PLEASE NOTE, DUE TO THE CURRENT COVID-19 OUTBREAK, THE COUNCIL MEETING WILL BE HELD AS FOLLOWS:

JOIN ZOOM MEETING

https://us02web.zoom.us/j/89315474985

Meeting ID: 893 1547 4985

DIAL TO ATTEND +1 301 715 8592 +1 312 626 6799 Meeting ID: 893 1547 4985

COUNCIL OF THE CITY OF GARFIELD HEIGHTS COUNCIL CAUCUS @ 6:30 P.M. REGULAR MEETING @ 7:00 P.M. MONDAY, FEBRUARY 22, 2021

- 1. INVOCATION/PLEDGE OF ALLEGIANCE
- 2. ROLL CALL
- 3. READING & DISPOSAL OF MINUTES
- 4. WRITTEN COMMUNICATIONS TO COUNCIL
- 5. COMMITTEE REPORTS
- 6. REPORTS OF MAYOR AND DIRECTORS
- 7. COMMUNICATIONS FROM CITIZENS ON AGENDA
- 8. ORDINANCES AND RESOLUTIONS
- 9. COMMENTS BY CITIZENS
- 10. MISCELLANEOUS BUSINESS
- 11. ADJOURNMENT

ORDINANCE NO. 17-2021

AN ORDINANCE FIXING THE SALARY OF THE MAYOR OF THE CITY OF GARFIELD HEIGHTS, OHIO.

ORDINANCE NO. 18-2021

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO PURCHASE ONE (1) 2021 CHEVROLET SILVERADO 2500 4X4 FROM TIM LALLY CHEVROLET, INC.

ORDINANCE NO. 19-2021

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A NEW AGREEMENT ON BEHALF OF THE CITY OF GARFIELD HEIGHTS WITH MERITECH, INC. FOR THE PURCHASE AND MAINTENANCE OF OFFICE EQUIPMENT.

ORDINANCE NO. 20-2021

AN EMERGENCY ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR, OR HIS DESIGNEE, TO MAKE APPLICATION AND ENTER INTO AN AGREEMENT WITH THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FY 2020 ASSISTANCE TO FIREFIGHTERS GRANT – FIRE PREVENTION AND SAFETY GRANT

RESOLUTION NO. 09-2021

AN EMERGENCY RESOLUTION HONORING THE 100^{TH} ANNIVERSARY OF THE CLEVELAND CLINIC FOUNDATION

RESOLUTION NO. 10-2021

AN EMERGENCY RESOLUTION URGING GOVERNOR DEWINE AND THE OHIO DEPARTMENT OF PUBLIC HEALTH TO INCLUDE LAW ENFORCEMENT OFFICERS IN TIER 1B REGARDING THE DISTRIBUTION OF COVID-19 VACCINE AND TO INCREASE THE AMOUNT OF VACCINES SENT TO CUYAHOGA COUNTY TO ACCOMPLISH THIS REQUEST

GARFIELD HEIGHTS CITY COUNCIL
PRESIDENT OF COUNCIL: MICHAEL NENADOVICH
WARD 1: COUNCILMAN MICHAEL DUDLEY, SR.
WARD 2: COUNCILMAN CHARLES DONAHUE
WARD 3: COUNCILMAN MICHAEL NENADOVICH
WARD 4: COUNCILWOMAN SHAYLA L. DAVIS
WARD 5: COUNCILMAN JASON BLAKE
WARD 6: VACANT

WARD 7: COUNCILMAN THOMAS VAUGHN CLERK OF COUNCIL: BARBARA MOLIN

NEXT REGULAR COUNCIL MEETING MONDAY, MARCH 8, 2021

ODD	INIA	NCE	NO.:
UILD	$\Pi \Lambda \Lambda$	LIVE	INO

17-2021

SPONSORED BY:

COUNCILMAN TOM VAUGHN

CO-SPONSORED BY:

COUNCILMAN MICHAEL NENADOVICH

AN ORDINANCE FIXING THE SALARY OF THE MAYOR OF THE

CITY OF GARFIELD HEIGHTS, OHIO.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Garfield Heights, Ohio, that:

SECTION 1. Effective December 1, 2021, the annual salary of the successful candidate for the office of Mayor in the November 2021 election shall be Eight-Five Thousand Dollars (\$85,000.00) per annum, starting December 1, 2021 and ending November 30, 2025 for the purpose of Section 20 of the Charter of the City of Garfield Heights, Ohio.

<u>SECTION 2.</u> The Mayor will be entitled to health care and all fringe benefits as provided by the Personnel Policies and Procedures Ordinance of the City.

SECTION 3. Ordinance 19-2009 of the City of Garfield Heights, Ohio, as it presently reads be and the same hereby repealed.

SECTION 4. This Ordinance shall take effect and be in full force on December 1, 2021.

PASSED:		
APPROVED:		
	MAYOR	PRESIDENT OF COUNCIL
ATTEST:		EFFECTIVE DATE:
	CLERK OF COUNCIL	

ORDINANCE NO.:

18-2021

SPONSORED BY:

MAYOR MATTHEW A. BURKE

CO-SPONSORED BY:

COUNCILMAN MICHAEL NENADOVICH

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO PURCHASE ONE (1) 2021 CHEVROLET SILVERADO 2500 4X4 FROM TIM LALLY CHEVROLET, INC.

WHEREAS, The Garfield Heights Fire Department would like to purchase one (1) 2021 Chevrolet Silverado 2500 4x4 Vehicle-Full Size with a plow from Tim Lally Chevrolet, Inc., and

WHEREAS, it is the City's intention to replace a 2005 Ford F-350 that is currently used by the Fire Department as a utility vehicle.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Garfield Heights, Ohio, that:

SECTION 1. The Mayor or his designee is hereby authorized and directed to purchase one (1) 2021 Chevrolet Silverado 2500 4x4 Vehicle with through Tim Lally Chevrolet, Inc. (invoice attached hereto as Exhibit A and incorporated as if fully written within) not to exceed forty-thousand, one hundred and fifty-five dollars (\$40,155.00).

SECTION 2. The Finance Director is hereby authorized and directed to issue her vouchers of the City for the purpose set forth in Section 1 hereof, said amount to be charged to the appropriate Fund.

SECTION 3. This Ordinance shall take effect and be in full force from and after the earliest period allowed by law.

PASSED:		
APPROVED: _	MAYOR	PRESIDENT OF COUNCIL
ATTEST:	CLERK OF COUNCIL	EFFECTIVE DATE:

BUYERS ORDER

PURCHASER Garfield Heights ADDRESS 5115 Turney Rd Tim Lally Chevrolet, Inc. CITY Garfield Heights STATE OH ZIP 44125 24999 Miles Rd RES. PHONE (____)____ Warrensville Heights, Ohio 44128 BUS. PHONE (330) 603-0807 440-232-2000 Fax 440-232-2104 E-MAIL kstrope@garfieldhts.org DATE 1/27/21 MOBILE NO. (____)_ PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED DEAL NO. CUSTOMERNO MOTOR VEHICLE: MINEW QUSED QDEMO QRENTAL QFACTORY OFFICIAL MILEAGE ON PURCHASED VEHICLE: ☐ NOT ACCURATE Accurate Unless Marked Not Accurate YEAR MODEL **BODY TYPE** COLOR TRIM STK. NO. SERIAL NO. WT 2021 Silverado 2500 4x4 RED **BLK** Chevrolet PRICE OF VEHICLE 31700 00 TRADE IN RECORD - TRADE 1 OTHER GOODS & SERVICES YEAR MODEL MAKE Boss 8ft plow 5575 00 VIN # headache rack 675 00 MILEAGE: (Accurate Unless Marked Not Accurate) Not Accurate Salvage Vehicle? Yes Rear Bumper Change 1195.00 BALANCE OWED \$ ____(Good Until_____ _) Trade-in Allowance _ rear Retractable bed cover 995 00 TRADE IN RECORD - TRADE 2 MODEL VIN# MILEAGE: (Accurate Unless Marked Not Accurate) Not Accurate Salvage Vehicle? Yes BALANCE OWED \$ _____ (Good Until _____) Trade-in Allowance _ REMARKS: DOCUMENTARY SERVICE FEE TOTAL PRICE 40140l00 TRADE-IN ALLOWANCE(S) DEPOSIT (PARTIAL PAYMENT) RECEIPT - Purchaser hereby provides to the Dealer the sum of \$_____ as Non-Refundable Deposit/Partial Payment for the vehicle described above. If this Receipt is for a Deposit, Dealer TAX BASE SALES TAX will refrain from selling the described vehicle for days from the date of TITLE FEE 15l00 NEGATIVE EQUITY DISCLOSURE & CONSENT-I am aware that the balance REGISTRATION FEE owed on my trade-in vehicle or the amount owed on my lease turn in vehicle PLUS PAYOFF ON TRADE VEHICLE(S) exceeds the trade-in allowance from the dealer. As a result, I have requested TOTAL DUE that the "Total Due" be increased by the difference, \$_ _ (known as negative equity). LESS INITIAL PAYMENT CASH DOWN LESS REBATE/FACTORY INCENTIVE ARBITRATION - I agree that any dispute arising from this transaction will go to arbitration and I have executed a detailed arbitration agreement which is fully incor-LESS REBATE/FACTORY INCENTIVE porated herein. Arbitration is not required for the purchase or financing of your vehicle. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HERBBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH THE VEHICLE AND ANY RELATED PRODUCTS AND SERVICES SOLD BY DEALER. DEALER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE AND THE RELATED PRODUCTS AND SERVICES. IN THE EVENT THAT A WRITTEN WARRANTY IS PROVIDED BY DEALER OR A SERVICE CONTRACT IS SOLD BY DEALER ON ITS OWN BEHALF, ANY IMPLIED WARRANTIES ARE LIMITED IN DURATION TO THE TERM OF THE WRITTEN WARRANTY/SERVICE CONTRACT. CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY) THE INFORMATION YOU SEE ON THE WINDOW FORM FOR THIS VEHICLE IS PART OF THIS CONTRACT. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISIONS IN THE CONTRACT OF SALE, GUÍA PARA COMPRADORES DE VEHÍCULOS USADOS. LA INFORMACIÓN QUE APARECE EN LA VENTANILLA DE ESTE VEHÍCULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACIÓN CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISION QUE ESTABLEZCA LO CONTRARIO Y QUE APAREZCA EN EL CONTRATO DE VENTA. If the purchase of the motor vehicle described herein is to be financed this agreement is subject to credit approval and assignment of a retail installment sales contract to a financial institution, and the Annual Percentage Rate (APR) may be negotiated with dealer and dealer may receive compensation for arranging financing on customer's behalf. These documents are fully incorporated herein (where applicable); Conditional/Spot Delivery Agreement, We Owe/Delivery Report and Used Vehicle Limited Warranty, NO ORAL REPRESENTATIONS HAVE BEEN MADE TO THE PURCHASER and all terms of the agreement are contained on the front and back of this agreement and any documents incorporated herein. I have read the terms and conditions of this Agreement, both on front and back, and agree to them. I certify that I an at least 18 years old, and acknowledge receipt of a copy of this agreement. I UNDERSTAND THAT THIS RETAIL BUYERS ORDER IS NOT BINDING UNLESS ACCEPTED BY DEALER OR HIS AUTHORIZED AGENT. This motor vehicle contract is executed this ____ day of ___ PURCHASER(S)__

SALESPERSON ___

ACCEPTED BY AUTHORIZED AGENT

ORDINANCE NO.:

19-2021

SPONSORED BY:

MAYOR MATTHEW A. BURKE

CO-SPONSORED BY:

COUNCILMAN MICHAEL NENADOVICH

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A NEW AGREEMENT ON BEHALF OF THE CITY OF GARFIELD HEIGHTS WITH MERITECH, INC. FOR THE PURCHASE AND MAINTENANCE OF

OFFICE EQUIPMENT.

WHEREAS, In Ordinances 72-2014 and 06-2020, the City of Garfield Heights contracted with Meritech, Inc. for the leasing of office equipment including, but not limited to, multi-function copiers, B&W laser printers and color printers, and

WHEREAS, the new agreement includes the lease and maintenance of the new equipment to be used throughout various departments within the City, and

WHEREAS, under the previous agreements, the City leased equipment and received maintenance on said equipment at a cost of \$1,911.00 per month for a term of sixty (60) months, and

WHEREAS, under the proposed agreement, the City will receive brand new equipment and receive maintenance at a cost of \$1,895.00 per month for a term of sixty (60) months.

NOW, THEREFORE BE IT ORDAINED by the Council of the City of Garfield Heights, Ohio that:

- <u>SECTION 1</u>. The Mayor or his designee is hereby authorized and directed to enter into a lease agreement on behalf of the City of Garfield Heights with Meritech, Inc. (attached hereto as <u>Exhibit A</u> and incorporated as if fully written within) under GS-03F-045DA for equipment and maintenance at a rate of \$1,895.00 per month for a term of sixty (60) months beginning March 1, 2021.
- SECTION 2. Those provisions contained in all previous Meritech, Inc. agreements and the ordinances associated with said agreements which are inconsistent with the provisions in this Ordinance and the agreement identified herein as Exhibit A are hereby repealed from and after the effective date of this Ordinance.
- <u>SECTION 3</u>. The Finance Director is hereby authorized and directed to issue her vouchers for the City, to be charged to the appropriate fund for the purposes set forth in Section 1 hereof.
- <u>SECTION 4</u>. Council declares this Ordinance to be an emergency necessary for the preservation of the welfare of the citizens of the City of Garfield Heights; this Ordinance shall take effect immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:		
APPROVED:		
	MAYOR	PRESIDENT OF COUNCIL
ATTEST:		EFFECTIVE DATE:
	CLERK OF COUNCIL	



Cleveland Headquarters: 4577 Hinckley Industrial Parkway, Cleveland, OH 44109 Valley View Branch: 8111 Rockside Road, Valley View, OH 44125 Akron Branch: 440 Grant Street, Akron, OH 44311

216-459-8333 | Fax: 216-459-0910 | www.meritechinc.com

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Fax: Key Op Contact: Bruce Hobson	State:	Ohio	Zip	: 44125					44125	
Rey Op Contact Remail: Shobson@sarfieldheights.org	Phone:	216-475-1100				_ Phone:	216-475-11	00		
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60 months \$1,895.00 30,000 b/w impressions included monthly to Buyout Yes No 63 months include TA 4003i, 5003i and 3553ci	<u> </u>	<u> </u>	 			***************************************	Leasing	Co.		
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Toner / Image Unit Color Tier Program on MFP's03 0%-6%, .04 6.1% -18% Staples .05 18.1%+. Printers @ .0095 B&W & .07 Color **Remote Meter Reading: (Please Initial) Acceptance Sales Rep: Kelly Clause Install Date: By the end of February Authorized By: Signature: Subtotal Technical Installation/Training \$495.00 Network Connectivity Fee (Up to 3 workstations) \$295.00 Over 3 Workstations Networked x \$25.00 each Title: Total Amount of Order Email: Sales Tax Date: P.O.# Purchaser agrees to purchase/Rease items described above in accordance with the terms hereof. Purchaser shall execute any documents and take any action necessary to complete any lease transaction described above and acknowledge that the lessor of the equipment may be a third party leasing company. Purchaser understands that Monitoch is not bound by any written or oral representations made by its salesperson, which do not reflect on the	Payment includes	30,000 on	TA's	B&W Images per m	onth	Overages bil	led Monthly	at \$.0049	per B&W Image
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Staples .05 18.1%+. Printers @ .0095 B&W & .07 Color **Remote Meter Reading: (Please Initial)	Qty.			S	upplies				Price	Total
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Authorized By: Signature: Title: Date: Purchaser agrees to purchase/lease items described above in accordance with the tems hereof. Purchaser shall execute any documents and take any action necessary to complete any lease transaction described above and acknowledge that the lessor of the equipment may be a third party leasing company. Purchaser understands that Meritech is not bound by any written or oral representations made by its salesperson, which do not reflect on the	•	By the end	of Feb	oruary			Technic	al Inst	allation/Training	\$495.00
Signature: Title: Email: Date: Purchaser agrees to purchase/lease items described above in accordance with the terms hereof. Purchaser shall execute any documents and take any action necessary to complete any lease transaction described above and acknowledge that the lessor of the equipment may be a third party leasing company. Purchaser understands that Meritech is not bound by any written or oral representations made by its salesperson, which do not reflect on the		·				-	4		•	\$295.00
Title: Email: Date: P.O. # Purchaser agrees to purchase/lease items described above in accordance with the terms hereof. Purchaser shall execute any documents and take any action necessary to complete any lease transaction described above and acknowledge that the lessor of the equipment may be a third party leasing company. Purchaser understands that Meritech is not bound by any written or oral representations made by its salesperson, which do not reflect on the	Authorized By:	***************************************	······································			-				
Email: Date: P.O. # Less Deposit BALANCE Purchaser agrees to purchase/lease items described above in accordance with the terms hereof. Purchaser shall execute any documents and take any action necessary to complete any lease transaction described above and acknowledge that the lessor of the equipment may be a third party leasing company. Purchaser understands that Meritech is not bound by any written or oral representations made by its salesperson, which do not reflect on the	Signature:					-				
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	acknowledge that the lesso	or of the equipment may	be a third p	arty leasing company. Purchase	er understands that Meri	itech is not bound by a	any written or oral rep	presentatio	ns made by its salespe	

Meritech Auth. Signature:



Image Management Agreement

The Meritech Image Management Agreement provides full service on all covered equipment. The Image Management Agreement includes all parts, labor, travel for all service, preventative maintenance, toner and image units. Any exceptions or exclusions must be so noted on the face of this agreement. Impressions made during the billing period will be invoiced at the monthly rates as noted on the front of this order.

PRINT CONTROLLER / CONNECTIVITY SUPPORT / APPLICATION SUPPORT AGREEMENT

\$24.95 Monthly Print Controller / Connectivity and Application support. (1) Unlimited remote and phone support of Print Controller Software for the term of the agreement.—Support includes "Can't Print, Can't Scan" Items such as reconfiguring of the Network Controller, Device Application Server Reinstallation, Print Driver Installation / Reinstallation and Troubleshooting. Two onsite visits included per year, additional visits billed at a reduced rate.—(2) Unlimited remote and phone support of all devices applications installed. Additional devices billed at \$6.00 each.

First 60 days of Can't Print, Can't Scan support are included in new installation at no charge.

If customer elects not to take the optional Print Controller / Connectivity Support / Applications Support, the customer will be billed at the current hourly rate for onsite and/or phone support pertaining to print driver and connectivity issues not covered under this agreement. In addition, should customer decide to take ownership of MFP HDD upon termination of the lease, customer will pay for time and materials at the current rates for that day and time.

Software Disclaimer: Meritech does not guarantee controller compatibility with any proprietary software products and/or operating systems.

SERVICE / SUPPLY BILLING TERMS

The service / supply severage on this agreement is for one year or "X" amount of clicks as agreed upon for a set price.

\$35.00 / \$45.00 / \$55.00 per machine monthly minimum billing.

Monthly \$5.00 administrative fee per unit assessed for all declined Meritech Remote Meter Reading Reporting Services (RMR software). Billing invoice varies depending on the billing cycle chosen.

If there is a lapse in payment, Meritech reserves the right to withhold service on any equipment covered by this agreement.

All cancelled contracts where supplies are included will receive a final invoice for any toner and developer residing in machine and any unused supplies not returned at the time of cancellation, at manufacturer's suggested retail pricing.

Freight billed represents the shipping & handling cost based upon size, weight and destination of package.

RENEWAL TERMS

- This agreement will automatically renew and be invoiced 30 days prior to the ending date listed on the front of this agreement, for the next successive 12 months, at the prices, terms, and conditions in effect at the time of renewal.
- 2 If there is a lapse in payment of the agreement, all service will be charged at the current hourly rate.
- 3 If there is a lapse in payment of the agreement and the customer wishes to reinstate the agreement, there will be a reinstatement fee assessed.
- The customer has the option not to renew the agreement, this must be done in writing, no later than 60 days prior to the renewal of the agreement.
- 5 Meritech reserves the right to cancel the agreement due to non-payment of invoices, excessive abuse of equipment and/or irreconcilable differences.

TERMS & CONDITIONS

- All parts and labor are provided during normal business hours of 8:00 am to 5:00 pm Monday through Friday, excluding Holidays. Refer to Meritech's M Guarantee program, regarding various M Services terms and conditions.
- Customer is required to submit monthly meter readings to Meritech. You can submit your meter readings through the web at www.meritechinc.com or by fax at 216-459-0909. For networked machines, Meritech will provide PrintFleet software to automatically report meter readings. ALL METER OVERAGES ARE DUE MERITECH WHEN BILLED. If the customer fails to provide meter readings in a timely fashion, Meritech, at its discretion, will estimate all necessary meter readings. If the customer disputes invoices generated from estimated reads and rebilling is required, the customer will be assessed an administrative fee of \$4.95 for each meter affected. Customer authorizes remote access for meter reads and diagnostics throughout this agreement.
- The amount of toner included in this agreement will be sufficient to provide 20% above manufacturers published yields for both black and color output. If applicable, an excess toner charge may be assessed on a pro-rated basis.
- 4 Prices are subject to change without prior notification. All pre-paid service contracts are non-refundable.
- Non-Transferable/Non-Refundable Agreement; this agreement becomes void upon the sale or transfer of this equipment within or outside Meritech's servicing territory.
- 6 Any damages incurred from the movement of equipment by non-authorized Meritech Personnel will be the responsibility of customer.

EXCLUSIONS

- 1 UNCONTROLLABLE CIRCUMSTANCES: This agreement does not cover the repair of any or all equipment, if the equipment is damaged by Uncontrollable Circumstances; i.e., natural disasters, fire, water, accident, theft, act of third party, casualty, or any loss or damage occurring from uncontrollable circumstances.
- 2 Customer abuse: This agreement does not cover the repair of any or all equipment resulting from misuse or neglect to follow proper operating procedures. All components which may become broken, lost or damaged are chargeable.
- 3 This agreement does not cover the repair of any or all equipment, if it is deemed that the electrical supply to the equipment is bad or faulty.
- 4 Circuit Board failures, unless a Meritech approved surge protection device is installed in-line with listed equipment.
- 5 Meritech reserves the right to charge customer for any parts and supplies deemed by Meritech as noncompliant.



ORDINANCE NO.:

20-2021

SPONSORED BY:

MAYOR MATTHEW A. BURKE

CO-SPONSORED BY:

COUNCILMAN MICHAEL NENADOVICH

AN EMERGENCY ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR, OR HIS DESIGNEE, TO MAKE APPLICATION AND ENTER INTO AN AGREEMENT WITH THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FY 2020 ASSISTANCE TO FIREFIGHTERS GRANT – FIRE PREVENTION AND SAFETY GRANT

WHEREAS, Each year, Congress appropriates funding to be made available through the Federal Emergency Management Agency's ("FEMA") Assistance to Firefighter's Grant Program - Fire Prevention and Safety, and

WHEREAS, the City of Garfield Heights would like to make an application in which to apply for FEMA's FY 2020 Assistance to Firefighters Grant - Fire Prevention and Safety, and

WHEREAS, the City intends to purchase five thousand (5000) smoke detectors and two (2) LED signs, with one of each being installed at each fire station, and

WHEREAS, if the Assistance to Firefighter's Grant is awarded and accepted, the City of Garfield Heights will purchase the items at an estimated cost of \$125,000 of which the City will be required to pay 5% of the total cost (approximately \$6250.00).

NOW, THEREFORE BE IT ORDAINED by the Council of the City of Garfield Heights, Ohio, that:

SECTION 1. The Mayor, or his designee, is hereby authorized and directed to apply for a grant through FEMA's Assistance to Firefighter's Grant Program, with the City's financial obligation not to exceed \$6,500.00.

SECTION 2. The Finance Director is hereby authorized and directed to issue her vouchers of the City for the purposes stated in Section 1 hereof, said vouchers to be charged to the appropriate fund upon completion of the City's purchasing requirements.

SECTION 3. Council declares this Ordinance to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare; therefore, this Ordinance shall be in full force and effect immediately upon the adoption by Council and approval by the Mayor; otherwise from and after the earliest period allowed by law.

PASSED:		
APPROVED:		
	MAYOR	PRESIDENT OF COUNCIL
ATTEST:		EFFECTIVE DATE:
	CLERK OF COUNCIL	

RESOLUTION NO:

09-2021

SPONSORED BY:

MAYOR MATTHEW BURKE

CO SPONSORED BY:

COUNCILMAN MICHAEL NENADOVICH

AN EMERGENCY RESOLUTION HONORING THE 100TH ANNIVERSARY OF THE CLEVELAND CLINIC

FOUNDATION

WHEREAS, on Feb. 26, 1921, 500 physicians attended the opening ceremony of the Cleveland Clinic Foundation; and

WHEREAS, Cleveland Clinic Foundation first organized as a multi-specialty group practice in 1921; and

WHEREAS, Cleveland Clinic Foundation is the world's first integrated international health system; and

WHEREAS, Marymount Hospital, founded in Garfield Heights by the Sisters of St. Joseph of the Third Order of St. Francis, became part of the Cleveland Clinic Foundation in 1995; and

WHEREAS, Cleveland Clinic CEO and President Dr. Tom Mihaljevic will make remarks during a Global Founders Day Keynote Address scheduled for 6 to 7 p.m. Feb. 26; and

WHEREAS, "A Century of Care" documentary featuring patients and caregivers filmed during an extraordinary year was produced by CNN; and

WHEREAS, Cleveland Clinic leaders from around the world look back on what the Cleveland Clinic Foundation has accomplished and converse about the next 100 years of health care; and

WHEREAS, Cleveland Clinic Foundation Marymount Hospital is an important and essential community partner providing care, education, jobs, health advocacy and much more.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Garfield Heights, Ohio, that:

<u>SECTION 1.</u> The Mayor and Council, on behalf of the residents of the City of Garfield Heights, hereby honor the 100th Anniversary of the Cleveland Clinic Foundation.

<u>SECTION 2.</u> The Law Department of the City of Garfield Heights is hereby ordered to send a copy of this Resolution to the local news media.

<u>SECTION 3.</u> This Resolution is hereby declared to be an emergency measure necessary for the peace, health, safety, and welfare of the citizens of the City of Garfield Heights, Ohio, and for the daily operation of the Municipal Department and shall be in full force and after passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:	
APPROVED:	
MAYOR	PRESIDENT OF COUNCIL
ATTEST:	EFFECTIVE DATE:
CLERK OF COUNCIL	

RESOLUTION NO.:

10-2021

SPONSORED BY: CO-SPONSORED BY: COUNCILMAN MICHAEL NENADOVICH

COUNCILMAN THOMAS VAUGHN

AN EMERGENCY RESOLUTION URGING GOVERNOR DEWINE AND THE OHIO DEPARTMENT OF PUBLIC HEALTH TO INCLUDE LAW ENFORCEMENT OFFICERS IN TIER 1B REGARDING THE DISTRIBUTION OF COVID-19 VACCINE AND TO INCREASE THE AMOUNT OF VACCINES SENT TO CUYAHOGA COUNTY TO ACCOMPLISH THIS REQUEST

WHEREAS, Ohio's law enforcement officers and the members of the Garfield Heights Police Department provide an essential service to the City of Garfield Heights in keeping our community safe, and

WHEREAS, the members of the Garfield Heights Police Department are at great risk of contracting the Coronavirus; in fact, it has been reported that 409 law enforcement officers in the United States have died of COVID-19, and

WHEREAS, a COVID-19 antibody study done by Mercy Health in Toledo, Ohio indicates that police officers are at a higher risk of contracting COVID-19 than other first responders, and

WHEREAS, the Center for Disease Control has determined that law enforcement personnel should be in the first tier of people who are eligible to get the COVID-19 vaccine, and

WHEREAS, law enforcement officers are not included in the first tier of people who are eligible to get the COVID-19 vaccine as determined by the State of Ohio but continue to be at risk of contracting the virus, and

WHEREAS, Ohio Attorney General Dave Yost; the Fraternal Order of Police of Ohio and the Ohio Association of Chiefs of Police have recently urged Governor DeWine to include law enforcement in Tier 1B.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Garfield Heights, Ohio, that:

SECTION 1. The City Council of the City of Garfield Heights formally requests Ohio Governor Mike DeWine to include Ohio's law enforcement personnel in Tier 1B in the Ohio Department of Health's vaccine priority designation and increase the amount of vaccines being provided to Cuyahoga County to accomplish this request.

SECTION 2. This Resolution is hereby declared to be an emergency measure necessary for the peace, health, safety, and welfare of the citizens of the City of Garfield Heights, Ohio, and for the daily operation of the Municipal Department and shall be in full force and after passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:		
APPROVED:	MAYOR	PRESIDENT OF COUNCIL
ATTEST:	CLERK OF COUNCIL	EFFECTIVE DATE: