

May 2013

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 PLANNING COMMISSION 7:00 CAUCUS 6:45	2	3	4
5	6	7 COUNCIL 7:30 CAUCUS 7:15 B&BC & SAFETY 6:00	8	9	10	11
12 MOTHER'S DAY 	13 MAPLE LEAF MTG. 10:00AM CIVIL SERVICE (FIRE STATION #1) 4:00 PM ARB 6:00	14 OIL AND GAS WELL PUBLIC MTG. 6:00	15 MASTER PLAN ADVISORY COMMITTEE MTG. 7:00	16	17	18
19	20 FINANCE & STREETS 6:00	21 COUNCIL 7:30 CAUCUS 7:15 STORM WATER & UTILITIES 6:00	22 BZA 7:30 CAUCUS 7:15	23	24	25
26	27 MEMORIAL DAY 	28 REC BOARD 6:00	29	30	31	

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

NORTH ROYALTON CITY COUNCIL
A G E N D A
May 7, 2013

7:15 p.m. Caucus

Public Hearing and Council Meeting 7:30 p.m.

.....
PUBLIC HEARING

1. Call to Order.
2. Roll Call.
3. Public Hearing:
 - A. **13-57** - AN ORDINANCE PROVIDING FOR THE ISSUANCE AND SALE OF AN AGGREGATE PRINCIPAL AMOUNT OF NOTES NOT TO EXCEED \$8,519,000, IN ANTICIPATION OF THE ISSUANCE OF BONDS, TO PAY A PORTION OF THE COST OF CONSTRUCTING, RENOVATING, FURNISHING AND EQUIPPING A MUNICIPAL RECREATIONAL FACILITY AT 11409 STATE ROAD, NORTH ROYALTON, OHIO (THE "YMCA PROJECT"), AND DECLARING AN EMERGENCY.
4. Adjournment.

.....
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: April 16, 2013.
 - b. Receipt and acknowledgement without objection to Ohio Dept. of Liquor Control request for a D5 and D6 transfer permit for Bunker Bar and Grill, 6824 Bunker Road.
 - 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	Paul Marnecheck
Finance	Larry Antoskiewicz
Review & Oversight	Dan Langshaw
Safety	Steve Muller
Storm Water	John Nickell
Streets	Gary Petrusky
Utilities	Dan Kasaris
10. Report from Council Representatives to regulatory or other boards:

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

12. LEGISLATION**THIRD READING CONSIDERATION**

1. **13-54** - AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN OIL AND GAS LEASE AGREEMENT WITH CUTTER OIL COMPANY FOR THE LEASE OF CERTAIN CITY OWNED REAL ESTATE, AND DECLARING AN EMERGENCY. **First reading April 2, 2013 and referred to Utilities Committee. Second reading April 16, 2013.**

FIRST READING CONSIDERATION

- * 1. **13-58** - A RESOLUTION IN SUPPORT OF THE DRUG FREE ACTION ALLIANCE'S "PARENTS WHO HOST LOSE THE MOST" CAMPAIGN.
- * 2. **13-59** - A RESOLUTION APPROVING THE APPLICATION OF JERRY ZAJICEK FOR PLACEMENT OF FARMLAND IN AN AGRICULTURAL DISTRICT, AND DECLARING AN EMERGENCY.
- * 3. **13-60** - A RESOLUTION APPROVING THE APPLICATION OF PHYLLIS ZAJICEK FOR PLACEMENT OF FARMLAND IN AN AGRICULTURAL DISTRICT, AND DECLARING AN EMERGENCY.
- * 4. **13-61** - AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A PREVENTATIVE MAINTENANCE PROGRAM AGREEMENT WITH THE CUYAHOGA COUNTY DEPARTMENT OF PUBLIC WORKS, AND DECLARING AN EMERGENCY.
- * 5. **13-62** - A RESOLUTION ACCEPTING THE RECOMMENDATIONS OF THE TAX INCENTIVE REVIEW COUNCIL ON THE CITY OF NORTH ROYALTON'S ENTERPRISE ZONE AGREEMENTS, AND DECLARING AN EMERGENCY.
- * 6. **13-63** - AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH THE CUYAHOGA COUNTY DISTRICT BOARD OF HEALTH TO PERFORM PHASE II STORMWATER ACTIVITIES WITHIN THE CITY AND PROVIDE OTHER SERVICES IN ORDER TO FACILITATE THE CITY'S COMPLIANCE WITH ITS NPDES PERMIT FOR STORMWATER, AND DECLARING AN EMERGENCY.
- * 7. **13-64** - AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN THE CUYAHOGA SOIL AND WATER CONSERVATION DISTRICT AND THE CITY OF NORTH ROYALTON FOR NPDES STORM WATER PERMIT MINIMUM CONTROL MEASURES 1 AND 2, AND DECLARING AN EMERGENCY.
- * 8. **13-65** - AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN THE CUYAHOGA SOIL AND WATER CONSERVATION DISTRICT AND THE CITY OF NORTH ROYALTON FOR NPDES STORM WATER PERMIT MINIMUM CONTROL MEASURES 4 AND 5, AND DECLARING AN EMERGENCY.
- * 9. **13-66** - AN ORDINANCE ACCEPTING THE BID OF KOKOSING MATERIALS, INC., FOR THE PURCHASE OF ASPHALT FOR THE 2013 SEASON AS THE LOWEST AND BEST BID, AND DECLARING AN EMERGENCY.
10. **13-67** - AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF ONE (1) 2013 CATERPILLAR MODEL 305E CR 3 HYDRAULIC EXCAVATOR FOR THE NORTH ROYALTON SERVICE DEPARTMENT THROUGH THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES, OHIO COOPERATIVE PURCHASING PROGRAM FOR AN AMOUNT NOT TO EXCEED \$57,336.00, AND DECLARING AN EMERGENCY.
11. **13-68** - AN ORDINANCE AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE PURCHASE OF TWO (2) 2013 TRAIL KING MODEL KT12U TRAILERS FOR THE NORTH ROYALTON SERVICE DEPARTMENT THROUGH THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES, OHIO COOPERATIVE PURCHASING PROGRAM FOR AN AMOUNT NOT TO EXCEED \$12,702.00, AND DECLARING AN EMERGENCY.
12. **13-69** - AN ORDINANCE ACCEPTING THE BASE BID OF MONTE CONSTRUCTION CO., INC. FOR THE EDGERTON ROAD WATER MAIN EXTENSION PROJECT FOR AN AMOUNT NOT TO EXCEED \$229,375.30 AS THE LOWEST AND BEST BID, AND DECLARING AN EMERGENCY.

13. **13-70** -AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 12-181 AS AMENDED BY ORDINANCES 13-10, 13-21 AND 13-44 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2013 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY.
13. Miscellaneous.
14. Adjournment.



CUYAHOGA COUNTY
DEPARTMENT of PUBLIC WORKS

Honorable Robert Stefanik
Mayor of North Royalton
13834 Ridge Rd.
North Royalton, Ohio 44133

April 22, 2013

Re: Preventative Maintenance Contract

Dear Mayor Stefanik:

On March 5, 2013 the Department of Public Works sent a letter to all the communities of Cuyahoga County discussing a proposed Countywide Preventative Maintenance Program that was being discussed between County Executive Ed FitzGerald and the Cuyahoga County Council.

On March 27, 2013, Cuyahoga County Council enacted Ordinance No. 02013-0009 establishing the Cuyahoga Countywide Preventative Maintenance Program. A copy of this Ordinance is enclosed for your information.

As stated in our March 5, 2013 letter, your community can request to become part of these contracts by executing a Preventative Maintenance Agreement. A copy of an agreement is also enclosed for your review. If your community is interested in this program, please properly execute and return one copy this agreement. All copies must contain original signatures (signed in ink—no photocopied signatures, please). We request that you do not alter the enclosures.

The County has arranged to be the featured speaker at the May 1st Municipal Engineer's Association of Northeast Ohio (M.E.A.N.O.) Meeting. At this meeting, we will explain the program in detail and answer any questions that your community may have. If you are interested in attending this meeting, please call Rosemarie Frost at 216-518-5544 or e-mail her at rfrost@gpdgroup.com and she can make arrangements with you.

If you have any questions, please give me a call at 216-348-3800 or contact Stan Kosilesky, Planning and Finance Administrator at 216-348-3932.

Sincerely,

A handwritten signature in blue ink that reads "Bonita G. Teeuwen PE".

Bonita G. Teeuwen, P.E.
Director of Public Works

cc: Service Director, Nick Cinquepalmi
City Engineer, Mark A. Schmitzer, P.E.

Encl: As Noted

A G R E E M E N T

This AGREEMENT is entered into this _____ day of _____, 201_ between the County of Cuyahoga, Ohio, hereinafter referred to as "COUNTY", on behalf of Cuyahoga County Department of Public Works (hereinafter referred to as CCDPW), and the City of North Royalton, hereinafter referred to as "MUNICIPALITY" a municipal corporation of the State of Ohio, pursuant to the authority of Resolution/Ordinance No. __ passed by Council on _____ for MUNICIPALITY.

WITNESSETH:

WHEREAS, MUNICIPALITY desires to retain CCDPW to perform certain preventive maintenance services related to roadways, including, but not limited to, sidewalk and curb ramp repairs, rebuilding catch basins/manholes, pavement stripping, crack sealing, street sweeping and other related services for the MUNICIPALITY; and,

WHEREAS, MUNICIPALITY desires to have CCDPW direct bill said services; and

NOW THEREFORE, in consideration of the promises and mutual obligations contained herein to be observed and performed by the parties hereto, COUNTY and MUNICIPALITY hereby agree as follows:

ARTICLE ONE – APPROVAL OF TASK ORDER FOR SERVICES

- a. At the request of MUNICIPALITY, CCDPW will develop a task order of preventive maintenance services that CCDPW is willing to perform for the MUNICIPALITY.
- b. The task order shall include the scope of work to be performed, together with an estimate of the cost of the work prepared by CCDPW.
- c. CCDPW shall present the task order to the Mayor of MUNICIPALITY for approval. If CCDPW receives written approval from the Mayor, CCDPW shall proceed to perform the services set forth in the task order. After completing the services, CCDPW shall send an invoice to MUNICIPALITY for the cost of the services performed, which cost shall not exceed the estimate contained in the task order.
- d. MUNICIPALITY shall pay the invoice within thirty (30) days of receipt of same.
- e. MUNICIPALITY shall be responsible for acquiring and paying for any and all permits, easements and/or rights-of-entry required by COUNTY when performing the services set forth in an approved task order.

ARTICLE TWO – GENERAL CONDITIONS

This AGREEMENT constitutes the entire AGREEMENT between COUNTY and MUNICIPALITY, and supersedes any prior understanding or representation of any kind preceding the date of this AGREEMENT. There are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this AGREEMENT.

- a. If any provision of this AGREEMENT is invalid or unenforceable for any reason, this AGREEMENT shall be divisible as to such provision and the remainder of this AGREEMENT shall be and remain valid and binding as though such provision was not included herein.

Either party shall have the right to terminate this AGREEMENT at any time with thirty (30) days advance written notice to the other party.

Any notice of termination shall be by certified mail, addressed to the Director in case of CCDPW or the highest ranking official in case of MUNICIPALITY. Upon termination of the AGREEMENT, MUNICIPALITY shall pay any and all outstanding expenses relating to the performance of this AGREEMENT within thirty (30) days of the receipt of an invoice showing monies owed for services rendered.

ARTICLE FIVE – NOTICES

Any notice to be given under this AGREEMENT by either party to the other may be effected either by personal delivery in writing or by certified mail, postage-prepaid, return receipt requested, unless it is a notice of termination which must be certified mail. Notice delivered personally shall be deemed received upon actual receipt; notice sent by certified mail shall be deemed received on the date the return receipt is either signed or refused. Mailed notices shall be addressed to the parties at the addresses appearing below:

To COUNTY: Attn: Director of Public Works
 2100 Superior Viaduct
 Cleveland, Ohio 44113

With a copy to: Attn: Cuyahoga County Director of Law
 Cuyahoga County Department of Law
 1219 Ontario Street, 4th Floor
 Cleveland, Ohio 44113

To MUNICIPALITY: Attn: _____

ARTICLE SIX – GOVERNING LAW AND JURISDICTION

This AGREEMENT shall be governed by and construed under the laws of the State of Ohio without regard to conflicts of law provisions. The parties agree that the state and federal courts sitting in Ohio will have exclusive jurisdiction over any claim arising out of this AGREEMENT, and each party consents to the exclusive jurisdiction of such courts.

County Council of Cuyahoga County, Ohio

Ordinance No. O2013-0009

Sponsored by: County Executive FitzGerald/Department of Public Works	An Ordinance establishing the Cuyahoga Countywide Preventive Maintenance Program, and declaring the necessity that this Ordinance become immediately effective.
Co-sponsored by: Councilmembers Miller, Simon, Jones, Conwell, Rogers and Germana	

WHEREAS, Cuyahoga County Charter Section 3.09, Subsection 8 provides that the powers of the County Council include the ability to adopt legislation “to cooperate or join by contract with any municipality, county, state or political subdivision or agency thereof, for the planning, development, construction, acquisition or operation of any public improvement or facility, or for providing a common service, and to provide the terms upon which the County shall perform any of the services and functions of any other county or any municipality or other political subdivision;” and,

WHEREAS, pursuant to the Ohio Revised Code 302.21, the County may enter into an agreement with any municipal corporation to perform any function, or render any service, on behalf of the contracting subdivision or its legislative authority; and,

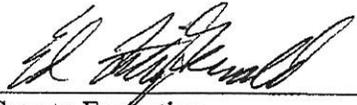
WHEREAS, through the Cuyahoga Countywide Preventive Maintenance Program, the County will perform certain preventive maintenance services relating to roadways, as outlined in the individual agreements with the participating municipalities; and,

WHEREAS, the services provided under the Cuyahoga Countywide Preventive Maintenance Program may include, but are not necessarily limited to, the following tasks: sidewalk repairs, curb ramp repairs, rebuilding catch basins/manholes, pavement striping, crack sealing and street sweeping; and,

WHEREAS, it is necessary that this Ordinance become immediately effective in order that critical services provided by Cuyahoga County can commence and continue on behalf of the various municipalities within the County’s jurisdiction.

NOW, THEREFORE, BE IT ENACTED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. There is hereby established the Cuyahoga Countywide Preventive Maintenance Program to provide preventive maintenance services relating to


County Executive

3/29/13
Date


Clerk of Council

3/27/2013
Date

First Reading/Referred to Committee: February 26, 2013
Committee(s) Assigned: Public Works, Procurement & Contracting

Committee Report/Second Reading: March 12, 2013

Additional Sponsorship Requested on the Floor: March 12, 2013

Additional Sponsorship Requested on the Floor: March 27, 2013

Journal CC009
March 27, 2013

**AGREEMENT BETWEEN
THE CUYAHOGA COUNTY DISTRICT BOARD OF HEALTH
AND
THE CITY OF NORTH ROYALTON**

THIS AGREEMENT is made this _____ day of _____, 2013 ("Effective Date"), by and between The Cuyahoga County District Board of Health (hereinafter "Board") and the City of North Royalton (hereinafter "City") for the provision by the Board of services to perform Phase II Stormwater activities within the City and provide other services in order to facilitate the City's compliance with its NPDES Permit For Stormwater.

A. DUTIES AND RESPONSIBILITIES.

1. The Board will inspect all designated MS4 outfall locations during a dry weather period (minimum 72 hours no rain event) and sample up to 30 outfall locations for E. coli in 2013.
2. The Board will source track for possible sources of an illicit discharge. This activity would be coordinated between the community and the Board of Health in relation to previous inspections and of community hot spots.
3. The Board will provide Good Housekeeping educational sessions for the community's employees on various topics. This will be coordinated with the community.
4. The Board will assist in the annual summary of the work that was performed to be included in the City's Phase II Stormwater Annual report to the Ohio EPA.
5. The City will:
 - a. Provide aid in opening storm sewer manholes where and when needed.

B. TERM.

The term of this Agreement shall begin on the Effective Date stated above and shall end on December 31, 2013, unless extended by the parties by agreement in writing. Either party may cancel this Agreement, for cause, with sixty (60) days written notice to the other party of such intent, when either the progress or results achieved under this Agreement is unacceptable to either party. Prior to cancellation of this Agreement, a meeting will be held by the parties to discuss issues of concern and seek resolution. If this Agreement is cancelled by the parties prior to completion, the Board, within twenty (20) days, shall submit a certified final progress report if a percentage of work is completed by the date of cancellation. The City will pay the Board for the work completed as certified in this statement, subject to the provisions of this Agreement.

C. COMPENSATION.

The City shall pay the Board for its sampling and monitoring services a total of \$6,000.00 once the work is completed.

D. PAYMENT.

The Board shall submit an invoice to the City for the payment due hereunder.

E. INDEPENDENT CONTR ACTOR.

The Board is performing its duties and obligations under this Agreement as an independent contractor and is not an agent or employee of the City. The Board shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowable by law.

IN WITNESS WHEREOF, authorized representatives of the parties to this CONTRACT, indicating their party's approval of the terms herein, have signed as of the dates set forth below.

WITNESSES:

- 1. _____
- 2. _____

CUYAHOGA COUNTY BOARD OF HEALTH

By: _____

Printed Name

Title

Date: _____

CITY OF NORTH ROYALTON

By: _____

Printed Name

Title

Date: _____

MEMORANDUM OF UNDERSTANDING
Between the Cuyahoga Soil and Water Conservation District
and the City of North Royalton

PURPOSE

NPDES Storm Water Permit (Minimum Control Measures 1 & 2)

Recognizing the need for effective collaboration in carrying out Clean Water Act responsibilities, especially related to National Pollutant Discharge Elimination System (NPDES) rules, the City of North Royalton (City) and the Cuyahoga Soil and Water Conservation District (District) accept this agreement as the document which describes the process for exchange. Cooperation between these two units of government facilitates solutions to problems encountered by the City as it plans for the development/redevelopment and conservation of its environment, as well as, water quality improvements. In making educational and technical assistance available to the City, the District hopes to influence local planning and regulatory capability toward better conservation of soil and water resources. The Ohio Revised Code, Chapter 1515, describes the District's authority for engaging in this Memorandum of Understanding (MOU).

For ease of understanding, this agreement is arranged according to the Minimum Control Measures for the National Pollutant Discharge Elimination System (NPDES) for Storm Water as defined with the Ohio Revised Code 3745-39-04 (B)(1) through (6).

Project Tasks Related to Public Involvement and Public Education Activities

Minimum Control Measures 1 & 2

The City and the District have mutually agreed to the Scope of Services listed related to public involvement and public education.

Annual Appropriation Related to Public Involvement and Public Education Activities

Minimum Control Measures 1 & 2

Annual appropriation for services related to public involvement and public education will not exceed **\$5,500**. The City will provide a Purchase Order for the annual appropriation to the District.

District's Role Related to Public Involvement and Public Education Activities

Minimum Control Measures 1 & 2

The District will work with the City to provide the public education and public involvement services listed in the City's Storm Water Management Plan and/or others as mutually agreed upon. The goal of the public involvement and public education program is to reach diverse stakeholders, including City residents, City staff, school children, etc. through the following services:

1. District staff will provide a yearly Outreach Strategy to City indicating the yearly theme, theme rationale, overall goal, and methods of outreach.
2. District staff will coordinate activities and facilitate their implementation with feedback from the City's Storm Water Manager or designee.
3. District staff will, upon request, attend a minimum of one Storm Water Task Force meeting for planning or reporting purposes.
4. District staff will attend City council meetings, as requested.
5. The District will create a poster for display purposes that can be used on an annual basis; District staff will work with the City to determine suitable locations for maximum exposure.
6. The District will assist the City in identifying a local storm water event, planning the event, assisting in event promotion, and assist in identifying partnerships with various community stakeholders. Events may include stream clean ups, storm drain stenciling, rain barrel workshops, water festivals or other activities to engage the public.
7. On the City's behalf, the District will participate in the Northeast Ohio Public Involvement and Public Education Work group (NEO PIPE). Products produced by the NEO PIPE Work Group will be provided to the City for outreach efforts.
8. The District will provide 2-4 storm water or watershed-related factsheets for the City's display and/or other uses.
9. The District will provide articles for the City newsletter, as requested, 2 per year minimum. The District will work with the appropriate staff person to place the information in City publications.
10. The District will provide notices of educational programs or events for students and teachers in grades K-12, including, but not limited to Envirothon, Conservation Day, and Forestry Camp.
11. The District will host an annual teacher workshop or provide tools with current, age-related curricula related to soils, water quality, storm water and/or watersheds.
12. The District will seek opportunities to maximize impact and minimize additional program costs related to printing large quantities of selected materials that become available to the public.
13. The District will provide an annual report of all activities completed under this mutual agreement, including types of stakeholders reached, attendance records and any data collected. Flyers, sign in sheets, etc. will be maintained by the District.

14. The District will coordinate watershed, wetland, stream and floodplain restoration planning, implementation and outreach services consistent with the Rocky River Watershed Action Plan and its supporting documents.

District's Role Related to General Technical Assistance

1. The District will provide limited technical services, related to erosion and sediment control and storm water management, specifically to assist in the development of local ordinances to promote universal application of best management practices at construction sites.
2. The District will provide limited technical advisory services to the City on matters related to
 - a. Sound storm water management through accepted best management practices
 - b. General evaluation of sensitive areas such as creeks, floodplains, soils, slopes, wetlands, watersheds, woodlands or other unique areas that are planned for development
 - c. Protection of sensitive natural areas
 - d. Small drainage systems and wildlife habitat enhancements

Agreed Procedures

- That the District is a conservation technical and education service agency and therefore is not granted regulatory authority in the Ohio Revised Code.
- That the working relationship will be defined to include lines of communications with appropriate departments. The District and the City will meet at least once a year to coordinate a work plan and exchange information with the goal of developing a multi-disciplinary approach to resource management.
- The District will provide a written annual report, relevant to its role, as outlined in this MOU. The City will submit an Annual Report to the Ohio EPA, which will include, *but is not limited to* the report provided by the District, as required by its Storm Water Permit.
- That the standards and specifications developed by the City shall take precedence in planning and application of conservation measures. Where the City's policies are moot, the standards of the USDA, Natural Resources Conservation Service and the current edition of Ohio's "Rainwater and Land Development" manual will be used in planning and application of conservation measures.
- That all parties will review quality of service and address concerns as they arise.
- That credit will be given jointly to the District and the City in natural resource/ NPDES Phase II related publications prior to publication.
- The City recognizes the District's obligation to make its reports and other written materials available to the public on request in accordance with the Ohio Public Records Act.
- All services of the District are offered on a non-discriminatory basis without regard to race, age, marital status, handicap or political persuasion.

- The City will provide a Purchase Order for the annual appropriation to the District.
- This agreement may be amended or terminated at any time by mutual consent of both parties, and the agreement may be terminated by either party giving (30) days notice in writing to the other.

In witness thereof, the Memorandum executed and agreed to on the day, month and year written:

Cuyahoga Soil & Water
Conservation District

City of North Royalton

By: Ruth Skuly
Chair

By: Robert Stefanik
Mayor

Date:

Date:

MEMORANDUM OF UNDERSTANDING
Between the Cuyahoga Soil and Water Conservation District
and the
City of North Royalton

Purpose-NPDES Storm Water Permit (Minimum Control Measures 4 & 5)

Recognizing the need for effective collaboration in carrying out their mandated responsibilities, especially related to the NPDES Storm Water Permit, the City of North Royalton (City) and the Cuyahoga Soil and Water Conservation District (District) accept this agreement as the document which describes the process for exchange. Cooperation between these two units of government facilitates solutions to problems encountered by the City as it plans for the development/redevelopment and conservation of its environment, as well as, water quality improvements. The Ohio Revised Code, Chapter 1515, describes the District's authority for engaging in this Mutual Agreement.

For ease of understanding, this agreement is arranged according to the Minimum Control Measures for the National Pollutant Discharge Elimination System (NPDES) for Storm Water as defined with the Ohio Revised Code 3745-39-04 (B)(1) through (6).

Project Tasks

The District and the City have mutually agreed to the scope of technical assistance related to storm water pollution prevention on construction sites disturbing one or more acres of total land, including the entire area disturbed in the larger common plan of development or sale (≥ 1 acre) as required under the NPDES rules. Construction activities disturbing less than one acre and not part of a larger common plan of development or sale of total land (< 1 acre), and not covered under the NPDES rules, will be reviewed by the District as requested by the City. Storm water management basins existing prior to NPDES coverage will be field reviewed by the District on a 3-year cycle.

Annual Appropriation

The Cuyahoga SWCD will: (i) perform storm water pollution prevention plan (SWP3) reviews for proposed development, redevelopment and infrastructure renovation projects; (ii) perform abbreviated construction plan reviews, as requested by the City; (iii) perform field reviews of active construction projects; (iv) perform long-term maintenance field reviews of post-construction water quality facilities and existing (prior to NPDES coverage) storm water basins; and (vii) provide written technical advisory reports detailing plan review recommendations, site conditions, and recommendations for compliance and/or maintenance activities needed.

Annual appropriation for technical assistance related to NPDES covered construction activities will not exceed **\$28,000** based on: (i) 10-12 active construction sites (≥ 1 acre); (ii) SWP3 review (≥ 1 acre); (iii) field review and technical advisory reporting (12 per year per site) once construction begins; (iv) 14-16 annual long-term maintenance field reviews, including rapid field assessment, of post-construction water quality facilities; and (v) comprehensive field review of ~161 existing storm water management basins (1/3 per year). Plan review of abbreviated construction plans will be performed as requested by the City. A payment plan will be established on a quarterly basis.

District's Role Related to Storm Water Pollution Prevention Activities
Minimum Control Measures 4 & 5

1. The District will provide technical assistance, related to storm water pollution prevention and storm water management, as requested, including:
 - a. Review of development, redevelopment, and infrastructure renovation plans for compliance with NPDES rules and the current edition of Ohio's Rainwater and Land Development standard guidance manual;
 - b. Provide rapid field assessment of soils and soil quality; and
 - c. Provide an annual report of all activities undertaken (including copies of any other data collected).

2. The District will also provide technical advice on planning issues, including:
 - a. Technical assistance on local legislation if the City pursues universal application of accepted best management practices at construction sites;
 - b. Sound storm water management;
 - c. Protection of sensitive natural areas;
 - d. Grants for conservation-related endeavors;
 - e. General evaluation of sensitive areas such as creeks, floodplains, soils, slopes, wetlands, watersheds, woodlands or other unique areas that are planned for development;
 - f. Recommendations for stream bank and wetlands restoration, slope erosion control; and
 - g. Small drainage systems and wildlife habitat enhancements.

Municipality's Role Related to Storm Water Pollution Prevention Activities

1. The City will designate a Storm Water Coordinator, someone to serve as the City's liaison, for the storm water pollution prevention program.
2. The City will recognize the environmental and economic functions of open spaces, such as wetlands, stream corridors, ravines, woodlands and fields as worthy of the City's protection.
3. The City will utilize the District's technical assistance including plan reviews, project inventory, evaluation, and inspections of planned construction sites, storm water management basins or sensitive natural areas of concern to the City.
4. The City will direct builders, developers and consultants for assistance on planning and conservation early in the planning cycle as required by the City.
5. The City will adopt, apply and enforce District recommendations by issuing and enforcing work stoppage or other remedies as required by the City.
6. The City recognizes that the District has no authority to enforce recommendations.
7. The City recognizes that the District depends on the acceptance of the District's recommendations as reasonable and worthy of enforcement through the City's regulatory process.
8. The City will provide the District with field surveys, proposed layouts, designs or meeting notices needed for adequate technical assistance in a timely manner.

Agreed Procedures

- That the SWCD is a conservation technical and education assistance agency and therefore is not granted regulatory authority in the Ohio Revised Code.
- That the working relationship will be defined to include lines of communications with appropriate departments. The District and the City will meet at least once a year to coordinate a work plan and exchange information.
- The District will provide a written annual summary, relevant to its role, as outlined in this MOU. The City will submit an Annual Report to the Ohio EPA, which will include, but is not limited to the summary provided by the District, as required by its Storm Water Permit.
- That the standards and specifications developed by the City shall take precedence in planning and application of conservation measures. Where the City's policies are moot, the standards of the USDA, Natural Resources Conservation Service and the current edition of Ohio's "Rainwater and Land Development" manual will be used in planning and application of conservation measures.
- That all parties will review quality of assistance and address concerns as they arise.
- That credit will be given jointly to the SWCD and the City in natural resource/ NPDES related publications prior to publication.
- All assistance of the District is offered on a non-discriminatory basis without regard to race, age, marital status, handicap or political persuasion.
- The City recognizes the District's obligation to make its reports and other written materials available to the public on request in accordance with the Ohio Public Records Act.

This working agreement may be amended or terminated at any time by mutual consent of both parties, or the agreement may be terminated by either party giving thirty (30) days notice in writing to the other.

In witness thereof, the Memorandum executed and agreed to on the day, month and year written:

Cuyahoga Soil & Water
Conservation District

City of North Royalton

By: Ruth Skuly
Chair

Date:

By: Robert Stefanik
Mayor

Date:

ORDINANCE NO. 13-66

INTRODUCED BY: Petrusky, Antoskiewicz, Nickell

AN ORDINANCE ACCEPTING THE BID OF KOKOSING MATERIALS, INC., FOR THE PURCHASE OF ASPHALT FOR THE 2013 SEASON AS THE LOWEST AND BEST BID, AND DECLARING AN EMERGENCY

WHEREAS: The City of North Royalton is authorized to purchase asphalt through its membership in the Joint Municipal Improvement Consortium (JMIC) which generally occurs at a lower rate than if purchased on the open market; and

WHEREAS: The bids submitted to the JMIC were obtained in compliance with the competitive bidding requirements of the Ohio Revised Code and Charter of the City of North Royalton; and

WHEREAS: The city is purchasing this product at a cost which meets or exceeds the specifications of the Ohio Cooperative Purchasing Program of the Department of Administrative Services, as required by House Bill 204; and

WHEREAS: Council wishes to accept the bid of Kokosing Materials, Inc. for the purchase of asphalt.

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

Section 1. The 2013 bid of Kokosing Materials, Inc., obtained through the Joint Municipal Improvement Consortium, for asphalt to be supplied to the City of North Royalton, as set forth in Exhibit A and which is in accordance with the specifications on file in the Office of the Service Director, is hereby accepted as the lowest and best bid.

Section 2. The Mayor is hereby authorized and directed to enter into a contract on behalf of the City of North Royalton with Kokosing Materials, Inc., which shall be in accordance to the bid and specifications as set forth in Section 1 hereof, said contract to be in such form as is approved by the Director of Law.

Section 3. The Service Director is hereby authorized and directed to forward a certified copy of this Ordinance to Kokosing Materials, Inc.

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 provide for the purchase of asphalt for the 2013 season.

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:



City of North Royalton

Mayor Robert A. Stefanik

Nick Cinquepalmi

Service Director

Service Department

440-582-3002

fax 440-582-3089

TO: Streets Committee – Gary Petrusky, Chairman
Larry Antoskiewicz, Vice Chair
John Nickell

FROM: Nick Cinquepalmi, Service Director

DATE: April 15, 2013

RE: 2013 Asphalt Bid Recommendation

Please find attached the tally sheets from the Consortium Bid Opening for the 2013 Asphalt Bid Program.

I am recommending that the City of North Royalton accept the bid of **KOKOSING MATERIALS, INC** as the lowest and best bid for the 2013 season. I will be discussing my recommendation at Streets Committee Meeting later tonight.

I am requesting that bid recommendation be placed on Council Agenda May 7, 2013 meeting for approval. If there are any questions, do not hesitate to contact me. Thanks.

/acd

Encl.

c: Mayor Robert Stefanik
Thomas A. Kelly, Law Director
Karen Fegan, Finance Director
Wards 3 – 4 – 5 – 6
Laura Haller, Legislative Director
File

BID TABULATION: Supplying Asphalt Materials During 2013

Purchasing Consortium Member Cities: Brecksville, Broadview Heights, Independence, North Royalton, Seven Hills

Bid Opening: Friday, April 12, 2013 9:00 a.m.

Present: Becki Burlingham, Director of Purchasing; Ron Weidig, Service Director; Gary Roth, Allied Corporation, Ralph Kyanko, Kokosing Materials

[ALLIED CORPORATION, INC.](#)

MATERIALS PICKED UP BY CITY AT VENDOR'S PLANT:

VIRGIN MATERIALS:

	<u>Plant 76</u>	<u>Plant 77</u>
448-1	\$64.85/Ton	\$66.00/Ton
448-2	\$58.65/Ton	\$61.35/Ton
301	\$59.85/Ton	\$60.45/Ton
412	\$95.00/Ton	\$95.00/Ton

WITH RAP:

	<u>Plant 76</u>	<u>Plant 77</u>
Surface Course	\$56.75/Ton	\$57.25/Ton
Intermediate Course	\$48.50/Ton	\$49.00/Ton

COST PER TON FOR DELIVERY OF MATERIALS TO CITY'S JOB SITES:

\$5.75/Ton Minimum: 21 Tons

Bin Storage Capacity at Plant: **Plant 76** = 3,000 Tons **Plant 77** = N/A

Mixing Time/8T Load: N/A

Average Loading Time/8T Load: 4 minutes

Exceptions To Bid Specifications: **Add 301 with Rap Plant 76 = \$47.50/Ton Plant 77 = \$48.00/Ton**

Name & Address of Bidder:

Allied Corporation, Inc.
8920 Canyon Falls Blvd., Suite 120
Twinsburg, OH 44087
(330) 425-7861

Plant Location(s):

<u>Plant 76</u> 2214 West 3 rd Street Cleveland, OH 44113 (216) 861-5100	<u>Plant 77</u> 4900 West 150 th Street Cleveland, OH 44135 (216) 265-8990
--	--



City of North Royalton

Mayor Robert A. Stefanik

Nick Cinquepalmi

Service Director

Service Department

440-582-3002

fax 440-582-3089

TO: Laura Haller, Legislative Director
FROM: Nick Cinquepalmi, Service Director
DATE: April 25, 2013
RE: State Purchase Truck / Machine / Trailers

We are requesting legislation be drawn up for approval at next Council Meeting of May 7, 2013 for state purchase with the following information:

- **2013 Caterpillar Model: 305E CR 3 Mini Hydraulic Excavator @ \$57,366.00**
Vendor: Caterpillar Inc.
3993 East Royalton Road
Broadview Heights, Ohio 44147
440-241-6404
440-658-2010 Fax
Contract STS Schedule Number: 800055
Index Number: STS515
- **(2) 2013 Trail King Model: TK12U Trailer @ \$6,351.00 each (total \$12,702.00)**
Vendor: Trail King Industries Inc
300 E Norway Ave
Mitchell, SD 57301-4777
440-658-2001
440-658-2010 Fax
Contract STS Schedule Number: 7751501509
Index Number: STS515

If there are any questions, please call. Thanks.

/acd

c: Mayor Robert Stefanik
Thomas A. Kelly, Law Director
Karen Fegan, Finance Director
Council President
Council
File



Quote 115819-02

April 15, 2013

CITY OF NORTH ROYALTON
13834 RIDGE RD
NORTH ROYALTON, OHIO 44133

Attention: Nick Cinquepalmi

Dear Nick,

Thank you for this opportunity to quote Caterpillar products for your equipment needs. We are pleased to quote the following excavator for your purchase consideration through the Department of Administrative Services/State Term Schedule Contract.

One (1) New CATERPILLAR Model: 305E CR 3 Mini Hydraulic Excavator with all standard equipment in addition to the additional specifications listed below:

Thank you for your interest in Ohio CAT and Caterpillar products for your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bob", written over a light blue horizontal line.

Robert Shimko
Government Sales Representative
Ohio CAT
440-241-7645

One (1) New CATERPILLAR Model: 305E CR 3 Mini Hydraulic Excavators with all standard equipment in addition to the additional specifications listed below:

STANDARD EQUIPMENT

POWERTRAIN - CAT C2.4 Diesel Engine - Two Speed Travel: - -Automatic shift and switch - Straight Line Travel - Automatic Swing Parking Brake - Auto idle

ELECTRICAL - 12 Volt Electrical System - Slow Blow Fuse - Fuse Box - Ignition Key Start / Stop Switch - 60 Ampere Alternator - 650 CCA Maintenance Free Battery - Warning Horn

OPERATOR ENVIRONMENT - Digital liquid crystal monitor: - Language display, - Full graphic and color display, - Instrument panel and gauge, - Warning information and machine - condition, - Clock - Literature Holder - Cup Holder - Washable floor Mat - Hydraulic Neutral Lockout System - Travel control pedals with hand levers - Adjustable Wrist Rests - Anti-theft System

OTHER STANDARD EQUIPMENT - Load sensing hydraulics - Auxiliary hydraulics with adjustable - flow and continuous flow - Caterpillar Corporate "One Key" System - Boom with Offset Swing Post - Boom Lowering Device - Lockable Fuel Cap - Lockable Storage Area - Rear Reflector - Accumulator - Towing Eye on Baseframe - Swivel Guard - Tie down eyes on track frame and blade - Economy mode for further fuel savings

MACHINE SPECIFICATIONS ADDED:

Description	Reference No	List Amount
305E CR CAB W/AC COMFORT 3	377-8938	\$70,240
305E CR MINI HYD EXCAVATOR	376-6670	
CONTROL, PATTERN CHANGER	377-4518	
CAB, WITH AIR CONDITIONER	376-6690	
LINES, BOOM	377-4512	
LIGHT, CAB	266-6843	
BELT, SEAT, 3" RETRACTABLE	378-2508	
MIRROR, CAB, LEFT	267-4366	
MIRROR, CAB, RIGHT	267-4367	
COOLING, HIGH AMBIENT	378-1245	
ACCUMULATOR, FOR CANADA	378-7480	
ALARM, TRAVEL	376-6682	
SEAT, FABRIC, HIGH BACK	384-5673	
STICK, LONG, W/ THUMB BRACKET	377-8901	
LINES, AUXILIARY, LONG STICK	377-8877	
LINES, BUCKET (LONG STICK)	378-3494	
*HYDRAULICS, W/O 2ND AUX.	377-4514	
LINKAGE, BUCKET, W/LIFTING EYE	377-8903	
JOYSTICK, W/O 2ND AUX.	378-2494	
LANE 2 ORDER	0P-9002	
*STICK PACKAGE, LONG W/O 2ND AUX	377-8940	\$2,130
TRACK, RUBBER BELT	379-4718	

Description	Reference No	List Amount
DRAIN, ECOLOGY	377-4520	\$80
BLADE, STRAIGHT,WELD-ON	377-8904	
MIRROR, CAB, REAR	267-4371	\$43
LINES, STICK	377-4510	
BUCKET, 24", 4.6 CFT, HD	303-1314	<u>\$1,336</u>

TOTAL LIST PRICE		\$74,062
LESS STS DISCOUNT 36%		<u>(\$26,662)</u>
		\$47,400

WORK TOOL ATTACHMENT STS DISCOUNT 18%:

COUPLER, PG, HYD, DUAL LOCK	361-1097	\$3,438
KIT, HYDRAULIC QC LINES, 5 TON	384-5015	\$1,543
PINS, BUCKET 45MM	282-2785	<u>\$168</u>
		\$5,149
LESS STS DISCOUNT 18%		<u>(\$927)</u>
		\$4,222
INSTALLATION		<u>\$1,600</u>

		\$5,822
THUMB, HYDRAULIC	309-1948	\$2,379
LESS STS DISCOUNT 18%		<u>\$428</u>
		\$1,951
INSTALLATION		<u>\$160</u>
		\$2,111
RADIO/INSTALLED		\$372
WERK BRAU 36" DITCH CLEANING BUCKET WITH PINS		<u>\$1,661</u>

TOTAL PURCHASE PRICE		\$57,366
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*WITHOUT 2ND AUXILARY HYDRAULICS
 -Used for rotating shear

WARRANTY
 Standard Warranty: 12 Month/unlimited hours Full Machine



City of North Royalton

Mayor Robert A. Stefanik

Nick Cinquepalmi

Service Director

Service Department

440-582-3002

fax 440-582-3089

TO: Laura Haller, Legislative Director
FROM: Nick Cinquepalmi, Service Director
DATE: April 25, 2013
RE: State Purchase Truck / Machine / Trailers

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Vendor: Trail King Industries Inc
300 E Norway Ave
Mitchell, SD 57301-4777
440-658-2001
440-658-2010 Fax
Contract STS Schedule Number: 7751501509
Index Number: STS515

If there are any questions, please call. Thanks.

/acd

c: Mayor Robert Stefanik
Thomas A. Kelly, Law Director
Karen Fegan, Finance Director
Council President
Council
File



TRAIL KING Industries, Inc.

300 East Norway Avenue
Mitchell, SD 57301-4777
Phone: (800) 843-3324
Fax: (605) 996-4727

4/12/2013

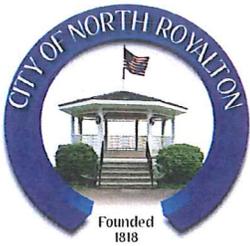
DEALER: Ohio Cat Bob Shimko / City of North Royalton

STS CONTRACT PRICING DATED 3-15-2012

Ship to: Ohio Cat Broadview Hgts.

Completion date : July 2013

Item #	Description	List Price
2152	TK12U 16 ' OF DECK	\$6,544
6760	2' additional deck	\$216
6036	Grab Hooks for safety chains	std.
8024	Black 2 part Poly paint	std.
7188	LED lights	\$117
7189	7K AXLES IN LIEU OF 6K	<u>\$180</u>
	Total Retail	\$7,057
	Less STS Discount 10%	<u>\$706</u>
	TOTAL PURCHASE PRICE	\$6,351



City of North Royalton
Mayor Robert A. Stefanik

Daniel J. Collins, P.E.
Assistant City Engineer

Diane Veverka
Engineering Secretary

Mark A. Schmitzer, P.E.
City Engineer

MEMORANDUM

To: City Council
From: Mark Schmitzer, P.E., City Engineer *MAS*
CC: Mayor Stefanik
Karen Fegan, Finance Director
Date: 4/30/2013
Re: Edgerton Road Water Main Extension Project – Recommendation of Contract Award

The bid opening for the Edgerton Road Water Main Extension Project occurred on Monday, April 29, 2013 at 12:00pm in City Council Chambers. The City received six (6) bids. The following is the official results of the bids submitted:

<u>Contractor</u>	<u>BID AMOUNT (includes a 10% contingency amount)</u>
1.) Mr. Excavator, Inc.	\$ 241,839.18
2.) Fabrizi Trucking & Paving Co., Inc.	\$ 249,695.33
3.) Triad Engineering & Contracting Co.	\$ 252,050.70
4.) DiGioia-Suburban Excavating, LLC	\$ 282,061.45
5.) Eclipse Co., LLC	\$ 245,365.11
6.) Monte Construction Co., Inc.	\$ 229,375.30
<i>Engineer's Opinion of Probable Cost</i>	\$ 242,338.80

After extensive review of the submitted bids and reference checks obtained, the Engineering Department recommends **Monte Construction Co., Inc.**, who is qualified to perform the work, the award of the lowest and bid of **\$229,375.30**.

Attached is the "Auditor of State – Unresolved Findings for Recovery Certified Search".

Finally, attached to this Memo is the complete Bid Tabulation for the Edgerton Road Water Main Extension Project.

Attachments (2)

Certified Search for Unresolved Findings for Recovery



Dave Yost
Ohio Auditor of State

Office of Auditor of State
88 East Broad Street
Post Office Box 1140
Columbus, OH 43216-1140
(614) 466-4514
(800) 282-0370

Auditor of State - Unresolved Findings for Recovery Certified Search

I have searched The Auditor of State's unresolved findings for recovery database using the following criteria:

Contractor's Information:

Name: Montoni, Arduino
Organization: Monte Construction Co., Inc.
Date: 04/29/2013

This search produced the following list of possible matches:

45 Possible matches were found

Name/Organization	Address
Andrix, Edward	, OH
Baker, Richard	5728 Lake Superior Dr. Fairfield, OH 45014
Bolling, Edward	6966 Colleen Drive Youngstown, OH 44512
Crosby, Ph.D., Edward	437 Silver Meadows Blvd. Kent, OH 44240
Dell, Edward	, OH
Dudley, Edward	676 Brook Hollow Gahanna, OH 43230
Dudley, Edward	676 Brook Hollow Gahanna, OH 43230
Dudley, Edward	2720 Airport Drive Columbus, OH 43219
Dudley, Edward	676 Brook Hollow Columbus, OH 43230
Dudley, Edward	4200 Regent St. #200 Columbus, OH 43219
Dudley, Edward	4200 Regent St., Suite 200 Columbus, OH 43219
Dudley, Edward	4200 Regent Street, Suite 200 Columbus, OH 43219
Dudley, Edward	636 Brook Hollow Columbus, OH 43230
Dudley, Edward	676 Brook Hollow Columbus, OH 43230
Eubanks, Richard	
Fetty, Richard	204 Mulberry Avenue Pomeroy, OH 45769

Fouts, Richard	, OH
Harmon, Kortney Spidell	952 Mohawk Street Akron, OH 44312
Harmony Community School	, OH
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dubli Granville Road Columbus, OH 43231
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dublin Granville Rd. Columbus, OH 43231
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dublin Granville Road Columbus, OH 43231
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dublin-Granville Rd. Columbus, OH 43231
Harmony Community School, c/o Buckeye Community Hope Foundation	3021 East Dubln Granville Rd. Columbus, OH 43231
Herges, Richard	, OH
Huber, Richard	1175 Swartz Road Akron, OH 44306
Huff, Richard	30500 Weaver Run Road Tippecanoe, OH 44699
Mallonn II, Richard A.	356 Raff Road, N.W. Canton, OH 44708
Markins, Edward	502 Patricia Drive Ironton, OH 45638
Monroe, Randolph	153 North Gettysburg Avenue Dayton, OH 45417
Montgomery, Amy	525 1/2 East Monroe Street Sandusky, OH 44870
Montgomery, Stephanie Leonardi	1092 Mt. Vernon Akron, OH 44310
Moore, Richard	202 North Michigan Avenue Wellston, OH 45692
Oak Tree Montessori, Inc.	
Oak Tree Montessori, Inc.	, OH
Quay, Richard	1400 Main Street Lakemore, OH 44250
Randall, Leonard	245 Russo Drive Canfield, OH 44406
Reid-Moncrief, Cathy	209 Hamrock Drive Campbell, OH 44405
Seeker, Edward	2640 Hunt Road Cincinnati, OH 45236
Shepard (Estate of), Richard	138 Bobo Drive Hardy, AR 72542
Simmons, Gayle	4223 Old Osprey Circle Miamisburg, OH 45342
Simmons, Gayle	4223 Old Osprey Circle Miamisburg, OH 45432
Simon, Carolyn	7257 Thomas Drive Cincinnati, OH 45243
Wagner, Richard	, OH
Wilson, Edward	, OH

The above list represents possible matches for the search criteria you entered. Please note that pursuant to ORC 9.24, only the person (which includes an organization) actually named in the finding for recovery is prohibited from being awarded a contract.

If the person you are searching for appears on this list, it means that the person has one or more findings for recovery and is prohibited from being awarded a contract described in ORC 9.24, unless one of the exceptions in that section apply.

If the person you are searching for does not appear on this list, an initialed copy of this page can serve as documentation of your compliance with ORC 9.24(E).

Please note that pursuant to ORC 9.24, it is the responsibility of the public office to verify that a person to whom it plans to award a contract does not appear in the Auditor of State's database. The Auditor of State's office is not responsible for inaccurate search results caused by user error or other circumstances beyond the Auditor of State's control.

City of North Royalton Engineering Department
EDGERTON ROAD WATER MAIN EXTENSION

(Page 1 of 1)

OFFICIAL BID TABULATION (Bid Opening on Monday, April 29, 2013 at 12:00 p.m.)



ITEM No.	ODOT No.	Description	Unit	Quant.	Engineer's Est.		Mr. Excavator, Inc.		Fabrizi Trucking & Paving Co., Inc.		Triad Engineering & Contracting Co.		DiGioia-Suburban Excavating, LLC		Eclipse Co., LLC		Monte Construction Co., Inc.	
					Unit Pr.	Total	Unit Pr.	Total	Unit Pr.	Total	Unit Pr.	Total	Unit Pr.	Total	Unit Pr.	Total	Unit Pr.	Total
1	SPCL	PRECONSTRUCTION PHOTOGRAPHY	LUMP	1	\$ 1,000.00	\$ 1,000.00	\$ 767.90	\$ 767.90	\$ 500.00	\$ 500.00	\$ 1,200.00	\$ 1,200.00	\$ 650.00	\$ 650.00	\$ 731.50	\$ 731.50	\$ 1,200.00	\$ 1,200.00
2	614	MAINTAINING TRAFFIC	LUMP	1	\$ 2,000.00	\$ 2,000.00	\$ 3,432.00	\$ 3,432.00	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ 6,200.00	\$ 6,200.00	\$ 4,017.50	\$ 4,017.50	\$ 2,000.00	\$ 2,000.00
3	624	MOBILIZATION	LUMP	1	\$ 5,000.00	\$ 5,000.00	\$ 5,641.70	\$ 5,641.70	\$ 12,000.00	\$ 12,000.00	\$ 6,000.00	\$ 6,000.00	\$ 7,762.00	\$ 7,762.00	\$ 12,324.00	\$ 12,324.00	\$ 2,000.00	\$ 2,000.00
4	638	12" DUCTILE IRON CLASS 52 CEMENT-LINED WATER MAIN	L.F.	1,760	\$ 75.00	\$ 132,000.00	\$ 60.80	\$ 107,008.00	\$ 68.00	\$ 119,680.00	\$ 61.25	\$ 107,800.00	\$ 62.00	\$ 109,120.00	\$ 73.87	\$ 130,011.20	\$ 69.00	\$ 121,440.00
5	638	6" HYDRANT ASSEMBLY, DETAIL "B", COMPLETE	EACH	6	\$ 3,700.00	\$ 22,200.00	\$ 4,754.50	\$ 28,527.00	\$ 3,950.00	\$ 23,700.00	\$ 4,300.00	\$ 25,800.00	\$ 3,978.00	\$ 23,868.00	\$ 4,335.59	\$ 26,013.54	\$ 3,800.00	\$ 22,800.00
6	638	12" LINE VALVE ASSEMBLY, COMPLETE	EACH	2	\$ 2,050.00	\$ 4,100.00	\$ 2,361.60	\$ 4,723.20	\$ 2,150.00	\$ 4,300.00	\$ 2,210.00	\$ 4,420.00	\$ 2,224.00	\$ 4,448.00	\$ 2,800.44	\$ 5,600.88	\$ 2,200.00	\$ 4,400.00
7	638	2" FLUSHING VALVE & ASSEMBLY, COMPLETE	EACH	1	\$ 800.00	\$ 800.00	\$ 2,362.90	\$ 2,362.90	\$ 1,100.00	\$ 1,100.00	\$ 1,700.00	\$ 1,700.00	\$ 1,782.00	\$ 1,782.00	\$ 1,206.14	\$ 1,206.14	\$ 1,500.00	\$ 1,500.00
8	638	1" WATER SERVICE CONNECTION (LONG)	EACH	7	\$ 1,200.00	\$ 8,400.00	\$ 1,365.40	\$ 9,557.80	\$ 2,575.00	\$ 18,025.00	\$ 950.00	\$ 6,650.00	\$ 2,531.00	\$ 17,717.00	\$ 896.33	\$ 6,274.31	\$ 1,260.00	\$ 8,820.00
9	638	1" WATER SERVICE CONNECTION (SHORT)	EACH	10	\$ 800.00	\$ 8,000.00	\$ 1,152.20	\$ 11,522.00	\$ 1,250.00	\$ 12,500.00	\$ 750.00	\$ 7,500.00	\$ 1,434.00	\$ 14,340.00	\$ 844.33	\$ 8,443.30	\$ 960.00	\$ 9,600.00
10	638	12" - 22 1/2" BEND (VERT. DEFLECTION UNDER CLUVERT)	EACH	4	\$ 1,000.00	\$ 4,000.00	\$ 447.60	\$ 1,790.40	\$ 375.00	\$ 1,500.00	\$ 500.00	\$ 2,000.00	\$ 2,889.00	\$ 11,556.00	\$ 344.44	\$ 1,377.76	\$ 520.00	\$ 2,080.00
11	638	12" - 45° BEND (HORZ. DEFLECTION)	EACH	4	\$ 1,100.00	\$ 4,400.00	\$ 384.60	\$ 1,538.40	\$ 375.00	\$ 1,500.00	\$ 520.00	\$ 2,080.00	\$ 1,079.00	\$ 4,316.00	\$ 367.93	\$ 1,471.72	\$ 520.00	\$ 2,080.00
12	SPCL	CHLORINATION PIT	EACH	1	\$ 750.00	\$ 750.00	\$ 1,436.70	\$ 1,436.70	\$ 450.00	\$ 450.00	\$ 9,500.00	\$ 9,500.00	\$ 524.00	\$ 524.00	\$ 490.73	\$ 490.73	\$ 200.00	\$ 200.00
13	638	CONNECT TO EXISTING 12" WATERMAIN, INCL. REMOVAL OF EX. FLUSH ASSY.	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 6,114.90	\$ 6,114.90	\$ 150.00	\$ 150.00	\$ 1,600.00	\$ 1,600.00	\$ 1,689.00	\$ 1,689.00	\$ 348.32	\$ 348.32	\$ 2,100.00	\$ 2,100.00
14	207	STORM WATER POLLUTION PREVENTION	LUMP	1	\$ 500.00	\$ 500.00	\$ 3,600.00	\$ 3,600.00	\$ 1,500.00	\$ 1,500.00	\$ 4,400.00	\$ 4,400.00	\$ 3,379.00	\$ 3,379.00	\$ 2,500.00	\$ 2,500.00	\$ 800.00	\$ 800.00
15	451	CONCRETE DRIVE REPLACEMENT AREA, INCL. BASE	S.F.	265	\$ 9.50	\$ 2,517.50	\$ 17.80	\$ 4,717.00	\$ 6.00	\$ 1,590.00	\$ 11.00	\$ 2,915.00	\$ 10.20	\$ 2,703.00	\$ 18.62	\$ 4,934.30	\$ 6.00	\$ 1,590.00
16	448	ASPHALT DRIVE REPLACEMENT AREA, INCL. BASE	S.F.	620	\$ 11.25	\$ 6,975.00	\$ 10.80	\$ 6,696.00	\$ 6.00	\$ 3,720.00	\$ 10.10	\$ 6,262.00	\$ 9.00	\$ 5,580.00	\$ 8.08	\$ 5,009.60	\$ 5.00	\$ 3,100.00
17	603	DRIVEWAY CULVERT REPLACEMENT, 12" HDPE	L.F.	133	\$ 23.50	\$ 3,125.50	\$ 54.30	\$ 7,221.90	\$ 14.00	\$ 1,862.00	\$ 45.00	\$ 5,985.00	\$ 19.00	\$ 2,527.00	\$ 34.28	\$ 4,559.24	\$ 31.00	\$ 4,123.00
18	659	SEEDING AND MULCHING	S.Y.	3,845	\$ 2.00	\$ 7,690.00	\$ 2.00	\$ 7,690.00	\$ 3.75	\$ 14,418.75	\$ 5.00	\$ 19,225.00	\$ 8.30	\$ 31,913.50	\$ 0.87	\$ 3,345.15	\$ 2.00	\$ 7,690.00
19	SPCL	UTILITY ALLOWANCE	LUMP	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
20	SPCL	AS-BUILT DRAWINGS	LUMP	1	\$ 350.00	\$ 350.00	\$ 750.00	\$ 750.00	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ 1,250.00	\$ 1,250.00	\$ 500.00	\$ 500.00	\$ 4,000.00	\$ 4,000.00
21	623	CONSTRUCTION LAYOUT STAKING	LUMP	1	\$ 2,500.00	\$ 2,500.00	\$ 1,756.00	\$ 1,756.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,095.00	\$ 2,095.00	\$ 900.00	\$ 900.00	\$ 4,000.00	\$ 4,000.00
22	SPCL	10% CONSTRUCTION CONTINGENCY	LUMP	1		\$ 22,030.80		\$ 21,985.38		\$ 22,699.58		\$ 22,913.70		\$ 25,641.95		\$ 22,305.92		\$ 20,852.30
BID TOTALS:						\$ 242,338.80	\$ 241,839.18	\$ 249,695.33	\$ 252,050.70	\$ 282,061.45	\$ 245,365.11	\$ 229,375.30						

error in original bid (bid = \$20,382.28) error in original bid (bid = \$20,879.30)

Lowest & Best Bid

AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 12-181 AS AMENDED BY ORDINANCES 13-10, 13-21 AND 13-44 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2013 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY

WHEREAS: Council wishes to amend the Original Appropriation Ordinance 12-181 as amended by Ordinances 13-10, 13-21 and 13-44 for the fiscal year ending December 31, 2013 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, 2013, 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	\$ 430,000.00	Operating
General Fund	EMS Levy Fund	1,730,000.00	Operating
General Fund	SCMR Fund	525,200.00	Operating
General Fund	Office on Aging Fund	25,000.00	Operating
General Fund	Police Pension Fund	265,000.00	Operating
General Fund	Fire Pension Fund	405,000.00	Operating
General Fund	Storm Sewer & Drainage Fund	130,000.00	Operating
General Fund	YMCA Capital Fund	7,000.00	Operating
SCMR Fund	General Bond Retirement Fund	383,000.00	Debt Service
Police Levy Fund	General Fund	79,000.00	Operating
Future Capital Improvement Fund	Wastewater Treatment Fund	400,000.00	Advance
Future Capital Improvement Fund	Wastewater Debt Service Fund	200,000.00	Advance
Storm Sewer & Drainage Fund	SCMR Fund	700,000.00	Operating
Storm Sewer & Drainage Fund	General Bond Retirement Fund	310,000.00	Debt Service
Excessive Load Fund	SCMR Fund	25,000.00	Operating
York Road Sewer	General Fund	30,000.00	Advance
WW Repair & Replacement Fund	Wastewater Maintenance Fund	970,000.00	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 her 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. 12-181	Amendments per Ord. 13-10		Amendments per Ord. 13-21	Amendments per Ord. 13-44	Proposed Amendments this Ord.	Total 2013 Appropriations
		Prior Year Encumbrances	Amendments				
GENERAL FUND							
POLICE DEPARTMENT							
Personal Service	2,778,000	-	-	-	-	-	2,778,000
Contractual Services	221,200	1,486	-	-	-	-	222,686
Supply & Materials	203,000	7,106	-	-	-	-	210,106
Capital Outlay	10,000	-	-	-	-	-	10,000
Total Police Department	3,212,200	8,592	-	-	-	-	3,220,792
TRAFFIC SIGNALS							
Capital Improvement	10,000	-	-	-	-	-	10,000
Total Traffic Signals	10,000	-	-	-	-	-	10,000
ANIMAL CONTROL							
Personal Service	125,300	-	-	-	-	-	125,300
Contractual Services	6,650	-	-	-	-	-	6,650
Supply & Materials	7,700	-	-	-	-	-	7,700
Capital Outlay	200	-	-	-	-	-	200
Total Animal Control	139,850	-	-	-	-	-	139,850
FIRE DEPARTMENT							
Personal Service	510,100	-	-	-	-	-	510,100
Contractual Services	192,000	9,136	10,000	-	-	-	211,136
Supply & Materials	73,000	19,939	-	-	-	-	92,939
Capital Outlay	-	-	-	-	-	-	-
Total Fire Department	775,100	29,075	10,000	-	-	-	814,175
POLICE AND FIRE COMMUNICATIONS							
Personal Service	640,500	-	-	-	-	-	640,500
Contractual Services	155,000	2,300	-	-	-	-	157,300
Supply & Materials	3,000	-	-	-	-	-	3,000
Capital Outlay	5,000	999	-	-	-	-	5,999
Total Police & Fire Comm	803,500	3,299	-	-	-	-	806,799
STREET LIGHTING							
Contractual Services	140,000	-	-	-	-	-	140,000
Total Street Lighting	140,000	-	-	-	-	-	140,000
SAFETY DIRECTOR							
Personal Service	106,100	-	-	-	-	-	106,100
Contractual Services	14,500	1,550	-	-	-	-	16,050
Supply & Materials	5,500	-	-	-	-	-	5,500
Capital Outlay	500	-	-	-	-	-	500
Total Police & Fire Comm	126,600	1,550	-	-	-	-	128,150
CEMETERY DEPARTMENT							
Personal Service	88,500	-	-	-	-	-	88,500
Contractual Services	10,100	-	-	-	-	2,830	12,930
Supply & Materials	133,500	2,808	-	-	-	2,500	138,808
Capital Outlay	4,000	-	-	-	-	(2,830)	1,170
Total Cemetery Department	236,100	2,808	-	-	-	2,500	241,408
PARKS & RECREATION DEPARTMENT							
Personal Service	184,400	-	-	-	-	-	184,400
Contractual Services	71,500	-	-	-	-	-	71,500
Supply & Materials	68,700	600	-	-	-	8,000	77,300
Capital Outlay	-	-	3,300	-	-	-	3,300
Total Parks & Recreation Department	324,600	600	3,300	-	-	8,000	336,500
PLANNING COMMISSION							
Personal Service	9,700	-	-	-	-	-	9,700
Contractual Services	4,500	-	-	-	-	-	4,500
Supply & Materials	1,000	260	-	-	-	-	1,260
Capital Outlay	-	-	-	-	-	-	-
Total Planning Commission	15,200	260	-	-	-	-	15,460
BOARD OF ZONING							
Personal Service	11,250	-	-	-	-	-	11,250
Contractual Services	1,000	-	-	-	-	-	1,000
Supply & Materials	1,000	-	-	-	-	-	1,000
Capital Outlay	-	-	-	-	-	-	-
Total Board of Zoning	13,250	-	-	-	-	-	13,250
BUILDING DEPARTMENT							
Personal Service	523,500	-	-	-	-	-	523,500
Contractual Services	35,600	700	-	-	-	-	36,300
Supply & Materials	10,700	79	-	-	-	-	10,779
Capital Outlay	2,000	262	-	-	-	-	2,262
Total Building Department	571,800	1,041	-	-	-	-	572,841

	Appropriations per Ord. 12-181	Amendments per Ord. 13-10		Amendments per Ord. 13-21	Amendments per Ord. 13-44	Proposed Amendments this Ord.	Total 2013 Appropriations
		Prior Year Encumbrances	Amendments				
COMMUNITY DEVELOPMENT							
Personal Service	137,000	-	-	-	-	-	137,000
Contractual Services	36,600	3,720	-	27,000	-	-	67,320
Supply & Materials	1,600	-	-	-	-	-	1,600
Capital Outlay	1,000	-	-	-	-	-	1,000
Total Community Development	176,200	3,720	-	27,000	-	-	206,920
ARCHITECTURAL REVIEW BOARD							
Personal Service	8,200	-	-	-	-	-	8,200
Contractual Services	50	-	-	-	-	-	50
Supply & Materials	150	-	-	-	-	-	150
Capital Outlay	-	-	-	-	-	-	-
Total ARB	8,400	-	-	-	-	-	8,400
RUBBISH COLLECTION							
Personal Service	-	-	-	-	-	-	-
Contractual Services	1,130,000	-	-	-	-	-	1,130,000
Supply & Materials	-	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-
Total Rubbish Collection	1,130,000	-	-	-	-	-	1,130,000
RECYCLING							
Personal Service	-	-	-	-	-	-	-
Contractual Services	-	-	-	-	-	-	-
Supply & Materials	-	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-
Total Recycling	-	-	-	-	-	-	-
SERVICE BUILDING AND GROUNDS							
Personal Service	-	-	-	-	-	-	-
Contractual Services	73,000	150	-	-	10,600	-	83,750
Supply & Materials	11,500	-	-	3,000	-	-	14,500
Capital Outlay	-	-	-	-	-	-	-
Total Service Bldg & Grounds	84,500	150	-	3,000	10,600	-	98,250
MAYOR'S OFFICE							
Personal Service	279,100	-	-	-	-	-	279,100
Contractual Services	32,500	2,000	-	-	-	-	34,500
Supply & Materials	2,000	-	-	-	-	-	2,000
Capital Outlay	1,000	-	-	-	-	-	1,000
Total Mayor's Office	314,600	2,000	-	-	-	-	316,600
FINANCE DEPARTMENT							
Personal Service	409,000	-	-	-	-	-	409,000
Contractual Services	90,700	13,530	-	-	-	-	104,230
Supply & Materials	3,800	130	-	-	-	-	3,930
Capital Outlay	1,000	6,500	-	-	-	-	7,500
Total Finance Department	504,500	20,160	-	-	-	-	524,660
LEGAL ADMINISTRATION							
Personal Service	390,100	-	-	-	-	-	390,100
Contractual Services	100,000	9,780	-	-	10,000	-	119,780
Supply & Materials	12,000	-	-	-	-	-	12,000
Capital Outlay	2,000	1,303	-	-	-	-	3,303
Total Legal Administration	504,100	11,083	-	-	10,000	-	525,183
ENGINEERING DEPARTMENT							
Personal Service	108,600	-	-	-	31,000	-	139,600
Contractual Services	209,800	16,794	-	(100,000)	(36,000)	-	90,594
Supply & Materials	5,700	-	-	-	-	-	5,700
Capital Outlay	-	-	-	-	-	-	-
Total Engineering	324,100	16,794	-	(100,000)	(5,000)	-	235,894
LEGISLATIVE							
Personal Service	284,500	-	-	14,000	-	-	298,500
Contractual Services	45,000	-	-	(14,000)	-	-	31,000
Supply & Materials	13,000	50	-	-	-	-	13,050
Capital Outlay	2,000	-	-	-	-	-	2,000
Total Legislative Activity	344,500	50	-	-	-	-	344,550

	Appropriations per Ord. 12-181	Amendments per Ord. 13-10		Amendments per Ord. 13-21	Amendments per Ord. 13-44	Proposed Amendments this Ord.	Total 2013 Appropriations
		Prior Year Encumbrances	Amendments				
MAYOR'S COURT							
Personal Service	147,400	-	-	-	-	-	147,400
Contractual Services	58,700	-	-	-	-	-	58,700
Supply & Materials	1,600	-	-	-	-	-	1,600
Capital Outlay	-	-	-	-	-	-	-
Total Mayor's Court	207,700	-	-	-	-	-	207,700
CIVIL SERVICE							
Personal Service	5,400	-	-	-	-	-	5,400
Contractual Services	12,200	-	-	-	-	-	12,200
Supply & Materials	200	-	-	-	-	-	200
Capital Outlay	-	-	-	-	-	-	-
Total Civil Service	17,800	-	-	-	-	-	17,800
CITY HALL BUILDING							
Personal Service	-	-	-	-	-	-	-
Contractual Services	155,000	11,826	-	-	-	-	166,826
Supply & Materials	45,500	-	-	-	-	-	45,500
Capital Outlay	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-
Total City Hall Building	200,500	11,826	-	-	-	-	212,326
OTHER GENERAL GOVERNMENT							
Personal Services	5,000	-	-	-	-	-	5,000
Contractual Services	-	-	-	-	-	-	-
Supply & Materials	190,000	-	-	-	-	(8,000)	182,000
Transfers-Out	3,155,000	-	-	107,000	225,800	29,400	3,517,200
Total - Other General Governemnt	3,350,000	-	-	107,000	225,800	21,400	3,704,200
TOTAL - GENERAL FUND	13,535,100	113,008	13,300	37,000	241,400	31,900	13,971,708
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	20,000	-	-	-	-	-	20,000
Total - Enforcement & Education	20,000	-	-	-	-	-	20,000
DRUG LAW ENFORCEMENT FUND #206							
Supply & Materials	200	-	-	-	-	-	200
Total - Drug Law Enforcement	200	-	-	-	-	-	200
POLICE FACILITY OPERATING FUND #207							
Personal Service	772,500	-	-	-	-	-	772,500
Contractual Services	17,300	-	-	-	-	-	17,300
Supply & Materials	54,200	-	-	-	-	-	54,200
Capital Outlay	9,000	46,958	-	-	-	-	55,958
Total - Police Facility Operating	853,000	46,958	-	-	-	-	899,958
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	2,447,000	-	-	-	-	5,000	2,452,000
Contractual Services	17,500	-	-	-	-	-	17,500
Supply & Materials	32,500	2,281	-	-	-	-	34,781
Capital Outlay	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-
Transfers-Out	-	-	-	-	-	-	-
Total EMS Levy Fund	2,497,000	2,281	-	-	-	5,000	2,504,281
MOTOR VEHICLE LICENSE FUND #210							
Traffic Signals	-	-	-	-	-	-	-
Street Repair	225,000	-	-	-	-	-	225,000
Transfers-Out	-	-	-	-	-	-	-
Total Motor Vehicle License Fund	225,000	-	-	-	-	-	225,000

	Appropriations per Ord. 12-181	Amendments per Ord. 13-10		Amendments per Ord. 13-21	Amendments per Ord. 13-44	Proposed Amendments this Ord.	Total 2013 Appropriations
		Prior Year Encumbrances	Amendments				
STREET CONSTRUCTION, MAINTENANCE, & REPAIR FUND #211							
Signals & Signs							
Personal Service	46,000	-	-	-	-	-	46,000
Contractual Services	35,000	-	-	-	-	-	35,000
Supply & Materials	10,000	-	-	-	-	-	10,000
Storm Sewer							
Personal Service	585,500	-	-	-	-	-	585,500
Contractual Services	29,400	-	-	-	-	-	29,400
Supply & Materials	65,600	702	-	-	-	-	66,302
Capital Outlay	-	-	-	-	-	-	-
Street Reconstruction							
Personal Service	-	-	-	-	-	-	-
Contractual Services	-	-	-	-	-	-	-
Supply & Materials	-	-	-	-	-	-	-
Capital Outlay	320,000	150,000	5,000	-	-	-	475,000
Street Construction, Maintenance & Repair							
Personal Service	1,740,000	-	-	-	-	-	1,740,000
Contractual Services	106,000	3,466	-	-	-	-	109,466
Supply & Materials	313,300	177	-	-	-	-	313,477
Capital Outlay	65,000	-	-	-	205,000	119,885	389,885
Debt Service	1,076,000	-	-	-	-	-	1,076,000
Transfers-Out	383,000	-	-	-	-	-	383,000
Snow Removal							
Personal Service	115,000	-	-	-	-	-	115,000
Contractual Services	5,000	-	-	-	-	-	5,000
Supply & Materials	334,000	27,629	-	-	-	-	361,629
Capital Outlay	-	-	-	-	-	-	-
Total SCMR Fund	<u>5,228,800</u>	<u>181,973</u>	<u>5,000</u>	<u>-</u>	<u>205,000</u>	<u>119,885</u>	<u>5,740,658</u>
STATE HIGHWAY FUND #212							
Traffic Signals & Marking							
Contractual Services	15,000	-	-	-	-	-	15,000
Street Maintenance & Repair							
Operating Supplies	20,000	-	-	-	-	-	20,000
Snow & Ice Removal							
Supply & Materials	65,000	-	-	-	-	-	65,000
Total State Highway Fund	<u>100,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>100,000</u>
CITY INCOME TAX FUND #213							
Contractual Services	375,000	-	-	-	-	-	375,000
Total City Income Tax Fund	<u>375,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>375,000</u>
POLICE LEVY FUND #215							
Personal Services	1,200,000	-	-	-	-	-	1,200,000
Contractual Services	-	-	-	-	-	-	-
Supply & Materials	-	-	-	-	-	-	-
Capital Outlay	120,000	12,928	-	-	21,000	-	153,928
Transfer-Out	100,000	-	-	-	(21,000)	-	79,000
Total - Police Levy Fund	<u>1,420,000</u>	<u>12,928</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,432,928</u>
FIRE LEVY FUND #216							
Personal Service	940,000	-	-	-	-	-	940,000
Capital Outlay	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-
Total Fire Levy Fund	<u>940,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>940,000</u>
Recycling Grant Fund #217							
Contractual Services	-	-	-	-	-	2,250	2,250
Supplies & Materials	1,000	-	-	-	-	1,600	2,600
Capital Outlay	-	-	-	-	-	-	-
Total Recycling Grant	<u>1,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,850</u>	<u>4,850</u>
FEMA Grant Fund #218							
Transfers-Out	-	-	-	-	-	-	-
Total FEMA Grant Fund	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
OFFICE ON AGING FUND #219							
Personal Services	185,400	-	-	-	-	-	185,400
Contractual Services	11,300	-	-	-	-	-	11,300
Supply & Materials	9,100	-	-	-	-	-	9,100
Capital Outlay	-	-	-	-	-	-	-
Total Office on Aging Fund	<u>205,800</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>205,800</u>

	Appropriations	Amendments per Ord. 13-10		Amendments	Amendments	Proposed	Total
	per Ord. 12-181	Prior Year Encumbrances	Amendments	per Ord. 13-21	per Ord. 13-44	Amendments this Ord.	2013 Appropriations
COURT COMPUTER FUND #236							
Contractual Services	10,000	2,642	-	-	-	-	12,642
Operating Supplies	15,000	2,773	-	-	-	-	17,773
Capital Outlay	15,000	-	-	-	-	-	15,000
Total Court Computer Fund	40,000	5,415	-	-	-	-	45,415
COMMUNITY DIVERSION PROGRAM FUND #237							
Personal Services	15,000	-	-	-	-	-	15,000
Contractual Services	1,000	-	-	-	-	-	1,000
Operating Supplies	1,500	-	-	-	-	-	1,500
Capital Outlay	-	-	-	-	-	-	-
Total Community Diversion	17,500	-	-	-	-	-	17,500
CEMETERY IMPROVEMENT & MAINTENANCE FUND #238							
Contractual Services	-	-	-	-	-	-	-
Operating Supplies	-	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-	-
Total Court Computer Fund	-	-	-	-	-	-	-
ENTERPRISE ZONE FUND #239							
Contractual Services	-	-	-	-	-	3,250	3,250
Total Enterprise Zone Fund	-	-	-	-	-	3,250	3,250
ACCRUED BALANCES FUND #260							
Personal Service	79,000	-	-	-	-	-	79,000
Total AB Fund	79,000	-	-	-	-	-	79,000
POLICE PENSION FUND #261							
Personal Service	545,000	-	-	-	-	-	545,000
Total Police Pension Fund	545,000	-	-	-	-	-	545,000
FIRE PENSION FUND #262							
Personal Service	670,000	-	-	-	-	-	670,000
Total Police Pension Fund	670,000	-	-	-	-	-	670,000
GENERAL BOND RETIREMENT FUND #321							
Supply & Materials	5,000	-	-	-	-	-	5,000
Debt Service - Interest	680,000	-	-	-	-	-	680,000
Debt Service - Principal	545,000	-	-	-	-	-	545,000
Total General Bond Retirement	1,230,000	-	-	-	-	-	1,230,000
SPECIAL ASSESSMENT FUND #341							
Other	-	-	-	-	-	-	-
Debt Service	160,000	-	-	-	-	-	160,000
Total Special Assessment Fund	160,000	-	-	-	-	-	160,000
RECREATION CAPITAL IMPROVEMENT FUND #431							
Recreation Capital Improvement							
Supply & Materials	-	-	-	-	-	-	-
Contractual Services	-	-	-	-	-	-	-
Capital Outlay	-	46,550	-	-	-	-	46,550
Total Rec Capital Improvement	-	46,550	-	-	-	-	46,550
FUTURE CAPITAL IMPROVEMENT FUND #432							
Contractual Services	150,000	-	-	-	-	-	150,000
Supply & Materials	-	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-	-
Debt Service	-	-	-	-	-	-	-
Transfers-Out	600,000	-	-	-	-	-	600,000
Total Future Capital Improvement Fund	750,000	-	-	-	-	-	750,000
STORM AND SEWER DRAINAGE FUND #433							
Contractual Services	170,000	-	-	-	(35,000)	-	135,000
Supplies & Materials	-	-	-	-	-	-	-
Capital Outlay	2,775,000	70,647	-	100,000	65,000	-	3,010,647
Debt Service	-	-	-	-	-	-	-
Transfers-Out	1,010,000	-	-	-	-	-	1,010,000
Total Storm & Sewer Drainage	3,955,000	70,647	-	100,000	30,000	-	4,155,647
FIRE CAPITAL IMPROVEMENT FUND #434							
Contractual Services	-	-	-	-	-	-	-
Operating Supplies	5,000	-	-	-	-	-	5,000
Capital Outlay	175,000	16,392	-	-	-	-	191,392
Debt Service	-	-	-	-	-	-	-
Total Fire Capital Improvement Fund	180,000	16,392	-	-	-	-	196,392

	Appropriations	Amendments per Ord. 13-10		Amendments	Amendments	Proposed	Total
	per Ord. 12-181	Prior Year Encumbrances	Amendments	per Ord. 13-21	per Ord. 13-44	Amendments this Ord.	2013 Appropriations
ROUTE 82 WIDENING FUND #435							
Contractual Services	-	-	-	-	-	-	-
Capital Outlay	-	-	-	-	-	-	-
Total Route 82 Widening Fund	-	-	-	-	-	-	-
ISSUE 1 - BENNETT ROAD FUND #442							
Contractual Services	-	44,000	-	-	-	96,000	140,000
Capital Outlay	-	363,196	-	-	-	554,400	917,596
Debt Service	293,000	-	-	-	-	-	293,000
Total Route 82 Widening Fund	293,000	407,196	-	-	-	650,400	1,350,596
EDGERTON ROAD WATERLINE FUND #443							
Contractual Services	30,000	5,750	-	-	-	-	35,750
Capital Outlay	270,000	-	-	-	-	-	270,000
Debt Service	-	-	-	-	-	-	-
Total Route 82 Widening Fund	300,000	5,750	-	-	-	-	305,750
EXCESSIVE LOAD FUND #444							
Operating Supplies	-	-	-	-	-	-	-
Transfer-Out	25,000	-	-	-	-	-	25,000
Total - Excessive Load Fund	25,000	-	-	-	-	-	25,000
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	30,000	7,842	-	-	-	-	37,842
Capital Outlay	200,000	-	-	-	-	-	200,000
Transfers-Out	30,000	-	-	-	-	-	30,000
Total Wallings Road Fund	260,000	7,842	-	-	-	-	267,842
YMCA CAPITAL IMPROVEMENT FUND #449							
Contractual Services	-	43,543	65,460	20,000	-	-	129,003
Operating Supplies	-	-	-	-	-	-	-
Capital Outlay	-	175,995	118,822	95,000	-	-	389,817
Total YMCA Capital Imp Fund	-	219,537	184,282	115,000	-	-	518,819
WASTEWATER TREATMENT FUND #551							
Sanitary Sewer Treatment							
Personal Services	1,162,500	-	-	-	-	-	1,162,500
Contractual Services	1,666,300	3,455	-	-	-	-	1,669,755
Supply & Materials	186,300	3,708	-	-	-	-	190,008
Capital Outlay	95,000	1,325	-	-	-	-	96,325
Transfer-Out	-	-	-	-	-	-	-
Compost Facility							
Personal Services	-	-	-	-	-	-	-
Contractual Services	8,700	-	-	-	-	-	8,700
Supply & Materials	500	-	-	-	-	-	500
Capital Outlay	-	-	-	-	-	-	-
Total Wastewater Treatment Fund	3,119,300	8,487	-	-	-	-	3,127,787
WASTEWATER MAINTENANCE FUND #552							
Personal Service	772,500	-	-	-	-	-	772,500
Contractual Services	73,650	80	-	-	-	-	73,730
Supply & Materials	102,300	484	-	-	-	-	102,784
Capital Outlay	147,000	-	-	-	(45,500)	-	101,500
Debt Service	-	-	-	-	45,500	-	45,500
Total WW Maintenance Fund	1,095,450	564	-	-	-	-	1,096,014
WASTEWATER DEBT SERVICE FUND #553							
Debt Service - Interest	238,660	-	-	-	-	-	238,660
Debt Service - Principal	1,305,000	-	-	-	-	-	1,305,000
Total WW Debt Service Fund	1,543,660	-	-	-	-	-	1,543,660
WASTEWATER REPAIR AND REPLACEMENT FUND #555							
Capital Outlay	185,000	54,910	-	-	-	-	239,910
Transfers-Out	970,000	-	-	-	-	-	970,000
Total WW Repair & Replacem't	1,155,000	54,910	-	-	-	-	1,209,910
IMPROVEMENT HOLDING FUND #763							
Refunds	500,000	-	-	-	-	-	500,000
Total Improvement Holding Fund	500,000	-	-	-	-	-	500,000
OHIO BOARD OF BUILDING STANDARDS FUND #764							
Other	2,000	-	-	-	-	-	2,000
Total OBBS Fund	2,000	-	-	-	-	-	2,000

	Appropriations	Amendments per Ord. 13-10		Amendments	Amendments	Proposed	Total
	per Ord. 12-181	Prior Year Encumbrances	Amendments	per Ord. 13-21	per Ord. 13-44	Amendments this Ord.	2013 Appropriations
BUILDING CONSTRUCTION BOND FUND #766							
Transfer	-	-	-	-	-	-	-
Other	225,000	-	-	-	-	-	225,000
Total Bldg Construction Bond	<u>225,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>225,000</u>
OFFICE ON AGING DEPOSITS FUND #768							
Other	1,500	-	-	-	-	-	1,500
Total Office on Aging Deposits	<u>1,500</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,500</u>
UNCLAIMED FUNDS #769							
Other	7,500	-	-	-	-	-	7,500
Total Unclaimed Funds	<u>7,500</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,500</u>
FUND TOTALS	<u>42,341,410</u>	<u>1,200,438</u>	<u>202,582</u>	<u>252,000</u>	<u>476,400</u>	<u>814,285</u>	<u>45,287,115</u>