

May 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4 CHARTER REVIEW COMM 6:30	5 COUNCIL AND CAUCUS 7:00 STORM WATER, STREETS AND UTILITIES 6:00 SPECIAL FINANCE MTG. 6:00	6 PLANNING COMMISSION 7:00 CAUCUS 6:45	7	8	9
10 <i>MOTHER'S DAY</i> 	11 CIVIL SERVICE COMM 4:00 (COMMUNITY ROOM #2)	12	13	14	15	16
17	18	19 COUNCIL AND CAUCUS 7:00 B&BC, FINANCE AND SAFETY 6:00	20	21 BOARD OF ZONING APPEALS 7:00 CAUCUS 6:45	22	23
24	25 <i>MEMORIAL DAY</i> 	26 RECREATION BOARD 6:00	27	28	29	30
31						

All meetings will be held at City Hall 14600 State Road, unless otherwise noted.

June 2020

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	1	2 COUNCIL AND CAUCUS 7:00 STORM WATER, STREETS AND UTILITIES 6:00	3 PLANNING COMMISSION 7:00 CAUCUS 6:45	4	5	6
7	8 CIVIL SERVICE COMM 4:00 (COMMUNITY ROOM #2)	9	10	11	12	13
14	15	16 COUNCIL AND CAUCUS 7:00 B&BC, FINANCE AND SAFETY 6:00	17	18 BOARD OF ZONING APPEALS 7:00 CAUCUS 6:45	19	20
21 <i>FATHER'S DAY</i> 	22	23	24	25	26	27
28	29	30 RECREATION BOARD 6:00				

All meetings will be held at City Hall 14600 State Road, unless otherwise noted.

**NORTH ROYALTON CITY COUNCIL
A G E N D A
MAY 19, 2020**

7:00 p.m. Caucus

Council Meeting 7:00 p.m.

REGULAR ORDER OF BUSINESS

1. Call to Order.
2. Opening Ceremony (Pledge of Allegiance).
3. Roll Call.
4. Approval of Consent Agenda: Items listed under the Consent Agenda are considered routine. Each item will be read individually into the record and the Consent Agenda will then be enacted as a whole by one motion and one roll call. There will be no separate discussion of these items. If discussion by Council is desired on any Consent Agenda item, or if discussion is requested by the public on any legislative item on the Consent Agenda, that item will be removed from the Consent Agenda and considered in its normal sequence under the Regular Order of Business.
 - a. Approval of Minutes: May 5, 2020
 - b. Authorize the release of the sidewalk bond for Harley Hills Subdivision Phase 5 in the amount of \$9,200.00 as approved by the City Engineer.
5. Communications.
6. Mayor's Report.
7. Department Head Reports.
8. President of Council's Report.
9. Committee Reports:

Building & Building Codes	Linda Barath
Finance	Paul Marnecheck
Review & Oversight	Jeremy Dietrich
Safety	Dan Langshaw
Storm Water	Jessica Fenos
Streets	Vincent Weimer
Utilities	Mike Vos
10. Report from Council Representatives to regulatory or other boards:

Board of Zoning Appeals	Dan Langshaw
Planning Commission	Paul Marnecheck
Recreation Board	Jeremy Dietrich
11. Public Discussion: Five minute maximum, on current agenda legislation only.
12. LEGISLATION

SECOND READING CONSIDERATION

1. **20-79 - AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT THE BID OF TRANSPORT SERVICES INC. AND THERRIEN PROPERTIES FOR THE PURCHASE OF CERTAIN REAL PROPERTY KNOWN AS PPN 483-23-011 PURSUANT TO OHIO REVISED CODE CHAPTER 721 AND ORDINANCE 20-46 FOR THE SUM OF \$350,000, AND DECLARING AN EMERGENCY. First reading May 5, 2020.**

FIRST READING CONSIDERATION

1. **20-80** – AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 20-41 AS AMENDED BY ORDINANCE 20-71 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2020 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY.
2. **20-81** - A ORDINANCE ESTABLISHING TEMPORARY OUTDOOR PATIO DINING AREAS, AND DECLARING AN EMERGENCY.
13. Miscellaneous.
14. Adjournment.

ORDINANCE NO. 20-80

INTRODUCED BY: Mayor Antoskiewicz

AN ORDINANCE AMENDING THE ORIGINAL APPROPRIATION ORDINANCE 20-41 AS AMENDED BY ORDINANCE 20-71 FOR THE FISCAL YEAR ENDING DECEMBER 31, 2020 BY TRANSFERRING APPROPRIATIONS AND MAKING ADDITIONAL APPROPRIATIONS, AND DECLARING AN EMERGENCY

WHEREAS: Council wishes to amend the Original Appropriation Ordinance 20-41 as amended by Ordinance 20-71 for the fiscal year ending December 31, 2020 by transferring and making additional appropriations and providing for transfers between funds.

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

Section 1. To provide for the current expenses and other expenditures for the City of North Royalton, Ohio for the fiscal year ending December 31, 2020, the following sums be and they are hereby appropriated as itemized on Exhibit A attached hereto and incorporated herein as if fully rewritten.

Section 2. The attached Exhibit A includes the following inter-fund transfers:

General Fund	Police Facility Fund	\$ 600,000.00	Operating
General Fund	EMS Levy Fund	1,350,000.00	Operating
General Fund	SCMR Fund	700,000.00	Operating
General Fund	Enterprise Zone	16,400.00	Operating
General Fund	Police Pension Fund	350,000.00	Operating
General Fund	Fire Pension Fund	450,000.00	Operating
General Fund	General Bond Retirement Fund	600,000.00	Debt Service
			Repayment of
NOPEC Grant Fund	Future Capital Improvement Fund	115,000.00	Advance
YMCA Special Revenue	General Bond Retirement Fund	340,000.00	Debt Service
Future Capital Improvement Fund	General Bond Retirement Fund	284,350.00	Debt Service
Storm Sewer & Drainage Fund	General Bond Retirement Fund	328,400.00	Debt Service
Fire Capital Improvement Fund	General Bond Retirement Fund	156,472.000	Debt Service
			Repayment of
Fire Capital Improvement Fund	Future Capital Improvement Fund	300,000.00	Advance
Sprague Road Reconstruction Fund	General Bond Retirement Fund	17,887.00	Debt Service

Section 3. A copy of this Ordinance shall be submitted by the Director of Finance to the Auditor of Cuyahoga County, Ohio and upon certification by said Auditor as required by law, the Director of Finance of this City is hereby authorized to draw her warrants upon the City Treasury for payment of any certification and vouchers therefore approved by the proper officers authorized by law to approve the same, or an Ordinance or Resolution of the Council to make such expenditures; provided, however, that no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with the law or the Ordinances of this Council.

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

THEREFORE, provided this Ordinance receives the affirmative vote of a majority of all members elected to Council, it shall take effect and be in force from and after the earliest period allowed by law.

PRESIDENT OF COUNCIL

APPROVED: _____
MAYOR

DATE PASSED: _____ DATE APPROVED: _____

ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

**CITY OF NORTH ROYALTON
2020 Original Budget Ordinance**

	Original Appropriations Per Ordinance# 2020-41	Amendments Per Ordinance # 2020-71	Amendments this Ordinacne	Total 2020 Appropriations
GENERAL FUND				
POLICE DEPARTMENT				
Personal Service	3,060,650.00		20,000.00 A	3,080,650.00
Contractual Services	320,806.00		(32,100.00) B	288,706.00
Supply & Materials	187,575.00		(19,100.00) B	168,475.00
Capital Outlay	29,000.00		(5,000.00) B	24,000.00
Debt Service	147,000.00			147,000.00
Total Police Department	3,745,031.00	-	(36,200.00)	3,708,831.00
ANIMAL CONTROL				
Personal Service	159,945.00			159,945.00
Contractual Services	5,600.00		(600.00) B	5,000.00
Supply & Materials	25,580.00		(3,000.00) B	22,580.00
Capital Outlay	200.00			200.00
Total Animal Control Department	191,325.00	-	(3,600.00)	187,725.00
FIRE DEPARTMENT				
Personal Service	454,400.00		(10,500.00) B	443,900.00
Contractual Services	344,400.00	15,000.00	(23,178.56) B	336,221.44
Supply & Materials	108,000.00	15,000.00	(18,794.00) B	104,206.00
Total Fire Department	906,800.00	30,000.00	(52,472.56)	884,327.44
POLICE AND FIRE COMMUNICATIONS				
Personal Service	259,700.00		(30,000.00) A	229,700.00
Contractual Services	756,002.00		(1,500.00) B	754,502.00
Supply & Materials	2,000.00		(500.00) B	1,500.00
Capital Outlay	1,500.00			1,500.00
Total Police & Fire Comm	1,019,202.00	-	(32,000.00)	987,202.00
STREET LIGHTING				
	140,000.00			140,000.00
Total Street Lighting	140,000.00	-	-	140,000.00
CEMETERY DEPARTMENT				
Contractual Services	39,900.00			39,900.00
Supply & Materials	172,075.00			172,075.00
Capital Outlay	10,000.00			10,000.00
Total Cemetery Department	221,975.00	-	-	221,975.00
PARKS & RECREATION DEPARTMENT				
Personal Service	541,645.00		(40,000.00) A	501,645.00
Contractual Services	86,150.00			86,150.00
Supply & Materials	116,760.00		(1,500.00) B	115,260.00
Capital Outlay	46,000.00		(3,000.00) B	43,000.00
Total Parks & Recreation Department	790,555.00	-	(44,500.00)	746,055.00
PLANNING COMMISSION				
Personal Service	7,400.00			7,400.00
Contractual Services	7,800.00			7,800.00
Supply & Materials	550.00			550.00
Total Planning Commission	15,750.00	-	-	15,750.00
BOARD OF ZONING				
Personal Service	8,900.00			8,900.00
Contractual Services	2,500.00			2,500.00
Supply & Materials	700.00			700.00
Total Board of Zoning	12,100.00	-	-	12,100.00
BUILDING DEPARTMENT				
Personal Service	629,250.00		(69,000.00) A	560,250.00
Contractual Services	123,860.00			123,860.00
Supply & Materials	22,000.00			22,000.00
Capital Outlay	33,200.00			33,200.00
Total Building Department	808,310.00	-	(69,000.00)	739,310.00

CITY OF NORTH ROYALTON
2020 Original Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Amendments Per Ordinance # 2020-71	Amendments this Ordinacne	Total 2020 Appropriations
COMMUNITY DEVELOPMENT				
Personal Service	160,490.00			160,490.00
Contractual Services	79,750.00		(1,000.00) B	78,750.00
Supply & Materials	3,600.00			3,600.00
Total Community Development	243,840.00	-	(1,000.00)	242,840.00
RUBBISH COLLECTION				
Contractual Services	1,600,000.00			1,600,000.00
Total Rubbish Collection	1,600,000.00	-	-	1,600,000.00
SERVICE BUILDING AND GROUNDS				
Contractual Services	89,900.00		(4,125.00) B	85,775.00
Supply & Materials	39,500.00		(4,125.00) B	35,375.00
Total Service Bldg. & Grounds	129,400.00	-	(8,250.00)	121,150.00
MAYOR'S OFFICE				
Personal Service	262,650.00			262,650.00
Contractual Services	36,475.00		(3,500.00) B	32,975.00
Supply & Materials	2,450.00			2,450.00
Capital Outlay	1,000.00			1,000.00
Total Mayor's Office	302,575.00	-	(3,500.00)	299,075.00
FINANCE DEPARTMENT				
Personal Service	319,284.00			319,284.00
Contractual Services	133,000.00		(7,000.00) B	126,000.00
Supply & Materials	3,000.00		(550.00) B	2,450.00
Capital Outlay	2,000.00			2,000.00
Total Finance Department	457,284.00	-	(7,550.00)	449,734.00
LEGAL ADMINISTRATION				
Personal Service	372,300.00			372,300.00
Contractual Services	138,650.00		(5,000.00) B	133,650.00
Supply & Materials	10,400.00		(400.00) B	10,000.00
Capital Outlay	2,200.00			2,200.00
Total Legal Administration	523,550.00	-	(5,400.00)	518,150.00
ENGINEERING DEPARTMENT				
Personal Service	169,550.00			169,550.00
Contractual Services	156,400.00			156,400.00
Supply & Materials	1,200.00			1,200.00
Capital Outlay	3,000.00			3,000.00
Total Engineering	330,150.00	-	-	330,150.00
LEGISLATIVE				
Personal Service	332,125.00			332,125.00
Contractual Services	54,600.00		(1,000.00) B	53,600.00
Supply & Materials	18,500.00		(6,000.00) B	12,500.00
Capital Outlay	6,000.00			6,000.00
Total Legislative Activity	411,225.00	-	(7,000.00)	404,225.00
MAYOR'S COURT				
Personal Service	194,200.00			194,200.00
Contractual Services	85,175.00	(20,000.00)		65,175.00
Supply & Materials	1,850.00			1,850.00
Total Mayor's Court	281,225.00	(20,000.00)	-	261,225.00
CIVIL SERVICE				
Personal Service	5,050.00			5,050.00
Contractual Services	34,400.00			34,400.00
Supply & Materials	200.00			200.00
Total Civil Service	39,650.00	-	-	39,650.00
CITY HALL BUILDING				
Personal Service	265,400.00		(113,000.00) A	152,400.00
Contractual Services	206,350.00		(10,000.00) B	196,350.00
Supply & Materials	26,500.00		(2,650.00) B	23,850.00
Capital Outlay	-			-
Total City Hall Building	498,250.00	-	(125,650.00)	372,600.00

CITY OF NORTH ROYALTON
2020 Original Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Amendments Per Ordinance # 2020-71	Amendments this Ordinacne	Total 2020 Appropriations
OTHER GENERAL GOVERNMENT				
Personal Services	17,500.00			17,500.00
Supply & Materials	220,000.00	(10,000.00)	(28,500.00) B	181,500.00
Transfers-Out	4,066,400.00			4,066,400.00
Total - Other General Government	4,303,900.00	(10,000.00)	(28,500.00)	4,265,400.00
TOTAL - GENERAL FUND	16,972,097.00	-	(424,622.56)	16,547,474.44
ENFORCEMENT AND EDUCATIONAL FUND #205				
Personal Service	15,000.00			15,000.00
Supply & Materials	6,000.00			6,000.00
Total - Enforcement & Education	21,000.00	-	-	21,000.00
DRUG LAW ENFORCEMENT FUND #206				
Supply & Materials	200.00			200.00
Total - Drug Law Enforcement	200.00	-	-	200.00
POLICE FACILITY OPERATING FUND #207				
Personal Service	913,875.00			913,875.00
Contractual Services	21,400.00			21,400.00
Supply & Materials	65,843.00			65,843.00
Capital Outlay	2,400.00			2,400.00
Total - Police Facility Operating	1,003,518.00	-	-	1,003,518.00
LAW ENFORCEMENT TRUST FUND #208				
Contractual Service	1,500.00			1,500.00
Supply & Materials	5,500.00			5,500.00
Capital Outlay	37,500.00			37,500.00
Total - Law Enforcement Trust	44,500.00	-	-	44,500.00
EMERGENCY MEDICAL SERVICE LEVY FUND #209				
Personal Service	2,847,300.00			2,847,300.00
Contractual Services	67,800.00		(6,500.00) B	61,300.00
Supply & Materials	39,700.00		(3,000.00) B	36,700.00
Total EMS Levy Fund	2,954,800.00	-	(9,500.00)	2,945,300.00
MOTOR VEHICLE LICENSE FUND #210				
Street Repair	240,000.00			240,000.00
Total Motor Vehicle License Fund	240,000.00	-	-	240,000.00
STREET CONSTRUCTION, MAINTENANCE, & REPAIR FUND #211				
Signals & Signs				
Contractual Services	65,000.00		(15,000.00) B	50,000.00
Supply & Materials	25,000.00			25,000.00
	90,000.00	-	(15,000.00)	75,000.00
Street Reconstruction				
Contractual Service	65,000.00			65,000.00
Capital Outlay	2,500,000.00		(1,000,000.00) C	1,500,000.00
	2,565,000.00	-	(1,000,000.00)	1,565,000.00
Street Construction, Maintenance & Repair				
Personal Service	1,869,250.00		(12,000.00) B	1,857,250.00
Contractual Services	147,175.00		(2,400.00) B	144,775.00
Supply & Materials	411,800.00		(10,300.00) B	401,500.00
Capital Outlay	75,000.00			75,000.00
	2,503,225.00	-	(24,700.00)	2,478,525.00
Snow Removal				
Personal Service	112,000.00			112,000.00
Contractual Services	15,000.00			15,000.00
Supply & Materials	450,000.00		(46,500.00) B	403,500.00
	577,000.00	-	(46,500.00)	530,500.00
Total SCMR Fund	5,735,225.00	-	(1,086,200.00)	4,649,025.00
STATE HIGHWAY FUND #212				
Traffic Signals & Marking				
Contractual Services	25,000.00			25,000.00
Street Maintenance & Repair				
Operating Supplies	30,000.00			30,000.00
Snow & Ice Removal				
Supply & Materials	80,000.00		(13,000.00) B	67,000.00
Total State Highway Fund	135,000.00	-	(13,000.00)	122,000.00

**CITY OF NORTH ROYALTON
2020 Original Budget Ordinance**

	Original Appropriations Per Ordinance# 2020-41	Amendments Per Ordinance # 2020-71	Amendments this Ordinacne	Total 2020 Appropriations
CITY INCOME TAX FUND #213				
Contractual Services	500,000.00			500,000.00
Total City Income Tax Fund	500,000.00	-	-	500,000.00
POLICE LEVY FUND #215				
Personal Services	1,300,000.00			1,300,000.00
Contractual Services	5,000.00		(3,000.00) B	2,000.00
Capital Outlay	225,000.00		(15,000.00) B	210,000.00
Total - Police Levy Fund	1,530,000.00	-	(18,000.00)	1,512,000.00
FIRE LEVY FUND #216				
Personal Service	1,000,000.00			1,000,000.00
Total Fire Levy Fund	1,000,000.00	-	-	1,000,000.00
RECYCLING GRANT FUND #217				
Contractual Services	2,500.00			2,500.00
Total Recycling Grant	2,500.00	-	-	2,500.00
OFFICE ON AGING FUND #219				
Personal Services	138,200.00			138,200.00
Contractual Services	46,200.00		(5,000.00) B	41,200.00
Supply & Materials	12,350.00			12,350.00
Capital Outlay	800.00			800.00
Total Office on Aging Fund	197,550.00	-	(5,000.00)	192,550.00
NOPEC GRANT FUND #221				
Contractual Services	107,000.00			107,000.00
Capital Outlay	-			-
Total Court Computer Fund	107,000.00	-	-	107,000.00
COURT COMPUTER FUND #236				
Contractual Services	10,000.00			10,000.00
Operating Supplies	5,000.00			5,000.00
Capital Outlay	4,300.00			4,300.00
Total Court Computer Fund	19,300.00	-	-	19,300.00
COMMUNITY DIVERSION PROGRAM FUND #237				
Personal Services	6,500.00			6,500.00
Contractual Services	2,000.00			2,000.00
Operating Supplies	500.00			500.00
Total Community Diversion	9,000.00	-	-	9,000.00
ENTERPTISE ZONE FUND #239				
Contractual Services	18,150.00			18,150.00
Total Enterprise Zone Fund	18,150.00	-	-	18,150.00
YMCA SPECIAL REVENUE FUND #249				
Transfers-Out	340,000.00			340,000.00
Total Enterprise Zone Fund	340,000.00	-	-	340,000.00
ACCRUED BALANCES FUND #260				
Personal Service	150,000.00			150,000.00
Total AB Fund	150,000.00	-	-	150,000.00
POLICE PENSION FUND #261				
Personal Service	645,670.00			645,670.00
Total Police Pension Fund	645,670.00	-	-	645,670.00
FIRE PENSION FUND #262				
Personal Service	727,277.00			727,277.00
Total Police Pension Fund	727,277.00	-	-	727,277.00
GENERAL BOND RETIREMENT FUND #321				
Supply & Materials	10,000.00			10,000.00
Debt Service - Interest	300,000.00			300,000.00
Debt Service - Principal	1,675,000.00		(110,000.00) D	1,565,000.00
Total General Bond Retirement	1,985,000.00	-	(110,000.00)	1,875,000.00

CITY OF NORTH ROYALTON
2020 Original Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Amendments Per Ordinance # 2020-71	Amendments this Ordinacne	Total 2020 Appropriations
SPECIAL ASSESSMENT FUND #341				
Other	15,469.66			15,469.66
Debt Service	78,314.50			78,314.50
Total Special Assessment Fund	93,784.16	-	-	93,784.16
SERVICE CAPITAL FUND #430				
Capital Outlay	67,000.00			67,000.00
Total Rec Capital Improvement	67,000.00	-	-	67,000.00
RECREATION CAPITAL IMPROVEMENT FUND #431				
Capital Outlay	30,000.00			30,000.00
Total Rec Capital Improvement	30,000.00	-	-	30,000.00
FUTURE CAPITAL IMPROVEMENT FUND #432				
Transfers-Out	284,350.00			284,350.00
Total Future Capital Improvement Fund	284,350.00	-	-	284,350.00
STORM AND SEWER DRAINAGE FUND #433				
Contractual Services	120,000.00			120,000.00
Transfers-Out	328,400.00			328,400.00
Total Storm & Sewer Drainage	448,400.00	-	-	448,400.00
FIRE CAPITAL IMPROVEMENT FUND #434				
Contractual Service	37,000.00			37,000.00
Capital Outlay	100,000.00			100,000.00
Debt Service	107,813.00			107,813.00
Transfer Out	150,950.00			150,950.00
Advance Out	300,000.00			300,000.00
Total Fire Capital Improvement Fund	695,763.00	-	-	695,763.00
YMCA CAPITAL RESERVE FUND #437				
Contractual Services	30,000.00			30,000.00
Total YMCA Capital Imp Fund	30,000.00	-	-	30,000.00
WATER MAIN FUND #445				
Contractual Services	45,000.00			45,000.00
Capital Outlay	15,000.00			15,000.00
Total Water Main Fund	60,000.00	-	-	60,000.00
ISSUE 1 - SPRAGUE ROAD FUND #451				
Transfer Out	17,887.00			17,887.00
Total YMCA Capital Imp Fund	17,887.00	-	-	17,887.00
ENERGY CONSERVATION PROJECT CAPITAL FUND #463				
Capital Outlay	160,000.00			160,000.00
Total Energy Conservation Project Capital Fund	160,000.00	-	-	160,000.00
WASTEWATER TREATMENT FUND #551				
Sanitary Sewer Treatment				
Personal Services	1,352,600.00			1,352,600.00
Contractual Services	2,283,450.00			2,283,450.00
Supply & Materials	447,250.00			447,250.00
Capital Outlay	291,000.00			291,000.00
Total Wastewater Treatment Fund	4,374,300.00	-	-	4,374,300.00

CITY OF NORTH ROYALTON
2020 Original Budget Ordinance

	Original Appropriations Per Ordinance# 2020-41	Amendments Per Ordinance # 2020-71	Amendments this Ordinacne	Total 2020 Appropriations
WASTEWATER MAINTENANCE FUND #552				
Storm Sewer & Drainage Maintenance				
Personal Service	503,400.00			503,400.00
Contractual Services	129,100.00			129,100.00
Supply & Materials	128,000.00			128,000.00
Capital Outlay	70,000.00			70,000.00
Total Stormwater & Drainage	830,500.00	-	-	830,500.00
Wastewater Maintenance				
Personal Service	891,140.00			891,140.00
Contractual Services	219,600.00			219,600.00
Supply & Materials	783,800.00			783,800.00
Total Wastewater Maintenance	1,894,540.00	-	-	1,894,540.00
Total WW Maintenance Fund	2,725,040.00	-	-	2,725,040.00
WASTEWATER DEBT SERVICE FUND #553				
Debt Service	280,000.00			280,000.00
Total WW Debt Service Fund	280,000.00	-	-	280,000.00
WASTEWATER REPAIR AND REPLACEMENT FUND #555				
Capital Outlay	300,000.00			300,000.00
Total WW Repair & Replacem't	300,000.00	-	-	300,000.00
OHIO GOVERNMENT BENEFIT COOPERATIVE FUND #710				
Personal Services	10,000,000.00			10,000,000.00
Total Improvement Holding Fund	10,000,000.00	-	-	10,000,000.00
IMPROVEMENT HOLDING FUND #763				
Refunds	10,000.00			10,000.00
Total Improvement Holding Fund	10,000.00	-	-	10,000.00
OHIO BOARD OF BUILDING STANDARDS FUND #764				
Other	10,000.00			10,000.00
Total OBBS Fund	10,000.00	-	-	10,000.00
BUILDING CONSTRUCTION BOND FUND #766				
Other	50,000.00			50,000.00
Total Bldg. Construction Bond	50,000.00	-	-	50,000.00
OFFICE ON AGING DEPOSITS FUND #768				
Other	1,000.00			1,000.00
Total Office on Aging Deposits	1,000.00	-	-	1,000.00
UNCLAIMED FUNDS #769				
Other	500.00			500.00
Total Unclaimed Funds	500.00	-	-	500.00
FUND TOTALS	53,975,811.16	-	(1,666,322.56)	52,309,488.60

A ORDINANCE ESTABLISHING TEMPORARY OUTDOOR PATIO DINING AREAS,
AND DECLARING AN EMERGENCY

WHEREAS Given the current COVID-19 crisis, City of North Royalton dining establishments have endured the hardship of being temporarily closed in North Royalton; and

WHEREAS: To provide dining options that best suit the individual needs of patrons, the City desires to establish a temporary program permitting outdoor patio dining areas; and

WHEREAS: The administration has prepared guidelines for the establishment of temporary outdoor dining areas that offer streamlined flexibility to North Royalton restaurants, while also ensuring the safety of its patrons; and

WHEREAS: It is the desire of this Council to establish criteria and to temporarily authorize outdoor patio dining areas.

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

Section 1: The Outdoor Patio Dining Areas criteria, as set forth in the attached Exhibit A, are hereby incorporated as though fully re-written herein and, further, are hereby adopted as a temporary emergency expansion measure which shall terminate on December 1, 2020 or sooner upon the revocation of the Governor's Emergency Order.

Section 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 3: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public health, safety and welfare and for the further reason that it will assist North Royalton restaurant owners who have endured financial hardship while being temporarily closed during the COVID-19 crisis.

THEREFORE, provided this Ordinance receives the affirmative vote of a majority of all members elected to Council, it shall take effect and be in force from and after the earliest period allowed by law.

_____ APPROVED: _____
PRESIDENT OF COUNCIL MAYOR

DATE PASSED: _____ DATE APPROVED: _____

ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS: