated herein, in order to help facilitate the sale of such obsolete equipment; and that the Director of Finance, Mayor and Fire Chief be and are further authorized and directed to execute all documents and perform all acts required to complete a sale of such obsolete and unneeded fire truck.
- **Section 3.** That any funds for the purposes of said Agreement have been appropriated and shall be paid from the Emergency Vehicle Fund; and that the net proceeds of the operation of this Ordinance shall be deposited into the Emergency Vehicle Fund.
- **Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

CITY OF STRONGSVILLE, OHIO ORDINANCE NO. 2022 – <u>184</u> Page 2

Section 5. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that the immediate sale of such obsolete and unneeded municipal vehicle is necessary to enable the Fire Department to replace obsolete vehicles and equipment, 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	Mayor
Date Passed:			Date Approved:
Carbone Clark DeMio Kaminski Kosek Roff Short	<u>Yea</u>	<u>Nay</u>	Clerk of Council Ord. No. 2022 184 Amended: 1st Rdg. Ref: 2nd Rdg. Ref: 3rd Rdg. Ref: Ref:
			Public HrgRef: Adopted:Defeated:

E-One Aerial Platform



Year: 2001

Model: Cyclone II closed cab 4 door

Mileage: 37091

Aerial Length: 95 ft

Aerial Hrs: 569.1

Engine: Detroit Diesel 12.7 Liter Turbo

Engine Hrs: 4192.0

Transmission: Allison HD 5 speed electronic

Pump: Hale QMAX 2000 GPM

Pump Hrs: 338

Water Tank: 280 gal. + 20 gal foam tank

Fuel tank: Dual 25 gal side mounted tanks

Dimensions:

Length: 46 ft

Height: 12 ft

Width: 8 ft 4 in

BRINDLEE MOUNTAIN FIRE APPARATUS

15410 Hwy 231 Union Grove AL 35175 · 256-776-7786 · Fax: 256-498-0924

Listing and Marketing Commission Agreement

the following contractual agreement (the "Agreement") effective as of	• • •
Apparatus: 2001 E-One 95-foot Aerial Platform Fire Truck (the "Apparatus")	
Apparatus owned or exclusively offered for sale by: City of Strongsville, Ohio	("Seller")
If Apparatus not owned by Seller, then owner of the Apparatus: N/A	("Owner")
List Price: The price at which the Apparatus will be listed shall beagreed upon by Seller and Brindlee (the "List Price")	, or such other price

Seller grants Brindlee the non-exclusive right to offer the Apparatus for sale for the List Price. Brindlee shall have the right, but not the obligation, to market and advertise the Apparatus in any media of Brindlee's choosing, including the internet. Seller represents and warrants that the information provided to Brindlee by Seller, Owner and their agents and representatives regarding the Apparatus is true and correct and Seller holds Brindlee harmless and indemnifies Brindlee from any liability resulting from inaccuracies in such information. Seller agrees to pay Brindlee the commission set forth below (the "Commission") if Seller or Owner sells the Apparatus or any other fire apparatus to a buyer referred by Brindlee (a "Referral"), or anyone acting on behalf of a Referral, whether or not the Apparatus is sold at the List Price. The Commission shall be calculated as follows:

- The greater of 10% of the sales price or \$500 if the subject Apparatus is sold for less than \$125,000.00;
- 7% of the sales price if the subject Apparatus is sold for a price from \$125,000.00 to \$200,000.00; and
- 5% of the sales price if the subject Apparatus is sold for a price above \$200,000.00.

Payment of the Commission will be made to Brindlee within 10 days after the sale of the subject Apparatus. Seller shall pay interest in the amount of 1.5% per month on Commission not paid within such 10 day period. Seller further agrees that any additional costs incurred by Brindlee as part of collection efforts for past due Commission will be reimbursed to Brindlee by Seller. The Commission rights of Brindlee and the Commission obligations of Seller set forth in this Agreement shall survive expiration or termination of this Agreement.

Seller agrees to notify Brindlee at the time of sale of the Apparatus as to the sales price and the name and address of the buyer, regardless of whether such buyer is a Referral which was referred by Brindlee. Seller agrees that if Seller fails to provide such information then Seller will pay a Commission to Brindlee as if the buyer of the Apparatus was a Referral referred by Brindlee and the Apparatus was sold at the List Price.

Either party may terminate this Agreement at any time by notifying the other party in writing. If any sale of the Apparatus takes place to a Referral previously referred by Brindlee within one year subsequent to termination of this Agreement, Seller shall pay the same Commission to Brindlee as would have been paid if this Agreement had not been terminated.

Seller agrees that Brindlee may list, market and sell other fire apparatus to prospective buyers who are interested in the Apparatus, including but not limited to fire apparatus owned by Brindlee.

This Agreement shall create an independent contractor relationship between Brindlee and Seller. Brindlee shall at no time be considered an employee of Seller. Seller represents that Seller has full authority to enter into this Agreement.

This Agreement constitutes the entire agreement between the parties. This Agreement and the terms and conditions herein may not be amended, modified or waived except by the written agreement of the parties hereto. The failure of the parties to adhere to strictly to the terms and conditions of this Agreement shall not constitute a waiver of the right of the parties later to insist on such strict adherence. This Agreement may be executed in any number of separate counterparts and all such executed counterparts shall constitute one agreement, which shall be binding on the parties notwithstanding that all parties are not signatories to the same counterpart or counterparts. Each party may transmit its signature by facsimile or e-mail (.pdf or similar) to the other party or parties, and any faxed or e-mail signature and/or faxed or e-mail counterpart of this Agreement shall have the same force and effect as an original. This Agreement shall be governed by, construed, and enforced in accordance with the laws of Ohio. The undersigns by execution and delivery of this Agreement do hereby submit to the exclusive jurisdiction and venue of the state and federal courts located in Cuyahoga County, Ohio.

Seller:	Brindlee:
CITY OF STRONGSVILLE, OHIO	BRINDLEE MOUNTAIN FIRE APPARATUS, LLC
[insert seller name above]	
Ву:	Ву:
Name: Thomas P. Perciak	Name:
Title: Mayor	Title:
Date:	Date:

Agreed to by:

ORDINANCE NO. 2022 – <u>185</u>

By: Mayor Perciak and All Members of Council

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR IMPROVEMENTS TO THE WESTWOOD LIFT STATION LOCATED ON WESTWOOD DRIVE IN THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.

WHEREAS, by and through Resolution No. 2022-147, the City advertised and received bids for necessary improvements to the Westwood Lift Station located at 14600 Westwood Drive, in connection with the Westwood Lift Station Rehabilitation Project; and

WHEREAS, Council is desirous of proceeding to award and enter into a contract for such services and equipment.

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 finds and determines that the bid submitted by THE GREAT LAKES CONSTRUCTION CO. for necessary improvements to the Westwood Lift Station located at 14600 Westwood Drive, in connection with the Westwood Lift Station Rehabilitation Project, consisting of replacing raw sewerage pumps, process piping and valves, and raw wastewater grinder; electrical improvements; building improvements, and new HVAC systems, all with appurtenances, meets the specifications on file in the office of the Director of Public Service; is in compliance with the applicable requirements for bids and contracts established by the laws of the City and the State; and is the lowest and best bid for the proposed contract. All other bids for this contract are, therefore, hereby rejected.
- **Section 2.** That the Mayor be and is hereby authorized and directed to enter into a contract with the aforesaid lowest and best bidder in the total amount of \$2,634,000.00, consistent with the Bidder's response for necessary improvements to the Westwood Lift Station, and in a form approved by the Law Director.
- **Section 3.** That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the Sanitary Sewer Fund.
- **Section 4.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.
- **Section 5.** That this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the City, and for the further reason that it is immediately necessary to authorize execution of said contract in order to provide for vital improvements to the City's Westwood Lift Station facilities, to repair and protect City-owned utilities and property, and to conserve public funds Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members

CITY OF STRONGSVILLE, OHIO ORDINANCE NO. 2022 – <u>185</u> Page 2

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 0	Council	Mayor
Date Passed:_			Date Approved:
Carbone Clark DeMio Kaminski Kosek Roff Short	<u>Yea</u>	<u>Nay</u>	Attest:

RESOLUTION NO. 2022 – <u>186</u>

By: Mayor Perciak and All Members of Council

A RESOLUTION ACCEPTING A DONATION OF MONEY FROM THE STRONGSVILLE CHAMBER OF COMMERCE TO BE USED IN CONNECTION WITH THE STRONGSVILLE TOWN CENTER ENHANCEMENT & WALKABILITY INITIATIVE.

WHEREAS, the Strongsville Town Center area is an essential part of the fabric of the City of Strongsville and encompasses some 81 acres extending from Royalton Road and Pearl Road, north past Zverina Lane; and

WHEREAS, the City of Strongsville has continuously recognized the importance of the Strongsville Town Center area and recently launched the "Strongsville Town Center Enhancement & Walkability Initiative" to provide further amenities and upgrade the connectivity and walkability within the Strongsville Town Center area, which will improve the quality of community life for our residents and guests; and

WHEREAS, in that regard, the Strongsville Chamber of Commerce has most graciously donated a check in the amount of \$50,000.00 to be utilized by the City of Strongsville for the Town Center Enhancement & Walkability Initiative; and

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

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

- **Section 1.** That this Council hereby extends its gratitude and appreciation to the Strongsville Chamber of Commerce for its donation of \$50,000.00 to be utilized by the City for the Strongsville Town Center Enhancement & Walkability Initiative.
- **Section 2.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.
- **Section 3.** That this Resolution shall take effect and be in force from and after the earliest period allowed by law.

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

CITY OF STRONGSVILLE, OHIO RESOLUTION NO. 2022 – 186 Page 2

	<u>Yea</u>	<u>Nay</u>	Attest:Clerk of Council
Carbone Clark DeMio Kaminski Kosek Roff Short			All St. Amended: 1st Rdg. Ref: 2nd Rdg. Ref: 3rd Rdg. Ref:
	*1		Public HrgRef:Ref:

RESOLUTION NO. 2022 - <u>187</u>

By: Mayor Perciak and All Members of Council

A RESOLUTION ACCEPTING A DONATION OF MONEY FROM THE OPTIMIST CLUB OF STRONGSVILLE TO BE USED IN CONNECTION WITH THE STRONGSVILLE TOWN CENTER ENHANCEMENT & WALKABILITY INITIATIVE.

WHEREAS, the Strongsville Town Center area is an essential part of the fabric of the City of Strongsville and encompasses some 81 acres extending from Royalton Road and Pearl Road, north past Zverina Lane; and

WHEREAS, the City of Strongsville has continuously recognized the importance of the Strongsville Town Center area and recently launched the "Strongsville Town Center Enhancement & Walkability Initiative" to provide further amenities and upgrade the connectivity and walkability within the Strongsville Town Center area, which will improve the quality of community life for our residents and guests; and

WHEREAS, in that regard, The Optimist Club of Strongsville has most graciously donated a check in the amount of \$5,000.00 to be utilized by the City of Strongsville for the Town Center Enhancement & Walkability Initiative; and

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

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

- **Section 1.** That this Council hereby extends its gratitude and appreciation to The Optimist Club of Strongsville for its donation of \$5,000.00 to be utilized by the City for the Strongsville Town Center Enhancement & Walkability Initiative.
- **Section 2.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.
- **Section 3.** That this Resolution shall take effect and be in force from and after the earliest period allowed by law.

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

CITY OF STRONGSVILLE, OHIO RESOLUTION NO. 2022 - <u>187</u> Page 2

	<u>Yea</u>	<u>Nay</u>	Attest:Clerk of Council
Carbone Clark DeMio Kaminski Kosek Roff Short			## Amended: 1st Rdg.
			Public HrgRef: Adopted:Defeated:

RESOLUTION NO. 2022 - 188

By: Mayor Perciak and All Members of Council

A RESOLUTION ACCEPTING A DONATION OF MONEY FROM STRONGSVILLE RESIDENT, JOYCE REED, TO BE USED IN CONNECTION WITH THE STRONGSVILLE TOWN CENTER ENHANCEMENT & WALKABILITY INITIATIVE.

WHEREAS, the Strongsville Town Center area is an essential part of the fabric of the City of Strongsville and encompasses some 81 acres extending from Royalton Road and Pearl Road, north past Zverina Lane; and

WHEREAS, the City of Strongsville has continuously recognized the importance of the Strongsville Town Center area and recently launched the "Strongsville Town Center Enhancement & Walkability Initiative" to provide further amenities and upgrade the connectivity and walkability within the Strongsville Town Center area, which will improve the quality of community life for our residents and guests; and

WHEREAS, Mrs. Joyce Reed is a Strongsville resident who misses a beloved pet, and she has suggested including a pet water fountain within the Town Center Project area so that visitors with pets will be able to keep their pets refreshed on especially warm days, as they all enjoy the amenities at the new Town Center area; and

WHEREAS, in that regard, Mrs. Joyce Reed has most graciously donated a check in the amount of \$2,500.00 to be utilized by the City of Strongsville for the Town Center Enhancement & Walkability Initiative; and

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

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

- **Section 1.** That this Council hereby extends its gratitude and appreciation to Mrs. Joyce Reed for her donation of \$2,500.00 to be utilized by the City for the Strongsville Town Center Enhancement & Walkability Initiative.
- **Section 2.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.
- **Section 3.** That this Resolution shall take effect and be in force from and after the earliest period allowed by law.

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

CITY OF STRONGSVILLE, OHIO RESOLUTION NO. 2022 - 188 Page 2

	<u>Yea</u>	<u>Nay</u>	Attest:Clerk o	f Council
Carbone Clark DeMio Kaminski Kosek Roff Short			Ord. No. 077-188 1st Rdg	Amended: Ref: Ref: Ref:
			Public Hrg	Ref:
			Adopted:	Defeated: