

ORDINANCE NO.: 87-2022

SPONSORED BY: MAYOR MATTHEW A. BURKE

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO ENTER INTO A PURCHASE AGREEMENT WITH BEST EQUIPMENT CO. FOR THE PURCHASE OF A NEW 2023 VAC ALL

*WHEREAS*, In Ordinance 72-2022, this Council authorized the Mayor to enter into an agreement with Best Equipment Company for the purchase of a used 2016 Vac All, and

*WHEREAS*, unfortunately, the item sold prior to the City purchasing it, and

*WHEREAS*, at this time, the City wishes to purchase a new Vac All through Best Equipment Co., as the current one in use by the City needs repairs estimated to exceed \$100,000.00, and

*WHEREAS*, the item for sale will consist of a new Tymco 600 cleaning apparatus mounted upon a new 2023 Freightliner M2-106 chassis, and

*WHEREAS*, the purchase of the 2021 Vac All will be done through State of Ohio Contract Schedule #800936 – Index No. STS235, and

*WHEREAS*, the total cost of the vehicle will not exceed \$320,000.00.

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

SECTION 1. The Mayor, or his designee, is authorized and directed to enter into a purchase agreement (invoice attached hereto as Exhibit A and incorporated as if fully written within) with Best Equipment Co. to purchase a new 2023 VAC ALL for a cost not to exceed \$320,000.00.

SECTION 2. The Finance Director is directed to issue her vouchers of the City for the purpose set forth in Section 1 hereof.

SECTION 3. Council declares this Ordinance to be an emergency measure necessary for the immediate preservation of the public health, safety, and welfare and shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
MAYOR

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_  
CLERK OF COUNCIL

EFFECTIVE DATE: \_\_\_\_\_

# Equipment and Pricing

Document Prepared On: July 20, 2022  
Pricing Valid : 45 Days

PREPARED ESPECIALLY FOR:

Richie Miskon  
servicegarage@garfieldhts.org  
Garfield Heights, Ohio 44125

PREPARED BY:

Joe Aquilino  
joeaquilino@bestequipmentco.com  
Best Equipment Co.

PROCUREMENT

State Contract# 800936

PAYMENT TERMS

Invoice

PRODUCT	PRICE	QUANTIT Y	SUBTOTAL
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<b>New Model Tymco 600, Mounted on</b>	<b>\$226,309.00</b>	<b>1</b>	<b>\$226,309.00</b>
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**Freightliner 2022 Model M2-106**

John Deere diesel turbocharged 4045T Final Tier 4 cyl.4.5L  
(275 CID); 115 HP @ 2200 RPM; Torque 315 ft.lb. @ 1600  
RPM Auxiliary Engine.

Air Filter, with in cab indicator

Stainless Steel blower housing

Stainless Steel Debris Body, Hopper & separator assembly

Back-up alarm

BlueLogic Diagnostic control system for all sweeper function

Water system for dust control

Gutter Broom, Twin: LED floodlights and 12 " Parabolic Mirrors

High capacity dust separator

Hydraulic system: Filter Indicator

LED alternating warning light set

LED stop/turn/tail/clearance lights

Rear mounted LED floodlights

Rear view camera system

Reverse pick-up head system

Rubber lined blower

Water fill hose & rack

Work platform behind cab for engine access

Abrasion protection package

Additional Water Nozzle Left gutter broom location

Additional Water Nozzle Right gutter broom location

Additional Water Nozzle Hopper location

Additional Water Nozzle Pressure Transition location

Auto sweep interrupt with over speed interrupt

Hydraulic Catch Basin Hand Hose; rear body mounted

Auxiliary Hand Hose nozzle 42 " extension

Center broom pick-up head w/ in cab on demand action

Camera system (2 cameras, 1 reverse gear, 1 sweep head)

Deluge sweeper system

Body dump switch in cab & outside of cab

LED floodlights (1-each side pick-up head)

Gutter broom drop down Left street side & right curb side

Gutter tilt adjuster Left street side & right curb side

Gutter broom variable speed

High output water system

Hydrant wrench

Pick-up head curtain lifter

Pick-up head water injection system (heavy dust conditions)

Removeable front curtain

Shop air purge

Water tank level gauge in-cab

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**2023 Freightliner M2-106**

\$94,572.50

1

\$94,572.50

Battery disconnect switch

Fire extinguisher

Hazard reflectors

LED alternating waring light set front grille

LED light bar cab mounted

LED traffic directing light

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Subtotal **\$320,881.50**

Additional In-Stock Discount **-\$3,500.00**

**Total \$317,381.50**

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NOTES

In-Stock Truck. Available first come-first serve basis-Delivery within 21 Days of City's PO

Pricing Includes All State of Ohio Discounts

Full Warranties on Cab&Chassis & Body

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ORDINANCE NO.: 88-2022

SPONSORED BY: MAYOR MATTHEW A. BURKE

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR,  
OR HIS DESIGNEE, TO RENEW AN AGREEMENT WITH SYSTEM  
4 FOR THE REGULAR CLEANING OF THE GARFIELD HEIGHTS  
POLICE DEPARTMENT / CIVIC CENTER

*WHEREAS*, Beginning in 2018, the City of Garfield Heights has annually entered into an agreement with System 4 for the after-hours cleaning of the Garfield Heights Police Department and Civic Center, and

*WHEREAS*, with the agreement set the expire, the City wishes to renew said agreement for an additional year, and

*WHEREAS*, the yearly cost for both the Police Department and Civic Center will remain exactly the same as it was for the previous year and shall not exceed \$41,000.00.

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

SECTION 1. The Mayor, or his Designee, is hereby authorized and directed to renew the City's agreement with System 4 (attached hereto at Exhibit A and included as if fully written within) for the purpose of cleaning the Garfield Heights Police Department / Civic Center for one additional year, at a cost not to exceed \$41,000.00.

SECTION 2. The Finance Director is hereby authorized and directed to issue her vouchers of the City for the purposes stated in Section 1. hereof, said vouchers to be charged to the appropriate fund.

SECTION 3. This Ordinance shall take effect and be in full force from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
MAYOR

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_  
CLERK OF COUNCIL

EFFECTIVE DATE: \_\_\_\_\_



4700 Rockside Rd., Ste. 610  
Independence OH 44131  
216.524.6100 (phone)  
216.524.6117 (fax)

Facility Services proposal prepared exclusively for:

**GARFIELD HEIGHTS CITY OF**  
**5407 TURNEY RD RM 201**  
**CLEVELAND, OH 44125**

**enter \* Justice Center(1st Floor) City Provided Auto Scrubbe**

Prepared by  
**Blake Naegle**

(216) 789-2098  
bnaegle@system4usa.com



08/19/2022

GARFIELD HEIGHTS CITY OF  
5407 TURNEY RD RM 201  
CLEVELAND, OH 44125

Dear Vic,

Thank you for taking the time to meet with me to discuss your facility's service needs. I have enclosed a service agreement for your review. Included in this service agreement is a detailed work schedule outlining all services specific to your facility.

We believe that partnership is the cornerstone to successful facility services management. As your partner, System4 can assist you in sourcing experienced service providers to meet the various service needs of your facility. A key advantage of partnering with System4 is our service provider network. If you need to replace any of your vendors, we can source a pre-qualified service provider from our network, saving you valuable time and money. System4 can do it all!

The advantages of the System4 partnership:

- ◆ A dedicated **Customer Service Manager** will meet with you periodically & provide quality assurance checks to ensure your satisfaction.
- ◆ System4's **service provider network** can save you time and money sourcing providers for all your facility service needs.
- ◆ Local service providers have a "**Vested Interest**" in your complete satisfaction
- ◆ You will receive a monthly e-mail to solicit **your feedback** on our services. Service providers are **instantly** notified via e-mail and text message of your rating so they can respond if necessary.
- ◆ **No long-term service agreements.** You have the ability to modify services at your discretion.

Thank you for your interest in System4 Facility Services. If you have any questions regarding the enclosed proposal you can reach me at the number or e-mail address below. We look forward to being your facility service solution.

Sincerely,

**Blake Naegle**

(216) 789-2098  
bnaegle@system4usa.com

## GARFIELD HEIGHTS CITY OF Work Schedule

Below is a listing of the services performed by area and with the specified frequency.

- Services will be performed 3 x wk and will occur after 9:00 pm
- The cleaners will have key access to the building.

A. All Areas	Frequency
Check logbook for customer communications prior to starting service	Every Service
Clean and disinfect water fountains and/or water coolers	Every Service
Dust and Clean all office furniture, fixtures and horizontal surfaces	Every Service
Dust mop and damp mop all hard floor areas	Every Service
Elevator- clean interior and exterior doors	Every Service
Empty trash and replace liners as needed	Every Service
Remove all cobwebs as needed	Every Service
Spot clean and remove all smudges from partition glass	Every Service
Vacuum all carpeted area, mats, area rugs and remove new spots as needed	Every Service
Clean and disinfect all light switches, door knobs, push plates and kick plates	1 x per week
Clean and disinfect all phones	1 x per week
Clean Elevator thresholds and tracks	1 x per week
Clean exterior of vending machines	1 x per week
Dust computer monitors and keyboards	1 x per week
Spot clean all doors, door frames and walls	1 x per week
Dust blinds and wipe window sills	2 x per month
Dust/vacuum all ceiling vents, light fixtures and picture frames	2 x per month
Vacuum and/or wipe all fabric, plastic and leather furnishings	2 x per month
B. Entrance/Lobby/Reception Area	Frequency
Arrange all chairs, magazines, etc. in orderly fashion	Every Service
Clean receptionist glass, remove all smudges	Every Service
Same as All Areas	Every Service
C. Second Floor	Frequency
Clean desks and tables if area cleared and items are stacked to side	Every Service
Same as All Areas	Every Service
D. Mayor's Office	Frequency
Clean desks and tables if area cleared and items are stacked to side	Every Service
Same as All Areas	Every Service
E. Basement	Frequency
Same as All Areas	Every Service
* Utilize customer auto scrubber for basement floor care.	
F. First Floor	Frequency
Same as All Areas	Every Service
G. Kitchen/Kitchenette/Break Room	Frequency
Clean and disinfect exterior of appliances and vending machines	Every Service
Clean and disinfect kitchen countertops, tables, sinks	Every Service
Restock kitchen paper supplies	Every Service
Same as All Areas	Every Service
Wash floors and baseboards with germicidal cleaner	Every Service
* Main kitchen not cleaned.	
Basement kitchen area cleaned 1x/week.	
H. Restrooms	Frequency
Clean and disinfect all counter tops, sinks, toilets and urinals	Every Service
Clean and polish restroom metals and mirrors	Every Service
Restock paper and soap products	Every Service
Same as All Areas	Every Service
Spot clean tile walls and partitions	Every Service
Wash floors and baseboards with germicidal cleaner	Every Service



## GARFIELD HEIGHTS CITY OF Work Schedule

Detail clean and disinfect tile walls and partitions	1 x per week
<b>I. Common Areas</b>	<b>Frequency</b>
Same as All Areas	Every Service
* Stairwell with roof entrance only clean 2x/month. Other stairwell clean 1x/week.	
<b>J. Closing Procedures</b>	<b>Frequency</b>
Clean and organize janitorial closet	Every Service
Document any abnormalities or concerns in the log book	Every Service
Lock appropriate doors	Every Service
Set alarm as directed	Every Service
Turn off lights as instructed	Every Service
Walk through inspection to ensure all services have been completed	Every Service
* Complete services performed check list ever service.	
<b>K. Cautions</b>	<b>Frequency</b>
Items not in waste baskets, i.e. boxes are only discarded if clearly marked	Every Service
We do not clean marker boards unless specifically instructed	Every Service

### Other:

Only use commercial grade products and equipment in facility.

Background and I9 documentation required and must be submitted for all personal in facility prior to personal entering facility.

Cleaning begins between 9:30PM and 10:00PM for start times.

We do not clean: Main Kitchen, Maintenance, Storage Units, Basement room 07,

All staff must have System4 shirts on while cleaning with name badges/lanyards.

# Service Agreement

This agreement is between System4 LLC dba System4 Northern Ohio & Units and GARFIELD HEIGHTS CITY OF located at 5407 TURNEY RD RM 201 in CLEVELAND, OH 44125 to perform the following services in accordance with the following terms and conditions.

**Recurring Monthly Service** - The Customer agrees to the Regular Service Rate (RS) of **\$3,405.00/month** plus taxes if applicable. Services will be performed 3 x wk.

Carpet cleaning .15 per square foot with \$150.00 minimum.  
Machine Scrub Tile .10 per square foot with \$150.00 minimum.  
Clean inside and out of all windows: \$488

**Supplies Provided** - Service Provider will provide all the required chemicals and equipment to perform the required services. The customer has a choice as to who will provide the paper supplies, liners and toiletries.

- A) Customer will provide the paper supplies, liners and toiletries  
B) Customer can purchase supplies from System4.

Customer initials: \_\_\_\_\_  
Customer initials: \_\_\_\_\_

## Terms:

A) Customer accepts the attached Work Schedule and Services Agreement which is guaranteed for one year and which will automatically renew unless modified, in writing, by either party. Price increase may occur based increase in minimum wage percent increase.

B) Cleaning services will be performed by a Service Provider who has completed the System4 training program. The customer agrees to not employ the Service Provider or its employees for 180 days after termination of this agreement.

C) This service agreement may be terminated by either party for anything other than non-performance with sixty (60) days notice. It may be terminated by either party for non-performance with notice and cure procedures in 30 days as follows. The terminating party must give the non-performing party written notice specifying in detail the nature of the defect in performance. The non-performing party shall have 5 days to cure the defect to the reasonable satisfaction of the notifying party. If satisfaction is not achieved at the end of the five (5) day period, the notifying party shall notify the non-performing party, in writing, of failure to cure. The agreement shall terminate thirty (30) days from the original date of the complaint.

D) System4 will bill the Customer on the 1st of every month with terms of net 10 days. The pricing for the monthly charge takes into consideration all recognized holidays and any monthly variations in the number of service days. Therefore there are no adjustments for those monthly variations.

E) Service Provider will supply cleaning supplies and equipment unless special requirements by Customer. All liners and other paper supplies/toiletries will be provided by the Customer or purchased from System4 and billed separately.

**Your signature below confirms the Work Schedule and Service Agreement Terms.**

Agreed by Customer: \_\_\_\_\_ Signed by Customer: \_\_\_\_\_  
(Printed Name) (Signature) (Date)

Agreed by System4: \_\_\_\_\_ Signed Date: \_\_\_\_\_ Est. Start Date: \_\_\_\_\_

ORDINANCE NO: 89-2022

SPONSORED BY: MAYOR MATTHEW A. BURKE

AN EMERGENCY ORDINANCE AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO ENTER INTO AN AGREEMENT WITH PHOENIX SAFETY OUTFITTERS FOR THE PURCHASE OF (8) EIGHT SETS OF FIRE GEAR FOR A TOTAL COST NOT TO EXCEED \$32,920.00

*WHEREAS*, The National Fire Protection Association (NFPA) states that firefighter protective gear should be replaced every ten years, and

*WHEREAS*, in Ordinance 72-2012, Council authorized the City to purchase one new set of protective fire gear for each of the members of the Fire Department at a cost of \$102,000.00, which was paid for through grant money, and

*WHEREAS*, to avoid purchasing new gear for all members of the Fire Department in a single year where grant money is not guaranteed to be available, the City would like to purchase eight (8) sets of new gear each year, thus allowing the total cost to be spread over a period of five years, and

*WHEREAS*, the total cost of eight (8) sets of new fire gear will not exceed \$32,920.00 (an estimate of the costs is attached hereto as Exhibit A, and included as if fully written within), and

*WHEREAS*, the City intends to propose legislation to Council each year the City is financially capable of purchasing of eight (8) new sets of gear for the Fire Department.

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

SECTION 1. The Mayor, or his designee, is hereby authorized and directed to enter into an agreement with Phoenix Safety Outfitters for the purchase of eight (8) sets of firefighter gear for a total cost not to exceed \$32,920.00.

SECTION 2. The Finance Director is hereby authorized and directed to issue her vouchers of the City, for the purpose set forth in SECTION 1.

SECTION 3. Council declares this Ordinance to be an emergency measure necessary for the preservation of the public health, safety and welfare; therefore, this Ordinance shall be in full force and effect immediately upon the adoption by Council and approval by the Mayor; otherwise from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
MAYOR

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_  
CLERK OF COUNCIL

EFFECTIVE DATE: \_\_\_\_\_



Quote #: 202007  
(THIS IS NOT AN INVOICE: DO NOT PAY FROM THIS DOCUMENT)

**REMITTANCE INFORMATION:**  
PHOENIX Safety Outfitters,  
PO Box 20445  
Upper Arlington, Ohio 43220

P.O. Box 20445  
Upper Arlington, OH 43220

Ship Date: Not set  
Invoice Date: 11 Aug 2022  
Payment Due Date: 26 Aug 2022  
Shipping Method:  
Account Rep: Dennis Grogan  
Accounting Questions: [cgrogan@phoenixoutfitters.com](mailto:cgrogan@phoenixoutfitters.com)  
Accounting Phone: 614-203-0247  
Bin Reference #:

**Bill to:**

CHIEF KEN STROPE  
GARFIELD HEIGHTS FIRE DEPARTMENT  
5115 TURNEY RD  
GARFIELD HEIGHTS OH 44125  
UNITED STATES  
Customer Phone: (216) 475-8040  
Customer Email: [scott\\_garman@sbcglobal.net](mailto:scott_garman@sbcglobal.net)

**Ship to:**

CHIEF KEN STROPE  
GARFIELD HEIGHTS FIRE DEPARTMENT  
5115 TURNEY RD  
GARFIELD HEIGHTS OH 44125  
UNITED STATES  
Customer Phone: (216) 475-8040  
Customer Email: [scott\\_garman@sbcglobal.net](mailto:scott_garman@sbcglobal.net)

Qty	Item ID	Item name	Item \$	Extended \$
1	CUSTPO	Customer Purchase Order Number: >>> QUOTATION >>>> PRICING VALID THROUGHOUT SEPTEMBER 30, 2022 MUST BE SIZED AND ORDERED BY 09/30/2022 PRICING IS SOURCEWELL COMPLIANT	\$0.00	\$0.00
8	GARHTS(CUY)-VFC	JANESVILLE V-FORCE COAT PER CUSTOMER SPECIFICATION // PO6Q2068 Verified: [0822] Valid Thru: [093022] Color: PER SPEC	\$1740.00	\$13920.00
8	GARHTS(CUY)-VFP	JANESVILLE V-FORCE PANT PER CUSTOMER SPECIFICATION // PO6Q2068 Verified: [0822] Valid Thru: [093022] Color: PER SPEC	\$1310.00	\$10480.00
8	507502-SZ	Mens Fire Eagle Air, Leather Structural Fire Boot, HAIX Verified: [0122] Valid Thru: [123122] Color: BLK SHOE MWX: SZ	\$410.00	\$3280.00
8	HD395146	Lion Particulate Blocking Hood (Head Cover), Nomex Sahara HOODS: UNIV Verified: [1121] Valid Thru: [033122] Color: SAHARA	\$115.00	\$920.00
8	LFH8228F-CH-LMTET-BLK	Lion Legend Z Helmet w/ NFPA certified flip downs, Cloth HDBND LIME TRIM PSGQ23270-C Verified: [0822] Valid Thru: [093022] Color: BLK	\$360.00	\$2880.00
8	GARHTS(CUY)-LF62-FF-(SPECID)	LF=62/FRT=BLK/PNL=RED/LET=WHT/STCH=WHT/L1=GARFIELD HTS/L2=FIREFIGHTER/CTR=C BELOW(WTH-RAISED-SEWN)/ADD BKT/DRL=C BELOW Verified: [0219] Valid Thru: [123119]	\$65.00	\$520.00
8	FC-PX1200-SZ	PHNX-XTREME Short Cuff Structural Fire Glove, Fire Craft Verified: [0422] Valid Thru: [123122] Color: BLK GLOVES: SZ	\$115.00	\$920.00
1	DROP-FRTTBD	Freight FOB Mfg. to include Shipping, Handling TBDATOS // Reference Date Shipped in Header: Verified: [0621]	\$0.00	\$0.00
<b>Subtotal</b>			<b>\$32920.00</b>	
Not rated @ 0%				\$0.00
<b>Total</b>			<b>\$32920.00</b>	
Paid to date				\$0.00

ORDINANCE NO.: 90-2022

SPONSORED BY: MAYOR MATTHEW A. BURKE

AN EMERGENCY ORDINANCE AUTHORIZING THE  
MAYOR TO EXECUTE ANY AND ALL DOCUMENTS  
APPROVING THE SETTLEMENT OF THE CASE KNOWN  
AS JOHN C. BERDYSZ, ET AL. V. BOYAS EXCAVATING  
INC. ET AL (CITY OF GARFIELD HEIGHTS, OHIO)

WHEREAS, John C. Berdysz and others (plaintiffs) brought an action against defendants Boyas Excavating Inc. and others including the City of Garfield Heights (defendants) in connection with the construction of City View Center in the City of Garfield Heights and known as JOHN C. BERDYSZ et al. v. BOYAS EXCAVATING INC. et al. (CITY OF GARFIELD HEIGHTS, OHIO), Cuyahoga County Common Pleas Court Case No. CV-14-826410; and

WHEREAS, the parties in the case have agreed to a settlement in said case; and

WHEREAS, the Council deems it in the best interest of the city to authorize the settlement of all matters in said case pursuant to the Class Settlement Agreement and General Release attached hereto as Exhibit "A" and made a part hereof as if fully rewritten herein.

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

SECTION 1. The Mayor be and he is hereby authorized to approve the attached Class Settlement Agreement and General Release and any other necessary documents in full settlement of the case known as JOHN C. BERDYSZ et al. v. BOYAS EXCAVATING INC. et al. (CITY OF GARFIELD HEIGHTS, OHIO), Cuyahoga County Common Pleas Court Case No. CV-14-826410; and

SECTION 2. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, peace, safety, and welfare for the reason stated in the preamble hereof, and provided it receives the affirmative vote of five or more members of the legislative authority and signature of the mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
MAYOR

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_  
CLERK OF COUNCIL

EFFECTIVE DATE: \_\_\_\_\_

RESOLUTION NO. 27-2022

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

AN EMERGENCY RESOLUTION REQUESTING ADVANCE IN TAX SETTLEMENT.

WHEREAS, Section 321.34 of the Revised Code of the State of Ohio provides that any money in the County Treasury to the account of this City and lawfully applicable to the purpose of the current fiscal year may be drawn upon by request if this Council so requests by Resolution.

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

SECTION 1. The Auditor of Cuyahoga County be and is hereby requested to pay to the Finance Director of this City any money in the County Treasury to the account of this City and lawfully applicable to the purpose for the Fiscal Year of 2023.

MOTION BY: \_\_\_\_\_ SECONDED BY: \_\_\_\_\_

that Resolution No. 27-2022 be adopted.

STACY COLLIER	AYE_____	NAY_____
CHARLES DONAHUE	AYE_____	NAY_____
JASON SEITHER	AYE_____	NAY_____
AVERY JOHNSON	AYE_____	NAY_____
RACHELLE TONSING	AYE_____	NAY_____
CLIFFORD KELLY	AYE_____	NAY_____
THOMAS VAUGHN	AYE_____	NAY_____

SECTION 2. Council declares this Resolution to be an emergency measure necessary for the preservation of the public health, safety, and welfare; therefore, this Resolution shall be in full force and effect immediately upon the adoption by Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
MAYOR

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_  
CLERK OF COUNCIL

EFFECTIVE DATE: \_\_\_\_\_

RESOLUTION NO.

28-2022

SPONSORED BY:

MAYOR MATTHEW BURKE

CO-SPONSORED BY:

COUNCIL AS A WHOLE

AN EMERGENCY RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR.

WHEREAS, this Council, in accordance with the provisions of law has previously adopted a Tax Budget for the next succeeding fiscal year commencing January 1, 2023; and

WHEREAS, the Budget Commission of Cuyahoga County, Ohio, has certified its action thereon to this Council, together with an estimate by the County Auditor of the rate of each tax necessary to be levied by this Council, and what part thereof is without, and what part within the Ten Mill Limitation.

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

SECTION 1. The amounts and rates as determined by the Budget Commission in its certification are hereby accepted.

SECTION 2. There be and is hereby levied on the Tax Duplicate of said City, the rate of each tax necessary to be levied within and without the Ten Mill Limitation as follows:

SCHEDULE A

Summary of amount required from General Property Tax approved by the Budget Commission and County Auditor's estimated tax rate.

			County Auditor's Estimate of Tax Rate to be Levied	
	Amount to be Derived from Levies Outside	Amount Approved By Budget Commission Inside	Inside 10 M.	Outside 10 M.
General Fund	638,234	-0-		1.76
Gen. Bond Retirement	-0-	1,319,985	3.64	
Police Pension	108,790	-0-		.30
Recreation	54,395	-0-		.15
Fire Pension	108,790	-0-		.30
Permanent Improvement	362,633	-0-		1.00
Police & Fire Salary	6,890,032	-0-		20.20
Street Lighting	417,028	-0-		1.15
TOTAL	8,579,902	1,319,985	3.64	24.86

**RESOLUTION NO. 28-2022**  
**PAGE TWO**

SECTION 3. The Clerk of Council is hereby authorized and directed to certify a copy of this Resolution to the County Auditor.

SECTION 4. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public health and safety of said city and for the further reason that it is necessary for the daily operation of municipal departments and shall take effect immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
MAYOR

\_\_\_\_\_  
PRESIDENT OF COUNCIL

ATTEST: \_\_\_\_\_  
CLERK OF COUNCIL

EFFECTIVE DATE: \_\_\_\_\_