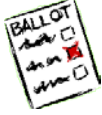


November 2020

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

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

**NORTH ROYALTON CITY COUNCIL
A G E N D A
NOVEMBER 4, 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: October 20, 2020
 - b. Legislation: Introduce, suspend rules requiring 3 readings and referral to committee, and adopt those legislative items indicated with an asterisk (*).
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	Michael Vos
Storm Water	Jessica Fenos
Streets	Vincent Weimer
Utilities	Joanne Krejci
10. Report from Council Representatives to regulatory or other boards:

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

FIRST READING CONSIDERATION

- * 1. **20-125** - A RESOLUTION ACKNOWLEDGING THE COMMUNITY SERVICE OF GERALD PARRISH.
2. **20-126** - AN ORDINANCE ACCEPTING THE BID OF PORTS PETROLEUM FOR THE PURCHASE OF FUEL FOR THE 2021 SEASON AS THE LOWEST AND BEST BID, AND DECLARING AN EMERGENCY.
3. **20-127** - AN ORDINANCE ACCEPTING VARIOUS PROPOSALS TO PROVIDE MEDICAL, DENTAL, VISION, AND LIFE INSURANCE COVERAGE FOR ALL ELIGIBLE EMPLOYEES OF THE CITY, AND DECLARING AN EMERGENCY.

4. **20-128** - AN ORDINANCE AUTHORIZING THE ISSUANCE OF NOTES IN THE AMOUNT OF NOT TO EXCEED \$5,200,000 IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF RETIRING ALL OR A PORTION OF THE CITY'S VARIOUS PURPOSE REFUNDING NOTE, SERIES 2019 (FEDERALLY TAXABLE), DATED, NOVEMBER 14, 2019, PREVIOUSLY ISSUED FOR THE PURPOSE OF CONSTRUCTING, RENOVATING, FURNISHING AND EQUIPPING A MUNICIPAL RECREATIONAL FACILITY AT 11409 STATE ROAD, NORTH ROYALTON, OHIO, AND DECLARING AN EMERGENCY.
13. Miscellaneous.
14. Adjournment.

RESOLUTION NO. 20-125

INTRODUCED BY: Marnecheck, Fenos, Barath, Krejci, Dietrich,
Weimer, Wos, Mayor Antoskiewicz

A RESOLUTION ACKNOWLEDGING THE
COMMUNITY SERVICE OF GERALD PARRISH

WHEREAS: Gerald Parrish was hired as a part time van driver for the Office on Aging and Human Services on January 9, 2012; and

WHEREAS: Mr. Parrish served in that capacity until his retirement on September 16, 2020; and

WHEREAS: The Council and the Mayor of the City of North Royalton wish to acknowledge Mr. Parrish for his community service.

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

Section 1. The Council and the Mayor of the City of North Royalton hereby acknowledge the community service of Gerald Parrish.

Section 2. Council further recognizes the professionalism and dedication that Mr. Parrish has demonstrated through his work for the City of North Royalton and through his willingness and desire to better serve the community.

Section 3. The Director of Legislative Services is authorized and directed to forward a copy of this Resolution to Mr. Parrish in recognition of his many years of service to the community.

THEREFORE, provided this Resolution 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:

AN ORDINANCE ACCEPTING THE BID OF PORTS PETROLEUM FOR THE PURCHASE OF FUEL
FOR THE 2021 SEASON AS THE LOWEST AND BEST BID,
AND DECLARING AN EMERGENCY

- WHEREAS: The City of North Royalton is authorized to purchase fuel through its membership in the Joint Municipal Improvement Consortium (JMIC) which generally occurs at a lower rate than if purchased on the open market; and
- WHEREAS: The JMIC follows competitive bidding requirements as set forth in the Ohio Revised Code; and
- WHEREAS: The bids submitted to the JMIC were obtained in compliance with the competitive bidding requirements of the Ohio Revised Code and Charter of the City of North Royalton; and
- WHEREAS: Council previously adopted Ordinance 19-94 accepting the bid for Ports Petroleum for fuel for the 2020 season, with a second year option for 2021; and
- WHEREAS: Council desires to exercise this second year option.

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 bid of Ports Petroleum, obtained through the Joint Municipal Improvement Consortium, for fuel to be supplied for 2021 to the City of North Royalton including No Lead Premium Gasoline (transport) and Ultra Low Sulfur Diesel Supreme (transport), as set forth in Exhibit A and which is in accordance with the specifications on file in the Office of the Service Director, is hereby accepted as the lowest and best bid.
- Section 2. The Mayor is hereby authorized and directed to enter into a contract on behalf of the City of North Royalton with Ports Petroleum which shall be in accordance to the bid and specifications as set forth in Section 1 hereof, said contract to be in such form as is approved by the Director of Law.
- Section 3. The Service Director is hereby authorized and directed to forward a certified copy of this Ordinance to Ports Petroleum.
- Section 4. This Ordinance shall supersede all previously adopted ordinances in direct conflict herewith.
- Section 5. 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 6. 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 city, and for the further reason that it is immediately necessary to provide for the purchase of fuel.

THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

PRESIDENT OF COUNCIL

APPROVED: _____
MAYOR

DATE PASSED: _____ DATE APPROVED: _____

ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:



City of North Royalton

Mayor Larry Antoskiewicz

Nick Cinquepalmi

Service Director

Service Department

440-582-3002

fax 440-582-3089

TO: Streets Committee – Vince Weimer, Chair
Paul Marnecheck, Vice Chair
Jessica Fenos

FROM: Nick Cinquepalmi, Service Director

DATE: October 29, 2020

RE: 2021 Fuel Bid Recommendation

Please find attached tally sheet from the Consortium Bid Opening for the 2020-2021 Fuel Bid Program.

I am recommending the City of North Royalton exercise the second-year renewal option with Ports Petroleum for the contract term of 1/1/21-12/31/21 for Supplying Gasoline & Diesel Fuel.

If there are any questions, do not hesitate to contact me. Thanks.

/aca

Encl.

c: Mayor Larry Antoskiewicz
Dana Schroeder, Legislative Director
File

CONSORTIUM BID TABULATION:
SUPPLYING GASOLINE & DIESEL FUEL

Year 1 Contract Term: 1/1/20-12/31/20
Year 2 Contract Term: 1/1/21-12/31/21
Bid Opening: October 25, 2019 9:00 a.m.
Present: Becki Riser, City of Brecksville, Kristen Kouri, City of Brecksville, Rob Lay, Ports Petroleum, Gus Katsas, Petroleum Traders

Total Cost per Gallon Calculation: OPIS average on order date + Differential + Taxes of \$.001 Fed LUST \$.28 OH Gas Motor Fuel Tax	PETROLEUM TRADERS (same pricing Year 1 & 2)	(Using Sample Data Provided on Bid Form)	PORTS PETROLEUM (different pricing Year 1 & 2)	(Using Sample Data Provided on Bid Form)	LYKINS ENERGY SOLUTIONS (same pricing Year 1 & 2)	(Using Sample Data Provided on Bid Form)
	Price Differential (Add)	Total SampleCost/ Gallon	Price Differential (Add)	Total SampleCost/ Gallon	Price Differential (Add)	Total SampleCost/ Gallon
NO LEAD REGULAR GRADE GASOLINE, 87 OCTANE, w/ 10% Ethanol Blend						
Transport	(0.0188)	2.1166	Year 1: (0.0213) Year 2: (0.0191)	Year 1: 2.1141 Year 2: 2.1163	(0.0239)	2.1115
Tankwagon	NO BID	NO BID	Year 1: .07 Year 2: .07	Year 1: 2.2054 Year 2: 2.2054	0.1300	2.2654
Product Bid	Marathon, Musket, Global, Husky, etc.		E-10 Gasoline		Marathon, Husky, World Fuel, PBF, etc.	
Name & Location of Refiner	Marathon, Cleveland, OH		Sunoco Terminals: Akron, Cleveland Map, Canton, Brecksville, BTS, Aurora		Various in Cleveland, Cuyahoga, Brecksville, etc.	
ULTRA LOW SULFUR #2 DIESEL						
Transport	(0.0048)	2.1689	Year 1: (0.0189) Year 2: (0.0149)	Year 1: 2.1548 Year 2: 2.1588	(0.0020)	2.1717
Tankwagon	NO BID	NO BID	Year 1: .07 Year 2: .07	Year 1: 2.2054 Year 2: 2.2054	0.1300	2.3037
Product Bid	Marathon, Musket, Global, Husky, etc.		ULSD Diesel		Marathon, Husky, World Fuel, PBF, etc.	
Name & Location of Refiner	Marathon, Cleveland, OH		Sunoco Terminals: Akron, Cleveland Map, Canton, Brecksville, BTS, Aurora		Various in Cleveland, Cuyahoga, Brecksville, etc.	
TRANSPORT DELIVERY MINIMUM ORDER/GALLONS						
Gasoline	8500		8500		8500	
Diesel	7500		7500		7500	
TANKWAGON DELIVERY MINIMUM ORDER/GALLONS						
Gasoline	NO BID		200		150	
Diesel	NO BID		200		150	
EXCEPTIONS	None		Fuel will meet Aston Specifications, Cetane +40. Transport deliveries BOL; not delivery		None	
REQUIRED DOCUMENTS SUBMITTED	Yes		Yes		Yes	

CONSORTIUM BID TABULATION
SUPPLYING GASOLINE & DIESE

CONSORTIUM BID TABULATION:
SUPPLYING GASOLINE & DIESEL FUEL

Year 1 Contract Term: 1/1/20-12/31/20
Year 2 Contract Term: 1/1/21-12/31/21
Bid Opening: October 25, 2019 9:00 a.m.

Year 1 Contract Term: 12/9/17-12/31/18
Year 2 Contract Term: 1/1/19-12/31/19
Bid Opening: October 20, 2017 9:00 a.m.
Present: Becki Riser, City of Brecksville, Kristen Kouri, City of Brecksville, Matt Smith, Cuyahoga Landmark, Rob Lay, Po

Total Cost per Gallon Calculation: OPIS average on order date + Differential + Taxes of \$.001 Fed LUST \$.28 OH Gas Motor Fuel Tax	RKA PETROLEUM (different pricing Year 1 & 2)	(Using Sample Data Provided on Bid Form)	GREAT LAKES PETROLEUM (same prices Year 1 & 2)	(Using Sample Data Provided on Bid Form)	MANSFIELD OIL CO. (different pricing Year 1 & 2)	(Using Sample Data Provided on Bid Form)
	Price Differential (Add)	Total SampleCost/ Gallon	Price Differential (Add)	Total SampleCost/ Gallon	Price Differential (Add)	Total SampleCost/ Gallon
NO LEAD REGULAR GRADE GASOLINE, 87 OCTANE, w/ 10% Ethanol Blend						
Transport	Year 1: (0.0044) Year 2: 0.0001	Year 1: 2.1310 Year 2: 2.1355	0.0090	2.1444	Year 1: (0.0086) Year 2: (0.0086)	Year 1: 2.1268 Year 2: 2.1268
Tankwagon	NO BID	NO BID	0.1050	2.2404	Year 1: .5394 Year 2: .5680	Year 1: 2.6748 Year 2: 2.7034
Product Bid	MPC, Exxon, Husky, PBF, BP		BP, Marathon, Center Oil, Sunoco, World Oil, Shell, US Oil, Valero, Huskey, PBF, Global, Musket		Exxon, BP	
Name & Location of Refiner	Cleveland, Brecksville, Cuyahoga		Various		BP-Husky Refining, 4001 Cedar Point Rd Oregon, OH 43616	
ULTRA LOW SULFUR #2 DIESEL						
Transport	Year 1: (0.0002) Year 2: 0.0045	Year 1: 2.1735 Year 2: 2.1782	0.0090	2.1827	Year 1: (0.0179) Year 2: (0.0149)	Year 1: 2.1558 Year 2: 2.1588
Tankwagon	NO BID	NO BID	0.1050	2.2787	Year 1: .5440 Year 2: .5726	Year 1: 2.7177 Year 2: 2.7463
Product Bid	MPC, Exxon, Husky, PBF, BP		BP, Marathon, Center Oil, Sunoco, World Oil, Shell, US Oil, Valero, Huskey, PBF, Global, Musket		Exxon, BP	
Name & Location of Refiner	Cleveland, Brecksville, Cuyahoga		Various		BP-Husky Refining, 4001 Cedar Point Rd Oregon, OH 43616	
TRANSPORT DELIVERY MINIMUM ORDER/GALLONS						
Gasoline	8500		7500		8500	
Diesel	7500		7500		7500	
TANKWAGON DELIVERY MINIMUM ORDER/GALLONS						
Gasoline	NO BID		500		200	
Diesel	NO BID		500		200	
EXCEPTIONS	None		None		None	
REQUIRED DOCUMENTS SUBMITTED	Yes		Yes		Yes	

ORDINANCE NO. 20-127

INTRODUCED BY: Mayor Antoskiewicz

AN ORDINANCE ACCEPTING VARIOUS PROPOSALS TO PROVIDE MEDICAL, DENTAL, VISION,
AND LIFE INSURANCE COVERAGE FOR ALL ELIGIBLE EMPLOYEES OF THE CITY, AND
DECLARING AN EMERGENCY

WHEREAS: Council desires to obtain medical, dental, vision, and life insurance coverage for all eligible employees of the city and has sought proposals for this purpose; and

WHEREAS: Council finds that the adoption of the proposed health insurance waiver incentive program will serve to save costs and also provide appropriate coverage for the employees that elect the incentive program; and

WHEREAS: Council finds that the attached proposals to provide medical, dental, vision, and life insurance coverage to be the best proposals; and

WHEREAS: Council desires to accept these proposals.

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 Council of the City of North Royalton hereby accepts the proposal of OGBC Consortium Medical Mutual HSA Plan for medical and prescription coverage, and the proposals of Guardian for dental and life insurance coverage, and EyeMed for vision coverage for all eligible employees of the city for the period commencing January 1, 2021, and ending December 31, 2021, and the Mayor is hereby authorized to enter into contracts for this coverage consistent with the terms set forth in the proposals marked Exhibit A and any further terms and conditions as approved by the Director of Law.

Section 2. Council authorizes the reimplementation of a health insurance waiver incentive program in which the city offers its employees who are or may be covered by other available health insurance coverage the option to waive the city's health insurance coverage for a \$200 per month incentive for single insurance coverage or \$400 per month incentive for family coverage, as more fully set forth in the health insurance waiver incentive program for 2020.

Section 3. The Director of Legislative Services is hereby directed to forward a certified copy of this Ordinance to The Fedeli Group confirming the acceptance of this proposal.

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.

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 the city, and for the further reason that it is immediately necessary to provide medical, dental, vision, and life insurance coverage for all eligible employees.

THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

PRESIDENT OF COUNCIL

APPROVED: _____
MAYOR

DATE PASSED: _____ DATE APPROVED: _____

ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

City of North Royalton

January 1, 2021 Medical Renewal

Medical/Rx		OGBC Consortium Medical Mutual - HSA Current		OGBC Consortium Medical Mutual - HSA Renewal	
Calendar Year Deductible Single Family Coinsurance Out-of-Pocket Max Single Family Primary Care Physician/Specialist Inpatient Hospital Diagnostic Lab & X-ray Outpatient Surgery Preventive Office Visits Emergency Room Urgent Care Rx Plan Tier 1 Tier 2 Tier 3 Tier 4 Days Supply		Network	Non-Network	Network	Non-Network
		\$1,400	\$1,400	\$1,400	\$1,400
		\$2,800	\$2,800	\$2,800	\$2,800
		Non-Embedded		Non-Embedded	
		100%	60%	100%	60%
		\$1,400	\$5,000	\$1,400	\$5,000
		\$2,800	\$10,000	\$2,800	\$10,000
		Ded.-100%	Ded.-60%	Ded.-100%	Ded.-60%
		Ded.-100%	Ded.-60%	Ded.-100%	Ded.-60%
		Ded.-100%	Ded.-60%	Ded.-100%	Ded.-60%
		Ded.-100%	Ded.-60%	Ded.-100%	Ded.-60%
		100%	Ded.-60%	100%	Ded.-60%
		Ded.-100%		Ded.-100%	
		Ded.-100%	Ded.-60%	Ded.-100%	Ded.-60%
		Retail	Mail Order	Retail	Mail Order
Covered under Major Medical		Covered under Major Medical			
n/a	n/a	n/a	n/a		
30 Days	90 Days	30 Days	90 Days		
EE Family	35 121	RATES		RATES	
		\$636.78		\$655.88	
		\$1,711.20		\$1,762.53	
		\$229,342.50		\$236,221.93	
Monthly Annual Rate Adjustment		\$2,752,110.00		\$2,834,663.16	
		3.00%			
Employer Funding of Deductible		Fixed		Fixed	
Single Funding Amount		\$900		\$900	
Family Funding Amount		\$2,000		\$2,000	
TOTAL Annual HSA Funding		\$273,500.00		\$273,500.00	
TOTAL with Employer HSA Funding		\$3,025,610.00		\$3,108,163.16	
				2.73%	

Renewal Acceptance: _____

Date: _____

City of North Royalton

Dental Renewal & Options - Effective January 1, 2021

Dental		MetLife Current	MetLife Initial Renewal	MetLife Revised Renewal	Guardian Option 1																								
Calendar Year Deductible		<table><tr><th>Network</th><th>Non-Network</th></tr><tr><td>Single</td><td>\$50</td></tr><tr><td>Family</td><td>\$150</td></tr></table>	Network	Non-Network	Single	\$50	Family	\$150	<table><tr><th>Network</th><th>Premier/ Non-Network</th></tr><tr><td>Single</td><td>\$50</td></tr><tr><td>Family</td><td>\$150</td></tr></table>	Network	Premier/ Non-Network	Single	\$50	Family	\$150	<table><tr><th>Network</th><th>Premier/ Non-Network</th></tr><tr><td>Single</td><td>\$50</td></tr><tr><td>Family</td><td>\$150</td></tr></table>	Network	Premier/ Non-Network	Single	\$50	Family	\$150	<table><tr><th>Network</th><th>Premier/ Non-Network</th></tr><tr><td>Single</td><td>\$50</td></tr><tr><td>Family</td><td>\$150</td></tr></table>	Network	Premier/ Non-Network	Single	\$50	Family	\$150
Network	Non-Network																												
Single	\$50																												
Family	\$150																												
Network	Premier/ Non-Network																												
Single	\$50																												
Family	\$150																												
Network	Premier/ Non-Network																												
Single	\$50																												
Family	\$150																												
Network	Premier/ Non-Network																												
Single	\$50																												
Family	\$150																												
Waived for Preventative?	Yes	Yes	Yes	Yes	Yes																								
Waived for Orthodontia?	No	No	No	No	No																								
Class I - Preventative	100%	100%	100%	100%	100%																								
Class II - Basic	80%	80%	80%	80%	80%																								
Class III - Major	50%	50%	50%	50%	50%																								
Class IV - Orthodontia	50%	50%	50%	50%	50%																								
Adult Benefit	Not Covered	Not Covered	Not Covered	Not Covered	Adults Covered																								
Waiting Periods	No Waiting Periods	No Waiting Periods	No Waiting Periods	No Waiting Periods	No Waiting Periods																								
Annual Maximum	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500 plus maximum rollover																								
Lifetime Orthodontia Maximum	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000																								
Non-Network Percentile	90th Percentile	Fee Schedule	Fee Schedule	Fee Schedule	Fee Schedule 90th Percentile																								
Implants	Class III	Class III	Class III	Class III	Class III																								
Endodontics	Class II	Class II	Class II	Class II	Class II																								
Periodontics	Class II	Class II	Class II	Class II	Class II																								
Maximum Rollover*	Not Included	Not Included	Not Included	Not Included	\$500 In-Network*																								
EE	27	RATES	RATES	RATES	RATES																								
Family	117	\$33.52	\$36.54	\$35.87	\$33.52																								
Monthly		\$100.79	\$109.86	\$107.85	\$100.79																								
Annual		\$12,697.47	\$13,840.20	\$13,586.94	\$12,697.47																								
Rate Adjustment		\$152,369.64	\$166,082.40	\$163,043.28	\$152,369.64																								
			9.00%	7.01%	0.00%																								
			Rate Cap through 12/31/2021	Rate Cap through 12/31/2021	Rate Cap through 12/31/2021																								

* Threshold \$700
 *Rollover Amount \$350
 *Account Limit \$1,250

City of North Royalton

Life & AD&D Renewal & Options - Effective January 1, 2020

Life/AD&D	MetLife Current	MetLife Renewal	Guardian Option 1
Classes	Class 1 Full-time Police & Fire Class 2 All other Full-time EE's	Class 1 Full-time Police & Fire Class 2 All other Full-time EE's	Class 1 Full-time Police & Fire Class 2 All other Full-time EE's
Life Benefit	Class 1 = \$15,000 Class 2 = \$15,000	Class 1 = \$15,000 Class 2 = \$15,000	Class 1 = \$15,000 Class 2 = \$15,000
AD&D Benefit	Class 1 = \$30,000 Class 2 = \$15,000	Class 1 = \$30,000 Class 2 = \$15,000	200% of Life Benefit to a maximum of \$30,000
Age Reduction Schedule	To 67% @ Age 70; To 50% @ Age 75	To 67% @ Age 70; To 50% @ Age 75	To 67% @ Age 70; To 50% @ Age 75
	RATES	RATES	RATES
Life Volume	\$2,245,050	\$2,245,050	\$2,245,050
AD&D Volume	\$2,245,050	\$2,245,050	\$2,245,050
Life Rate Per \$1,000	\$0.225	\$0.225	\$0.200
AD&D Rate Per \$1,000	\$0.030	\$0.030	\$0.030
Monthly	\$572.49	\$572.49	\$516.36
Annual	\$6,869.85	\$6,869.85	\$6,196.34
Rate Guarantee		0.00% 12 Months	-9.80% 12 Months

City of North Royalton

Vision Rate Guarantee through 12/31/2022

Vision	
Copays	Exam
	Lenses
	Materials
Lenses	Single
	Bifocal
	Trifocal
Frames	
Contact Lenses	
	Medically Necessary
	Elective
Frequency	Exam
	Lenses
	Frames

	EE
	Family
Monthly	
Annual	

27
120

EyeMed	
Network	Non-Network
\$10	Up to \$40
\$10	n/a
\$10	n/a
\$10	Up to \$30
\$10	Up to \$50
\$10	Up to \$70
Up to \$130 for frame of choice; 20% off over allowance	Up to \$57
\$0 Copay; Covered in Full	Up to \$210
\$0 Copay, \$130 allowance, 15% off balance ove \$130	Up to \$130
	12 Months
	12 Months
	12 Months

RATES	
	\$6.56
	\$16.73
	\$2,185
	\$26,217

CERTIFICATE OF ESTIMATED USEFUL LIFE AND MAXIMUM MATURITY

To: The City Council of the
City of North Royalton, Ohio

The undersigned Director of Finance of the City of North Royalton, Ohio as the fiscal officer of said City, hereby certifies as follows:

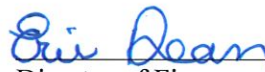
1. The estimated life of the improvements described as follows exceeds five years:

Constructing, renovating, furnishing and equipping a municipal recreational facility at 11409 State Road, North Royalton, Ohio (the "Improvements");

2. The maximum maturity of the bonds proposed to be issued for the purpose of retiring all or a portion of the City's \$7,435,000 Various Purpose General Obligation Bonds (Limited Tax), Series 2014, dated May 21, 2014 (the "Refunded Bonds"), issued for the purpose of paying a portion of the cost of Improvements cannot exceed the last maturity permitted by law for the Refunded Bonds; and

3. The maximum maturity of the Refunded Bonds, based on the assets financed and determined in accordance with Ohio Revised Code Section 133.20, was 25 years at the time of issuance of the Refunded Bonds and, therefore, the last maturity permitted by law for bonds issued to refund the Refunded Bonds is December 1, 2039; provided that if notes are issued in anticipation of the issuance of such bonds, the maximum maturity of such notes is 9 years.

Dated: November 4, 2020



Director of Finance
City of North Royalton, Ohio

AN ORDINANCE AUTHORIZING THE ISSUANCE OF NOTES IN THE AMOUNT OF NOT TO EXCEED \$5,200,000 IN ANTICIPATION OF THE ISSUANCE OF BONDS FOR THE PURPOSE OF RETIRING ALL OR A PORTION OF THE CITY'S VARIOUS PURPOSE REFUNDING NOTE, SERIES 2019 (FEDERALLY TAXABLE), DATED, NOVEMBER 14, 2019, PREVIOUSLY ISSUED FOR THE PURPOSE OF CONSTRUCTING, RENOVATING, FURNISHING AND EQUIPPING A MUNICIPAL RECREATIONAL FACILITY AT 11409 STATE ROAD, NORTH ROYALTON, OHIO, AND DECLARING AN EMERGENCY

WHEREAS: The City of North Royalton, Ohio (the "City") has issued its Various Purpose Refunding Note, Series 2019 (Federally Taxable), dated November 14, 2019 (the "Outstanding Notes") in the original principal amount of \$5,350,000, for the purpose of refunding the City's \$7,435,000 Various Purpose General Obligation Bonds (Limited Tax), Series 2014, dated May 21, 2014 (the "Refunded Bonds"); and

WHEREAS: It appears advisable in lieu of issuing bonds at this time to issue new notes in anticipation of the issuance of bonds, and to retire all, or a portion of, the Outstanding Notes; and

WHEREAS: The Director of Finance (the "Director of Finance") of the City has certified to this Council that the maximum maturity of the bonds cannot be later than December 1, 2039 (which date is the final maturity date of the Refunded Bonds), and the maximum maturity of notes is 9 years; and

WHEREAS: It is now deemed necessary to issue and sell not to exceed \$5,200,000 of notes in anticipation of the issuance of the Bonds under authority of the general laws of the State of Ohio, including Chapter 133, Ohio Revised Code, and in particular Sections 133.21 and 133.34 thereof and the City's Charter, for the purpose stated in the title of this Ordinance.

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

Section 1. It is hereby declared necessary to issue bonds (the "Bonds") of the City in the principal sum of not to exceed \$5,200,000 for the purpose of retiring all or a portion of the Outstanding Notes.

Section 2. The Bonds shall be dated prior to the maturity date of the Notes (as defined hereinbelow), shall bear interest at the maximum average annual interest rate presently estimated to be 5.00% per annum, payable semiannually until the principal sum is paid or provision has been duly made therefor, and shall mature not later than December 1, 2039, which date is the final maturity date of the Refunded Bonds. Debt service payments on the Bonds in the years in which the principal is payable shall be substantially equal.

Section 3. It is necessary to issue, and this Council hereby determines that there shall be issued, notes in anticipation of the issuance of the Bonds and to pay principal of and interest on a portion of the Outstanding Notes.

Section 4. Such anticipatory notes (the "Notes") shall be in the amount of \$5,200,000, or such lesser amount as shall be determined by the Director of Finance and certified to this Council, which sum does not exceed the amount of the Bonds. The Notes shall be dated the date established by the Director of Finance and certified to this Council and shall mature on such date as shall be determined by the Director of Finance and certified to this Council. The Notes shall be issued as fully registered notes in book-entry form only, in such denominations as shall be determined by the Director of Finance, but not exceeding the principal amount of Notes maturing on any one date and shall be numbered as determined by the Director of Finance.

The Director of Finance is authorized and directed to execute a Certificate of Fiscal Officer Relating to Terms of Notes ("Certificate of Fiscal Officer") setting forth the final terms of the Notes including the optional or mandatory redemption provisions for the Notes, if any, consistent with the requirements of this ordinance.

Section 5. The Notes shall be the full general obligation of the City, and the full faith, credit and revenue of the City are hereby pledged for the prompt payment of the same. The par value to be received from the sale of the Notes and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity and are hereby pledged for such purpose.

Section 6. There shall be and is hereby levied annually on all the taxable property in the City, in addition to all other taxes and inside the ten mill limitation, a direct tax (the “Debt Service Levy”) for each year during which any of the Notes are outstanding, in an amount not less than that which would have been levied if the Bonds had been issued without the prior issuance of the Notes, for the purpose of providing, and in an amount which is sufficient to provide, funds to pay interest upon the Notes as and when the same falls due and to provide a fund for the repayment of the principal of the Notes at maturity or upon redemption. The Debt Service Levy shall not be less than the interest and sinking fund tax required by Article XII, Section 11 of the Ohio Constitution.

Section 7. The Debt Service Levy shall be and is hereby ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner, and at the same time that taxes for general purposes for each of such years are certified, extended and collected. The Debt Service Levy shall be placed before and in preference to all other items and for the full amount thereof. The funds derived from the Debt Service Levy shall be placed in a separate and distinct fund, which shall be irrevocably pledged for the payments of the premium, if any, and interest on and principal of the Notes and Bonds when and as the same falls due. Notwithstanding the foregoing, if the City determines that funds will be available from other sources for the payment of the Notes and Bonds in any year, including payments made by the YMCA of Greater Cleveland (the “YMCA”) pursuant to the Operating Agreement, dated as of June 3, 2010, as amended, between the City and the YMCA, the amount of the Debt Service Levy for such year shall be reduced by the amount of funds which will be so available, and the City shall appropriate such funds to the payment of the Notes and Bonds in accordance with law.

Section 8. The Notes shall bear interest, based on a 360-day year of twelve 30-day months, payable at maturity, at such rate per annum as shall be determined by the Director of Finance and certified to this Council, provided that such rate shall not exceed 4.00% per annum. The Notes shall be, and hereby are, awarded and sold to Fifth Third Securities, Inc., Cleveland, Ohio or such purchaser or purchaser identified in the Certificate of Fiscal Officer (collectively, the “Original Purchaser”), at the par value thereof. The Director of Finance is authorized and directed to execute on behalf of the City a note purchase agreement or term sheet with the Original Purchaser setting forth the conditions under which the Notes are to be sold and delivered, which documents shall be in such form and shall contain such terms, covenants and conditions not inconsistent with the terms of this Ordinance and permitted by applicable law as shall be approved by the Director of Finance. The Director of Finance is hereby authorized and directed to deliver the Notes, when executed, to the Original Purchaser upon payment of the purchase price and accrued interest, if any, to the date of delivery. The proceeds of such sale, except any accrued interest or premium thereon, shall be deposited as permitted by law. Any premium received from the sale of the Notes may be used to pay the financing costs of the Notes within the meaning of Ohio Revised Code Section 133.01(K) or be deposited into the bond retirement fund.

Section 9. The Notes shall be executed by the Director of Finance and the Mayor, provided that any and all of such signatures may be a facsimile, shall be designated “City of North Royalton, Ohio Various Purpose Notes, Series 2020 (Federally Taxable),” or as otherwise designated by the Director of Finance, and shall be payable as to both principal and interest at the office of Note Registrar (as defined hereinbelow). The Notes shall express upon their faces the purpose for which they are issued and that they are issued pursuant to this ordinance. No Note shall be valid or become obligatory for any purpose or shall be entitled to any security or benefit under this ordinance unless and until a certificate of authentication, as printed on the Notes, is signed by the Note Registrar as authenticating agent. Authentication by the Note Registrar shall be conclusive evidence that the Notes so authenticated have been duly issued and delivered under this ordinance and are entitled to the security and benefit of this ordinance. The certificate of authentication may be signed by any officer or officers of the Note Registrar or by such other person acting as an agent of the Note Registrar as shall be approved by the Director of Finance on behalf of the City. It shall not be necessary that the same authorized person sign the certificate of authentication on all of the Notes.

Section 10. The Director of Finance is authorized and directed to serve as authenticating agent, note registrar, transfer agent, and paying agent for the Notes (collectively, the “Note Registrar”) or to execute on behalf of the City a Note Registrar Agreement with such bank or other appropriate financial institution as shall be acceptable to the Director of Finance and the Original Purchaser, pursuant to which such bank or financial institution shall agree to serve as Note Registrar. If at any time the Note Registrar shall be unable or unwilling to serve as such, or the Director of Finance, in such officer's discretion, shall determine that it would be in the best interest of the City for such functions to be performed by another party, the Director of Finance may, and is hereby authorized and directed to, enter into an agreement with a national banking association or other appropriate institution experienced in providing such services, to perform the services required of the Note Registrar hereunder. Each such successor Note Registrar shall promptly advise all noteholders of the change in identity and new address of the Note Registrar. So long as any of the Notes remain outstanding, the City shall cause to be maintained and kept by the Note Registrar, at the office of the Note Registrar, all books and records necessary for the registration, exchange and transfer of Notes as provided in this section (the “Note Register”). Subject to the provisions of this ordinance, the person in whose name any Note shall be registered on the Note Register shall be regarded as the absolute owner thereof for all purposes. Payment of or on account of the principal of and interest on any Note shall be made only to or upon the order of that person. Neither the City nor the Note Registrar shall be affected by any notice to the contrary, but the registration may be

changed as herein provided. All payments shall be valid and effectual to satisfy and discharge the liability upon the Notes, including the interest thereon, to the extent of the amount or amounts so paid.

Any Notes, upon presentation and surrender at the designated office of the Note Registrar, together with a request for exchange signed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar, may be exchanged for Notes of the same form and of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Notes surrendered, and bearing interest at the same rate and maturing on the same date.

A Note may be transferred only on the Note Register upon presentation and surrender thereof at the designated office of the Note Registrar, together with an assignment executed by the registered owner or by a person authorized by the owner to do so by a power of attorney in a form satisfactory to the Note Registrar. Upon that transfer, the Note Registrar shall complete, authenticate and deliver a new Note or Notes of any authorized denomination or denominations equal in the aggregate to the unmatured principal amount of the Notes surrendered, and bearing interest at the same rate and maturing on the same date.

In all cases in which Notes are exchanged or transferred hereunder, the City shall cause to be executed and the Note Registrar shall authenticate and deliver Notes in accordance with the provisions of this Ordinance. The exchange or transfer shall be without charge to the owner; except that the City and Note Registrar may make a charge sufficient to reimburse them for any tax or other governmental charge required to be paid with respect to the exchange or transfer. The City or the Note Registrar may require that those charges, if any, be paid before it begins the procedure for the exchange or transfer of the Notes. All Notes issued upon any transfer or exchange shall be the valid obligations of the City, evidencing the same debt, and entitled to the same benefits under this Ordinance, as the Notes surrendered upon that transfer or exchange.

Section 11. For purposes of this ordinance, the following terms shall have the following meanings:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to payment of principal of and interest on the Notes may be transferred only through a book entry and (ii) physical Notes in fully registered form are issued only to a depository or its nominee as registered owner, with the Notes “immobilized” to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in those Notes.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining, together with its participants, a book-entry system to record beneficial ownership of Notes, and to effect transfers of Notes, in book-entry form, and includes The Depository Trust Company (a limited purpose trust company), New York, New York.

All or any portion of the Notes may be initially issued to a Depository for use in a book-entry system, and the provisions of this section shall apply, notwithstanding any other provision of this ordinance: (i) there shall be a single Note of each maturity; (ii) those Notes shall be registered in the name of the Depository or its nominee, as registered owner, and immobilized in the custody of the Depository; (iii) the beneficial owners in book-entry form shall have no right to receive Notes in the form of physical securities or certificates; (iv) ownership of beneficial interests in any Notes in book-entry form shall be shown by book entry on the system maintained and operated by the Depository, and transfers of the ownership of beneficial interests shall be made only by the Depository and by book entry; and (v) the Notes as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the City. Debt service charges on Notes in book-entry form registered in the name of a Depository or its nominee shall be payable in same day funds delivered to the Depository or its authorized representative upon presentation and surrender of Notes as provided in this ordinance.

The Note Registrar may, with the approval of the City, enter into an agreement with the beneficial owner or registered owner of any Note in the custody of a Depository providing for making all payments to that owner of principal and interest on that Note or any portion thereof (other than any payment of the entire unpaid principal amount thereof) at a place and in a manner (including wire transfer of federal funds) other than as provided above in this ordinance, without prior presentation or surrender of the Note, upon any conditions which shall be satisfactory to the Note Registrar for the Notes and the City. That payment in any event shall be made to the person who is the registered owner of that Note on the date that principal is due, or, with respect to the payment of interest, as of the applicable date agreed upon as the case may be. The Note Registrar for the Notes will furnish a copy of each of those agreements, certified to be correct by the Note Registrar for the Notes, to other Note Registrars for Notes and to the City. Any payment of principal or interest pursuant to such an agreement shall constitute payment thereof pursuant to, and for all purposes of, this ordinance.

If requested, the Mayor, Director of Finance, Director of Legislative Services, or any other officer of the City is authorized and directed to execute, acknowledge and deliver, in the name of and on behalf of the City, a letter agreement among the City, the Note Registrar for the Notes and The Depository Trust Company, as Depository, to be delivered in connection with the issuance of the Notes to the Depository for use in a book-entry system in substantially the form submitted to the City.

If any Depository determines not to continue to act as a depository for the Notes for use in a book-entry system, the City and the Note Registrar for the Notes may attempt to have established a securities depository/book entry relationship with another qualified Depository under this ordinance. If the City and the Note Registrar for the Notes do not or are unable to do so, the City and the Note Registrar for the Notes, after the Note Registrar for the Notes has made provision for notification of the beneficial owners by the then Depository, shall permit withdrawal of the Notes from the Depository and authenticate and deliver note certificates in fully registered form to the assigns of the Depository or its nominee, all at the cost and expense (including costs of printing definitive Notes), if the event is not the result of action or inaction by the City or the Note Registrar for the Notes, of those persons requesting such issuance.

The City may decide to discontinue use of the book-entry system through the Depository. In that event, physical Note certificates will be printed and delivered to the Depository.

Section 12. The Director of Finance, on behalf of the City, is hereby authorized to appoint the firm of MAS Financial Advisory Services, to serve as municipal advisor to the City in connection with the issuance of the Notes. The fees to be paid to such firm shall be subject to review and approval of the Director of Finance, shall not exceed the fees customarily charged for such services, and shall be paid upon closing of the financing from proceeds of the Notes.

Section 13. The officer having charge of the minutes of the Council and any other officers of the City, or any of them individually, are hereby authorized and directed to prepare and certify a true transcript of proceedings pertaining to the Notes and to furnish a copy of such transcript to the Original Purchaser. Such transcript shall include certified copies of all proceedings and records of the Council relating to the power and authority of the City to issue the Notes and certificates as to matters within their knowledge or as shown by the books and records under their custody and control, including but not limited to a general certificate of the Director of Finance and a no-litigation certificate of the Mayor and the Director of Finance, and such certified copies and certificates shall be deemed representations of the City as to the facts stated therein.

This Council further hereby authorizes and directs the Mayor, the Law Director, the Director of Finance, the Director of Legislative Services, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions, including the appointment of Bricker & Eckler LLP as bond counsel, as may be appropriate to implement this Ordinance.

Section 14. The Director of Finance, the Mayor, the Law Director, and any other officer of the City or of the Council are hereby authorized and directed to take such action (including, but not limited to, hiring such professionals or consultants as may be needed to facilitate the issuance of the Notes) and to execute and deliver, on behalf of the City, such additional instruments, agreements, certificates, and other documents as may be in their discretion necessary or appropriate in order to carry out the intent of this Ordinance. Such documents shall be in the form not substantially inconsistent with the terms of this Ordinance, as they in their discretion shall deem necessary or appropriate.

Section 15. 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 16. It is hereby determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes in order to make them legal, valid and binding obligations of the City have happened, been done and been performed in regular and due form as required by law; that the full faith, credit and revenue of the City are hereby irrevocably pledged for the prompt payment of the principal and interest thereof at maturity; and that no limitation of indebtedness or taxation, either statutory or constitutional, has been exceeded in issuing the Notes.

Section 17. The Director of Legislative Services is hereby directed to forward a certified copy of this Ordinance to the Auditor of Cuyahoga County, Ohio.

Section 18. This ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health and safety of the City and its inhabitants for the reason that this ordinance must be immediately effective so that the Notes can be sold as soon as possible to take advantage of favorable interest rates.

THEREFORE, provided this Ordinance receives the affirmative vote of two-thirds of all 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.

_____	APPROVED: _____
PRESIDENT OF COUNCIL	MAYOR

DATE PASSED: _____ DATE APPROVED: _____

ATTEST: _____
DIRECTOR OF LEGISLATIVE SERVICES

YEAS:

NAYS:

CERTIFICATE

The undersigned Director of Legislative Services hereby certifies that the foregoing is a true copy of Ordinance No. 20-128 duly adopted by the City Council of City of North Royalton, Ohio on _____, 2020 and that a true copy thereof was certified to the County Fiscal Officer of Cuyahoga County, Ohio, on _____, 2020.

Director of Legislative Services
City of North Royalton, Ohio

**RECEIPT OF COUNTY FISCAL OFFICER FOR
LEGISLATION PROVIDING
FOR THE ISSUANCE OF
GENERAL OBLIGATION NOTES**

I, Michael W. Chambers, the duly elected, qualified, and acting County Fiscal Officer in and for Cuyahoga County, Ohio hereby certify that a certified copy of an ordinance duly adopted by the City Council of the City of North Royalton, Ohio, on _____, 2020, providing for the issuance of general obligation notes designated City of North Royalton, Ohio Various Purpose Notes, Series 2020 (Federally Taxable), in the amount of not to exceed \$5,200,000 was filed in this office on _____, 2020.

WITNESS my hand and official seal at Cleveland, Ohio this ____ day of _____, 2020.

County Fiscal Officer
Cuyahoga County, Ohio

[SEAL]