

**ITEMS TO BE CONSIDERED
AT THE CAUCUS PRIOR TO THE COUNCIL MEETING
TO BE HELD ON TUESDAY, DECEMBER 7, 2021
7:00 P.M.**

I. ROLL CALL OF MEMBERS:

II. PLEDGE OF ALLEGIANCE:

III. DISCUSSION:

1. DIVISION OF LIQUOR CONTROL - Brookpark Sunoco, Inc. 6313 Engle Road, Brook Park, OH 44142. **C New 0976874 - C2 - Postmark Date: 11/29/21** - PER COUNCIL PRESIDENT VECCHIO. **Note:** Moved by **motion** from the November 16th Caucus Prior to meeting.
2. DIVISION OF LIQUOR CONTROL - Phoenix Vapor Lounge, LLC, 17021 Brookpark Road, Brook Park, OH 44142. **C NEW 6896303 - D5. Postmark Date: 12/6/2021.** - PER COUNCIL PRESIDENT VECCHIO. **Note:** Moved by **motion** from the November 16th Caucus Prior to meeting.
3. TENTATIVE CAUCUS - COUNCIL MEETING SCHEDULE - PER COUNCIL PRESIDENT VECCHIO.
4. AN ORDINANCE AMENDING ORDINANCE NO. 11197-2021, THE APPROPRIATION ORDINANCE FOR THE CITY OF BROOK PARK AND DECLARING AN EMERGENCY. Introduced by Mayor Gammella - PER COUNCIL PRESIDENT VECCHIO.
5. 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, 2022 AND DECLARING AN EMERGENCY. Introduced by Mayor Gammella - PER COUNCIL PRESIDENT VECCHIO.

IV. FINANCE COMMITTEE - CHAIRMAN, SCOTT:

1. AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE TO PREPARE SPECIFICATIONS AND FURTHER AUTHORIZING THE MAYOR TO ADVERTISE FOR BIDS AND TO ENTER INTO A CONTRACT WITH THE LOWEST AND/OR BEST BIDDER TO RESTORE THE ROOF AND WALLS IN THE NATATORIUM AND DECLARING AN EMERGENCY. Introduced by Mayor Gammella.

V. LEGISLATIVE COMMITTEE - CHAIRMAN, MENCINI:

1. A RESOLUTION IN SUPPORT OF HOUSE BILL 361 TO PROVIDE FOR THE NEW REQUIREMENTS AND INCREASED PENALTIES FOR BLOCKED RAILROAD CROSSINGS AND DECLARING AN EMERGENCY. Introduced by Council as a Whole.

VI. SAFETY COMMITTEE - CHAIRMAN, TROYER:

1. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PROTEGIS FIRE & SAFETY TO REPAIR THE FIRE SPRINKLER LINE IN VAULT OUTSIDE SERVICE DEPARTMENT AND DECLARING AN EMERGENCY. Introduced by Mayor Gammella.
2. AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH PROTEGIS FIRE & SAFETY FOR TWO FIRE ALARM SYSTEM PANELS AND DECLARING AN EMERGENCY. Introduced by Mayor Gammella.

VII. ADJOURNMENT:

Posted: 12/3/21

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

6896303		NEW		PHOENIX VAPOR LOUNGE LLC 17021 BROOKPARK RD BROOK PARK OH 44142	
PERMIT NUMBER		TYPE			
ISSUE DATE					
11 03 2021					
FILING DATE					
D5				PERMIT CLASSES	
18	110	C	D22213		
TAX DISTRICT		RECEIPT NO.			

FROM 11/05/2021

PERMIT NUMBER		TYPE	
ISSUE DATE			
FILING DATE			
PERMIT CLASSES			
TAX DISTRICT		RECEIPT NO.	



MAILED 11/05/2021

RESPONSES MUST BE POSTMARKED NO LATER THAN. 12/06/2021

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES **C NEW 6896303**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

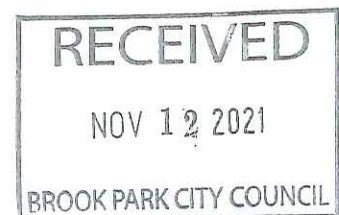
(Title)- ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF BROOK PARK CITY COUNCIL
6161 ENGLE ROAD
BROOK PARK OHIO 44142



NOTICE TO LEGISLATIVE
AUTHORITY

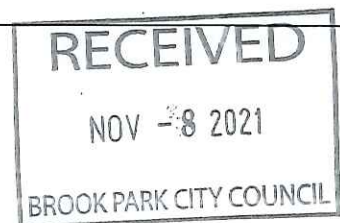
OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

0976874		NEW	BROOKPARK SUNOCO INC 6313 ENGLE RD BROOK PARK OHIO 44142
PERMIT NUMBER		TYPE	
ISSUE DATE			
05 08 2019			
FILING DATE			
C2			
PERMIT CLASSES			
18	110	C	C34430
TAX DISTRICT		RECEIPT NO.	

FROM 10/28/2021

PERMIT NUMBER		TYPE
ISSUE DATE		
FILING DATE		
PERMIT CLASSES		
TAX DISTRICT	RECEIPT NO.	



MAILED 10/28/2021

RESPONSES MUST BE POSTMARKED NO LATER THAN. 11/29/2021

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES **C NEW 0976874**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)- ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF BROOK PARK CITY COUNCIL
6161 ENGLE ROAD
BROOK PARK OHIO 44142



Institution Notice for Liquor Permit

Name of Institution To: CONTROLLING AUTHORITY	Type of Application Re: NEW C2
ALICE M. HASSING WATERPARK PLAYGROUND	Application Number 0976874
616 ENGLE RD. 6245 ENGLE RD	Applicant Name BROOKPARK SUNOCO INC
BROOKPARK OHIO 44142	DBA: 6313 ENGLE RD
	Address: BROOKPARK OHIO 44142
	21-11071

Dear Institution Representative: **Approx. Distance** 137 **Feet**

A liquor permit has been applied for at the above captioned location. The Division of Liquor Control is required to notify any church, school, library, public playground, or township park that is located within 500 feet of a proposed permit premises. Your institution, as well as the local legislative authority, is being given the opportunity to object to the issuance of this permit. This is your opportunity to object to the above referenced permit application.

Please complete and return this form no later than 30 days from the date of this notice. Include the name, title, address and telephone number of the representative of the institution who is to attend the hearing. If an objection is filed and a hearing is scheduled, your representative should appear and testify in support of the objection. Otherwise the objection will be overruled. Objections based solely upon philosophical opposition to alcohol consumption are not sufficient grounds for sustaining an objection. You may wish to retain legal counsel to represent your interests, as the hearing is a legal proceeding.

Please check the applicable box and return this form within 30 days

☐ We do not object to this Permit.

☐ We request the Division of Liquor Control document our objection to the issuance of this permit but we do not request a hearing. In choosing this option I understand that it is only an objection for the record and will not adversely impact the issuance of this permit.

☐ We object and request a hearing on the advisability of issuing of this permit. Please hold the hearing in Columbus.

☐ We object and request a hearing on the advisability of issuing of this permit. Please hold the hearing in the county seat of the premises.

(Signature of Authority in Control of Institution)	(Telephone Number)	(Date)
(Name, Title of person to Attend Hearing)	(Address)	

Certificate of Service

The above notice was served to TERESA JOHNSON 6161 ENGLE RD.

(Name) (Address)

216 432-1300, the authority in control of subject institution on 11-12-2021 by

(Telephone) (Date)

☐ Certified Mail, Return Receipt Requested or ☒ Personal Service or ☐ Storefront or ☐ Email

(Signature and Title of Recipient) <u>X Teresa Johnson</u>	(Compliance Agent, Unit #, Date) R. CARPENTER 153
(Print Name and Title of Recipient) <u>X Teresa Johnson</u>	Certified Mail #

6606 Tussing Road
PO Box 4005
Reynoldsburg, OH 43068-9005
Updated 02/2019
DLC-4100/LIQ-19-0002

RECEIVED
NOV 12 2021
An Equal Opportunity Employer and Service Provider
BROOK PARK CITY COUNCIL

614 | 644 2360
Fax 614 | 995 4047
TTY/TDD 800 | 750 0750
www.com.ohio.gov

TENATIVE 2022 CAUCUS -COUNCIL MEETING SCHEDULE

JANUARY	Holidays Observed	JULY	Holidays Observed
4 - Caucus Prior			
4 - Council	New Year's Day 1/1/22	SUMMER RECESS	Independence Day 7/4/22
11 - Caucus		19 - Caucus Prior to	
18 - Caucus Prior	Martin Luther King Jr. 1/17/22	19 - Council	
18 - Council			
FEBRUARY		AUGUST	
1 - Caucus Prior			
1 - Council	President's Day 2/21/22	SUMMER RECESS	
8 - Caucus		23 - Caucus Prior to	
15 - Caucus Prior to		23 - Council	
15 - Council			
MARCH		SEPTEMBER	
1 - Caucus Prior		6 - Caucus Prior	Labor Day 9/5/22
1 - Council		6 - Council	
8 - Caucus		13 - Caucus	
15 - Caucus Prior		20 - Caucus Prior	
15 - Council		20 - Council	
APRIL		OCTOBER	
5 - Caucus Prior		4 - Caucus Prior	
5 - Council		4 - Council	
12 - Caucus		11 - Caucus	
19 - Caucus Prior		18 - Caucus Prior	
19 - Council		18 - Council	
MAY		NOVEMBER	
3 - Caucus Prior		1 - Caucus Prior	
3 - Council		1 - Council	
10 - Caucus		8 - Caucus	Veteran's Day 11/11/22
17 - Caucus Prior		15 - Caucus Prior	
17 - Council	Memorial Day 5/30/22	15 - Council	Thanksgiving Day 11/24/22
JUNE		DECEMBER	
7 - Caucus Prior		6 - Caucus Prior	
7 - Council		6 - Council	
14 - Caucus		13 - Caucus	
21 - Caucus Prior		20 - Caucus Prior	
21 - Council		20 - Council	Christmas Day 12/25/22

ORDINANCE NO.

INTRODUCED BY Mayor Gammella

AN ORDINANCE AMENDING ORDINANCE NO. 11187-2021, THE
APPROPRIATION ORDINANCE FOR THE CITY OF BROOK PARK, AND DECLARING
AN EMERGENCY.

WHEREAS, the amounts appropriated for certain items of expense for 2021 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. 11187-2021, passed March 30, 2021, 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						
	325 Community Development	511	Regular Wages	82,655.57	(7,000.00)	75,655.57
		519	Fringe Benefits	26,558.61	(1,081.50)	25,477.11
	340 Recreation Commission	511	Regular Wages	6,000.00	500.00	6,500.00
		519	Fringe Benefits	927.00	77.25	1,004.25
	341 Recreation Center	513	Part Time Wages	99,069.81	(25,000.00)	74,069.81
		521	Communications	14,366.96	5,000.00	19,366.96
		524	Repair & Maintenance	14,203.98	9,500.00	23,703.98
	342 Parks & Playgrounds	513	Part Time Wages	25,200.00	(7,000.00)	18,200.00
		519	Fringe Benefits	60,899.42	(1,081.50)	59,817.92
		520	Utilities	44,070.00	3,500.00	47,570.00
		524	Repair & Maintenance	30,674.76	7,500.00	38,174.76
		527	Miscellaneous Expenses	21,865.00	10,720.00	32,585.00
	345 Home Days Celebration	513	Overtime	16,151.38	1,349.55	17,500.93
		522	Equipment Rental	1,500.00	(724.92)	775.08
		523	Professional Services	39,000.00	(132.64)	38,867.36
		524	Repair & Maintenance	1,354.05	(491.99)	862.06
	409 Mechanics	511	Regular Wages	457,116.97	(40,000.00)	417,116.97
		519	Fringe Benefits	170,640.43	(6,180.00)	164,460.43
		529	Contracts	2,294.00	2,161.99	4,455.99
	411 Safety Building	512	Overtime	2,500.00	6,000.00	8,500.00
		519	Fringe Benefits	14,204.74	927.00	15,131.74
		520	Utilities	52,863.00	7,000.00	59,863.00
		529	Contracts	662,420.00	17,700.00	680,120.00
	412 Police Department	511	Regular Wages	3,637,777.37	10,000.00	3,647,777.37
		519	Fringe Benefits	678,985.71	2,083.85	681,069.56
		524	Repair & Maintenance	41,396.86	3,200.00	44,596.86
	414 Disaster Services	520	Utilities	3,209.00	500.00	3,709.00
		524	Repair & Maintenance	2,198.57	1,000.00	3,198.57
		527	Miscellaneous Expenses	3,011.93	750.00	3,761.93
	415 Building Department	511	Regular Wages	379,308.12	(10,000.00)	369,308.12
		519	Fringe Benefits	127,815.74	(1,545.00)	126,270.74
		574	Refunds	100.00	2,500.00	2,600.00
	419 Animal Warden	513	Part Time Wages	20,001.00	12,000.00	32,001.00
		519	Fringe Benefits	18,171.82	1,854.00	20,025.82
	420 Service Director	521	Communications	6,816.89	1,000.00	7,816.89
		527	Miscellaneous Expenses	742.69	250.00	992.69
	422 Service Building	512	Overtime	1,800.00	1,250.00	3,050.00
		519	Fringe Benefits	28,731.07	193.13	28,924.20
		524	Repair & Maintenance	34,926.50	12,500.00	47,426.50
		527	Miscellaneous Expenses	43,311.69	11,000.00	54,311.69
	424 Street Cleaning	512	Overtime	0.00	1,500.00	1,500.00
		519	Fringe Benefits	0.00	231.75	231.75
	428 Public Properties	521	Communications	3,425.00	600.00	4,025.00
		527	Miscellaneous Expenses	6,798.66	3,800.00	10,598.66
	434 Traffic Lights	529	Contracts	80,000.00	35,000.00	115,000.00
	500 Legal Department	513	Part Time Wages	178,631.56	(50,000.00)	128,631.56
		519	Fringe Benefits	85,270.04	(7,725.00)	77,545.04
		525	Travel & Education	800.00	284.00	1,084.00
		529	Contracts	672.62	100.00	772.62
	610 Finance Department	521	Communications	5,724.00	1,250.00	6,974.00
		523	Professional Services	56,000.00	6,048.00	62,048.00
	641 Office Of Aging	512	Overtime	73.00	300.00	373.00
		513	Part Time Wages	34,927.00	4,000.00	38,927.00
		519	Fringe Benefits	5,407.50	964.35	6,371.85

P/C
CA/BLUE 12-7-21
1st R
2nd R
3rd R
B/C

FUND	DEPARTMENT	TRANS-ACTION	DESCRIPTION	PRESENT APPROPRIATION	ADJUSTED AMOUNT	ADJUSTED APPROPRIATION
	700 General Gov't. Lands & Bldgs.	512	Overtime	4,000.00	4,000.00	8,000.00
		519	Fringe Benefits	618.00	618.00	1,236.00
		520	Utilities	150,000.00	(50,000.00)	100,000.00
		524	Repair & Maintenance	21,196.32	(15,087.65)	6,108.67
	825 Workers' Compensation	519	Fringe Benefits	239,625.00	(27,000.00)	212,625.00
	831 Auditor & Treasurer Fees	523	Professional Services	25,000.00	2,028.33	27,028.33
	840 Insurance & Bonding	527	Miscellaneous Expenses	313,925.00	7,309.00	321,234.00
	879 Contingency	529	Contracts	0.00	50,000.00	50,000.00
				8,086,934.34	0.00	8,086,934.34
210 CITY INCOME TAX FUND						
	440 Tax Department	571	Transfers	18,382,527.37	1,440,078.00	19,822,605.37
241 STATE HIGHWAY IMPROVEMENT FUND						
	425 Street Paving & Repair	524	Repair & Maintenance	25,079.03	50,000.00	75,079.03
		529	Contracts	0.00	6,550.00	6,550.00
				25,079.03	56,550.00	81,629.03
243 ECONOMIC DEVELOPMENT FUND						
	325 Community Development	529	Contracts	559,375.91	1,550,000.00	2,109,375.91
264 WATER PARK FUND						
	342 Parks & Playgrounds	513	Part Time Wages	49,203.00	(16,015.00)	33,188.00
		520	Utilities	12,500.00	15,000.00	27,500.00
		527	Miscellaneous Expenses	10,193.23	1,015.00	11,208.23
				71,896.23	0.00	71,896.23
310 GENERAL BOND RETIREMENT FUND						
	871 Debt Retirement	561	Principal Payment	817,587.53	3,525,000.00	4,342,587.53
	872 Debt Service	523	Professional Services	5,000.00	42,750.00	47,750.00
		562	Interest	335,132.50	8,567.36	343,699.86
				1,157,720.03	3,576,317.36	4,734,037.39
401 CAPITAL IMPROVEMENT FUND						
	110 Council	552	Equipment	10,000.00	(9,500.00)	500.00
	210 Mayor's Court	552	Equipment	1,000.00	1,000.00	2,000.00
	341 Recreation Center	552	Equipment	48,750.00	(18,000.00)	30,750.00
	342 Parks & Playgrounds	527	Miscellaneous Expenses	0.00	1,347.84	1,347.84
		553	Construction Contracts	112,881.00	30,000.00	142,881.00
	400 Mayor's Office	552	Equipment	6,693.91	(4,500.00)	2,193.91
	409 Mechanics	552	Equipment	22,219.85	(18,500.00)	3,719.85
	411 Safety Building	551	Land/Building Improvements	37,750.00	(20,038.84)	17,711.16
	412 Police Department	552	Equipment	182,991.18	(115,000.00)	67,991.18
	413 Fire Department	552	Equipment	414,210.15	50,000.00	464,210.15
	415 Building Department	552	Equipment	78,000.00	(22,000.00)	56,000.00
	423 Sanitation	552	Equipment	198,627.69	23,000.00	221,627.69
	425 S.C.M.& R.	552	Equipment	43,000.00	(12,000.00)	31,000.00
	427 Trees & Tree Lawns	552	Equipment	60,500.00	(11,000.00)	49,500.00
	432 Snow Removal	552	Equipment	107,675.59	45,000.00	152,675.59
	433 Street Lighting	553	Construction Contracts	60,000.00	(60,000.00)	0.00
	440 Tax Department	552	Equipment	5,062.40	(4,500.00)	562.40
	610 Finance Department	552	Equipment	5,000.00	(4,500.00)	500.00
	700 General Gov't. Lands & Bldgs.	523	Professional Services	1,964.00	202,890.00	204,854.00
		529	Contracts	500.00	42,500.00	43,000.00
		551	Land/Building Improvements	122,588.00	(96,299.00)	26,289.00
	880 Transfers & Refunds	574	Refunds	0.00	100.00	100.00
				1,519,413.77	0.00	1,519,413.77
546 2021 STREET IMPROVEMENT FUND						
	425 Street Paving & Repair	523	Professional Services	238,809.60	11,590.40	250,400.00
		553	Construction Contracts	1,849,348.00	(11,590.40)	1,837,757.60
				2,088,157.60	0.00	2,088,157.60
690 MEDICAL BENEFITS FUND						
	840 Insurance	519	Fringe Benefits	2,234,479.00	240,000.00	2,474,479.00
712 FIRE PENSION FUND						
	413 Fire Department	519	Fringe Benefits	753,673.55	10,000.00	763,673.55
713 S.W.G.H. FUND						
	851 Health & Welfare	529	Contracts	107,947.00	4,344.01	112,291.01
				Total Changes	6,877,289.37	

FUND	DEPARTMENT	TRANS-ACTION	DESCRIPTION	PRESENT APPROPRIATION	ADJUSTED AMOUNT	ADJUSTED APPROPRIATION
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SECTION 2: Those portions of Ordinance No. 11187-2021, passed March 30, 2021, 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.

President of Council

ATTEST: _____
Clerk of Council

Approved: _____
Mayor

Date: _____

ORDINANCE NO. _____

INTRODUCED BY MAYOR GAMMELLA

P/C

CA PR 100 12-7-21

1st R

2nd R

3rd R

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, 2022, 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, 2022.

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, 2022, there be appropriated the total of \$18,770,871.90 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	DEPARTMENT	51000-51999	52000-52999	55000-55999	56000-56999	57000-57999	TOTAL
100	CNTR		PERSONAL	OPERATIONS	CAPITAL	DEBT	TRANSFERS &	APPROPRIATIONS
		GENERAL FUND	SERVICES		OUTLAY	SERVICE	REFUNDS	
	110	COUNCIL	34,334.00	6,000.00				40,334.00
	111	CLERK OF COUNCIL	18,622.75	500.00				19,122.75
	210	MAYOR'S COURT	32,569.61	7,750.00				40,319.61
	211	MUNICIPAL COURT						0.00
	320	PLANNING COMMISSION	1,661.75					1,661.75
	325	COMMUNITY DEVELOPMENT	14,537.99	250.00				14,787.99
	330	CIVIL SERVICE COMMISSION	6,456.91	250.00				6,706.91
	335	BOARD OF ZONING APPEALS	1,994.10					1,994.10
	340	RECREATION COMMISSION	2,161.75					2,161.75
	341	RECREATION CENTER	108,161.38	57,500.00			150.00	165,811.38
	342	PARKS & PLAYGROUNDS	37,934.34	48,000.00				85,934.34
	343	PUBLIC RECREATION	4,993.13	10,500.00				15,493.13
	345	HOME DAYS CELEBRATION		550.00				550.00
	350	TECH. AND INNOVATION COMM.	477.54					477.54
	351	CHARTER REVIEW COMMISSION						0.00
	400	MAYOR'S OFFICE	76,517.23	16,000.00				92,517.23
	402	HUMAN RESOURCES	17,738.69	4,000.00				21,738.69
	405	CORRECTIONAL FACILITY	51,702.11	25,000.00				76,702.11
	407	SAFETY TOWN						0.00
	409	MECHANICS	135,857.52	2,750.00				138,607.52
	410	SAFETY DIRECTOR						0.00
	411	SAFETY BUILDING	16,229.75	210,000.00				226,229.75
	412	POLICE DEPARTMENT	1,082,184.25	73,000.00				1,155,184.25
	413	FIRE DEPARTMENT	946,932.07	130,000.00				1,076,932.07
	414	DISASTER SERVICE	50.00	1,400.00				1,450.00
	415	BUILDING DEPARTMENT	84,021.20	28,500.00			25.00	112,546.20
	418	SCHOOL GUARDS	10,564.20					10,564.20
	419	ANIMAL WARDEN	25,152.61	6,000.00				31,152.61
	420	SERVICE DIRECTOR	24,739.20	2,000.00				26,739.20
	421	ENGINEERING		12,000.00				12,000.00
	422	SERVICE BUILDING	21,610.03	80,000.00				101,610.03
	423	SANITATION	104,866.46	170,000.00				274,866.46
	424	STREET CLEANING		500.00				500.00
	426	TRAFFIC SIGNS	16,431.57	400.00				16,831.57
	427	TREES & TREE LAWNS	35,115.83	6,350.00				41,465.83
	428	PUBLIC PROPERTIES	55,712.39	2,900.00				58,612.39
	429	SEWERS & DRAINS	142,295.98	50,000.00				192,295.98
	432	SNOW REMOVAL	59,986.86	175,000.00				234,986.86
	433	STREET LIGHTING		108,000.00				108,000.00
	434	TRAFFIC LIGHTS		15,000.00				15,000.00
	500	LEGAL DEPARTMENT	51,489.47	1,600.00				53,089.47
	610	FINANCE DEPARTMENT	107,524.56	21,885.00				129,409.56
	630	TAX REVIEW BOARD						0.00
	641	OFFICE OF AGING	6,847.22	1,000.00				7,847.22
	650	RETIRES	10,000.00					10,000.00
	700	GEN. GOV'T. LANDS & BLDGS.	628.16	110,000.00				110,628.16
	821	P.E.R.S.						0.00
	825	WORKERS' COMPENSATION	500.00					500.00
	826	UNEMPLOYMENT COMP.	5,000.00					5,000.00
	830	ELECTIONS						0.00
	831	AUDITOR & TREAS. FEES		10,000.00				10,000.00
	832	SALE OF DELINQ. LANDS						0.00
	834	COLLECTOR FEES						0.00
	840	INSURANCE & BONDING		1,000.00				1,000.00
	850	COUNTY BOARD OF HEALTH		55,785.00				55,785.00
	874	MISC. EXECUTIVE		150,000.00				150,000.00
	876	CITIZEN OF THE YEAR						0.00
	877	PROPERTY TAX REIMBURSEMENT						0.00
	879	CONTINGENCY						0.00
	880	TRANSFERS, REFUNDS & OTHER					601,000.00	601,000.00
			3,353,602.61	1,601,370.00	0.00	0.00	601,175.00	5,556,147.61

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	53,825.04	30,000.00			5,000,000.00	5,083,825.04
211		CITY INCOME TAX OPERATIONAL CASH FUND						
	440	TAX DEPARTMENT		100.00				100.00
215		ADMISSIONS TAX FUND						
	440	TAX DEPARTMENT	6,148.65	1,000.00				7,148.65
220		HOTEL, MOTEL TAX FUND						
	440	TAX DEPARTMENT						0.00
240		STREET C.M. & REPAIR FUND						
	425	STREET PAVING & REPAIR	93,342.45	100,000.00	500,000.00			693,342.45
241		STATE HWY. IMPROVEMENT FUND						
	425	STREET PAVING & REPAIR		70,000.00				70,000.00
242		PERMISSIVE TAX FUND						
	425	STREET PAVING & REPAIR		10,000.00				10,000.00
243		ECONOMIC DEVELOPMENT FUND						
	325	COMMUNITY DEVELOPMENT		1,700,000.00				1,700,000.00
244		BROOKPARK ROAD CORRIDOR FUND						
	325	COMMUNITY DEVELOPMENT						0.00
245		CDBG FUND						
	325	COMMUNITY DEVELOPMENT			276,258.00			276,258.00
250		SPECIAL RECREATION FUND						
	343	PUBLIC RECREATION		16,000.00			500.00	16,500.00
251		KENNEDY PARK CONCESSION FUND						
	342	PARKS & PLAYGROUNDS						0.00
254		CONCESSION STAND 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		1,500.00				1,500.00
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		500.00	5,000.00			5,500.00
271		DWI ENFORCEMENT & EDUCATION FUND						
	412	POLICE DEPARTMENT		500.00				500.00
272		FEDERAL FORFEITURE FUND						
	412	POLICE DEPARTMENT		5,000.00				5,000.00
273		COMMUNITY DIVERSION PROGRAM FUND						
	412	POLICE DEPARTMENT						0.00
275		CONTINUING TRAINING PROGRAM FUND						
	412	POLICE DEPARTMENT		500.00				500.00
280		FEMA FUND						
	700	GEN. GOV'T. LANDS & BLDGS.						0.00
281		BROOK PARK CORONAVIRUS FUND						
	700	GEN. GOV'T. LANDS & BLDGS.					64,130.00	64,130.00
282		AMERICAN RESCUE PLAN FUND						
	700	GEN. GOV'T. LANDS & BLDGS.						0.00
290		INSURANCE FUND						
	840	INSURANCE & BONDING		10,000.00				10,000.00
			153,316.14	1,946,580.00	781,258.00	0.00	5,064,630.00	7,945,784.14

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						0.00
	210	MAYOR'S COURT						0.00
	341	RECREATION CENTER			25,000.00			25,000.00
	342	PARKS & PLAYGROUNDS			215,000.00			215,000.00
	343	PUBLIC RECREATION						0.00
	400	MAYOR'S OFFICE						0.00
	402	HUMAN RESOURCES						0.00
	409	MECHANICS			1,250.00			1,250.00
	410	SAFETY DIRECTOR						0.00
	411	SAFETY BUILDING			5,000.00			5,000.00
	412	POLICE DEPARTMENT			25,000.00			25,000.00
	413	FIRE DEPARTMENT			450,000.00			450,000.00
	415	BUILDING DEPARTMENT			20,000.00			20,000.00
	419	ANIMAL WARDEN						0.00
	422	SERVICE BUILDING			45,000.00			45,000.00
	423	SANITATION			48,307.74			48,307.74
	424	STREET CLEANING						0.00
	425	STREET PAVING & REPAIR			30,000.00			30,000.00
	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			45,000.00			45,000.00
	433	STREET LIGHTING						0.00
	434	TRAFFIC LIGHTS						0.00
	440	TAX DEPARTMENT			100.00			100.00
	500	LEGAL DEPARTMENT			1,000.00			1,000.00
	610	FINANCE DEPARTMENT			100.00			100.00
	700	GEN. GOV'T. LANDS & BLDGS.			200,000.00			200,000.00
	880	TRANSFERS & REFUNDS					150,000.00	150,000.00
			0.00	0.00	1,160,757.74	0.00	150,000.00	1,310,757.74

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
459		SEWER IMPROVEMENTS FUND						
	429	SEWERS & DRAINS		25,650.00	10,000.00			35,650.00
517		SOUND INSULATION PROGRAM FUND						
	325	COMMUNITY DEVELOPMENT		30,000.00				30,000.00
545		2018/2019 STREET IMPROVEMENT FUND						
	425	STREET PAVING & REPAIR					1,317,775.00	1,317,775.00
546		2021 STREET IMPROVEMENT FUND						
	425	STREET PAVING & REPAIR		75,000.00	1,200,000.00			1,275,000.00
547		2022 STREET IMPROVEMENT FUND						
	425	STREET PAVING & REPAIR		150,000.00				150,000.00
			0.00	280,650.00	1,210,000.00	0.00	1,317,775.00	2,808,425.00

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	125,000.00					125,000.00
712		FIRE PENSION FUND						
	413	FIRE DEPARTMENT	155,000.00					155,000.00
713		SOUTHWEST GENERAL HOSPITAL FUND						
	851	HEALTH & WELFARE						0.00
714		CASH BONDS HELD FUND						
	874	MISC. EXECUTIVE		25,000.00				25,000.00
716		BUILDING STANDARDS BOARD FUND						
	415	BUILDING DEPARTMENT		15,000.00				15,000.00
717		UNCLAIMED MONIES FUND						
	874	MISC. EXECUTIVE						0.00
750-777		PAYROLL ACCOUNTS		33,000.00				33,000.00
			280,000.00	73,000.00	0.00	0.00	0.00	353,000.00

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	700,000.00					700,000.00
			700,000.00	0.00	0.00	0.00	0.00	700,000.00

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	25,000.00					25,000.00
			25,000.00	0.00	0.00	0.00	0.00	25,000.00
			4,511,918.75	3,901,600.00	3,152,015.74	71,757.41	7,133,580.00	18,770,871.90

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, 2022. 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 _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR GAMMELLA

P/C 6/2/20 Finance

Sp. Caucus 8/11/20

1st R

2nd R

3rd R

B/C 8/11/20 Sp. Caucus

Caucus Prior 9-1-20

B/C 9-1-20 CAT

AN ORDINANCE
AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE
TO PREPARE SPECIFICATIONS AND FURTHER AUTHORIZING
THE MAYOR TO ADVERTISE FOR BIDS AND TO
ENTER INTO A CONTRACT WITH THE LOWEST AND/OR BEST BIDDER
TO RESTORE THE ROOF AND WALLS IN THE NATATORIUM,
AND DECLARING AN EMERGENCY

WHEREAS, the Recreation Center's pool area has significantly deteriorated, due to age and years of disuse; and

WHEREAS, when the City of Brook Park built the Natatorium, a vapor barrier or insulation was not placed between the brick façade and the masonry block on the exterior walls; and

WHEREAS, because of the lack of a vapor retarder or insulation on the exterior walls, serious water vapor has condensed on the outside wall causing damage to the walls; and

WHEREAS, it is necessary to replace the roof and install insulation to act as a vapor barrier, to assure continuous vapor control, and to restore the walls for the building to be used for the pool.

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

SECTION 1: The Director of Public Service is hereby authorized to prepare specifications for the restoration of the pool building, including the roof and wall replacement to assure continuous vapor control.

SECTION 2: The Mayor is hereby authorized to advertise for bids and to enter into a contract with the lowest and/or best bidder for the purchase of same.

SECTION 3: The money needed for the aforesaid transaction

shall be paid from funds theretofore appropriated for said purpose.

SECTION 4: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and 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 5: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason to replace the pool building's roof and repair the façade to assure continuous vapor control, therefore this Ordinance shall take effect and be in force immediately from and after its passage and approval by the Mayor.

PASSED: _____

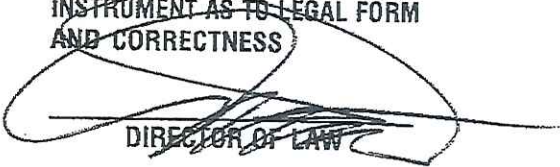
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

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

DATE


DIRECTOR OF LAW

11-16-21 legislative
CA PRIOR 12-7-21
1st R _____
2nd R _____
3rd R _____
D/C _____

CITY OF BROOK PARK, OHIO

RESOLUTION NO. _____

INTRODUCED BY: COUNCILMAN TROYER + C/w

A RESOLUTION
IN SUPPORT OF HOUSE BILL 361
TO PROVIDE FOR NEW REQUIREMENTS AND INCREASED PENALTIES FOR
BLOCKED RAILROAD CROSSINGS, AND DECLARING AN EMERGENCY

WHEREAS, House Bill 361 proposes to amend Sections 121.95 and 5589.99 and to enact new section 5589.25 of the Revised Code to establish new requirements and increased penalties that apply to a railroad company that unlawfully blocks a railroad crossing; and

WHEREAS, House Bill 361 would require a railroad company to submit to the Public Utilities Commission of Ohio an incident report each time a train blocks a crossing for more than five (5) minutes to the hindrance of traffic, and

WHEREAS, House Bill 361 proposes a Five Thousand Dollar (\$5000.00) fine for a first violation and Ten Thousand Dollar (\$10,000.00) fine for subsequent violations.

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

SECTION 1: That the Council of the City of Brook Park, hereby expresses its support of House Bill 361 to amend Ohio law imposing new requirements and increased penalties.

SECTION 2: The Clerk of Council is hereby directed to forward a certified copy of this Resolution to the introducer of the bill, Representatives Thomas Hall and Jessica E. Miranda.

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 for further reason to support the passage of House Bill 361; therefore, provided this Resolution receives the affirmative vote of at least (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.

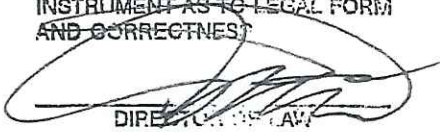
PASSED: _____

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

CITY OF BROOK PARK, OHIO

P/C 11-16-21 Safety
Cau Prior 12-7-21
1st R
2nd R
3rd R
B/C

ORDINANCE NO: _____

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO AN
AGREEMENT WITH PROTEGIS FIRE & SAFETY TO REPAIR THE FIRE
SPRINKLER LINE IN VAULT OUTSIDE SERVICE DEPARTMENT, AND DECLARING
AN EMERGENCY

WHEREAS, Council deems it necessary for the City to enter into an agreement with Protegis Fire & Safety to repair the Fire Sprinkler Line in vault outside Service Department; and

WHEREAS, after formal inspection, it was discovered that the FDC was filled with water which indicates the check valve is leaking and needs to be replaced; and

WHEREAS, said repairs need to be made to install a new FDC connection, check valve and piping; and

WHEREAS, the repair to the Fire Sprinkler Line will be \$8,112.00.

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

SECTION 1: That the Mayor is hereby authorized and directed to enter into an agreement with Protegis Fire & Safety for the Fire Sprinkler Line repairs, as set forth in Exhibit "A" (quote).

SECTION 2: The money needed for the aforesaid transaction shall be paid from funds theretofore appropriated for said purposes; from Fund No. 401-422-52401, Capital Fund, provided that, in no event shall the total amount to be paid under said agreement exceed \$8,112.00.

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 to authorize the Mayor to enter into an agreement for the repair of the Fire Sprinkler Line in vault outside of the Service Department; 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



PROTEGIS
FIRE & SAFETY



From | **Protegis Fire & Safety**
4545 West 160th Street
Cleveland OH 44135
216.433.7200
<https://www.protegis.com/>
Visit our website to sign up
for customer portal access.
We do it right. We make it
easy.

Quote No. | **1947017**
Type | **Repair**
Prepared By | **DANIEL COE**
Created On | **10/06/2021**
Valid Until | **11/06/2021**

Quote For | **CITY OF BROOK PARK**
BROOK PARK PUBLIC
SERVICES DEPARTMENT
19065 HOLLAND RD
BROOK PARK OH 44142

Description of Work

A Protegis Fire & Safety technician recently inspected the fire system at your location. On the inspection report, were noted deficiencies that require the following corrective action:

Scope of Work:

- Install a new FDC connection, check valve and piping.
- The quote does not include concrete, asphalt, or any kind of landscaping repair or replacement. They will use the spoils, such as dirt gravel etc. To fill the hole back up to a small mound, so that when the ground settles in wont leave an impression in the ground. They will remove and take away the broken concrete / asphalt or what they call solid material. All permits / drawings required by the local and state AHJ, is the customers responsibility.

Please Note: This quote is valid for 30 days from the date of this document. Price assumes work to be performed during normal business hours (unless otherwise stated in the body of the quote). These prices do not reflect any sales tax, unless stated as a line item on the quote. If applicable, sales tax will be added at time of billing. This price does not include any unforeseen repairs, maintenance, parts or fees unless stated above. Anything additional will be billed or quoted at current rates.

The pricing below reflects current supplier pricing. In the event of significant delay or supplier price increase occurring during the performance of the work through no fault of the Contractor, the contract sum, time of performance, and/or contract requirements shall be equitably adjusted by a change order.

Service provided is subject to Standard Terms & Conditions which can be viewed at <http://www.protegis.com/terms-conditions.html>

Services to be completed

[Fire Department Connection] Sprinkler - Vehicle Maintenance Bldg

On arrival the fdc was filled with water. Which indicts the check valve is leaking and will need to be replaced . I suggest replacing the entire fdc line at this time. Also suggest having the hydro done when the check is getting replaced . - repair

GRAND TOTAL \$8,112.00

Terms and Conditions

****Terms & Conditions:** ****Service provided is subject to Standard Terms & Conditions which can be viewed at <http://www.protegis.com/terms-conditions.html>**

11-16-21 SAFETY
CA PRICE 12-7-21
1st R _____
2nd R _____
3rd R _____
4th R _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO A
CONTRACT WITH PROTEGIS FIRE & SAFETY FOR TWO FIRE ALARM SYSTEM
PANELS, AND DECLARING AN EMERGENCY

WHEREAS, the Service Director went out to bid for a vendor to replace the non-working fire alarm system at the Service garage; and

WHEREAS, the Service Director, along with the Fire Prevention Officer, obtained several quotes and selected Protegis Fire & Safety to be the lowest and/or best bidder.

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

SECTION 1: The Mayor is hereby authorized to enter into a contract, with Protegis Fire & Safety, for the purchase of two Fire Alarm System Panels, which are further described in Exhibit "A" (quote).

SECTION 2: The money needed for the aforesaid transaction shall be paid from Fund No. 401-422-52401, Capital Fund; theretofore appropriated or to be appropriated for said purpose, and shall not exceed \$35,352.26.

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 to allow the City to purchase two fire alarm system panels; 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



Area 2-Vehicle Maintenance Area

Scope of Work: Protegis to Provide Equipment, installation, Drawings, Programing and Testing

FMM-101	2	ADDRESSABLE MINI MODULE WITH FLASHSCAN
NBG-12LX	10	ADDRESSABLE NBG-12L PULL STATION; WITH FLASHSCAN.
B300-6	1	INTELLIGENT FLANGED MOUNTING BASE; 6" INCH; WHITE
FSCO-951	1	INTELLIGENT ADDRESSABLE CARBON MONOXIDE (CO) DETECTOR
B200S-WH	1	INTELLIGENT, ADDRESSABLE, PROGRAMMABLE PLUG-IN SOUNDER BASE
FSP-951	1	INTELLIGENT ADDRESSABLE PHOTO DETECTOR; WITH FLASHSCAN; WHITE
P2RL	15	HORN STROBE 2W RED WALL
P2RK	1	HORN/STROBE, 12/24 VOLT, RED, MULTI-CANDELA OUTDOOR, INCLUDES BACKBOX
PS1270	2	BATTERY 7AH
ANN-SB80KIT-B	1	BACKBOX KIT, SURFACE MOUNT, USED WITH N-ANN-80 , BLACK
N-ANN-80	1	REMOTE LCD ANNUNCIATOR MIMICS THE FACP DISPLAY, 80 CHARACTER DISPLAY.
ELOCK-FA	1	Circuit Breaker Lockout Kit
EELEC	1	ELECTRICAL EQUIPMENT
LABOR	1	Electrical Labor and Panel/DACT programming
TESTING	1	Pre/Acceptance Testing with AHJ
ENG	1	ENGINEERING/DRAWINGS***

Package Price \$ 14,228.89

Total Install Package Price: \$35,352.26

***Radio Monitoring \$742.00 Annually**

Terms C.O.D or NET 15 DAYS with approved credit. Approved payment schedule, PO, and signed contract is required before project start.

Please Note:

- *This quote is valid for 30 days from the date of this document*
- *This quote is for the above listed items only, any additional devices required will be at an additional cost*
- *This quote is dependent on AHJ approval.*
- *Monthly progressive billing for equipment purchased and services rendered.*
- *These prices do not reflect any sales tax. If applicable, sales tax will be added at time of billing.*
- ***This quote does not include overtime hours, or site specific special safety requirements.***
- *This quote is based on a fluent construction schedule. Any delays or phasing of the project that will require additional site visits will be at an additional cost.*
- *Any work to be done in area's containing Asbestos will be halted until area is properly abated (by others)*
- *This quote does not include fire watch.*
- *Clean up of wiring debris due to installation only. No vacuuming, or dusting included.*
- *Walls, ceilings repairs or painting are not included.*
- ***This quote does not include permit fees.***
- ***This quote does not include phone lines or internet for the fire alarm equipment.***