REGULAR CAUCUS MEETING
OF THE COUNCIL OF THE CITY OF BROOK PARK, OHIO
TO BE HELD ON TUESDAY, DECEMBER 12, 2017
7:00 P.M.

I. ROLL CALL OF MEMBERS

II. PLEDGE OF ALLEGIANCE

III. APPROVAL OF MINUTES OF PRECEDING MEETINGS:

1. REGULAR CAUCUS MEETING HELD ON NOVEMBER 28, 2017.

IV. DISCUSSION:

1. A RESOLUTION REQUESTING THE CUYAHOGA COUNTY FISCAL OFFICER TO ADVANCE TAX REVENUES FROM THE PROCEEDS OF TAX LEVIES PURSUANT TO SECTION 321.34 OF THE OHIO REVISED CODE AND DECLARING AN EMERGENCY. Introduced by Mayor Coyne - PER COUNCIL PRESIDENT ASTORINO

2. ORDINANCE NO. 11008-2017, AMENDING ORDINANCE NO. 10070-2017, THE APPROPRIATION ORDINANCE FOR THE CITY OF BROOK PARK AND DECLARING AN EMERGENCY. Introduced by Mayor Coyne - PER COUNCIL PRESIDENT ASTORINO

3. ORDINANCE NO. 11009-2017, AMENDING ORDINANCE NO. 10070-2017, THE APPROPRIATION ORDINANCE FOR THE CITY OF BROOK PARK AND DECLARING AN EMERGENCY. Introduced by Mayor Coyne - PER COUNCIL PRESIDENT ASTORINO

V. LEGISLATIVE COMMITTEE - CHAIRMAN, TROYER:

1. AN ORDINANCE AMENDING SECTION 153.03 OF THE BROOK PARK CODIFIED ORDINANCES ENTITLED 'LEAVE OF ABSENCE FOR TEMPORARY MILITARY TRAINING' AND DECLARING AN EMERGENCY. Introduced by Mayor Coyne

V. LEGISLATIVE COMMITTEE - CHAIRMAN, TROYER: CONT.

2. ORDINANCE NO. 10069-2017, AMENDING CERTAIN SECTIONS OF THE CHAPTER 153 OF THE BROOK PARK CODIFIED ORDINANCES ENTITLED EMPLOYEES GENERALLY' AND DECLARING AN EMERGENCY. Introduced by Mayor Coyne

3. A RESOLUTION DESIGNATING THE MONTH OF OCTOBER AS BREAST CANCER AWARENESS MONTH IN THE CITY OF BROOK PARK, OHIO AND DECLARING AN EMERGENCY. Introduced by Councilmembers Troyer, Mencini, Powers and Council President Astorino.

4. RESOLUTION NO. 29-2017, RECOGNIZING PROJECT EVERGREEN'S GREENCARE AND SNOWCARE FOR TROOPS INITIATIVE AS THE PREFERRED PROVIDER FOR FAMILIES OF DEPLOYED MILITARY PERSONNEL AND POST 9/11/DISABLED VETERANS WITH A SERVICE-CONNECTED DISABILITY IN THE CITY OF BROOK PARK AND DECLARING AN EMERGENCY. Introduced by Mayor Coyne

VI. ADJOURNMENT:

Posted 12/08/17

P/C 12-5-17 Finance
CA
1st R
2nd R
3rd R
B/C

CITY OF BROOK PARK, OHIO

RESOLUTION NO. _____

INTRODUCED BY: MAYOR COYNE

A RESOLUTION
REQUESTING THE CUYAHOGA COUNTY FISCAL OFFICER TO ADVANCE TAX REVENUES FROM THE PROCEEDS OF TAX LEVIES PURSUANT TO SECTION 321.34 OF THE OHIO REVISED CODE, AND DECLARING AN EMERGENCY

WHEREAS, Section 321.34 of the Ohio Revised Code provides that any money in the County Treasury to the account of the City of Brook Park, and lawfully applicable to the purpose of the current fiscal year, may be drawn upon by request of the City; and

WHEREAS, the City's Finance Director has recommended that the City be authorized to receive advances of real property tax revenues and special assessment revenues collected in 2018, as reflected in the attached tax advance schedule from the Finance Director.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Brook Park, State of Ohio that:

SECTION 1: The Cuyahoga County Fiscal Officer be and is hereby requested to draw these warrants, and the Treasurer of said County be and is hereby requested to pay the City of Brook Park any money in the County Treasury to the account of the City of Brook Park and lawfully applicable to the purpose of the fiscal year, including all amounts to be distributed for real property advances and special assessment funds, specifically fund numbers M321798A and M521799.

SECTION 2: The Clerk of Council is hereby authorized to furnish a certified copy of this Resolution to the Cuyahoga County Budget Commission, 2079 East Ninth Street, Cleveland, OH 44115.

SECTION 3: It is found and determined that all formal actions of this Council concerning and relating to this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4: This Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and further reason that it is necessary to provide for the payment to the City of taxes collected by the County at the earliest possible time; therefore, this Resolution shall take effect and be in force from and after the earliest time allowed by law.

PASSED: _____

_____
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

_____
DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS

_____
DIRECTOR OF LAW

Cuyahoga County Budget Commission

Real Property
Tax Advance Schedule

Calendar Year 2018

Real property	
1st Half Collection Closing Date	**1/18/2018**
First Half Advance #1 Deposit Date	1/16/2018
First Half Advance #2 Deposit Date	2/15/2018
2nd Half Collection Closing Date	**7/19/2018**
Last Half Special Tax Advance #1 Deposit Date	5/15/2018
Last Half Advance #2 Deposit Date	7/16/2018

Important:

Taxing authorities wishing to receive tax advances in 2018 must submit a resolution to the County Budget Commission by 12/31/2017.

11/22/2017

P/C
6A 11/28/17
1st R 12/5/17
2nd R 12-19-17
3rd R
R/C

ORDINANCE NO. 11008-2017

INTRODUCED BY Mayor Coyne

AN ORDINANCE AMENDING ORDINANCE NO. 10070-2017 , THE APPROPRIATION ORDINANCE FOR THE CITY OF BROOK PARK, AND DECLARING AN EMERGENCY.

WHEREAS, the amounts appropriated for certain items of expense for 2017 are proving to be insufficient while surpluses are developing in certain other appropriations.

NOW, THEREFORE, be it ordained by the Council of the City of Brook Park, Ohio:

SECTION 1: That Ordinance No. 10070-2017, passed March 28, 2017, the Appropriation Ordinance for the City of Brook Park, be amended to reflect the following adjustments:

FUND	DEPARTMENT	TRANS-ACTION	DESCRIPTION	PRESENT APPROPRIATION	ADJUSTED AMOUNT	ADJUSTED APPROPRIATION
100 GENERAL FUND						
	111 Clerk of Council	513	Part-Time Salaries	20,580.42	5,000.00	25,580.42
		519	Fringe Benefits	17,980.93	772.50	18,753.43
	210 Mayor's Court	513	Part-Time Salaries	62,452.78	4,200.00	66,652.78
		519	Fringe Benefits	27,080.66	648.90	27,729.56
		526	Office Supplies	1,938.22	600.00	2,538.22
	320 Planning Commission	511	Commission Salaries	6,000.00	(400.00)	5,600.00
		519	Fringe Benefits	927.00	(92.70)	834.30
	335 Board of Zoning Appeals	511	Commission Salaries	6,000.00	400.00	6,400.00
		519	Fringe Benefits	927.00	92.70	1,019.70
	342 Parks & Playgrounds	512	Overtime	160.00	750.00	910.00
		519	Fringe Benefits	47,456.86	115.88	47,572.74
	343 Public Recreation	513	Part-Time Salaries	20,200.00	4,000.00	24,200.00
		519	Fringe Benefits	3,120.90	618.00	3,738.90
		523	Professional Services	38,190.13	(10,000.00)	28,190.13
	345 Home Days Celebration	511	Regular Salaries	1,000.00	341.75	1,341.75
		512	Overtime	12,300.00	3,300.35	15,600.35
		519	Fringe Benefits	332.85	1,390.53	1,723.38
		522	Equipment Rental	1,500.00	(300.00)	1,200.00
		523	Professional Services	42,500.00	(3,900.00)	38,600.00
		524	Repair & Maintenance	1,500.00	(785.92)	714.08
		528	Tools & Minor Equipment	100.00	(50.02)	49.98
	400 Mayor's Office	513	Part-Time Salaries	21,528.00	4,000.00	25,528.00
		519	Fringe Benefits	49,671.35	618.00	50,289.35
		521	Communications	5,300.00	1,000.00	6,300.00
		525	Travel & Education	3,060.37	400.00	3,460.37
		526	Office Supplies	4,803.13	1,000.00	5,803.13
		527	Miscellaneous Expenses	2,398.96	3,000.00	5,398.96
	402 Human Resources	523	Professional Services	3,018.00	2,050.00	5,068.00
	405 Correctional Facility	529	Contracts	16,751.02	8,000.00	24,751.02
	407 Safety Town	523	Professional Services	2,450.00	400.00	2,850.00
		524	Repair & Maintenance	0.00	210.62	210.62
	409 Mechanics	511	Regular Salaries	426,378.80	6,000.00	432,378.80
		512	Overtime	2,650.00	1,000.00	3,650.00
		519	Fringe Benefits	146,495.37	1,081.50	147,576.87
	411 Safety Building	529	Contracts	421,023.80	23,645.95	444,669.75
	412 Police Department	511	Regular Salaries	3,239,882.87	40,000.00	3,279,882.87
		512	Overtime	226,000.00	20,000.00	246,000.00
		519	Fringe Benefits	546,727.86	870.00	547,597.86
	413 Fire Department	511	Regular Salaries	2,594,528.49	51,000.00	2,645,528.49
		512	Overtime	382,862.55	34,000.00	416,862.55
		519	Fringe Benefits	440,972.50	1,232.50	442,205.00
		529	Contracts	57,902.09	12,800.00	70,702.09
	414 Disaster Service	527	Miscellaneous Expenses	4,800.00	1,000.00	5,800.00
	415 Building Department	511	Regular Salaries	341,186.74	4,000.00	345,186.74
		519	Fringe Benefits	104,881.26	618.00	105,499.26

FUND	DEPARTMENT	TRANS-ACTION	DESCRIPTION	PRESENT APPROPRIATION	ADJUSTED AMOUNT	ADJUSTED APPROPRIATION
	419 Animal Warden	512	Overtime	2,230.00	2,700.00	4,930.00
		513	Part-Time Salaries	23,650.25	2,300.00	25,950.25
		519	Fringe Benefits	16,958.00	772.50	17,730.50
		520	Utilities	8,077.00	1,000.00	9,077.00
		524	Repair & Maintenance	2,207.69	3,000.00	5,207.69
	422 Service Building	527	Miscellaneous Expenses	12,099.80	50,000.00	62,099.80
	423 Sanitation	527	Miscellaneous Expenses	439,062.34	35,000.00	474,062.34
	424 Street Cleaning	527	Miscellaneous Expenses	2,050.00	750.00	2,800.00
	426 Traffic Signs	512	Overtime	650.00	1,000.00	1,650.00
		519	Fringe Benefits	16,070.48	154.50	16,224.98
		524	Repair & Maintenance	2,750.00	250.00	3,000.00
		527	Miscellaneous Expenses	681.03	500.00	1,181.03
	427 Trees & Tree Lawns	524	Repair & Maintenance	4,409.75	10,000.00	14,409.75
	428 Public Properties	512	Overtime	950.00	1,500.00	2,450.00
		519	Fringe Benefits	79,242.17	231.75	79,473.92
	429 Sewers & Drains	512	Overtime	42,100.00	12,500.00	54,600.00
		519	Fringe Benefits	137,997.59	1,931.25	139,928.84
	432 Snow Removal	512	Overtime	51,200.00	15,000.00	66,200.00
		519	Fringe Benefits	7,910.40	2,317.50	10,227.90
		527	Miscellaneous Expenses	229,745.00	(17,317.50)	212,427.50
	500 Law Department	513	Part-Time Salaries	145,946.35	10,000.00	155,946.35
		519	Fringe Benefits	48,519.68	1,545.00	50,064.68
	610 Finance Department	519	Fringe Benefits	75,234.60	3,500.00	78,734.60
		523	Professional Services	53,500.00	(3,500.00)	50,000.00
	641 Office of Aging	513	Part-Time Salaries	24,800.00	2,500.00	27,300.00
		519	Fringe Benefits	3,831.60	386.25	4,217.85
		524	Repair & Maintenance	2,000.00	750.00	2,750.00
		527	Miscellaneous Expenses	1,800.00	500.00	2,300.00
	650 Retirees	519	Fringe Benefits	228,000.00	65,000.00	293,000.00
	830 Elections	523	Professional Services	25,000.00	(24,860.03)	139.97
	831 Auditor & Treasurer Fees	523	Professional Services	37,500.00	14,108.41	51,608.41
	840 Insurance & Bonding	527	Miscellaneous Expenses	263,859.00	14,358.00	278,217.00
	850 County Board of Health	523	Professional Services	83,453.00	(8,142.00)	75,311.00
	874 Misc. Executive	523	Professional Services	149,380.25	50,000.00	199,380.25
		529	Contracts	117,584.44	50,000.00	167,584.44
	879 Contingency	529	Contracts	0.00	25,635.83	25,635.83
	880 Transfers & Refunds	571	Transfers	4,685,000.00	(15,000.00)	4,670,000.00
		574	Refunds	3,000.00	15,000.00	18,000.00
				16,385,971.33	550,000.00	16,935,971.33
210 CITY INCOME TAX FUND						
	440 Tax Department	571	Transfers	18,318,305.94	350,000.00	18,668,305.94
240 S.C.M.& R. FUND		524	Repair & Maintenance	20,165.76	20,000.00	40,165.76
	425 Street Paving & Repair	553	Construction Contracts	1,096,855.75	(20,000.00)	1,076,855.75
				1,117,021.51	0.00	1,117,021.51
241 STATE HIGHWAY IMP. FUND						
	425 Street Paving & Repair	512	Overtime	0.00	197.19	197.19
		519	Fringe Benefits	0.00	30.47	30.47
		524	Repair & Maintenance	14,950.00	50,000.00	64,950.00
				14,950.00	50,227.66	65,177.66
242 PERMISSIVE TAX FUND						
	425 Street Paving & Repair	527	Miscellaneous Expenses	32,500.00	20,000.00	52,500.00
		553	Construction Contracts	128,075.01	(20,000.00)	108,075.01
				160,575.01	0.00	160,575.01
264 WATER PARK FUND						
	342 Parks & Playgrounds	513	Part-Time Salaries	37,500.00	1,055.00	38,555.00
		519	Fringe Benefits	5,793.75	163.12	5,956.87
		527	Miscellaneous Expenses	5,324.78	(1,218.12)	4,106.66
				48,618.53	0.00	48,618.53

FUND DEPARTMENT	TRANS ACTION	DESCRIPTION	PRESENT APPROPRIATION	ADJUSTED AMOUNT	ADJUSTED APPROPRIATION
270 LAW ENFORCEMENT FUND					
412 Police Department	525	Travel & Education	0.00	1,500.00	1,500.00
	527	Miscellaneous Expenses	2,000.00	1,000.00	3,000.00
	552	Equipment	83,000.00	(2,500.00)	80,500.00
			85,000.00	0.00	85,000.00
275 CONTINUING TRAINING PROGRAM FUND					
412 Police Department	525	Travel & Education	5,500.00	1,000.00	6,500.00
310 GENERAL BOND RETIREMENT FUND					
871 Debt Retirement	561	Principal	485,688.88	120,070.62	605,759.50
872 Debt Service	523	Professional Services	0.00	161,904.38	161,904.38
	562	Interest	230,732.50	92,315.63	323,048.13
			716,421.38	374,290.63	1,090,712.01
401 CAPITAL IMPROVEMENT FUND					
110 Council	552	Equipment	103,274.04	2,262.11	105,536.15
411 Safety Building	551	Land/Building Improvements	248,838.00	(75,000.00)	173,838.00
429 Sewers & Drains	553	Construction Contracts	8,880.34	50,000.00	58,880.34
432 Snow Removal	552	Equipment	97,691.54	9,566.72	107,258.26
700 General Gov't. Lands & Bldgs.	523	Professional Services	0.00	50,000.00	50,000.00
	527	Miscellaneous Expenses	0.00	2,000.00	2,000.00
	529	Contracts	50,637.42	1,000.00	51,637.42
	552	Equipment	285,214.26	(39,828.83)	245,385.43
			794,535.60	0.00	794,535.60
517 SOUND INSULATION FUND					
325 Community Development	523	Professional Services	65,559.78	25,000.00	90,559.78
541 W. 150TH PHASE IV FUND					
429 Sewers & Drains	553	Construction Contracts	831,975.03	(254,030.77)	577,944.26
543 2017 STREET IMP. FUND					
425 Street Paving & Repair	523	Professional Services	331,000.00	10,000.00	341,000.00
	553	Construction Contracts	3,294,800.00	(10,000.00)	3,284,800.00
			3,625,800.00	0.00	3,625,800.00
544 COMMUNITY CENTER IMP. FUND					
700 General Gov't. Lands & Bldgs.	523	Professional Services	220,264.00	(220,264.00)	0.00
711 POLICE PENSION FUND					
412 Police Department	519	Fringe Benefits	623,362.00	15,000.00	638,362.00
712 FIRE PENSION FUND					
413 Fire Department	519	Fringe Benefits	688,442.00	10,000.00	698,442.00
713 S.W.G.H. Fund					
851 Health & Welfare	529	Contracts	117,708.61	5,965.24	123,673.85
716 Building Standards Board Fund					
415 Building Department	574	Refunds	7,979.49	(2,450.42)	5,529.07
			Total Changes	904,738.34	

SECTION 2: Those portions of Ordinance No. 10070-2017, passed March 28, 2017, which are inconsistent with the provisions adopted herein, are hereby expressly repealed.

SECTION 3: 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 formal action were meetings open to the public in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION 4: 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 municipality and the inhabitants thereof. Such emergency existing for the further reason that funds must be immediately appropriated to the designated accounts to meet existing financial obligations of the City. Therefore, this Ordinance shall take effect and be in force immediately from and after its passage and approval by the Mayor.

PASSED: _____

_____
President of Council

ATTEST: _____
Clerk of Council

Approved: _____
Mayor

Date: _____

P/C
CA 11/28/17
1st R 12/5/17
2nd R 12-19-17
3rd R
B/C

ORDINANCE NO. 11089-2017

INTRODUCED BY MAYOR COYNE

AN ORDINANCE TO PROVIDE FOR THE TEMPORARY APPROPRIATIONS OF THE CITY OF BROOK PARK, STATE OF OHIO, FOR THE THREE MONTHS ENDING ON MARCH 31, 2018, AND DECLARING AN EMERGENCY.

WHEREAS, it is necessary for the Council of the City of Brook Park, State of Ohio, to appropriate funds available to meet current expenses of the said City for a three month period ending March 31, 2018.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Brook Park, State of Ohio:

SECTION 1: That to provide for the current expenses and other expenditures of the City of Brook Park, Ohio for the first quarter of the fiscal year ending March 31, 2018, there be appropriated the total of $17,564,169.91 as shown in Sections 2 thru 10 of this Ordinance.

SECTION 2: THAT THERE BE APPROPRIATED FROM THE GENERAL FUND THE FOLLOWING AMOUNTS:

FUND	COST CNTR	DEPARTMENT	51000-51999 PERSONAL SERVICES	52000-52999 OPERATIONS	55000-55999 CAPITAL OUTLAY	56000-56999 DEBT SERVICE	57000-57999 TRANSFERS & REFUNDS	TOTAL APPROPRIATIONS
100	GENERAL FUND							
	110	COUNCIL	35,781.00	2,250.00				38,031.00
	111	CLERK OF COUNCIL	24,970.00	500.00				25,470.00
	210	MAYOR'S COURT	37,531.00	500.00				38,031.00
	211	MUNICIPAL COURT						0.00
	320	PLANNING COMMISSION	1,750.00					1,750.00
	325	COMMUNITY DEVELOPMENT	27,392.00	250.00				27,642.00
	330	CIVIL SERVICE COMMISSION	6,029.00	250.00				6,279.00
	335	BOARD OF ZONING APPEALS	1,750.00	200.00				1,950.00
	340	RECREATION COMMISSION	1,750.00					1,750.00
	341	RECREATION CENTER	117,215.00	55,750.00			250.00	173,215.00
	342	PARKS & PLAYGROUNDS	38,650.00	12,250.00				50,900.00
	343	PUBLIC RECREATION	9,650.00	11,500.00				21,150.00
	345	HOME DAYS CELEBRATION		350.00				350.00
	351	CHARTER REVIEW COMMISSION						0.00
	400	MAYOR'S OFFICE	71,150.00	3,800.00				74,950.00
	402	HUMAN RESOURCES	24,000.00	4,100.00				28,100.00
	405	CORRECTIONAL FACILITY	40,500.00	11,500.00				52,000.00
	407	SAFETY TOWN						0.00
	409	MECHANICS	139,500.00	1,500.00				141,000.00
	410	SAFETY DIRECTOR	29,750.00	250.00				30,000.00
	411	SAFETY BUILDING	28,950.00	145,000.00				173,950.00
	412	POLICE DEPARTMENT	877,000.00	79,500.00				956,500.00
	413	FIRE DEPARTMENT	847,900.00	75,250.00				923,150.00
	414	DISASTER SERVICE	250.00	4,000.00				4,250.00
	415	BUILDING DEPARTMENT	110,250.00	3,500.00			250.00	114,000.00
	418	SCHOOL GUARDS	19,000.00					19,000.00
	419	ANIMAL WARDEN	23,000.00	4,500.00				27,500.00
	420	SERVICE DIRECTOR	29,750.00	2,750.00				32,500.00
	421	ENGINEERING		12,000.00				12,000.00
	422	SERVICE BUILDING	19,500.00	55,000.00				74,500.00
	423	SANITATION	114,500.00	87,500.00				202,000.00
	424	STREET CLEANING	20,250.00	300.00				20,550.00
	426	TRAFFIC SIGNS	17,500.00	250.00				17,750.00
	427	TREES & TREE LAWNS	38,750.00	4,000.00				42,750.00
	428	PUBLIC PROPERTIES	73,000.00	4,000.00				77,000.00
	429	SEWERS & DRAINS	150,750.00	37,000.00				187,750.00
	432	SNOW REMOVAL	75,000.00	150,000.00				225,000.00
	433	STREET LIGHTING		110,000.00				110,000.00
	434	TRAFFIC LIGHTS		10,000.00				10,000.00
	500	LEGAL DEPARTMENT	61,000.00	500.00				61,500.00
	610	FINANCE DEPARTMENT	91,750.00	24,500.00				116,250.00
	630	TAX REVIEW BOARD						0.00
	641	OFFICE OF AGING	6,500.00	1,500.00				8,000.00
	650	RETIREES	10,000.00					10,000.00
	700	GEN. GOV'T. LANDS & BLDGS.		57,500.00				57,500.00
	821	P.E.R.S.						0.00
	825	WORKERS' COMPENSATION	350,000.00					350,000.00
	826	UNEMPLOYMENT COMP.	250.00					250.00
	830	ELECTIONS						0.00
	831	AUDITOR & TREAS. FEES		20,000.00				20,000.00
	832	SALE OF DELINQ. LANDS						0.00
	834	COLLECTOR FEES						0.00
	840	INSURANCE & BONDING						0.00
	850	COUNTY BOARD OF HEALTH		39,576.50				39,576.50
	874	MISC. EXECUTIVE		77,500.00				77,500.00
	876	CITIZEN OF THE YEAR						0.00
	877	PROPERTY TAX REIMBURSEMENT						0.00
	879	CONTINGENCY						0.00
	880	TRANSFERS, REFUNDS & OTHER					300,000.00	300,000.00
			3,572,218.00	1,110,576.50	0.00	0.00	300,500.00	4,983,294.50

SECTION 3: THAT THERE BE APPROPRIATED FROM THE SPECIAL REVENUE FUNDS THE FOLLOWING AMOUNTS:

FUND	COST CNTR	DEPARTMENT	51000-51999 PERSONAL SERVICES	52000-52999 OPERATIONS	55000-55999 CAPITAL OUTLAY	56000-56999 DEBT SERVICE	57000-57999 TRANSFERS & REFUNDS	TOTAL APPROPRIATIONS
210		CITY INCOME TAX FUND						
	440	TAX DEPARTMENT	62,500.00	39,500.00			4,100,000.00	4,202,000.00
211		CITY INCOME TAX OPERATIONAL CASH FUND						
	440	TAX DEPARTMENT		100.00				100.00
215		ADMISSIONS TAX FUND						
	440	TAX DEPARTMENT	7,050.00	2,000.00				9,050.00
220		HOTEL, MOTEL TAX FUND						
	440	TAX DEPARTMENT						0.00
240		STREET C.M. & REPAIR FUND						
	425	STREET PAVING & REPAIR	133,000.00	40,000.00				173,000.00
241		STATE HWY. IMPROVEMENT FUND						
	425	STREET PAVING & REPAIR		35,000.00				35,000.00
242		PERMISSIVE TAX FUND						
	425	STREET PAVING & REPAIR		10,000.00				10,000.00
243		ECONOMIC DEVELOPMENT FUND						
	325	COMMUNITY DEVELOPMENT		150,000.00	10,000.00			160,000.00
244		BROOKPARK ROAD CORRIDOR FUND						
	325	COMMUNITY DEVELOPMENT						0.00
245		CDBG FUND						
	325	COMMUNITY DEVELOPMENT						0.00
250		SPECIAL RECREATION FUND						
	343	PUBLIC RECREATION		12,500.00				12,500.00
251		KENNEDY PARK CONCESSION FUND						
	342	PARKS & PLAYGROUNDS						0.00
254		CONCESSION PETTY CASH FUND						
	343	PUBLIC RECREATION		1,480.00				1,480.00
255		RECREATION CENTER CONCESSION FUND						
	342	PARKS AND PLAYGROUNDS						0.00
261		HUFSEY/FORBES CONCESSION FUND						
	342	PARKS & PLAYGROUNDS						0.00
262		AMERICAN LEGION CONCESSION FUND						
	342	PARKS & PLAYGROUNDS						0.00
263		WEDO PARK CONCESSION FUND						
	342	PARKS & PLAYGROUNDS						0.00
264		WATER PARK FUND						
	342	PARKS & PLAYGROUNDS		1,000.00				1,000.00
265		PLANT LANE CONCESSION FUND						
	342	PARKS & PLAYGROUNDS						0.00
266		FURTHERANCE OF JUSTICE FUND						
	412	POLICE DEPARTMENT						0.00
270		LAW ENFORCEMENT FUND						
	412	POLICE DEPARTMENT		5,000.00				5,000.00
271		DWI ENFORCEMENT & EDUCATION FUND						
	412	POLICE DEPARTMENT		500.00				500.00
272		FEDERAL FORFEITURE FUND						
	412	POLICE DEPARTMENT		10,000.00				10,000.00
273		COMMUNITY DIVERSION PROGRAM FUND						
	412	POLICE DEPARTMENT	50.00	50.00				100.00
275		CONTINUING TRAINING PROGRAM FUND						
	412	POLICE DEPARTMENT		1,000.00				1,000.00
280		FEMA FUND						
	700	GEN. GOV'T. LANDS & BLDGS.						0.00
290		INSURANCE FUND						
	840	INSURANCE & BONDING		30,000.00				30,000.00
			202,600.00	338,130.00	10,000.00	0.00	4,100,000.00	4,650,730.00

SECTION 4: THAT THERE BE APPROPRIATED FROM THE DEBT SERVICE FUND THE FOLLOWING AMOUNTS:

FUND	COST CNTR	DEPARTMENT	51000-51999 PERSONAL SERVICES	52000-52999 OPERATIONS	55000-55999 CAPITAL OUTLAY	56000-56999 DEBT SERVICE	57000-57999 TRANSFERS & REFUNDS	TOTAL APPROPRIATIONS
310		GENERAL BOND RETIREMENT FUND						
	871	DEBT RETIREMENT				71,757.41		71,757.41
	872	DEBT SERVICE						0.00
			0.00	0.00	0.00	71,757.41	0.00	71,757.41

SECTION 5: THAT THERE BE APPROPRIATED FROM THE CAPITAL IMPROVEMENT FUND THE FOLLOWING AMOUNTS:

FUND	COST CNTR	DEPARTMENT	51000-51999 PERSONAL SERVICES	52000-52999 OPERATIONS	55000-55999 CAPITAL OUTLAY	56000-56999 DEBT SERVICE	57000-57999 TRANSFERS & REFUNDS	TOTAL APPROPRIATIONS
401		CAPITAL IMPROVEMENT FUND						
	110	COUNCIL			103,000.00			103,000.00
	210	MAYOR'S COURT						
	341	RECREATION CENTER			5,000.00			5,000.00
	342	PARKS & PLAYGROUNDS			1,000.00			1,000.00
	343	PUBLIC RECREATION						0.00
	400	MAYOR'S OFFICE			2,000.00			2,000.00
	402	HUMAN RESOURCES						0.00
	409	MECHANICS			1,500.00			1,500.00
	410	SAFETY DIRECTOR						0.00
	411	SAFETY BUILDING			110,638.00			110,638.00
	412	POLICE DEPARTMENT			70,000.00			70,000.00
	413	FIRE DEPARTMENT			135,000.00			135,000.00
	415	BUILDING DEPARTMENT			250.00			250.00
	419	ANIMAL WARDEN						0.00
	422	SERVICE BUILDING			1,000.00			1,000.00
	423	SANITATION			1,000.00			1,000.00
	424	STREET CLEANING						0.00
	425	STREET PAVING & REPAIR			20,000.00			20,000.00
	426	TRAFFIC SIGNS						0.00
	427	TREES & TREE LAWNS						0.00
	428	PUBLIC PROPERTIES						0.00
	429	SEWERS & DRAINS			50,000.00			50,000.00
	432	SNOW REMOVAL			55,000.00			55,000.00
	433	STREET LIGHTING						0.00
	434	TRAFFIC LIGHTS						0.00
	440	TAX DEPARTMENT			500.00			500.00
	500	LEGAL DEPARTMENT			1,000.00			1,000.00
	610	FINANCE DEPARTMENT			1,000.00			1,000.00
	700	GEN. GOV'T. LANDS & BLDGS.			175,000.00			175,000.00
	880	TRANSFERS & REFUNDS						0.00
			0.00	0.00	732,888.00	0.00	0.00	732,888.00

SECTION 6: THAT THERE BE APPROPRIATED FROM THE CAPITAL CONSTRUCTION FUNDS THE FOLLOWING AMOUNTS:

FUND	COST CNTR	DEPARTMENT	51000-51999 PERSONAL SERVICES	52000-52999 OPERATIONS	55000-55999 CAPITAL OUTLAY	56000-56999 DEBT SERVICE	57000-57999 TRANSFERS & REFUNDS	TOTAL APPROPRIATIONS
517		SOUND INSULATION PROGRAM FUND						
	325	COMMUNITY DEVELOPMENT		30,000.00				30,000.00
540		SNOW RD. RESURFACING FUND						
	425	STREET PAVING & REPAIR		20,000.00	250,000.00			270,000.00
541		WEST 150TH PHASE IV FUND						
	429	SEWERS & DRAINS		2,500.00				2,500.00
542		2016 STREET IMPROVEMENTS FUND						
	425	STREET PAVING & REPAIR		1,000.00	15,000.00			16,000.00
543		2017 STREET IMPROVEMENTS FUND						
	425	STREET PAVING & REPAIR		75,000.00	1,250,000.00			1,325,000.00
544		COMMUNITY CENTER IMP. FUND						
	700	GEN. GOV'T. LANDS & BLDGS.			4,500,000.00			4,500,000.00
			0.00	128,500.00	6,015,000.00	0.00	0.00	6,143,500.00

SECTION 7: THAT THERE BE APPROPRIATED FROM THE PAYROLL AND PUBLIC TRUST FUNDS THE FOLLOWING AMOUNTS:

FUND	COST CNTR	DEPARTMENT	51000-51999 PERSONAL SERVICES	52000-52999 OPERATIONS	55000-55999 CAPITAL OUTLAY	56000-56999 DEBT SERVICE	57000-57999 TRANSFERS & REFUNDS	TOTAL APPROPRIATIONS
711		POLICE PENSION FUND						
	412	POLICE DEPARTMENT	150,000.00					150,000.00
712		FIRE PENSION FUND						
	413	FIRE DEPARTMENT	180,000.00					180,000.00
713		SOUTHWEST GENERAL HOSPITAL FUND						
	851	HEALTH & WELFARE		20,000.00				20,000.00
714		CASH BONDS HELD FUND						
	874	MISC. EXECUTIVE		50,000.00				50,000.00
716		BUILDING STANDARDS BOARD FUND						
	415	BUILDING DEPARTMENT		1,500.00				1,500.00
717		UNCLAIMED MONIES FUND						
	874	MISC. EXECUTIVE		500.00				500.00
753-777		PAYROLL ACCOUNTS		30,000.00				30,000.00
			330,000.00	102,000.00	0.00	0.00	0.00	432,000.00

SECTION 8: THAT THERE BE APPROPRIATED FROM THE SPECIAL ASSESSMENT BOND RETIREMENT FUND THE FOLLOWING AMOUNTS:

FUND	COST CNTR	DEPARTMENT	51000-51999 PERSONAL SERVICES	52000-52999 OPERATIONS	55000-55999 CAPITAL OUTLAY	56000-56999 DEBT SERVICE	57000-57999 TRANSFERS & REFUNDS	TOTAL APPROPRIATIONS
920	SPECIAL ASSESSMENT BOND RET. FUND							
	871	DEBT RETIREMENT						0.00
	872	DEBT SERVICE						0.00
			0.00	0.00	0.00	0.00	0.00	0.00

SECTION 9: THAT THERE BE APPROPRIATED FROM THE MEDICAL BENEFITS FUND THE FOLLOWING AMOUNTS:

FUND	COST CNTR	DEPARTMENT	51000-51999 PERSONAL SERVICES	52000-52999 OPERATIONS	55000-55999 CAPITAL OUTLAY	56000-56999 DEBT SERVICE	57000-57999 TRANSFERS & REFUNDS	TOTAL APPROPRIATIONS
690	MEDICAL BENEFITS FUND							
	840	INSURANCE	500,000.00					500,000.00
			500,000.00	0.00	0.00	0.00	0.00	500,000.00

SECTION 10: THAT THERE BE APPROPRIATED FROM THE RETIREES' ACCRUED BENEFITS FUND THE FOLLOWING AMOUNTS:

FUND	COST CNTR	DEPARTMENT	51000-51999 PERSONAL SERVICES	52000-52999 OPERATIONS	55000-55999 CAPITAL OUTLAY	56000-56999 DEBT SERVICE	57000-57999 TRANSFERS & REFUNDS	TOTAL APPROPRIATIONS
691	RETIREES' ACCRUED BENEFITS FUND							
	650	RETIREES	50,000.00					50,000.00
			50,000.00	0.00	0.00	0.00	0.00	50,000.00
			4,654,818.00	1,679,206.50	6,757,888.00	71,757.41	4,400,500.00	17,564,169.91

SECTION 11: 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 of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 12: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety. Such necessity exists by reason of the fact that funds must be made available and be appropriated to provide for the current expenses and payments thereof for the first three months of the fiscal year ending March 31, 2018. Therefore, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

PASSED _____

_____
PRESIDENT OF COUNCIL

ATTEST _____

APPROVED _____
MAYOR

DATE _____

P/C 4/4/17 LEGISLATIVE
CA 9-26-17
1st R
2nd R
3rd R
B/C 9-26-17

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR COYNE

AN ORDINANCE
AMENDING SECTION 153.03
OF THE BROOK PARK CODIFIED ORDINANCES ENTITLED
'LEAVE OF ABSENCE FOR TEMPORARY MILITARY TRAINING,'
AND DECLARING AN EMERGENCY

NOW THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: Section 153.03 of the Brook Park Codified Ordinances, as enacted by Ordinance No.5767-1980, passed June 2, 1980, and 9667-2010, passed September 21, 2010, and reading as follows:

153.03 LEAVE OF ABSENCE FOR TEMPORARY MILITARY TRAINING.
(a) All full-time city employees who are members of the Ohio National Guard, the Ohio State Guard, the Ohio Naval Militia or other reserve components of the Armed Forces of the United States shall be entitled to a leave of absence without loss of pay from their respective duties pursuant to Section 5923.05 of the Ohio Revised Code.

(b) Such leave of absence shall not affect the person's rights to vacation leave, sick leave, bonuses or other normal benefits of his employment.

is hereby amended to read:

153.03 LEAVE OF ABSENCE FOR TEMPORARY MILITARY TRAINING.
(a) All full-time city employees who are members of the Ohio National Guard, the Ohio State Guard, the Ohio Naval Militia or other reserve components of the Armed Forces of the United States shall be entitled to a leave of absence without loss of pay from their respective duties up to a maximum of 480 hours within one calendar year.

(b) Such leave of absence shall not affect the person's rights to vacation leave, sick leave, bonuses or other normal benefits of his employment.

SECTION 2: Former Section 153.03 of the Brook Park Codified Ordinances as enacted by Ordinance No.5767-1980, passed June 2, 1980, and 9667-2010, passed September 21, 2010 is hereby expressly repealed.

SECTION 3: 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 of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION: 4 This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason of amending Section 153.03; therefore provided this Ordinance receives the affirmative vote of at least five (5) 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.

PASSED: _____

_____
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

_____
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS

_____
DIRECTOR OF LAW

P/C 12/20/16 Legislativ
CA 3/14/17
1st R
2nd R
3rd R
B/C 3-14-17 CAUCUS
CAUCUS 9-26-17
B/C 9-26-17 Caucus

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 10069-2017

INTRODUCED BY: MAYOR COYNE

AN ORDINANCE
AMENDING CERTAIN SECTIONS OF CHAPTER 153
OF THE BROOK PARK CODIFIED ORDINANCES
ENTITLED 'EMPLOYEES GENERALLY,'
AND DECLARING AN EMERGENCY

NOW THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: Section 153.01(a)(3) of the Brook Park Codified Ordinances, as enacted by Ordinance No. 8311-1997 passed February 4, 1997, and reading as follows:

153.01(a)(3)
(3) Each full-time employee shall be entitled to vacation as follows:

Years Of Service Completed During A Calendar Year	*Vacation Days (per month)*	*Vacation Days (per year)*
Upon initial eligibility	.833	10
5 through 10	1.250	15
More than 10	1.667	20
More than 18	2.083	25

is hereby amended to read:

153.01(a)(3)
(3) Each full-time employee shall be entitled to vacation as follows:

Years Of Service Completed During A Calendar Year	*Vacation Days (per month)*	*Vacation Days (per year)*
Upon initial eligibility	.833	10
5 through 10	1.250	15
More than 10	1.667	20
More than 15	2.083	25
More than 20	2.50	30

SECTION 2: Former Section 153.01(a)(3) of the Brook Park Codified Ordinances as enacted by Ordinance No. 8311-1997 passed February 4, 1997, is hereby expressly repealed

SECTION 3 Section 153.021 of the Brook Park Codified Ordinances, as enacted by Ordinance No. 8224-1996, passed June 18, 1996, Ordinance No. 8855-2001, passed December 26, 2001 and Ordinance No. 9531-2008, passed December 16, 2008 and reading as follows:

153.021

(a) A full-time employee of the City who is not a member of a bargaining unit represented by a union or employee organization may elect, at the time of retirement from active service with the City and with ten or more years of service with the City, to be paid in cash for four-eighths of the value of his accrued but unused sick leave credit. Such payment shall be made in the employee's final paycheck, and shall be based on the employee's rate of pay at the time of retirement. Payment for sick leave on this basis shall be considered to eliminate all sick leave credit accrued by the employee at that time. Such payment shall be made only once to any employee. The payment which may be made under this subsection shall not exceed an amount representing four-eighths of a maximum of 1,248 hours.

(b) The calculation of sick leave credit shall exclude longevity differentials, annual differentials, shift differentials, in-service differentials, all premium payments, regularly scheduled overtime and all other forms of additional or supplemental compensation.

(c) The receipt of severance pay of any other type shall eliminate and forever cancel all future claims to all sick leave credit from the City.

(d) Notwithstanding any other provision contained in this section, an employee who receives sick leave compensation upon retirement pursuant to subsection (a) hereof shall also be entitled to a sick leave bonus payment equal to four-eighths of the value of all, if any, of his hours of credit for accrued but unused sick leave in excess of 1,248 hours at the time of retirement. Such sick leave bonus shall be based on the employee's rate of pay at the time of retirement, and shall be paid at the time of retirement. An employee whose sick leave credit at time of retirement is equal to or less than 1,248 hours shall not receive a sick leave bonus. Any employee entitled to receive a sick leave bonus pursuant to this subsection who dies prior to the receipt thereof shall have the amount of such bonus paid to his estate.

(e) For the purposes of this section, the term "retirement" shall mean either a service or disability retirement under any retirement system.

is hereby amended to read:

153.021

(a) A full-time employee of the City who is not a member of a bargaining unit represented by a union or employee organization may elect, at the time of retirement from active service with the City and with ten or more years of service with the City, to be paid in cash for one-half of the value of his accrued but unused sick leave credit. Such payment shall be made in the employee's final paycheck, and shall be based on the employee's rate of pay at the time of retirement. Payment for sick leave on this basis shall be considered to eliminate all sick leave credit accrued by the employee at that time. Such payment shall be made only once to any employee. The payment which may be made under this subsection shall not exceed an amount representing one-half of a maximum of 1,248 hours.

(b) The calculation of sick leave credit shall exclude longevity differentials, annual differentials, shift differentials, in-service differentials, all premium payments, regularly scheduled overtime and all other forms of additional or supplemental compensation.

(c) The receipt of severance pay of any other type shall eliminate and forever cancel all future claims to all sick leave credit from the City.

(d) Notwithstanding any other provision contained in this section, an employee who receives sick leave compensation upon retirement pursuant to subsection (a) hereof shall also be entitled to a sick leave bonus payment equal to one-half of the value of all, if any, of his hours of credit for accrued but unused sick leave in excess of 1,248 hours at the time of retirement. Such sick leave bonus shall be based on the employee's rate of pay at the time of retirement, and shall be paid at the time of retirement. An employee whose sick leave credit at time of retirement is equal to or less than 1,248 hours shall not receive a sick leave bonus. Any employee entitled to receive a sick leave bonus pursuant to this subsection who dies prior to the receipt thereof shall have the amount of such bonus paid to his estate.

(e) For the purposes of this section, the term "retirement" shall mean either a service or disability retirement under any retirement system.

SECTION 4: Former Section 153.021 of the Brook Park Codified Ordinances as enacted by Ordinance No. 8224-1996, passed June 18, 1996, Ordinance No. 8855-2001, passed December 26, 2001, Ordinance No. 9059-2003, passed December 16, 2003 and Ordinance No. 9531-2008, passed December 16, 2008 is hereby expressly repealed.

SECTION 5: Section 153.12 of the Brook Park Codified Ordinances, as enacted by Ordinance No.8609-1999, passed November 16, 1999, and reading as follows:

153.12 HOLIDAYS.

Commencing January 1, 1999, and thereafter until duly changed, where not provided for under specific sections of the Codified Ordinances, each full-time employee of the City shall be entitled to the following paid holidays:

New Year's Day	Independence Day
President's Day	Veterans Day
Memorial Day	Labor Day
Thanksgiving Day	Christmas
Employee's Birthday	Eight personal hours
Martin Luther King, Jr. Day	

is hereby amended to read:

153.12 HOLIDAYS.

Commencing January 1, 1999, and thereafter until duly changed, where not provided for under specific sections of the Codified Ordinances, each full-time employee of the City shall be entitled to the following paid holidays:

New Year's Day	Independence Day
President's Day	Veterans Day
Memorial Day	Labor Day
Thanksgiving Day	Christmas
Sixteen personal hours	Martin Luther King, Jr. Day

SECTION 6: Former Section 153.12 of the Brook Park Codified Ordinances as enacted by Ordinance No. 8609-1999, passed November 16, 1999 is hereby expressly repealed.

SECTION 7: Section 153.145 of the Brook Park Codified Ordinances, as enacted by Ordinance No. 8227-1996 passed June 18, 1996, Ordinance No. 8772-2001, passed March 6, 2001, Ordinance No. 9550-2009, passed January 6, 2009 and Ordinance No. 9651-2010, passed June 15, 2010, and reading as follows:

153.145 OVERTIME.

(a) Except as provided in subsections (b), (c) and (d) hereof, employees who are required by an authorized administrative authority to work more than forty hours in any calendar week shall receive overtime at the rate of one and one-half hours for each hour of overtime worked.

(b) Overtime for all members of the classified civil service shall be governed by their respective union contracts.

(c) Employees occupying the positions set forth below, as well as similar administrative positions which may be established hereafter, shall be ineligible for the benefits provided in subsection (a) hereof:

All elected officials
Assistant Finance Director
Director of Taxation
Economic Development Commissioner
Building Commissioner

Assistant Building Commissioner
Building and Property Maintenance Inspector
Assistant Director of Law - Prosecutor
Executive Assistant to the Mayor
All Assistant Law Directors
Director of Public Safety
Director of Public Service
Assistant Service Director
Deputy Assistant Service Director
Human Resource Commissioner
Recreation Director
Deputy Directors of Recreation
Community Center Supervisor
Superintendent of Parks and Playgrounds
Clerk of Council
Supervisor of Public Properties
Police Chief
Police Captain
Fire Chief
Assistant Fire Chief
Assistant Clerk of Council
Administrative Assistant to the Law Director
Clerk of Courts
Assistant Deputy Finance Director.

(d) All employees classified as part-time, temporary and seasonal, or who are not otherwise employed to work forty hours per week, are ineligible for the benefits provided in subsection (a) hereof.

is hereby amended to read:

153.145 OVERTIME.

(a) Except as provided in subsections (b), (c) and (d) hereof, employees who are required by an authorized administrative authority to work more than forty hours in any calendar week shall receive overtime at the rate of one and one-half hours for each hour of overtime worked.

(b) Overtime for all members of the classified civil service shall be governed by their respective union contracts.

(c) Employees occupying the positions set forth below, as well as similar administrative positions which may be established hereafter, shall be ineligible for the benefits provided in subsection (a) hereof:

All elected officials
Assistant Finance Director
Director of Taxation
Economic Development Commissioner
Building Commissioner
Assistant Building Commissioner
Building and Property Maintenance Inspector
Assistant Director of Law - Prosecutor
Executive Assistant to the Mayor
All Assistant Law Directors
Director of Public Safety

Director of Public Service
Assistant Service Director
Human Resource Commissioner
Recreation Director
Community Center Supervisor
Clerk of Council
Police Chief
Police Captain
Fire Chief
Assistant Fire Chief
Assistant Clerk of Council
Administrative Assistant to the Law Director
Clerk of Courts

(d) All employees classified as part-time, temporary and seasonal, or who are not otherwise employed to work forty hours per week, are ineligible for the benefits provided in subsection (a) hereof.

SECTION 8: Former Section 153.145 of the Brook Park Codified Ordinances, as enacted by Ordinance No. 8227-1996 passed June 18, 1996, Ordinance No. 8772-2001, passed March 6, 2001, Ordinance No. 9550-2009, passed January 6, 2009 and Ordinance No. 9651-2010, passed June 15, 2010, is hereby expressly repealed.

SECTION 9: Section 153.18 of the Brook Park Codified Ordinances, as enacted by Ordinance No. 6907-1977, passed September 2, 1986, and reading as follows:

153.18 WAGE, SALARY, BENEFIT AND CONTRACT REVIEW COMMITTEE.

(a) There is hereby created a Wage, Salary, Benefit and Contract Review Committee.

(b) The Committee shall consist of the Mayor, who shall serve as Chairman, the President of Council, the Auditor and all members of Council.

(c) The Committee shall establish economic guidelines and goals prior to the commencement of negotiations.

(d) All Committee meetings shall be held in executive sessions.

(e) At the call of the Mayor, the Committee shall meet with the City's legal advisor for negotiations along with the department heads of the various City departments to review and discuss wages, salary and benefits for all City employees. Relative to those employees under the contract, the meeting shall be called not less than sixty days prior to the expiration of the agreement. Compensation and benefits for noncontractual employees may be reviewed annually.

(f) The Mayor shall provide the Committee with all formal proposals and counter proposals during the negotiation process. The Mayor shall keep the Committee informed of the progress of negotiations.

SECTION 10. Former Section 153.18 of the Brook Park Codified Ordinances, as enacted by Ordinance No. 6907-1986 is hereby repealed in its entirety.

SECTION 11: 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 of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 12: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason of amending certain sections of Chapter 153 of the Brook Park Codified Ordinances; therefore, this Ordinance shall take effect and be in force immediately from and after its passage and approval by the Mayor.

PASSED: _____

_____
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

_____
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS

_____
DIRECTOR OF LAW

P/C 11-14-17 Legislative
CA 11-28-17 Amended
1st R 12-5-17
2nd R
3rd R
B/C 12-5-17

CITY OF BROOK PARK, OHIO

RESOLUTION NO. _____

INTRODUCED BY: COUNCILMAN TROYER, COUNCILMAN MENCINI, and COUNCILWOMAN POWERS, COUNCIL PRESIDENT ASTORINO

A RESOLUTION
DESIGNATING THE MONTH OF OCTOBER
AS BREAST CANCER AWARENESS MONTH IN
THE CITY OF BROOK PARK, OHIO,
AND DECLARING AN EMERGENCY

WHEREAS, breast cancer is the most common cancer in women in the United States and second leading cause of death in women; and

WHEREAS, the City of Brook Park hereby designates the month of October each year as Breast Cancer Awareness Month in the City of Brook Park; and

WHEREAS, the City along with Southwest General Health Center is reminding and urging women to schedule a mammogram screening; and

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Brook Park, State of Ohio that:

SECTION 1: Council will discuss at a caucus meeting in June of each year on how they want to show their support for bringing awareness to Breast Cancer during the month of October.

SECTION 2: That this Council does hereby designate the month of October each year as Breast Cancer Awareness Month in Brook Park and will show our support in lighting up our gazebo with pink lights.

SECTION 3: It is found and determined that all formal actions of this Council concerning and relating to this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 4: This Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City and to show support provided that this Resolution receives the affirmative vote of at least five (5) 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.

PASSED: _____

_____
PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

APPROVED: _____
MAYOR

_____
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS

_____
DIRECTOR OF LAW

P/C 11-14-17 Legislation
CA 11/28/17
1st R 12/5/17
2nd R
3rd R
B/C 12/5/17

CITY OF BROOK PARK, OHIO

RESOLUTION NO. 29-2017

INTRODUCED BY: MAYOR COYNE

A RESOLUTION
RECOGNIZING PROJECT EVERGREEN'S GREENCARE AND SNOWCARE FOR TROOPS INITIATIVE AS THE PREFERRED PROVIDER FOR FAMILIES OF DEPLOYED MILITARY PERSONNEL, AND POST 9/11 DISABLED VETERANS WITH A SERVICE-CONNECTED DISABILITY IN THE CITY OF BROOK PARK AND DECLARING AN EMERGENCY

WHEREAS, our deployed military members families and those with post 9/11 service-connected disabilities struggle to care for their lawns and or removal of snow and ice; and

WHEREAS, the City of Brook Park hereby recognizes Project Evergreen's GreenCare and SnowCare for Troops Initiative as the preferred provider; and

WHEREAS, the city along with Project Evergreen's GreenCare and SnowCare for Troops Initiatives is reminding and urging families of deployed military personnel and post 9/11 disabled veterans with service-connected disabilities to sign up for assistance, and

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Brook Park, State of Ohio that:

SECTION 1: That this Council does hereby recognize PROJECT EVERGREEN'S GREENCARE AND SNOWCARE FOR TROOPS INITIATIVE as The Preferred Provider For Families Of Deployed Military Personnel, And Post 9/11 Disabled Veterans With A Service-Connected Disability.

SECTION 2: It is found and determined that all formal actions of this Council concerning and relating to this resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal actions were in meetings open to the public in compliance with all legal requirements, including section 121.00 of the Ohio Revised Code.

SECTION 3: This Resolution is hereby declared to be and emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of the said City and to show support provided that this Resolution receives the affirmative vote of at least five (5) 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.

PASSED: _____

_____
PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

APPROVED: _____
MAYOR

_____
DATE

I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS

DIRECTOR OF LAW