

December 2014

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 COUNCIL 7:30 CAUCUS 7:15	3	4	5	6
7	8 CIVIL SERVICE (FIRE STATION #1) (CITY HALL COMM ROOM #2) 4:00	9	10 PLANNING COMMISSION 7:00 CAUCUS 6:45	11	12	13 NEW CITY HALL OPEN HOUSE 12-3 P.M.
14	15	16 COUNCIL 7:30 CAUCUS 7:15	17	18	19	20
21 <i>WINTER BEGINS</i>	22	23	24 <i>CHRISTMAS EVE</i>	25 <i>CHRISTMAS DAY</i>	26	27
28	29	30 REC BOARD 6:00 BZA 7:00 CAUCUS 6:45	31 <i>NEW YEAR'S EVE</i>			

All meetings held at City Hall, 14600 State Road, unless otherwise noted.

January 2015

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				1 <i>NEW YEARS DAY</i>	2	3
4	5 BZA 7:00 CAUCUS 6:45	6 COUNCIL 7:30 CAUCUS 7:15 STREETS, STORM WATER, UTILITIES 6:00	7 PLANNING COMMISSION 7:00 CAUCUS 6:45	8	9	10
11	12 CIVIL SERVICE COMM 4:00	13	14	15	16	17
18	19 <i>MARTIN LUTHER KING JR DAY</i>	20 COUNCIL 7:30 CAUCUS 7:15 B&BC, FINANCE AND SAFETY 6:00	21 PLANNING COMMISSION 7:00 CAUCUS 6:45	22	23	24
25	26	27 REC BOARD 6:00	28 BZA 7:00 CAUCUS 6:45	29	30	31

All meetings held at City Hall, 14600 State Road, unless otherwise noted.

**NORTH ROYALTON CITY COUNCIL
A G E N D A
DECEMBER 16, 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: December 2, 2014.
 - b. Receipt and acknowledgement without objection to Ohio Dept. of Liquor Control request for a D2 and D2X transfer permit for Angie & Louie's Pizza LLC, 6120 Royalton Road.
 - c. Receipt and acknowledgement without objection to Ohio Dept. of Liquor Control request for a C1, C2 and D8 transfer permit for Mahant Inc., 8021 W. 130th Street.
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. **14-141** - AN ORDINANCE ESTABLISHING VARIOUS BENEFITS FOR REGULAR PART TIME EMPLOYEES OF THE CITY OF NORTH ROYALTON, AND DECLARING AN EMERGENCY.
2. **14-142** - AN ORDINANCE ESTABLISHING A PAY PERIOD SCHEDULE FOR ALL MUNICIPAL EMPLOYEES, AND DECLARING AN EMERGENCY.
3. **14-143** - AN ORDINANCE AUTHORIZING THE MAYOR TO APPROVE AN AMENDMENT TO THE LEASE AGREEMENT WITH WIDEPENWEST OHIO, LLC, ITEM 3 BASE RENT, TO PROVIDE FOR FREE INTERNET SERVICE AT 8 CITY LOCATIONS, AND DECLARING AN EMERGENCY.

4. **14-144** - AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 13-138 AS AMENDED BY ORDINANCES 14-13, 14-31, 14-64, 14-83, 14-90, 14-109, 14-124 AND 14-140 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2014 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY.
 5. **14-145** - AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE CITY OF NORTH ROYALTON, PART TWO ADMINISTRATION CODE, CHAPTER 214 GENERAL FEE SCHEDULE, SECTION 214.04 FEES IN THE GENERAL OFFENSES CODE BY CREATING A NEW PARAGRAPH (c), AND DECLARING AN EMERGENCY.
 6. **14-146** - AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE CITY OF NORTH ROYALTON, PART 10 STREETS, UTILITIES AND PUBLIC SERVICES CODE, CHAPTER 1045 BILLING, COLLECTION AND CUSTOMER SERVICE, SECTION 1045.08 SANITARY SEWER CHARGES GENERALLY, PARAGRAPH (a)(3), AND DECLARING AN EMERGENCY.
 7. **14-147** - AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE CITY OF NORTH ROYALTON, PART TWELVE PLANNING AND ZONING CODE, CHAPTER 1272 SENIOR CITIZEN DISTRICT, SECTION 1272.02 PERMITTED USES BY CREATING A NEW PARAGRAPH (b) AND RENUMBERING EXISTING PARAGRAPH (b) TO (c), AND DECLARING AN EMERGENCY.
13. Miscellaneous.
 14. Adjournment.

AN ORDINANCE ESTABLISHING VARIOUS BENEFITS FOR REGULAR PART TIME EMPLOYEES OF THE CITY OF NORTH ROYALTON, AND DECLARING AN EMERGENCY

WHEREAS: The City of North Royalton desires to establish benefits for regular part time employees.

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

Section 1. An employee covered by this ordinance shall be defined as a regular part time employee who is not covered by any collective bargaining agreement and refers to the following positions only: Human Resource Specialist, Law Department Clerical, Office on Aging Van Drivers, Payroll Coordinator, Building Department Certified Inspectors, Parks and Recreation. Temporary or seasonal (summer) employees shall not be entitled to any benefits under this ordinance.

Section 2. Regular part time employees shall be entitled to accrue sick leave, on a pro-rata basis and funeral leave for immediate family only.

Section 3. Sick leave shall be defined as an absence with pay necessitated by: (1) illness or injury to the employee; (2) exposure by the employee to a contagious disease communicable to other employees; and/or (3) serious illness, injury or death in the employees immediate family.

Section 4. Any abuse of sick leave or the patterned use of sick leave shall be just and sufficient cause for discipline as may be determined at the sole discretion of the employer.

Section 5. When the use of sick leave is due to illness, injury or death in the immediate family, "immediate family" shall be defined to only include the employee's spouse and children, parents and parents in law.

Section 6. This Ordinance shall supersede all previously adopted Ordinances in direct conflict herewith.

Section 7. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 8. 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 establish benefits for regular part time employees.

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: _____

ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

AN ORDINANCE ESTABLISHING A PAY PERIOD SCHEDULE FOR ALL MUNICIPAL EMPLOYEES, AND DECLARING AN EMERGENCY

WHEREAS: The City of North Royalton has recently hired an outside company to perform all of the payroll duties for the city employees; and

WHEREAS: It has been determined to be necessary to establish a more consistent method of payment for those employees who are paid on a monthly basis; and

WHEREAS: This new method of payment will result in a significant cost savings to the city; and

WHEREAS: Council desires to provide for this new method of payment for those employees who are paid on a monthly basis.

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

Section 1. All employees of the City of North Royalton, except as noted below in Section 2, are to be paid bi-weekly. Payroll periods for these employees shall begin on Sunday at 12:01 a.m. and conclude two (2) weeks later at 12:00 p.m. Saturday. All payroll checks for these employees shall be issued on the Friday subsequent to the previous two (2) weeks pay periods, and said payroll checks shall include regular base wages and all overtime pay earned during said period.

Section 2. The following employees, who are paid on a monthly basis, shall be paid for the previous month's work with the first payroll period of the following month as established in Section 1:

1. Board of Zoning Appeals members (eligible)
2. City Council members
3. Civil Service Commission members (eligible)
4. Director of Law
5. Director of Recreation
6. Director of Safety
7. Planning Commission members (eligible)
8. Prosecutor
9. Recreation Board members (eligible)
10. Reserve Police Officers

Section 3. This Ordinance shall supersede all previously adopted Ordinances in direct conflict herewith.

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.

Section 5. 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 establish a more consistent method of payment for those employees who are paid on a monthly basis.

**FIRST AMENDMENT TO
LAND LEASE AGREEMENT**

THIS FIRST AMENDMENT TO LAND LEASE AGREEMENT (this "Amendment") is dated as of _____, 2014 (the "Effective Date"), by and between the City of North Royalton, Ohio ("Lessor") and WideOpenWest Ohio, LLC ("Lessee").

RECITALS

A. Lessor and Lessee entered into a Land Lease Agreement dated as of June 6, 2003 (the "Lease Agreement").

B. Lessor and Lessee desire, upon and subject to the terms, conditions, and provisions contained herein, to amend the Lease Agreement as more fully set forth hereinbelow.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, Lessor and Lessee hereby agree as follows:

AGREEMENT

1. The Parties agree that Section 3 of the Lease Agreement shall be amended as follows:

“3. Rent and Services.

A. Base Rent. Lessee shall pay to Lessor rent for the entire initial term of this Lease in the amount of Thirty Thousand Dollars (\$30,000), which the Parties acknowledge has been paid. Lessee shall pay such additional sums to Lessor or others as are set forth elsewhere in this Lease.

In addition to the amount specified in the above paragraph, Lessee agrees to provide during the Term Business Services High Speed Internet Service (the "Service") to the following eight (8) city owned facilities in the City of North Royalton:

- | | |
|---------------------------------------|----------------------|
| 1. Fire Station 2 | 10100 York Rd. |
| 2. North Royalton Police Department | 14000 Bennett Rd. |
| 3. North Royalton Fire Department | 7000 Royalton Rd. |
| 4. North Royalton Service Center | 11545 Royalton Rd. |
| 5. North Royalton Wastewater Facility | 11675 Royalton Rd. |
| 6. North Royalton Office on Aging | 13500 Ridge Rd. |
| 7. Wastewater Facility B | 11355 W. Sprague Rd. |
| 8. Parks & Rec. Ball Fields | 14631 York Rd.* |

*ADDITIONAL TERMS FOR THIS LOCATION SET FORTH BELOW IN SECTION 3.C.

Business Services High Speed Internet Service is defined as 15 Mbps downstream (2 Mbps upstream), with 1 static IP address. In the event Lessee changes its commercially offered Internet service and speeds, Lessee shall provide the Internet service and speeds that most closely correspond to the Service described in this Section 3. If Lessee no longer offers the Service described in this Section 3, the parties agree to negotiate alternative services or a reasonable value for rent.

B. Additional Service Terms. The following additional provisions will apply with respect to the Service:

1. WOW will provide one (1) standard coaxial cable drop and one (1) Business Services cable modem to each of the facilities listed above for the purpose of delivering the Service.
2. WOW will provide the City of North Royalton the Service at each location identified above.
3. WOW will provide up to 60 email addresses for the above stated facilities. The email addresses will utilize the "<name>.wideopenwest.com" format.
4. WOW Internet is provided for the sole purpose of accessing to the World Wide Web and email. Web hosting is not provided.
5. WOW agrees to respond to all RF outages on the WOW side of the Internet delivery system within 4 hours of notification.
6. The City of North Royalton is responsible for all internal Ethernet wiring and LAN equipment after the Ethernet output of the WOW cable modem.
7. The City of North Royalton is responsible for all software, hardware and system maintenance related to the internal LAN network located in each of the facilities identified above.
8. WOW will provide a single static IP address per cable modem; the City is responsible for providing NAT (network address translation) equipment at each of the facilities.
9. WOW utilizes preventative system maintenance windows during which data services may be interrupted.

C. Parks & Rec. Ball Fields Location Additional Terms. For this location, the City will pay to WOW a one-time installation fee of \$1500.00 to have WOW install Service. In further exchange for free Service at this location, the City agrees to allow WOW to display signage in a manner similar to other signage displayed at the Parks & Rec. Ball Fields location. All such signage will be prepared by WOW at its expense. The exact size of the signage will be mutually agreed upon between WOW and the City prior to installation; provided, however, the Parties agree that the size and dimensions of the signage will be at least as large as the average signage displayed by other paid advertisers at the service location."

2. Amendment Controls. In the event of any inconsistency or conflict between any provision of this Amendment and any provision of the Agreement, the provision of this Amendment shall control.
3. Ratification of Agreement. Except as and to the extent amended by this Amendment, the Agreement and all of the terms, conditions and provisions thereof are hereby ratified and shall in all respects remain unmodified, unchanged and in full force and effect.

4. Entire Agreement. This Amendment constitutes the entire agreement of Lessor and Lessee with respect to the subject matter hereof and supersedes all oral and written agreements and understandings made and entered into by the parties prior to the date hereof.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed and delivered as of the Effective Date first above written.

LESSEE:

WideOpenWest Ohio, LLC

By: _____

Name: _____

Its: _____

LESSOR:

City of North Royalton, Ohio

By: _____

Name: _____

Its: _____

AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 13-138 AS AMENDED BY ORDINANCES 14-13, 14-31, 14-64, 14-83, 14-90, 14-109, 14-124 AND 14-140 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, 14-109, 14-124 and 14-140 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
FEMA Grant Fund	General Fund	32,382.00	Operating
FEMA Grant Fund	EMS Levy Fund	3,062.00	Operating
FEMA Grant Fund	SCMR Fund	80,514.00	Operating
FEMA Grant Fund	Wastewater Maintenance Fund	11,018.00	Operating
YMCA Special Revenue Fund	General Bond Retirement Fund	108,669.00	Debt Service
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.

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Prior Year Encumbrances	Amendments			
GENERAL FUND						
POLICE DEPARTMENT						
Personal Service	3,144,000	-	-	(67,000)	-	3,077,000
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	-	(50,000)	-	3,583,090
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	-	-	(338,700)	-	320,300
Contractual Services	174,000	575	-	405,000	-	579,575
Supply & Materials	2,500	-	-	(500)	-	2,000
Capital Outlay	-	2,176	-	-	-	2,176
Total Police & Fire Comm	835,500	2,751	-	65,800	-	904,051
STREET LIGHTING						
	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	5,000 A	79,300
Supply & Materials	88,700	609	-	(16,000)	-	73,309
Capital Outlay	25,000	-	-	-	-	25,000
Total Parks & Recreation Department	452,500	609	-	50,630	5,000	508,739
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
ARCHITECTURAL REVIEW BOARD						
Personal Service	5,900	-	-	(5,525)	-	375
Contractual Services	50	-	-	(50)	-	-

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Prior Year Encumbrances	Amendments			
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)	-	414,900
Contractual Services	99,700	9,130	-	5,000	-	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
OTHER GENERAL GOVERNMENT						
Personal Services	5,000	-	-	16,000	-	21,000
Contractual Services	-	-	-	-	-	-
Supply & Materials	414,000	-	24,831	(169,000)	-	269,831
Capital Outlay	-	-	-	-	-	-

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Prior Year Encumbrances	Amendments			
Transfers-Out	3,106,000	-	-	-	-	3,106,000
Total - Other General Governemnt	3,525,000	-	24,831	(153,000)	-	3,396,831
TOTAL - GENERAL FUND	14,466,250	119,333.87	24,831	(184,075)	5,000	14,431,340
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	-	10,315	6,300 B	90,065
Supply & Materials	20,000	6,610	-	(14,839)	-	11,771
Storm Sewer						
Personal Service	494,000	-	-	-	-	494,000
Contractual Services	32,000	540	-	37,601	-	70,141
Supply & Materials	105,800	-	-	(33,070)	-	72,730
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	-	15,000	-	124,800
Supply & Materials	398,300	5,299	-	(19,200)	-	384,399
Capital Outlay	154,000	113,147	-	(16,400)	-	250,747
Debt Service	-	-	-	1,075,012	-	1,075,012
Transfers-Out	486,900	-	-	(379,384)	-	107,516
Snow Removal						
Personal Service	115,500	-	-	-	-	115,500
Contractual Services	5,000	-	-	-	-	5,000
Supply & Materials	355,000	37	-	74,694	-	429,731
Capital Outlay	-	-	-	-	-	-
Total SCMR Fund	4,492,100	351,157	-	1,209,729	6,300	6,059,286
STATE HIGHWAY FUND #212						
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

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Prior Year Encumbrances	Amendments			
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	-	-	-	126,975	-	126,975
Total FEMA Grant Fund	-	-	-	126,975	-	126,975
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	-	-	-	1,970	-	1,970
Total Office on Aging Fund	206,300	396	-	1,970	-	208,666
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	-	-	-	119,000	-	-
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						
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	(15,000) C	147,658
Debt Service - Interest	521,000	-	-	5,465	82,500 C	608,965
Debt Service - Principal	680,000	-	-	127,100	185,000 C	992,100
Total General Bond Retirement	1,206,000	-	-	290,223	252,500	1,748,723
SPECIAL ASSESSMENT FUND #341						

	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	-	-	-	-	-	-
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	-	78,459	-	78,629
Supply & Materials	-	-	-	-	-	-
Capital Outlay	60,000	66,604	-	3,325,041	-	3,451,645
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	-	-	-	10,375	-	10,375
Debt Service	293,000	-	-	-	-	293,000
Total Bennett Road Fund	293,000	-	-	10,375	-	303,375
EDGERTON ROAD WATERLINE FUND #443						
Contractual Services	-	-	-	5,500	-	5,500
Capital Outlay	-	-	-	-	-	-
Debt Service	313,095	-	-	-	-	313,095
Total Edgerton Road Fund	313,095	-	-	5,500	-	318,595
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	-	-	-	(275,000) D	8,284,000
Total YMCA Capital Imp Fund	8,559,000	17,929	-	-	(275,000)	8,301,929
ISSUE 1 - SPRAGUE ROAD FUND #451						
Contractual Services	188,000	-	-	-	-	188,000
Capital Outlay	1,550,600	-	-	933,200	-	2,483,800
Debt Service	-	-	-	-	-	-
Total YMCA Capital Imp Fund	1,738,600	-	-	933,200	-	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	-	-	-	-	-	-

	Appropriations per Ord. 13-138	Amendments Per Ordinance 2014-13		Subtotal Prior 2014 Amendments	Amendments this Ordinance	Total 2014 Appropriations
		Prior Year Encumbrances	Amendments			
Compost Facility						
Personal Services	-	-	-	-	-	-
Contractual Services	17,200	-	-	4,000	-	21,200
Supply & Materials	500	-	-	-	-	500
Capital Outlay	-	-	-	-	-	-
Total Wastewater Treatment Fund	3,462,700	34,870	-	4,000	-	3,501,570
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	100 E	134,775
Debt Service	45,400	-	-	-	-	45,400
Total WW Maintenance Fund	1,206,600	6,438	-	15,675	100	1,228,813
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	5,796,642	(11,100)	58,711,422

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE CITY OF NORTH ROYALTON, PART TWO ADMINISTRATION CODE, CHAPTER 214 GENERAL FEE SCHEDULE, SECTION 214.04 FEES IN THE GENERAL OFFENSES CODE BY CREATING A NEW PARAGRAPH (c), AND DECLARING AN EMERGENCY

WHEREAS: Section 618.17(e) of the Codified Ordinances of the City of North Royalton states that upon payment of fees established in the General Fee Schedule Section 214, the Animal Warden may grant a specific exemption, on a temporary or permanent basis, for maintaining a prohibited animal; and

WHEREAS: The fee for this exemption was inadvertently removed from the General Fee Schedule during one of the annual Codified Ordinance updates many years ago which was only recently discovered; and

WHEREAS: It is therefore necessary to amend the Codified Ordinances of the City of North Royalton, Part Two Administration Code, Chapter 214 General Fee Schedule, Section 214.04 Fees in the General Offenses Code by creating a new Paragraph (c) in order to reestablish this exemption fee; and

WHEREAS: Council desires to provide for this amendment.

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 Two Administration Code, Chapter 214 General Fee Schedule, Section 214.04 Fees in the General Offenses Code of Codified Ordinances of the City of North Royalton is hereby amended by creating a new Paragraph (c) which shall herein after read as follows:

214.04 FEES IN THE GENERAL OFFENSES CODE.

(a)	Animal impounding fee (618.14(a))	\$15.00
(b)	Expense fee for keeping impounded animal (618.14(a))	10.00 per day
(c)	Exemption fee (618.17(e))	50.00 per animal per year
(e) (d)	Abortion service license (622.17(b))	500.00 per year
(e) (e)	False alarms (648.09(b))	50.00 per alarm in excess of 1 in 30 days or 3 in 12 months
(e) (f)	Application fee for license to possess dangerous ordnance (672.05(b))	50.00
(e) (g)	Application fee for temporary permit to possess dangerous ordnance (672.05(b))	5.00

Section 2. Section 214.04 of the Codified Ordinances of the City of North Royalton is hereby amended as provided for herein and all other provisions of Chapter 214 shall remain in full force and effect.

Section 3. This Ordinance shall supersede all previously adopted Ordinances in direct conflict herewith.

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.

Section 5. 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 Two Administration Code, Chapter 214 General Fee Schedule, Section 214.04 Fees in the General Offenses Code by creating a new Paragraph (c) in order to reestablish the exemption fee for prohibited animals.

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE CITY OF NORTH ROYALTON, PART 10 STREETS, UTILITIES AND PUBLIC SERVICES CODE, CHAPTER 1045 BILLING, COLLECTION AND CUSTOMER SERVICE, SECTION 1045.08 SANITARY SEWER CHARGES GENERALLY, PARAGRAPH (a)(3), AND DECLARING AN EMERGENCY

WHEREAS: The City of North Royalton provides a summer usage program for users and premises that are connected to sanitary sewers of the North Royalton Consolidated Sanitary Sewer District and that are serviced by wastewater treatment facilities operated by the Northeast Ohio Regional Sewer District; and

WHEREAS: It is necessary to amend the Codified Ordinances of the City of North Royalton, Part 10 Streets, Utilities and Public Services Code, Chapter 1045 Billing, Collection and Customer Service, Section 1045.08 Sanitary Sewer Charges Generally, Paragraph (a)(3) in order to clarify that this program is provided for residential users and premises only; and

WHEREAS: Council desires to provide for this amendment.

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 10 Streets, Utilities and Public Services Code, Chapter 1045 Billing, Collection and Customer Service, Section 1045.08 Sanitary Sewer Charges Generally, Paragraph (a)(3) is hereby amended to hereinafter read as follows:

1045.08 SANITARY SEWER CHARGES GENERALLY.

(3) Beginning with the third billing cycle (summer period) of 1996, those *residential* users and premises that are connected to sanitary sewers of the North Royalton Consolidated Sanitary Sewer District and that are serviced by wastewater treatment facilities operated by the Northeast Ohio Regional Sewer District may participate in the summer usage program of the Northeast Ohio Regional Sewer District for only that portion of the charges retained by the Northeast Ohio Regional Sewer District. Beginning in 1997 and for each year thereafter, all *residential* users within the North Royalton Consolidated Sanitary Sewer District may participate in the summer usage program for the treatment charge only. The summer usage program will limit the amount of water usage used in determining the sewage charge from May 1 through September 30 of each year to an amount equal to the average of the user's prior water usage during October 1 through April 30. Usage in excess of this average shall not be used in computing the sewage treatment charges for the summer period.

Section 2. Section 1045.08 of the Codified Ordinances of the City of North Royalton is hereby amended as provided for herein and all other provisions of Chapter 1045 shall remain in full force and effect.

Section 3. This Ordinance shall supersede all previously adopted Ordinances in direct conflict herewith.

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.

Section 5. 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 10 Streets, Utilities and Public Services Code, Chapter 1045 Billing, Collection and Customer Service, Section 1045.08 Sanitary Sewer Charges Generally, Paragraph (a)(3) in order to clarify that this program is provided for residential users and premises only.

AN ORDINANCE AMENDING THE CODIFIED ORDINANCES OF THE CITY OF NORTH ROYALTON, PART TWELVE PLANNING AND ZONING CODE, CHAPTER 1272 SENIOR CITIZEN DISTRICT, SECTION 1272.02 PERMITTED USES BY CREATING A NEW PARAGRAPH (b) AND RENUMBERING EXISTING PARAGRAPH (b) TO (c), AND DECLARING AN EMERGENCY

WHEREAS: The Master Plan Committee 2014 has recommended expanded housing options for independent seniors and empty-nesters, as well as age restricted adult communities; and

WHEREAS: The existing Senior Citizen District, Chapter 1272, does not provide for such housing options; and

WHEREAS: It has been determined necessary to amend Part Twelve Planning and Zoning Code, Chapter 1272 Senior Citizen District, Section 1272.02 Permitted Uses of the Codified Ordinances of the City of North Royalton in order to allow for additional uses therein; and

WHEREAS: Council desires to provide for this amendment.

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

Section 1. Chapter 1272 Senior Citizen District, Section 1272.02 Permitted Uses, of the Codified Ordinances of the City of North Royalton is hereby amended to hereinafter read as follows:

1272.02 PERMITTED USES.

In a Senior Citizen District, as indicated on the Zoning Map which accompanies this Zoning Code and is made a part hereof, land and buildings shall be used, and buildings shall be designed, erected, altered or maintained, in whole or in part, only for the following purposes:

(a) Any use or accessory use permitted and regulated in the R1-A or R1-B District; and

(b) Residential units for independent seniors, age restricted to adults 55 years old or older, without assisted living services or any of the services mandated for Senior Citizen Centers as set forth in subsection (c) hereinbelow; and

~~(b)~~ (c) A senior citizen center, which means a development or institution providing dwelling facilities for three or more persons, principally of retirement age, who may or may not be dependent upon the services of others and who are not related to the owner or operator. Such senior citizen center must include rest, nursing or other health facilities, as set forth in Ohio R.C. Chapter 3721, and may include dining, recreational and other related facilities and services.

(1) Main uses, which shall be restricted primarily for occupants and/or employees, are as follows:

A. Dwelling facilities, such as apartments, row houses and other attached multifamily or detached dwellings;

B. Elderly Care health facilities primarily for the use of the occupants;

C. Dining facilities primarily for occupants and/or employees;

D. Recreational facilities primarily for occupants; and

E. Administrative offices.

(2) Accessory uses are as follows:

A. Service and maintenance buildings;

B. Off-street parking and garages as regulated in this chapter; and

C. Related facilities and services.

Section 3. Section 1272.02 of the Codified Ordinances of the City of North Royalton is hereby amended as provided for herein and all other provisions of Chapter 1272 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 Part Twelve Planning and Zoning Code, Chapter 1272 Senior Citizen District, Section 1272.02 Permitted Uses of the Codified Ordinances of the City of North Royalton in order to allow for additional uses therein.

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: _____

ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS: