

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, MAY 24, 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. 45-2021

AN EMERGENCY ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO DO ALL THINGS NECESSARY TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S), FOR THE MULTI-STREET RECONSTRUCTION & WATERLINE REPLACEMENT – PHASE 6-PROJECT, INCLUDING, BUT NOT LIMITED TO EXECUTING ANY AND ALL APPLICATIONS, AGREEMENTS AND /OR CONTRACTS AS MAY BE REQUIRED BY THE OPWC IN ORDER TO SECURE THE LOAN FUNDS REQUESTED, PER THE APPLICATION AS PREPARED BY CITY ENGINEER DAVID KROCK

ORDINANCE NO. 46-2021

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPLY FOR A GRANT AVAILABLE BY THE PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP CREATED BY THE BULLETPROOF VEST PARTNERSHIP GRANT ACT OF 1998 FOR THE GARFIELD HEIGHTS POLICE DEPARTMENT

ORDINANCE NO.: 45-2021

SPONSORED BY: MAYOR MATTHEW BURKE

CO-SPONSORED BY: COUNCILPERSON MICHAEL NENADOVICH

AN EMERGENCY ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO DO ALL THINGS NECESSARY TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT AND/OR LOCAL TRANSPORTATION IMPROVEMENT PROGRAM(S), FOR THE MULTI-STREET RECONSTRUCTION & WATERLINE REPLACEMENT – PHASE 6 PROJECT, INCLUDING, BUT NOT LIMITED TO EXECUTING ANY AND ALL APPLICATIONS, AGREEMENTS AND /OR CONTRACTS AS MAY BE REQUIRED BY THE OPWC IN ORDER TO SECURE THE LOAN FUNDS REQUESTED, PER THE APPLICATION AS PREPARED BY CITY ENGINEER DAVID KROCK.

WHEREAS, in Ordinance 78-2020, the City Council authorized the Mayor to apply for grant funding thru the Ohio Public Works Commission, (OPWC) for the Multi-street Reconstruction & Waterline Replacement – Phase 6 Project, and

WHEREAS, the following 7 street locations listed in the Project Fact Sheet attached hereto; will have waterlines replaced, streets reconstructed and storm & sanitary sewer repair as needed, and

WHEREAS, the waterline replacement, storm and sanitary sewer repair, and street reconstruction will improve the health and safety of the residents and businesses in the area, and

WHEREAS, this reconstruction project did not receive the grant funding through the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement Grant Program(s), and

WHEREAS, the City of Garfield Heights wishes to secure loan funding for this project to the Ohio Public Works Commission for a period of 30 years and 0% interest, and

WHEREAS, the City of Cleveland's share of the project would be 65% of \$3,153,00, and the City of Garfield Heights share of the project would be made for 35% of the total estimated costs or \$1,103,550, and

WHEREAS, the City of Garfield Heights share of the project will be funded thru the Ohio Public Works Commission Loan Application.

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GARFIELD HEIGHTS, OHIO, THAT:

SECTION 1. The Mayor is hereby authorized and directed to do all things necessary to participate in the Ohio Public Works Commission State Capital Improvement and/or Local Transportation Improvement Program(s), for the Multi-Street Reconstruction & Waterline Replacement – Phase 6 Project, including, but not limited to executing any and all applications, agreements and/or contracts as may be required by the OPWC, in order to secure the funds requested, as prepared by City Engineer, David Krock.

SECTION 2. Council declares this Ordinance to be an emergency measure necessary for the 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: _____

CLERK OF COUNCIL

EFFECTIVE DATE: _____



The City of Garfield Heights

3407 TURNEY ROAD • GARFIELD HEIGHTS, OHIO 44125 • PHONE 216/475-1504
FAX 216/475-3807

Multi-Street Recon - Phase 6

OPWC Submittal

October 16, 2020

Page - 1 -

PROJECT FACT SHEET

Name: Multi-Street Reconstruction & Waterline Replacement – Phase 6

Limits:	PROJECT NAME	FROM	TO	LENGTH
	Carpenter Road	Turney	E 135 th	1400 LF
	Horton Road	Grand Division	Garfield Blvd	1162 LF
	Andover Blvd	Edgepark	South End	684 LF
	Henry Street	Park Knoll	McCracken	1319 LF
	E 135 th Street	Silver	Granger	838 LF
	E 128 th Street	McCracken	Silver	960 LF
	Edgepark Drive	Henry	End	600 LF
7 Street Locations				6,963 LF

Scope: Reconstruction of street pavement with pavement repair and asphalt resurfacing. Replacement of existing waterline with new 8" waterline. Work also includes new fire hydrants, valves, reconnection to side streets, and service connections to homes and businesses. Repair of Storm and Sanitary Structures, as necessary. Restoration of all driveways, sidewalks, and lawn areas disturbed by construction.

Costs:
 \$ 2,742,000 Construction
 \$ 219,000 Engineering (7%)
 \$ 192,000 Inspection & Testing (6%)
 \$ 3,153,000 Total Project Cost

Funding:
 \$ 2,049,450 65% Funding by CWD (City of Cleveland, Division of Water)
 \$ 914,370 29% Funding by OPWC (Ohio Public Works Commission)
 \$ 189,180 6% Funding by the City of Garfield Heights
 \$ 3,153,000 Total Project Funding

The City of Cleveland, Division of Water will be funding most of the project costs in accordance with the Suburban Watermain Replacement Program Agreement.

Schedule:
 July 2021 Notification of Grant Award by OPWC
 December 2021 Engineering Design & Approvals Complete
 January 2022 Public Bidding Complete
 February 2022 Construction Begins
 July 2022 Construction Completed

Other: Streets will be closed – with access maintained for Local Traffic.

Questions?

ORDINANCE NO.: 46-2021
SPONSORED BY: MAYOR MATTHEW BURKE
CO-SPONSORED BY: COUNCILPERSON MICHAEL NENADOVICH

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPLY FOR A GRANT AVAILABLE BY THE PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP CREATED BY THE BULLETPROOF VEST PARTNERSHIP GRANT ACT OF 1998 FOR THE GARFIELD HEIGHTS POLICE DEPARTMENT.

WHEREAS, the Patrick Leahy Bulletproof Vest Partnership created by The Bulletproof Vest Partnership Grant Act of 1998 is a U.S. Department of Justice initiative created to provide resources to state and local government law enforcement; and

WHEREAS, The Bulletproof Vest Partnership Program has purchased an estimated amount of 1,395,976 vests for over 13,000 jurisdictions since 1999; and

WHEREAS, The City of Garfield Heights Police Department is requesting funding to contribute towards the purchase of 15 vests at a total estimated cost of \$14,000.00.

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 the above-mentioned grant program for the Garfield Heights Police Department.

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 vouchers to be charged to the appropriate fund.

SECTION 3. Council declares this Ordinance to be an emergency measure necessary for the preservation of the public health, safety and welfare of the residents of the City of Garfield Heights and therefore, this Ordinance shall be in full force and effect immediately upon its adoption by the 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: _____

ORDINANCE NO.: 47-2021
SPONSORED BY: MAYOR MATTHEW BURKE
COSPONSORED BY: COUNCILPERSON MICHAEL NENADOVICH

AN ORDINANCE AMENDING THE ZONING CODE OF THE CITY OF GARFIELD HEIGHTS, KNOWN AS ORDINANCE NO. 121-1962, PROVIDING FOR THE REVISION OF THE BUILDING ZONE MAP BY CHANGING THE ZONING OF CERTAIN PARCELS AS FOLLOWS:

<u>PARCEL NUMBER</u> <u>ADDRESS</u>	<u>OWNER OF</u> <u>RECORD</u>	<u>FROM</u>	<u>TO</u>
12501 Rockside Road PP# 543-13-014	Garfield Heights Rockside LLC	U-4 Retail/Commercial	U-11b Industrial Park
PP# 543-12-001	Garfield Heights Land LLC	U-4 Retail/Commercial	U-11b Industrial Park

WHEREAS, Garfield Heights Rockside LLC and Garfield Heights Land LLC are the current owners of said parcels of land and intend to develop said parcels into U-11b Industrial Park for the purpose of renovating the former Kmart and adjacent land into a light industrial, office warehouse development at 12501 Rockside Road, and

WHEREAS, the Planning Commission, pursuant to its meeting held on May 19, 2021 is submitting its recommendation to the Ways and Means Committee of City Council that said parcels be rezoned from their present zoning classification to U-11b Industrial Park use, and

WHEREAS, Section 15 of the Garfield Heights City Charter requires a two-thirds (2/3) majority vote of City Council in support of said change in zoning before said change can be implemented, and

WHEREAS, Section 58 of the Garfield Heights City Charter requires that said change in zoning ultimately be approved by a majority vote of all votes cast at any regular municipal election, and

WHEREAS, this recommended rezoning will result in using this land in a way that will promote the health, safety, and welfare of the residents of this City, and will enable both the City and the owners of these parcels to develop their property in its highest and best use.

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

Section 1. After report from Planning Commission and after a public hearing for which fifteen (15) days notice has been published as required by law and notice to contiguous property owners was given at least twenty (20) days before said public hearing, the zoning provisions of the Zoning Code and Zoning Map are hereby amended as follows:

<u>PARCEL NUMBER ADDRESS</u>	<u>OWNER OF RECORD</u>	<u>FROM</u>	<u>TO</u>
12501 Rockside Road PP# 543-13-014	Garfield Heights Rockside LLC	U-4 Retail/Commercial	U-11b Industrial Park
PP# 543-12-001	Garfield Heights Land LLC	U-4 Retail/Commercial	U-11b Industrial Park

Section 2. The Director of Law be and he is hereby authorized and directed to comply with the provisions of Section 58 of the Garfield Heights City Charter concerning submission of this Ordinance to the electorate for the regular municipal election on November 2, 2021 with the following proposed ballot language:

PROPOSED ZONING AMENDMENT

SHALL THE ZONING MAP OF THE CITY OF GARFIELD HEIGHTS BE AMENDED TO CHANGE THE CLASSIFICATION OF THE FOLLOWING PERMANENT PARCEL NUMBERS, 543-13-014 LOCATED AT 12501 ROCKSIDE ROAD, 543-12-001 LOCATED ADJACENT TO THE WEST OF 12501 ROCKSIDE ROAD, FROM ITS PRESENT ZONING CLASSIFICATION OF U-4 (RETAIL/COMMERCIAL) U-11B INDUSTRIAL PARK CLASSIFICATION?

YES _____

NO _____

Section 3. The Finance Director be and she is hereby authorized and directed to appropriate the necessary funds to comply with Section 58 of the Garfield Heights City Charter.

Section 4. The Building Commissioner be and he is hereby authorized and directed to make the above described change on the original Building Zone Map on file in his office provided said change is approved by a majority vote of all votes cast by qualified electors of the City of Garfield Heights at the next regular municipal election.

Section 5. 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: _____

ORDINANCE NO.: 48-2021

SPONSORED BY: MAYOR MATTHEW A. BURKE

CO SPONSORED BY: COUNCILPERSON MICHAEL NENADOVICH

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO PURCHASE ONE (1) 2021 CHEVROLET TAHOE FROM GANLEY CHEVROLET OF AURORA, LLC

WHEREAS, The City of Garfield Heights would like to purchase one (1) 2021 Chevrolet Tahoe from Ganley Chevrolet of Aurora, LLC, and

WHEREAS, the vehicle in question will be designated as a K-9 Vehicle for the Garfield Heights Police Department, and

WHEREAS, per Ohio Revised Code Section 125.04(C) governmental agencies may purchase equipment/services without bidding so long as the equipment/service has been purchased for less than or equal to the cost of the state contract, and

WHEREAS, accordingly, the City wishes to purchase said vehicles upon equivalent terms, conditions, and specifications through State of Ohio, Department of Administrative Services, Contract #RS900321 at a total cost not to exceed \$38,000.00.

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 purchase one (1) 2021 Chevrolet Tahoe from Ganley Chevrolet of Aurora, LLC, at a total cost not to exceed \$38,000.00 (quotations attached hereto as Exhibit A and incorporated as if fully written within).

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 be in full force and effect from and after the earliest period allowed by law.

PASSED: _____

APPROVED: _____
MAYOR

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

EFFECTIVE DATE: _____

PURCHASER City of Garfield Hts.
 ADDRESS 5407 Turney Road
 CITY Garfield Hts. STATE Ohio ZIP 44125
 RES. PHONE () _____
 BUS. PHONE (216)475-4588
 E-MAIL dmerchant@garfieldhts.org DATE 1-5-2021

RETAIL BUYERS ORDER

Invoice

Ganley Chevrolet of Aurora LLC
 310 West Garfield
 Aurora, OH 44202
 330-562-8585

MOBILE NO. () _____
 PLEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED
 MOTOR VEHICLE: NEW USED DEMO RENTAL FACTORY OFFICIAL

DEAL NO. _____ CUSTOMER NO. _____

MILEAGE ON PURCHASED VEHICLE: _____
Accurate Unless Marked Not Accurate NOT ACCURATE

VEHICLE SOLD:	MAKE	YEAR	MODEL	BODY TYPE	COLOR	TRIM	STK. NO.	SERIAL NO.
	Chevrolet	2021	Tahoe 1FL 4WD	PPV	Black	Black Stock		K-9

TRADE IN RECORD - TRADE 1

YEAR	MAKE	MODEL	TYPE

VIN # _____
 MILEAGE: (Accurate Unless Marked Not Accurate) Not Accurate Salvage Vehicle? Yes
 BALANCE OWED \$ _____ (Good Until _____) Trade-in Allowance _____

TRADE IN RECORD - TRADE 2

YEAR	MAKE	MODEL	TYPE

VIN # _____
 MILEAGE: (Accurate Unless Marked Not Accurate) Not Accurate Salvage Vehicle? Yes
 BALANCE OWED \$ _____ (Good Until _____) Trade-in Allowance _____

REMARKS: State of Ohio Bid RS#900321

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 will refrain from selling the described vehicle for _____ days from the date of Deposit.

NEGATIVE EQUITY DISCLOSURE & CONSENT - I am aware that the balance owed on my trade-in vehicle or the amount owed on my lease turn in vehicle exceeds the trade-in allowance from the dealer. As a result, I have requested that the "Total Due" be increased by the difference, \$ _____ (known as negative equity).

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 incorporated herein. Arbitration is not required for the purchase or financing of your vehicle.

PRICE OF VEHICLE #38819 Unit Price	\$	34,167.00
OTHER GOODS & SERVICES #38784 Delivery		25.00
#38822 6J4 Horn & Siren Circuit Wiring		52.00
#38823 9G8 No Day Time Running Lights		48.00
#38912 9C1 Police Pursuit Pkg 4WD		3294.00
#38913 Red & White F Aux Dome Light		162.00
#6J7 Headlamp and Taillamp Flasher		48.00
#5Y1 Front Seat (Delete 20%)		0.00
#5T5 2nd Row Vinyl Seat		0.00
DOCUMENTARY SERVICE FEE		
TOTAL PRICE		
TRADE-IN ALLOWANCE(S)		
TAX BASE		
SALES TAX _____ %		
TITLE FEE		
REGISTRATION FEE	45 Day Tag	20.00
PLUS PAYOFF ON TRADE VEHICLE(S)		
TOTAL DUE		
LESS INITIAL PAYMENT CASH DOWN	\$	
LESS REBATE/FACTORY INCENTIVE		
LESS REBATE/FACTORY INCENTIVE		
BALANCE DUE	\$	37,811.00

ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALERS, 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 HEREBY 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. GUIA PARA COMPRADORES DE VEHICULOS USADOS. LA INFORMACION QUE APARECE EN LA VENTANILLA DE ESTE VEHICULO FORMA PARTE DE ESTE CONTRATO. LA INFORMACION CONTENIDA EN EL FORMULARIO DE LA VENTANILLA ANULA CUALQUIER PREVISION QUE ESTABLEZCA LO CONTRARIO 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 Own/Delivery Report, Used Vehicle Limited Warranty and Retail Installment Sales Contract. 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 am 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.: 49-2021

SPONSORED BY: MAYOR MATTHEW A. BURKE

CO SPONSORED BY: COUNCILPERSON MICHAEL NENADOVICH

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH NORTH COAST TWO WAY RADIO FOR THE OUTFITTING OF ONE (1) 2021 CHEVROLET TAHOES WITH K-9 UNIT EQUIPMENT

WHEREAS, In Ordinance 48-2021, this Council approved the purchase of one (1) Chevrolet Tahoe to be designated as a K-9 vehicle for the Garfield Heights Police Department, and

WHEREAS, the City must send the vehicle to be outfitted with K-9 Unit equipment, and

WHEREAS, accordingly, the City wishes to enter into an agreement with North Coast Two Way Radio to outfit said vehicle, and

WHEREAS, the total cost to outfit the vehicle will not exceed \$16,500.00.

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 enter into an agreement with North Coast Two Way Radio for the outfitting of one (1) 2021 Chevrolet Tahoe with K-9 Unit equipment in an amount not to exceed \$16,500.00 (quotation attached hereto as Exhibit A and incorporated as if fully written within).

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 be in full force and effect from and after the earliest period allowed by law.

PASSED: _____

APPROVED: _____
MAYOR

PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

EFFECTIVE DATE: _____

NORTH COAST TWO WAY RADIO

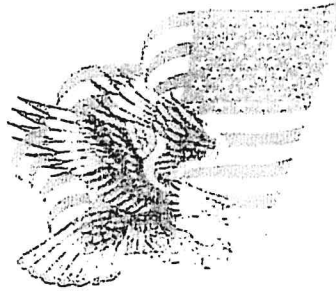
14250 INDUSTRIAL AVE SOUTH SUITE 102

MAPLE HTS, OHIO 44137

216-587-1825

DATE: 3-15-21

PARTS QUOTE



<u>LIGHTS & SIREN</u>				
ALG53PTH	53" DUAL COLOR ALLEGIANT			
	LIGHTBAR PKG	1	\$2,240.00	\$2,240.00
PF200	PATHFINDER SIREN/SWITCHPANEL	1	INCL	INCL
ES100C	100W SIREN SPEAKER-COMPOSITE	1	INCL	INCL
ESB-TAHBK	SIREN SPEAKER BRACKET	1	INCL	INCL
RBKIT2	RUMBLER KIT ADD ON OPTION	1	INCL	INCL
MPS1220U-RW	MICROPULSE 12 DUAL R/W	1	\$105.50	\$105.50
MPS1220U-BW	MICROPULSE 12 DUAL B/W	1	\$105.50	\$105.50
416900-RW	CORNER LED RED/WHT	1	\$80.00	\$80.00
416900-BW	CORNER LED BLUE/WHT	1	\$80.00	\$80.00
MPS620U-RB	MICROPULSE 6 DUAL LED RD/BLU	6	\$100.00	\$600.00
MPS6M-LB	MICROPULSE 6 WINDOW BKT	2	\$13.50	\$27.00
SL4F-RBRB	LATITUDE LED 4 HEAD	1	\$265.00	\$265.00
SLB-001	LATITUDE LO PRO BRKT KIT	1	INCL	INCL
<u>FUSHBAR</u>				
5168T-F 4L71	GO RHINO LR SERIES-STEEL			
	4 LIGHTHEAD DUAL COLOR LED			
	MATTE TEXTURE FINISH	1	\$820.70	\$820.70
5168WHDT	H.D. WRAPAROUND BRUSHGD	1	\$388.16	\$388.16
<u>SECURE IDLE</u>				
S1340TK06	SECURE IDLE SYSTEM	1	\$135.50	\$135.50
<u>K9 EQUIPMENT</u>				
EZ-RIDER-TAH	AMERICAN ALUMINUM INSERT	1	\$2,005.00	\$2,005.00
HNP-PRO	ACE K9 HOTN N POP PRO SYSTEM	1	\$1,299.00	\$1,299.00
ACE WATCH-MOD	WATCHDOG MODULE w/1YR SVC	1	\$859.00	\$859.00
INSTALL-KIT	K-9 INSTALL KIT	1	\$50.00	\$50.00
WINDTINT	7 WINDOW -TINT (CERAMIC)	1	\$400.00	\$400.00
WINDINT	SUNSTRIP -TINT	1	\$50.00	\$50.00
<u>PAGE 1 OF 2</u>				

NORTH COAST TWO WAY RADIO

14250 INDUSTRIAL AVE SOUTH SUITE 102

MAPLE HTS, OHIO 44137

216-587-1825

DATE: 3-15-21

LATEST QUOTE



<u>CONSOLE</u>				
C-VS-1013-TAH-1	HAVIS TAHOE CONSOLE PKG	1	\$615.00	\$615.00
C-ARM-103	ARTICULATING ARMREST	1	INCL	INCL
C-CUP-2	DUAL CUPHOLDER	1	INCL	INCL
FACEPLATE	EQUIPMENT FACEPLATES	MULTIPLE	INCL	INCL
425-3816	MAGNETIC MIC CLIP	1	INCL	INCL
<u>MDT</u>				
425-5646/4138	MDT CONSOLE MOUNT-SIDE			
	ARTICULATING ARM TILT/SWIVEL			
	LOCKING A MOD TRAY	1	\$685.41	\$685.41
<u>STORAGE VAULT</u>				
E/EVAULT-TAH	AMERICAN ALUMINUM VAULT			
	DUAL DRAWER UNIT	1	\$2,020.25	\$2,020.25
POWCT	MATTE BLACK POWDER COATING	1	INCL	INCL
LOCK UPGRADE	SIMPLEX LOCK UPGRADE 5M DWR	1	\$300.00	\$300.00
COM6BW	6" LED COMPT LIGHT B/W	1	\$87.10	\$87.10
BSKT ADDON	4" UPPER "BASKET ADD ON	1	INCL	INCL
<u>MISC PARTS</u>				
EM-M11001-058	ANTENNA CABLES	1	\$17.10	\$17.10
RFJ-600-1	MINI PL CONNECTOR	1	\$5.00	\$5.00
ROOF-FT-NITI-M	FLEX WHIP ANTENNA	1	\$38.00	\$38.00
79620	HD FUSEHOLDER	1	\$14.85	\$14.85
79629	60A J CASE LP FUSE	1	\$8.25	\$8.25
INSTALL KIT	INSTALLATION KIT	1	\$200.00	\$200.00
<u>SHIPPING</u>				
SHIPPING	OVERSIZED FREIGHT -AM ALUM	1	\$500.00	\$500.00
SHIPPING	OVERSIZED FREIGHT- ALL OTHER	1	\$375.00	\$375.00
<u>LABOR</u>				
LABOR	INSTALLATION	FLT RT	\$2,075.00	\$2,075.00

PAGE 2 OF 2

OVERALL QUOTE TOTAL: \$16,451.32

ORDINANCE NO.: 50-2021

SPONSORED BY: MAYOR MATTHEW BURKE
CO-SPONSORED BY: COUNCIL AS A WHOLE

AN EMERGENCY ORDINANCE AMENDING ORDINANCE NO. 51-2020 TO UPDATE THE SALARIES OF THE POLICE DEPARTMENT FOR 2021 IN ACCORDANCE WITH SECTION 41 OF THE GARFIELD HEIGHTS CHARTER

WHEREAS, This Ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department, and

WHEREAS, Section 41 of the Garfield Heights Charter provides that the rate of compensation for members of the police and fire division of the Department of Public Safety shall be no less than the average that is paid to the members of the police and fire divisions in suburban cities with a population of fifteen thousand (15,000) or more whose boundary lines are contiguous to the City of Cleveland, and

WHEREAS, the pay rates for Chief, Captain, Lieutenants, Sergeants and Patrolman 1st Class Patrolman 2nd Class and Patrolman 3rd Class will increase from the pay rates of 2020, and

WHEREAS, the Collective Bargaining Agreement between the City of Garfield Heights and the Ohio Police Benevolent Association and the Fraternal Order of Police provides that the following rates shall be paid beginning January 1, 2021.

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

SECTION 1. Ordinance No. 51-2020 is amended to read as follows:

Paragraph 1.

(A) There shall be one (1) Chief of the Police Department who shall receive the sum of One Hundred Nineteen Thousand, Three Hundred, and Ninety-Five dollars (\$119,395.00) per annum and payable every two (2) weeks.

(B) There shall be one (1) Captain of the Police Department who shall receive the sum of One Hundred and Three Thousand, Seven Hundred and Thirty-Two Dollars (\$103,732.00) per annum, payable every two (2) weeks.

(C) There shall be no more than seven (7) Lieutenants of the Police Department who shall each receive the sum of Ninety-two Thousand, Eight Hundred and Ninety-two Dollars (\$92,892.00) per annum, payable every two (2) weeks.

(C) There shall be no more than five (5) Sergeants of the Police Department who shall each receive the sum of Eighty-Two Thousand, Seven Hundred, Thirty-Five Dollars (\$82,735.00) per annum, payable every two (2) weeks.

(D) There shall be no more than thirty-eight (38) Patrolmen of the Police Department whose salaries shall be as follows:

(1) First Class Patrolmen with two (2) years or more of service shall each receive the sum of Seventy-Two Thousand, Four Hundred and Forty-Three Dollars (\$72,443.00) per annum, payable every two (2) weeks.

(2) Second Class Patrolmen with more than one (1) year but less than two (2) years of service shall each receive the sum of Sixty-Two Thousand, Six Hundred, Thirty-Five Dollars (\$62,635.00) per annum, payable every two (2) weeks.

(3) Third Class Patrolmen with one year or less of service shall each receive the sum of Fifty-Five Thousand, Four Hundred and Zero Dollars (\$55,400.00) per annum, payable every two (2) weeks.

SECTION 2. Those provisions contained in Ordinance No. 51-2020 are inconsistent with the provisions in this Ordinance, are hereby repealed from and after the effective date of this Ordinance.

SECTION 3. 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 vouchers to be charged to the appropriate fund.

SECTION 4. Council declares this Ordinance to be an emergency measure necessary for the preservation of the public health, safety and welfare; therefore this Ordinance shall be in full force and effective 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

ORDINANCE NO. 47-2021

AN ORDINANCE AMENDING THE ZONING CODE OF THE CITY OF GARFIELD HEIGHTS, KNOWN AS ORDINANCE NO. 121-1962, PROVIDING FOR THE REVISION OF THE BUILDING ZONE MAP BY CHANGING THE ZONING OF CERTAIN PARCELS AS FOLLOWS:

<u>PARCEL NUMBER</u> <u>ADDRESS</u>	<u>OWNER OF RECORD</u>	<u>FROM</u>	<u>TO</u>
12501 Rockside Road PP# 543-13-014	Garfield Heights Rockside LLC	U-4 Retail/Commercial	U-11b Industrial Park
PP# 543-12-001	Garfield Heights Land LLC	U-4 Retail/Commercial	U-11b Industrial Park

ORDINANCE NO. 48-2021

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO PURCHASE ONE (1) 2021 CHEVROLET TAHOE FROM GANLEY CHEVROLET OF AURORA, LLC

ORDINANCE NO. 49-2021

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH NORTH COAST TWO WAY RADIO FOR THE OUTFITTING OF ONE (1) 2021 CHEVROLET TAHOES WITH K-9 UNIT EQUIPMENT

ORDINANCE NO. 50-2021

AN EMERGENCY ORDINANCE AMENDING ORDINANCE NO. 51-2020 TO UPDATE THE SALARIES OF THE POLICE DEPARTMENT FOR 2021 IN ACCORDANCE WITH SECTION 41 OF THE GARFIELD HEIGHTS CHARTER

ORDINANCE NO. 51-2021

AN EMERGENCY ORDINANCE AMENDING ORDINANCE NO. 52-2020 TO REFLECT INCREASED SALARIES OF THE FIRE DEPARTMENT FOR 2021 IN ACCORDANCE WITH SECTION 41 OF THE GARFIELD HEIGHTS CHARTER

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: COUNCILMAN AVERY JOHNSON
WARD 5: COUNCILMAN JASON BLAKE
WARD 6: COUNCILMAN FRANK TAGLIARINI
WARD 7: COUNCILMAN THOMAS VAUGHN
CLERK OF COUNCIL: BARBARA MOLIN

NEXT REGULAR COUNCIL MEETING MONDAY, JUNE 14, 2021

SUMMER SESSION

WAIVER OF SEVENTY-TWO HOUR RULE

ORDINANCE NO.: 51-2021
SPONSORED BY: MAYOR MATTHEW BURKE
CO-SPONSORED BY: COUNCIL AS A WHOLE

AN EMERGENCY ORDINANCE AMENDING ORDINANCE NO. 52-2020 TO REFLECT INCREASED SALARIES OF THE FIRE DEPARTMENT FOR 2021 IN ACCORDANCE WITH SECTION 41 OF THE GARFIELD HEIGHTS CHARTER

WHEREAS, this Ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department, and

WHEREAS, Section 41 of the Garfield Heights Charter provides that the rate of compensation for members of the police and fire division of the Department of Public Safety shall be no less than the average that is paid to the members of the police and fire divisions in suburban cities with a population of fifteen thousand (15,000) or more whose boundary lines are contiguous to the City of Cleveland, and

WHEREAS, the Collective Bargaining Agreement between the City of Garfield Heights and the Local 340 of International Assn. of Firefighters, AFL-CIO provides that the new rates shall be paid beginning January 1, 2021.

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

SECTION 1. Ordinance No. 52-2020 is amended to read as follows:

Paragraph 1.

(A) There shall be one (1) First Class Fireman known as Chief of the Fire Department who shall receive the sum of One Hundred Fourteen Thousand, Six Hundred, Sixty-Four Dollars (\$114,664.00) per annum, payable every two (2) weeks.

(B) There shall be no more than four (4) Third Class Firemen who shall be known as Captains of the Fire Department who shall each receive the sum of Ninety-Two Thousand, Two Hundred, Fifty-Eight Dollars (\$92,258.00) per annum, payable every two (2) weeks.

(C) There shall be no more than seven (7) Fourth Class Firemen known as Lieutenants of the Fire Department who shall each receive the sum of Eighty-Two Thousand, One Hundred, Fourteen Dollars (\$82,114.00) per annum, payable every two (2) weeks.

(D) There shall be no more than thirty-two (32) Fifth Class Firemen whose salaries shall be as follows:

(1) Fifth Class Fireman, First Grade with two (2) years or more of service and reached the rank of Fifth Class Fireman, First Grade prior to January 1, 2018 shall each receive the sum of Seventy-Two Thousand, Ninety-Seven Dollars (\$72,097.00) per annum, payable every two (2) weeks.

(2) Fifth Class Fireman, First Grade with two (2) years or more of service and reached the rank of Fifth Class Fireman, First Grade on or after January 1, 2018 shall each receive the sum of Seventy-One Thousand, Nine Hundred Thirty-Four Dollars (\$71,934.00) per annum, payable every two (2) weeks.

(3) Fifth Class Fireman, Second Grade with more than one (1) year but less than two (2) years of service shall each receive the sum of Sixty-One Thousand, Seven Hundred, Sixty-one Dollars (\$61,761.00) per annum, payable every two (2) weeks.

(4) Fifth Class Fireman, Third Grade with one year or less of service shall each receive the sum of Fifty-Three Thousand, One Hundred, Seventy-Eight Dollars (\$53,178.00) per annum, payable every two (2) weeks.

SECTION 2. Those provisions contained in Ordinance No. 52-2020 which are inconsistent with the provisions in this Ordinance, are hereby repealed from and after the effective date of this Ordinance.

SECTION 3. 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 vouchers to be charged to the appropriate fund.

SECTION 4. Council declares this Ordinance to be an emergency measure necessary for the preservation of the public health, safety and welfare; therefore this Ordinance shall be in full force and effective 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: _____

CLERK OF COUNCIL

EFFECTIVE DATE: _____