

October 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1	2	3	4
5	6	7 RECORDS COMMISSION MTG 9:30 a.m. STREETS, STORM WATER AND UTILITIES 6:00 COUNCIL 7:30 CAUCUS 7:15	8 PLANNING COMMISSION 7:00 CAUCUS 6:45	9	10	11
12	13 COLUMBUS DAY CIVIL SERVICE (FIRE STATION #1) 4:00	14	15	16	17	18
19	20	21 FINANCE, SAFETY & B&BC 6:00 COUNCIL 7:30 CAUCUS 7:15	22 PLANNING COMMISSION 7:00 CAUCUS 6:45	23	24	25
26	27	28 RECORDS COMM MTG 9:30 A.M. REC BOARD 6:00 BZA 7:00 CAUCUS 6:45	29	30	31 HALLOWEEN	

All meetings held at City Hall, 13834 Ridge Road, unless otherwise noted.

November 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2 <i>DAYLIGHT SAVING TIME ENDS</i>	3	4	5 STREETS, STORM WATER AND UTILITIES 6:00 COUNCIL 7:30 CAUCUS 7:15	6	7	8
9	10 CIVIL SERVICE (FIRE STATION #1) 4:00	11	12 PLANNING COMMISSION 7:00 CAUCUS 6:45	13	14	15
16	17	18 FINANCE, SAFETY & B&BC 6:00 COUNCIL 7:30 CAUCUS 7:15	19	20	21	22
23	24	25 REC BOARD 6:00 BZA 7:00 CAUCUS 6:45	26	27 <i>THANKSGIVING</i>	28	29
30						

All meetings held at City Hall, 13834 Ridge Road, unless otherwise noted.

**NORTH ROYALTON CITY COUNCIL
A G E N D A
OCTOBER 21, 2014**

7:15 p.m. Caucus

Council Meeting 7:30 p.m.

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REGULAR ORDER OF BUSINESS

1. Call to Order.
2. Opening Ceremony (Pledge of Allegiance).
3. Roll Call.
4. Approval of Consent Agenda: Items listed under the Consent Agenda are considered routine. Each item will be read individually into the record and the Consent Agenda will then be enacted as a whole by one motion and one roll call. There will be no separate discussion of these items. If discussion by Council is desired on any Consent Agenda item, or if discussion is requested by the public on any legislative item on the Consent Agenda, that item will be removed from the Consent Agenda and considered in its normal sequence under the Regular Order of Business.
 - a. Approval of Minutes: October 7, 2014.
 - b. Authorize the Mayor and Fire Chief to advertise for bids for the Fire Department Locker Room renovation project.
 - c. Legislation: Introduce, suspend rules requiring 3 readings and referral to committee, and adopt those legislative items indicated with an asterisk (*).
5. Communications.
6. Mayor's Report.
7. Department Head Reports.
8. President of Council's Report.
9. Committee Reports:

Building & Building Codes	John Nickell
Finance	Larry Antoskiewicz
Review & Oversight	Dan Kasaris
Safety	Dan Langshaw
Storm Water	Steve Muller
Streets	Paul Marnecheck
Utilities	Gary Petrusky
10. Report from Council Representatives to regulatory or other boards:

Board of Zoning Appeals	Dan Kasaris
Planning Commission	Larry Antoskiewicz
Recreation Board	Paul Marnecheck
11. Public Discussion: Five minute maximum, on current agenda legislation only.

12. **LEGISLATION**

FIRST READING CONSIDERATION

- * 1. **14-121** - A RESOLUTION AUTHORIZING THE MAYOR TO SEEK FINANCIAL ASSISTANCE FROM THE STATE ISSUE 1 INFRASTRUCTURE BOND PROGRAM FOR FUNDING OF VARIOUS CAPITAL INFRASTRUCTURE IMPROVEMENT PROJECTS, AND DECLARING AN EMERGENCY.
- * 2. **14-122** - A RESOLUTION ACKNOWLEDGING THE COMMUNITY SERVICE OF STEVE LANESE.
- * 3. **14-123** - AN ORDINANCE AUTHORIZING A ONE YEAR EXTENSION OF THE JOINT MUNICIPAL IMPROVEMENT CONSORTIUM'S CONTRACT WITH PORTS PETROLEUM FOR THE PURCHASE OF FUEL FOR THE 2015 SEASON, AND DECLARING AN EMERGENCY.

4. **14-124** - AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 13-138 AS AMENDED BY ORDINANCES 14-13, 14-31, 14-64, 14-83, 14-90 AND 14-109 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2014 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY.

 5. **14-125** - AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE CITY OF NORTH ROYALTON, PART 8 BUSINESS REGULATION AND TAXATION CODE, CHAPTER 872 MASSAGE ESTABLISHMENTS BY CREATING A NEW SECTION 872.115 LOCATION, AND CHAPTER 876 TATTOO AND BODY PIERCING REGULATIONS BY CREATING A NEW SECTION 876.025 LOCATION, AND DECLARING AN EMERGENCY.
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13. Miscellaneous.

 14. Adjournment.

RESOLUTION NO. 14-121

INTRODUCED BY: Mayor Stefanik, Antoskiewicz, Kasaris
Muller, Langshaw

A RESOLUTION AUTHORIZING THE MAYOR TO SEEK FINANCIAL ASSISTANCE FROM THE STATE ISSUE 1 INFRASTRUCTURE BOND PROGRAM FOR FUNDING OF VARIOUS CAPITAL INFRASTRUCTURE IMPROVEMENT PROJECTS, AND DECLARING AN EMERGENCY

WHEREAS: Pursuant to Article VIII, Section 2K of the Ohio Constitution, the State of Ohio is authorized to issue bonds and other obligations of the State for the purpose of financing public infrastructure capital improvements of political subdivisions as designated by law; and

WHEREAS: Pursuant to Section 164.06 of the Ohio Revised Code, the District One Public Works Integrating Committee has been created to accept, evaluate and recommend applications for State financing of capital infrastructure improvement projects of political subdivisions in Cuyahoga County; and

WHEREAS: Pursuant to Section 164.05 of the Ohio Revised Code, the Ohio Public Works Commission has been created to accept and approve applications for State financing of capital infrastructure improvement projects of political subdivisions in Cuyahoga County; and

WHEREAS: The City of North Royalton has conducted a capital inventory and needs assessment and has determined that it is necessary to submit applications for financial assistance for capital infrastructure improvement projects.

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

Section 1. The Mayor is hereby authorized to apply to the District One Public Works Integrating Committee and the Ohio Public Works Commission for financial assistance for the following capital infrastructure improvement project:

- 1. Bennett Road Resurfacing (Edgerton Road to Bridgewater Drive)**

Section 2. The Mayor is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance in conjunction with the recommendations of the City Engineer, and approved as to form by the City Law Director, in accordance with all authority granted to and limitations upon by the City Director of Finance.

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

Section 4. This Resolution 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 the Mayor to seek Issue 1 financial assistance.

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

APPROVED: _____
MAYOR

DATE PASSED: _____ DATE APPROVED: _____

ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:



City of North Royalton

Mayor Robert A. Stefanik

Nick Cinquepalmi

Service Director

Service Department

440-582-3002

fax 440-582-3089

TO: Streets Committee – Paul Marnecheck, Chairman
Larry Antoskiewicz, Vice Chair
John Nickell

FROM: Nick Cinquepalmi, Service Director

DATE: October 15, 2014

RE: 2015 Fuel Bid Recommendation

I am recommending the City of North Royalton accept Ports Petroleum's second year renewal option for 2015 for approval at the October 21, 2014 Council Meeting.

If there are any questions, do not hesitate to contact me. Thanks.

/acd

Encl.

c: Mayor Robert Stefanik
Thomas A. Kelly, Law Director
Eric Dean, Finance Director
Wards 2 – 3 – 5 – 6
Laura Haller, Legislative Director
File

**CONSORTIUM BID TABULATION:
SUPPLYING GASOLINE & DIESEL FUEL**

Bid Opening: October 25, 2013 9:00 a.m.

Present: Becki Burlingham, City of Brecksville, Wayne Peeples, Ports Petroleum Co., Terry Scheibe, Santmyer Oil Co. and Kip Tobin, Express Employment (representing Petroleum Traders)

<i>Total Cost per Gallon Calculation: OPIS average on order date + Differential + Taxes of \$.001 Fed LUST \$.28 OH Tax \$.0019 Oil Spill Tax</i>	PETROLEUM TRADERS <i>(same prices Year 1 & 2)</i>	<i>(Using Sample Data Provided on Bid Form)</i>	PORTS PETROLEUM <i>(same prices Year 1 & 2)</i>	<i>(Using Sample Data Provided on Bid Form)</i>	GREAT LAKES PETROLEUM <i>(same prices Year 1 & 2)</i>	<i>(Using Sample Data Provided on Bid Form)</i>
	<i>Price Differential (Add)</i>	<i>Total Cost/ Gallon</i>	<i>Price Differential (Add)</i>	<i>Total Cost/ Gallon</i>	<i>Price Differential (Add)</i>	<i>Total Cost/ Gallon</i>
NO LEAD PREMIUM GASOLINE, 93 OCTANE w/10% Ethanol Blend						
Transport	0.0099	3.5504	(0.0051)	3.5354	0.0000	3.5405
Tankwagon	NO BID	NO BID	0.0595	3.6000	0.0630	3.6035
Product Bid	Marathon, BP, Global, Husky, etc.		93 Octane with Ethanol		Various	
Name & Location of Refiner	BP/Cleveland		Husky/Marathon/PBF/Ports Cleve.		Various	
NO LEAD MID-GRADE GASOLINE, 89 OCTANE w/ 10% Ethanol Blend						
Transport	0.0203	3.4062	(0.0051)	3.3808	0.0000	3.3859
Tankwagon	NO BID	NO BID	0.0595	3.4454	0.0630	3.4489
Product Bid	Marathon, BP, Global, Husky, etc.		89 Octane with Ethanol		Various	
Name & Location of Refiner	BP/Cleveland		Husky/Marathon/PBF/Ports Cleve.		Various	
NO LEAD REGULAR GRADE GASOLINE, 87 OCTANE, w/ 10% Ethanol Blend						
Transport	(0.0066)	3.2710	(0.0089)	3.2687	0.0000	3.2776
Tankwagon	NO BID	NO BID	0.0595	3.3371	0.0630	3.3406
Product Bid	Marathon, BP, Global, Husky, etc.		87 Octane with Ethanol		Various	
Name & Location of Refiner	BP/Cleveland		Husky/Marathon/PBF/Ports Cleve.		Various	
ULTRA LOW SULFUR #2 DIESEL						
Transport	(0.0036)	3.5314	(0.0051)	3.5299	(0.0050)	3.5300
Tankwagon	NO BID	NO BID	0.0695	3.6045	0.0630	3.5960
Product Bid	Marathon, BP, Global, Husky, etc.		Ultra Low Sulfur Premium Diesel		Various	
Name & Location of Refiner	BP/Cleveland		Husky/Marathon/PBF/Ports Cleve.		Various	
TRANSPORT DELIVERY MINIMUM ORDER/GALLONS						
Gasoline	7500		6500		7500	
Diesel	6500		6500		7500	
TANKWAGON DELIVERY MINIMUM ORDER/GALLONS						
Gasoline	NO BID		250		250	
Diesel	NO BID		250		250	
EXCEPTIONS						
	None		None		None	

ORDINANCE NO. 14-124

INTRODUCED BY: Mayor Stefanik, Kasaris

AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 13-138 AS AMENDED BY ORDINANCES 14-13, 14-31, 14-64, 14-83, 14-90 AND 14-109 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2014 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY

WHEREAS: Council wishes to amend the Original Appropriation Ordinance 13-138 as amended by Ordinances 14-13, 14-31, 14-64, 14-83, 14-90 and 14-109 for the fiscal year ending December 31, 2014 by transferring and making additional appropriations and providing for transfers between funds.

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

Section 1. To provide for the current expenses and other expenditures for the City of North Royalton, Ohio for the fiscal year ending December 31, 2014, the following sums be and they are hereby appropriated as itemized on Exhibit A attached hereto and incorporated herein as if fully rewritten.

Section 2. The attached Exhibit A includes the following inter-fund transfers:

General Fund	Police Facility Fund	\$ 500,000.00	Operating
General Fund	EMS Levy Fund	1,650,000.00	Operating
General Fund	SCMR Fund	150,000.00	Operating
General Fund	Office on Aging Fund	10,000.00	Operating
General Fund	Police Pension Fund	356,000.00	Operating
General Fund	Fire Pension Fund	440,000.00	Operating
SCMR Fund	Sprague Road	107,516.00	Capital Outlay
Storm Sewer & Drainage Fund	SCMR Fund	619,000.00	Operating
Storm Sewer & Drainage Fund	General Bond Retirement Fund	328,400.00	Debt Service
Fire Capital Improvement Fund	General Bond Retirement Fund	272,500.00	Debt Service
Future Capital Improvement Fund	SCMR Fund	190,000.00	Capital Outlay
Wastewater Repair & Replacement Fund	Wastewater Maintenance Fund	600,000.00	Advance

Section 3. A copy of this Ordinance shall be submitted by the Director of Finance to the Auditor of Cuyahoga County, Ohio and upon certification by said Auditor as required by law, the Director of Finance of this City is hereby authorized to draw his warrants upon the City Treasury for payment of any certification and vouchers therefore approved by the proper officers authorized by law to approve the same, or an Ordinance or Resolution of the Council to make such expenditures; provided, however, that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with the law or the Ordinances of this Council.

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

THEREFORE, provided this Ordinance receives the affirmative vote of a majority of all members elected to Council, it 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: _____

ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Encumbrances	Amendments			
GENERAL FUND						
POLICE DEPARTMENT						
Personal Service	3,144,000	-	-	(37,000)	-	3,107,000
Contractual Services	218,800	36,987	-	17,000	-	272,787
Supply & Materials	207,000	8,316	-	-	-	215,316
Capital Outlay	10,000	7,988	-	-	-	17,988
Total Police Department	3,579,800	53,290	-	(20,000)	-	3,613,090
TRAFFIC SIGNALS						
Capital Improvement	10,000	-	-	-	-	10,000
Total Traffic Signals	10,000	-	-	-	-	10,000
ANIMAL CONTROL						
Personal Service	127,500	-	-	-	-	127,500
Contractual Services	6,450	-	-	-	-	6,450
Supply & Materials	7,700	-	-	1,800	-	9,500
Capital Outlay	200	-	-	-	-	200
Total Animal Control	141,850	-	-	1,800	-	143,650
FIRE DEPARTMENT						
Personal Service	539,000	-	-	(20,000)	-	519,000
Contractual Services	218,000	13,044	-	-	-	231,044
Supply & Materials	75,600	5,596	-	-	-	81,196
Capital Outlay	-	-	-	-	-	-
Total Fire Department	832,600	18,641	-	(20,000)	-	831,241
POLICE AND FIRE COMMUNICATIONS						
Personal Service	659,000	-	-	(361,700)	-	297,300
Contractual Services	174,000	575	-	375,000	-	549,575
Supply & Materials	2,500	-	-	(500)	-	2,000
Capital Outlay	-	2,176	-	-	-	2,176
Total Police & Fire Comm	835,500	2,751	-	12,800	-	851,051
STREET LIGHTING						
Capital Improvement	140,000	-	-	-	-	140,000
Total Street Lighting	140,000	-	-	-	-	140,000
SAFETY DIRECTOR						
Personal Service	114,900	-	-	-	-	114,900
Contractual Services	14,300	635	-	-	-	14,935
Operating Supplies	5,000	-	-	-	-	5,000
Capital Outlay	500	-	-	-	-	500
Total Police & Fire Comm	134,700	635	-	-	-	135,335
CEMETERY DEPARTMENT						
Personal Service	61,800	-	-	(59,630)	-	2,170
Contractual Services	22,300	695	-	(9,695)	-	13,300
Supply & Materials	145,200	500	-	(2,305)	-	143,395
Capital Outlay	-	-	-	21,000	-	21,000
Total Cemetery Department	229,300	1,195	-	(50,630)	-	179,865
PARKS & RECREATION DEPARTMENT						
Personal Service	271,500	-	-	59,630	-	331,130
Contractual Services	67,300	-	-	7,000	-	74,300
Supply & Materials	88,700	609	-	(16,000)	-	73,309
Capital Outlay	25,000	-	-	-	-	25,000
Total Parks & Recreation Department	452,500	609	-	50,630	-	503,739
PLANNING COMMISSION						
Personal Service	9,700	-	-	-	-	9,700
Contractual Services	4,300	-	-	-	-	4,300
Supply & Materials	700	-	-	-	-	700
Capital Outlay	-	-	-	-	-	-
Total Planning Commission	14,700	-	-	-	-	14,700
BOARD OF ZONING						
Personal Service	11,500	-	-	-	-	11,500
Contractual Services	1,000	-	-	-	-	1,000
Supply & Materials	100	441	-	-	-	541
Capital Outlay	-	-	-	-	-	-
Total Board of Zoning	12,600	441	-	-	-	13,041
BUILDING DEPARTMENT						
Personal Service	544,400	-	-	-	-	544,400
Contractual Services	35,800	-	-	-	-	35,800
Supply & Materials	10,050	-	-	-	-	10,050
Capital Outlay	33,000	-	-	2,000	-	35,000
Total Building Department	623,250	-	-	2,000	-	625,250
COMMUNITY DEVELOPMENT						
Personal Service	140,900	-	-	-	-	140,900
Contractual Services	14,900	18,911	-	-	-	33,811
Supply & Materials	1,900	-	-	-	-	1,900
Capital Outlay	1,000	-	-	-	-	1,000
Total Community Development	158,700	18,911	-	-	-	177,611

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Prior Year Encumbrances	Amendments			
ARCHITECTURAL REVIEW BOARD						
Personal Service	5,900	-	-	(5,525)	-	375
Contractual Services	50	-	-	(50)	-	-
Supply & Materials	100	-	-	(100)	-	-
Capital Outlay	-	-	-	-	-	-
Total ARB	6,050	-	-	(5,675)	-	375
RUBBISH COLLECTION						
Personal Service	-	-	-	-	-	-
Contractual Services	1,150,000	-	-	-	-	1,150,000
Supply & Materials	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Rubbish Collection	1,150,000	-	-	-	-	1,150,000
RECYCLING						
Personal Service	-	-	-	-	-	-
Contractual Services	-	-	-	-	-	-
Supply & Materials	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Recycling	-	-	-	-	-	-
SERVICE BUILDING AND GROUNDS						
Personal Service	-	-	-	-	-	-
Contractual Services	85,000	-	-	-	-	85,000
Supply & Materials	14,000	-	-	-	-	14,000
Capital Outlay	-	-	-	-	-	-
Total Service Bldg & Grounds	99,000	-	-	-	-	99,000
MAYOR'S OFFICE						
Personal Service	287,100	-	-	-	-	287,100
Contractual Services	55,200	570	-	(25,000)	-	30,770
Supply & Materials	2,200	-	-	-	-	2,200
Capital Outlay	1,000	-	-	-	-	1,000
Total Mayor's Office	345,500	570	-	(25,000)	-	321,070
FINANCE DEPARTMENT						
Personal Service	419,900	-	-	-	(5,000) A	414,900
Contractual Services	99,700	9,130	-	-	5,000 A	113,830
Supply & Materials	4,000	-	-	-	-	4,000
Capital Outlay	5,000	6,500	-	-	-	11,500
Total Finance Department	528,600	15,630	-	-	-	544,230
LEGAL ADMINISTRATION						
Personal Service	375,800	-	-	9,800	-	385,600
Contractual Services	119,100	1,000	-	(9,800)	-	110,300
Supply & Materials	12,000	218	-	-	-	12,218
Capital Outlay	1,000	-	-	-	-	1,000
Total Legal Administration	507,900	1,218	-	-	-	509,118
ENGINEERING DEPARTMENT						
Personal Service	147,700	-	-	-	-	147,700
Contractual Services	178,825	3,135	-	-	-	181,960
Supply & Materials	4,550	-	-	-	-	4,550
Capital Outlay	-	597	-	-	-	597
Total Engineering	331,075	3,732	-	-	-	334,807
LEGISLATIVE						
Personal Service	291,700	-	-	-	-	291,700
Contractual Services	33,500	363	-	-	-	33,863
Supply & Materials	13,000	-	-	-	-	13,000
Capital Outlay	6,000	700	-	-	-	6,700
Total Legislative Activity	344,200	1,063	-	-	-	345,263
MAYOR'S COURT						
Personal Service	135,550	-	-	-	-	135,550
Contractual Services	70,075	-	-	-	-	70,075
Supply & Materials	1,500	-	-	-	-	1,500
Capital Outlay	-	-	-	-	-	-
Total Mayor's Court	207,125	-	-	-	-	207,125
CIVIL SERVICE						
Personal Service	4,900	-	-	-	-	4,900
Contractual Services	13,200	-	-	-	-	13,200
Supply & Materials	200	-	-	-	-	200
Capital Outlay	-	-	-	-	-	-
Total Civil Service	18,300	-	-	-	-	18,300
CITY HALL BUILDING						
Personal Service	-	-	-	-	-	-
Contractual Services	203,000	-	-	-	-	203,000
Supply & Materials	35,000	650	-	-	-	35,650
Capital Outlay	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total City Hall Building	238,000	650	-	-	-	238,650

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Prior Year Encumbrances	Amendments			
OTHER GENERAL GOVERNMENT						
Personal Services	5,000	-	-	10,000	-	15,000
Contractual Services	-	-	-	-	-	-
Supply & Materials	414,000	-	24,831	(169,000)	-	269,831
Capital Outlay	-	-	-	-	-	-
Transfers-Out	3,106,000	-	-	-	-	3,106,000
Total - Other General Governemnt	3,525,000	-	24,831	(159,000)	-	3,390,831
TOTAL - GENERAL FUND	14,466,250	119,333.87	24,831	(213,075)	-	14,397,340
DARE TRUST FUND #203						
Supply & Materials	-	-	-	-	-	-
Total - DARE Trust Fund	-	-	-	-	-	-
COPS Grant Fund #204						
Operating Supplies	-	-	-	-	-	-
Total - COPS Grant Fund	-	-	-	-	-	-
ENFORCEMENT AND EDUCATIONAL FUND #205						
Supply & Materials	25,000	-	-	-	-	25,000
Total - Enforcement & Education	25,000	-	-	-	-	25,000
DRUG LAW ENFORCEMENT FUND #206						
Supply & Materials	200	-	-	-	-	200
Total - Drug Law Enforcement	200	-	-	-	-	200
POLICE FACILITY OPERATING FUND #207						
Personal Service	792,500	-	-	(6,000)	-	786,500
Contractual Services	19,900	-	-	-	-	19,900
Supply & Materials	61,100	-	-	6,000	-	67,100
Capital Outlay	-	2,310	-	-	-	2,310
Total - Police Facility Operating	873,500	2,310	-	-	-	875,810
LAW ENFORCEMENT TRUST FUND #208						
Supply & Materials	5,000	-	-	-	-	5,000
Total - Law Enforcement Trust	5,000	-	-	-	-	5,000
EMERGENCY MEDICAL SERVICE LEVY FUND #209						
Personal Service	2,356,500	-	-	-	-	2,356,500
Contractual Services	17,000	280	-	20,000	-	37,280
Supply & Materials	34,000	238	-	-	-	34,238
Capital Outlay	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Transfers-Out	-	-	-	-	-	-
Total EMS Levy Fund	2,407,500	518	-	20,000	-	2,428,018
MOTOR VEHICLE LICENSE FUND #210						
Traffic Signals	-	-	-	-	-	-
Street Repair	245,000	-	-	-	-	245,000
Transfers-Out	-	-	-	-	-	-
Total Motor Vehicle License Fund	245,000	-	-	-	-	245,000
STREET CONSTRUCTION, MAINTENANCE, & REPAIR FUND #211						
Signals & Signs						
Personal Service	46,000	-	-	-	-	46,000
Contractual Services	-	73,450	-	6,500	-	79,950
Supply & Materials	20,000	6,610	-	(10,000)	-	16,610
Storm Sewer						
Personal Service	494,000	-	-	-	-	494,000
Contractual Services	32,000	540	-	19,000	-	51,540
Supply & Materials	105,800	-	-	(10,000)	(6,000) B	89,800
Capital Outlay	-	-	-	-	-	-
Street Reconstruction						
Personal Service	-	-	-	-	-	-
Contractual Services	-	-	-	-	-	-
Supply & Materials	-	-	-	-	-	-
Capital Outlay	355,000	151,875	-	470,000	-	976,875
Street Construction, Maintenance & Repair						
Personal Service	1,815,000	-	-	(10,000)	-	1,805,000
Contractual Services	109,600	200	-	-	-	109,800
Supply & Materials	398,300	5,299	-	36,400	-	439,999
Capital Outlay	154,000	113,147	-	(16,400)	-	250,747
Debt Service	-	-	-	1,075,012	-	1,075,012
Transfers-Out	486,900	-	-	(486,900)	107,516 F	107,516
Snow Removal						
Personal Service	115,500	-	-	-	-	115,500
Contractual Services	5,000	-	-	-	-	5,000
Supply & Materials	355,000	37	-	10,000	6,000 B	371,037
Capital Outlay	-	-	-	-	-	-
Total SCMR Fund	4,492,100	351,157	-	1,083,612	107,516	6,034,385
STATE HIGHWAY FUND #212						

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Prior Year Encumbrances	Amendments			
Traffic Signals & Marking Contractual Services	-	15,000	-	-	-	15,000
Street Maintenance & Repair Operating Supplies	25,000	-	-	-	-	25,000
Snow & Ice Removal Supply & Materials	65,000	7,625	-	-	-	72,625
Total State Highway Fund	90,000	22,625	-	-	-	112,625
CITY INCOME TAX FUND #213						
Contractual Services	450,000	-	-	-	-	450,000
Total City Income Tax Fund	450,000	-	-	-	-	450,000
POLICE LEVY FUND #215						
Personal Services	1,075,000	-	-	-	-	1,075,000
Contractual Services	-	-	-	-	-	-
Supply & Materials	-	-	-	-	-	-
Capital Outlay	173,000	7,780	-	-	-	180,780
Transfer-Out	-	-	-	-	-	-
Total - Police Levy Fund	1,248,000	7,780	-	-	-	1,255,780
FIRE LEVY FUND #216						
Personal Service	910,000	-	-	-	-	910,000
Capital Outlay	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-
Total Fire Levy Fund	910,000	-	-	-	-	910,000
Recycling Grant Fund #217						
Contractual Services	-	-	-	800	-	800
Supplies & Materials	800	-	-	1,900	-	2,700
Capital Outlay	-	-	-	-	-	-
Total Recycling Grant	800	-	-	2,700	-	3,500
FEMA Grant Fund #218						
Transfers-Out	-	-	-	-	-	-
Total FEMA Grant Fund	-	-	-	-	-	-
OFFICE ON AGING FUND #219						
Personal Services	185,500	-	-	(1,500)	-	184,000
Contractual Services	11,300	-	-	500	-	11,800
Supply & Materials	9,500	396	-	1,000	-	10,896
Capital Outlay	-	-	-	-	-	-
Total Office on Aging Fund	206,300	396	-	-	-	206,696
COURT COMPUTER FUND #236						
Contractual Services	10,000	70	-	-	-	10,070
Operating Supplies	5,000	-	-	-	-	5,000
Capital Outlay	10,000	-	-	-	-	10,000
Total Court Computer Fund	25,000	70	-	-	-	25,070
NOPEC Grant Fund #221						
Transfers-Out	-	-	-	-	-	-
Total NOPEC Grant Fund	-	-	-	-	-	-
COMMUNITY DIVERSION PROGRAM FUND #237						
Personal Services	15,000	-	-	-	-	15,000
Contractual Services	1,000	240	-	-	-	1,240
Operating Supplies	1,500	-	-	-	-	1,500
Capital Outlay	-	-	-	-	-	-
Total Community Diversion	17,500	240	-	-	-	17,740
CEMETERY IMPROVEMENT & MAINTENANCE FUND #238						
Contractual Services	-	-	-	-	-	-
Operating Supplies	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Total Court Computer Fund	-	-	-	-	-	-
YMCA SPECIAL REVENUE FUND #249						
Contractual Services	-	-	-	-	-	-
Transfers-Out	-	-	-	-	-	-
Total Enterprise Zone Fund	-	-	-	-	-	-
ENTERPTISE ZONE FUND #239						
Contractual Services	1,500	-	-	-	-	1,500
Total Enterprise Zone Fund	1,500	-	-	-	-	1,500
ACCRUED BALANCES FUND #260						
Personal Service	100,000	-	-	-	8,370	108,370
Total AB Fund	100,000	-	-	-	8,370	108,370
POLICE PENSION FUND #261						
Personal Service	581,000	-	-	-	-	581,000
Total Police Pension Fund	581,000	-	-	-	-	581,000
FIRE PENSION FUND #262						

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Prior Year Encumbrances	Amendments			
Personal Service	690,000	-	-	-	-	690,000
Total Police Pension Fund	690,000	-	-	-	-	690,000
GENERAL BOND RETIREMENT FUND #321						
Supply & Materials	5,000	-	-	157,658	-	162,658
Debt Service - Interest	521,000	-	-	-	-	521,000
Debt Service - Principal	680,000	-	-	-	-	680,000
Total General Bond Retirement	1,206,000	-	-	157,658	-	1,363,658
SPECIAL ASSESSMENT FUND #341						
Other	-	-	-	-	-	-
Debt Service	155,000	-	-	-	-	155,000
Total Special Assessment Fund	155,000	-	-	-	-	155,000
RECREATION CAPITAL IMPROVEMENT FUND #431						
Recreation Capital Improvement						
Supply & Materials	-	-	-	-	-	-
Contractual Services	-	-	-	10,000	-	10,000
Capital Outlay	-	-	-	-	-	-
Total Rec Capital Improvement	-	-	-	10,000	-	10,000
FUTURE CAPITAL IMPROVEMENT FUND #432						
Contractual Services	-	170	-	-	-	170
Supply & Materials	-	-	-	-	-	-
Capital Outlay	60,000	66,604	-	3,403,500	-	3,530,104
Debt Service	-	-	-	-	-	-
Transfers-Out	140,000	-	-	50,000	-	190,000
Total Future Capital Improvement Fund	200,000	66,774	-	3,453,500	-	3,720,274
STORM AND SEWER DRAINAGE FUND #433						
Contractual Services	67,000	36,630	-	-	-	103,630
Supplies & Materials	-	-	-	-	-	-
Capital Outlay	2,640,000	52,151	-	-	-	2,692,151
Debt Service	-	-	-	-	-	-
Transfers-Out	928,400	-	-	19,000	-	947,400
Total Storm & Sewer Drainage	3,635,400	88,781	-	19,000	-	3,743,181
FIRE CAPITAL IMPROVEMENT FUND #434						
Contractual Services	30,000	-	-	-	-	30,000
Operating Supplies	5,000	-	-	-	-	5,000
Capital Outlay	149,000	21,802	-	20,000	-	190,802
Debt Service	-	-	-	-	-	-
Transfer Out	272,500	-	-	-	-	272,500
Total Fire Capital Improvement Fund	456,500	21,802	-	20,000	-	498,302
ROUTE 82 WIDENING FUND #435						
Contractual Services	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Total Route 82 Widening Fund	-	-	-	-	-	-
ISSUE 1 - BENNETT ROAD FUND #442						
Contractual Services	-	-	-	-	-	-
Capital Outlay	-	-	-	10,000	375	10,375
Debt Service	293,000	-	-	-	-	293,000
Total Bennett Road Fund	293,000	-	-	10,000	375	303,375
EDGERTON ROAD WATERLINE FUND #443						
Contractual Services	-	-	-	-	500	500
Capital Outlay	-	-	-	-	-	-
Debt Service	313,095	-	-	-	-	313,095
Total Edgerton Road Fund	313,095	-	-	-	500	313,595
EXCESSIVE LOAD FUND #444						
Operating Supplies	-	-	-	-	-	-
Transfer-Out	-	-	-	-	-	-
Total - Excessive Load Fund	-	-	-	-	-	-
WATER MAIN FUND #445						
Operating Supplies	-	-	-	-	-	-
Capital Outlay	781,600	-	-	-	-	781,600
Total Water Main Fund	781,600	-	-	-	-	781,600
YORK ROAD RECONSTRUCTION #448						
Contractual Services	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-
Transfers-Out	-	-	-	-	-	-
Total Wallings Road Fund	-	-	-	-	-	-
YMCA CAPITAL IMPROVEMENT FUND #449						
Contractual Services	-	13,929	-	-	-	13,929
Operating Supplies	-	-	-	-	-	-
Capital Outlay	-	4,000	-	-	-	4,000
Debt Service	8,559,000	-	-	-	-	8,559,000
Total YMCA Capital Imp Fund	8,559,000	17,929	-	-	-	8,576,929
ISSUE 1 - SPRAGUE ROAD FUND #451						

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Prior Year Encumbrances	Amendments			
Contractual Services	188,000	-	-	-	-	188,000
Capital Outlay	1,550,600	-	-	588,895	344,305	2,483,800
Debt Service	-	-	-	-	-	-
Total YMCA Capital Imp Fund	1,738,600	-	-	588,895	344,305	2,671,800
WASTEWATER TREATMENT FUND #551						
Sanitary Sewer Treatment				-		-
Personal Services	1,217,500	-	-	-	-	1,217,500
Contractual Services	1,872,100	23,088	-	(156,000)	-	1,739,188
Supply & Materials	194,400	8,446	-	-	-	202,846
Capital Outlay	161,000	3,336	-	156,000	-	320,336
Transfer-Out	-	-	-	-	-	-
Compost Facility						
Personal Services	-	-	-	-	-	-
Contractual Services	17,200	-	-	-	-	17,200
Supply & Materials	500	-	-	-	-	500
Capital Outlay	-	-	-	-	-	-
Total Wastewater Treatment Fund	3,462,700	34,870	-	-	-	3,497,570
WASTEWATER MAINTENANCE FUND #552						
Personal Service	855,000	-	-	-	-	855,000
Contractual Services	87,800	1,000	-	(3,000)	-	85,800
Supply & Materials	99,400	5,438	-	3,000	-	107,838
Capital Outlay	119,000	-	-	-	15,675	134,675
Debt Service	45,400	-	-	-	-	45,400
Total WW Maintenance Fund	1,206,600	6,438	-	-	15,675	1,228,713
WASTEWATER DEBT SERVICE FUND #553						
Debt Service	1,543,320	-	-	-	-	1,543,320
Total WW Debt Service Fund	1,543,320	-	-	-	-	1,543,320
WASTEWATER REPAIR AND REPLACEMENT FUND #555						
Capital Outlay	250,000	102,563	-	-	-	352,563
Transfers-Out	810,000	-	-	(210,000)	-	600,000
Total WW Repair & Replacem't	1,060,000	102,563	-	(210,000)	-	952,563
IMPROVEMENT HOLDING FUND #763						
Refunds	400,000	-	-	-	-	400,000
Total Improvement Holding Fund	400,000	-	-	-	-	400,000
OHIO BOARD OF BUILDING STANDARDS FUND #764						
Other	2,000	-	-	-	-	2,000
Total OBBS Fund	2,000	-	-	-	-	2,000
BUILDING CONSTRUCTION BOND FUND #766						
Transfer	-	-	-	-	-	-
Other	200,000	-	-	-	-	200,000
Total Bldg Construction Bond	200,000	-	-	-	-	200,000
OFFICE ON AGING DEPOSITS FUND #768						
Other	5,000	-	-	-	-	5,000
Total Office on Aging Deposits	5,000	-	-	-	-	5,000
UNCLAIMED FUNDS #769						
Other	5,000	-	-	-	-	5,000
Total Unclaimed Funds	5,000	-	-	-	-	5,000
FUND TOTALS	52,057,465	843,584	24,831	4,942,290	476,741	58,344,911

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE CITY OF NORTH ROYALTON, PART 8 BUSINESS REGULATION AND TAXATION CODE, CHAPTER 872 MASSAGE ESTABLISHMENTS BY CREATING A NEW SECTION 872.115 LOCATION, AND CHAPTER 876 TATTOO AND BODY PIERCING REGULATIONS BY CREATING A NEW SECTION 876.025 LOCATION, AND DECLARING AN EMERGENCY

WHEREAS: Council has determined that it is necessary to provide for location requirements for tattoo, body piercing and massage establishments within the City of North Royalton; and

WHEREAS: It is therefore necessary to amend the Codified Ordinances of the City of North Royalton, Part 8 Business Regulation and Taxation Code, Chapter 872 Massage Establishments by creating a new Section 872.115 Location, and Chapter 876 Tattoo and Body Piercing Regulations by creating a new Section 876.025 Location; and

WHEREAS: Council desires to provide for these amendments.

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

Section 1. Part 8 Business Regulation and Taxation Code, Chapter 872 Massage Establishments is hereby amended by creating a new Section 872.115 Location to hereinafter read as follows:

872.115 LOCATION.

(a) No massage establishment may be established within 500 feet of:

(1) A church, synagogue, mosque, temple or building which is used primarily for religious worship and related religious activities;

(2) A public or private educational facility including but not limited to child day care facilities, nursery schools, preschools, kindergartens, elementary schools, private schools, intermediate schools, junior high schools, middle schools, high schools, vocational schools, secondary schools, continuation schools, special education schools, junior colleges, and universities; school includes the school grounds, but does not include facilities used primarily for another purpose and only incidentally as a school;

(3) Any public library;

(4) A boundary of a residential district as defined in the zoning code;

(5) A public park or recreational area which has been designated for park or recreational activities including but not limited to a park, playground, nature trails, swimming pool, reservoir, athletic field, basketball or tennis courts, pedestrian/bicycle paths, wilderness areas, or other similar public land within the city which is under the control, operation, or management of the city park and recreation authorities;

(6) The property line of a lot devoted to a residential use as defined in the zoning code;

(7) An entertainment business which is oriented primarily towards children or family entertainment; or

(8) A licensed premises, licensed pursuant to the alcoholic beverage control regulations of the State of Ohio.

(b) No massage establishment shall be located on any parcel having frontage on State Route 82 (Royalton Road).

(c) No massage establishment may be established, operated or enlarged within 500 feet of another massage establishment or tattoo business.

(d) Not more than one massage establishment shall be established or operated in the same building, structure, or portion thereof, and the floor area of any massage establishment in any building, structure, or portion thereof containing another massage establishment may not be increased.

(e) For the purpose of subsection (a) of this section, measurement shall be made in a straight line, without regard to the intervening structures or objects, from the nearest portion of the building or structure used as the part of the premises where a massage establishment is conducted, to the nearest property line of the premises of a use listed in subsection (a). Presence of a city, county or other political subdivision boundary shall be irrelevant for purposes of calculating and applying the distance.

(f) For purposes of subsection (b) of this section, the distance between any two massage establishments shall be measured in a straight line, without regard to the intervening structures or objects or political boundaries, from the closest exterior wall of the structure in which each business is located.

Section 2. Part 8 Business Regulation and Taxation Code, Chapter 876 Tattoo and Body Piercing Regulations is hereby amended by creating a new Section 876.025 Location which shall hereinafter read as follows:

876.025 LOCATION.

(a) No tattoo and body piercing establishment may be established within 500 feet of:

(1) A church, synagogue, mosque, temple or building which is used primarily for religious worship and related religious activities;

(2) A public or private educational facility including but not limited to child day care facilities, nursery schools, preschools, kindergartens, elementary schools, private schools, intermediate schools, junior high schools, middle schools, high schools, vocational schools, secondary schools, continuation schools, special education schools, junior colleges, and universities; school includes the school grounds, but does not include facilities used primarily for another purpose and only incidentally as a school;

(3) Any public library.

(4) A boundary of a residential district as defined in the zoning code;

(5) A public park or recreational area which has been designated for park or recreational activities including but not limited to a park, playground, nature trails, swimming pool, reservoir, athletic field, basketball or tennis courts, pedestrian/bicycle paths, wilderness areas, or other similar public land within the city which is under the control, operation, or management of the city park and recreation authorities;

(6) The property line of a lot devoted to a residential use as defined in the zoning code;

(7) An entertainment business which is oriented primarily towards children or family entertainment; or

(8) A licensed premises, licensed pursuant to the alcoholic beverage control regulations of the State of Ohio.

(b) No tattoo and body piercing establishment shall be located on any parcel having frontage on State Route 82 (Royalton Road).

(c) No tattoo and body piercing establishment may be established, operated or enlarged within 500 feet of another tattoo and body piercing establishment or massage establishment.

(d) Not more than one tattoo and body piercing establishment shall be established or operated in the same building, structure, or portion thereof, and the floor area of any tattoo and body piercing establishment in any building, structure, or portion thereof containing another tattoo and body piercing establishment may not be increased.

(e) For the purpose of subsection (a) of this section, measurement shall be made in a straight line, without regard to the intervening structures or objects, from the nearest portion of the building or structure used as the part of the premises where a tattoo and body piercing establishment is conducted, to the nearest property line of the premises of a use listed in subsection (a). Presence of a city, county or other political subdivision boundary shall be irrelevant for purposes of calculating and applying the distance.

(f) For purposes of subsection (b) of this section, the distance between any two tattoo and body piercing establishments shall be measured in a straight line, without regard to the intervening structures or objects or political boundaries, from the closest exterior wall of the structure in which each business is located.

Section 3. Chapter 872 Massage Establishments and Chapter 876 Tattoo and Body Piercing Regulations of the Codified Ordinances of the City of North Royalton is hereby amended as provided for herein and all other provisions of these chapters shall remain in full force and effect.

Section 4. This Ordinance shall supersede all previously adopted Ordinances in direct conflict herewith.

Section 5. 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. 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 amend the Codified Ordinances of the City of North Royalton, Part 8 Business Regulation and Taxation Code, Chapter 872 Massage Establishments by creating a new Section 872.115 Location, and Chapter 876 Tattoo and Body Piercing Regulations by creating a new Section 876.025 Location in order to provide for location requirements for tattoo, body piercing and massage establishments within the City of North Royalton.

