

Vote Outcome: Passed
Yes: 7 No: 0
Adopted Date: 2-10-2025
Effective Date: 2-10-2025

ORDINANCE NO.: 09-2025

SPONSORED BY: MAYOR MATTHEW A. BURKE
CO-SPONSORED BY: COUNCIL PRESIDENT AVERY JOHNSON

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO CONTINUE THE CITY'S AGREEMENT WITH ANAGO CLEANING SYSTEMS TO PROVIDE REGULAR CLEANING SERVICES TO THE GARFIELD HEIGHTS CIVIC CENTER AND POLICE DEPARTMENT IN THE YEAR 2025, AND DECLARING AN EMERGENCY

WHEREAS, on August 14, 2023, this Garfield Heights City Council ("Council") unanimously passed Ordinance 67-2023, authorizing and directing the City of Garfield Heights ("City") to enter into an agreement with Anago Cleaning Systems for the purpose of providing regular cleaning services to the Garfield Heights Civic Center and Police Department; and

WHEREAS, the City would like to continue its agreement with Anago Cleaning Systems to provide the aforementioned cleaning services in the year 2025, at a total cost of \$30,432.00.

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

SECTION 1. The Mayor or his Designee is hereby authorized and directed to continue the City's agreement with Anago Cleaning Systems (attached hereto at Exhibit A) to provide regular cleaning services to the Garfield Heights Civic Center and Police Department in the year 2025 at a total cost not to exceed \$32,000.00.

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. 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: 2-10-2025

APPROVED: Matthew A. Burke
MAYOR

Avery Johnson
PRESIDENT OF COUNCIL

ATTEST: Lottie Overby
CLERK OF COUNCIL

EFFECTIVE DATE: 2-10-2025



FISCAL OFFICER'S CERTIFICATION

Date: February 10, 2025

Ordinance 09-2025

It is hereby certified that the amount, or estimated amount, identified as follows:

Approximately \$32,000.00

Required to meet the contract, agreement, obligation, payment or expenditure, identified in the attached ordinance or resolution, has been, or is now being, lawfully appropriated or authorized or directed for such purchase and is in the Treasury of the City, or is in the process of collection to the credit of fund, or funds identified as follow:

#101 General Fund

and is free from any obligation, encumbrance, or certification now outstanding.

Barbara Biro

Fiscal Officer/Finance Director

Vote Outcome: Passed
Yes: 7 No: 0
Adopted Date: 2-10-2025
Effective Date: 2-10-2025

ORDINANCE NO.: 10-2025

SPONSORED BY: MAYOR MATTHEW A. BURKE
CO-SPONSORED BY: COUNCIL PRESIDENT AVERY JOHNSON

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH THE HUNGER NETWORK OF GREATER CLEVELAND TO ALLOW THE GARFIELD HEIGHTS SENIOR CENTER TO RECEIVE AND DISTRIBUTE PANTRY FOODS AS PART OF THE FOOD BANK, AND DECLARING AN EMERGENCY

WHEREAS, the City of Garfield Heights ("City") annually contracts with the Hunger Network of Greater Cleveland ("Hunger Network") to receive and distribute pantry foods through its food bank; and

WHEREAS, under the agreement, the Hunger Network will provide funding to the City via a monthly allocation for the purchase of pantry foods which the Senior Center will distribute at its bimonthly food bank; and

WHEREAS, the City will only incur a cost for pantry foods if the cost of the food being purchased exceeds the monthly allocation provided by the Hunger Network.

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

SECTION 1. The Mayor or his designee is hereby authorized and directed to enter into an agreement with the Hunger Network of Greater Cleveland (attached hereto as Exhibit A) to allow the Garfield Heights Senior Center to receive and distribute pantry foods as a part of the food bank.

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 hereof, said amount to be charged to the appropriate Fund.

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: 2-10-2025

APPROVED: Matthew A. Burke
MAYOR

Avery Johnson
PRESIDENT OF COUNCIL

ATTEST: Lottie Overby
CLERK OF COUNCIL

EFFECTIVE DATE: 2-25-2025

1000
1000
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HUNGER RELIEF SITE PARTICIPATION AGREEMENT

Hunger Network of Greater Cleveland (an Ohio
nonprofit corporation)

This Hunger Relief Site Participation Agreement ("Agreement") is entered into this ____ day of
_____, 20____

by and between Hunger Network of Greater Cleveland, an Ohio nonprofit corporation, and the undersigned,
an Ohio nonprofit corporation.

SECTION I: INFORMATION

☐ **Pantry**

☐ **Hot Meal**

☐ **Both***

**if Both, please indicate if primary and secondary contacts are different for each*

Hunger Relief Site Name: _____

Sponsoring Church/Organization Name (if applicable): _____

Hunger Relief Site Address:

Street

City

Zip code

Hunger Relief Site Phone number (public facing): _____

Hunger Relief Site Website/page (if applicable): _____

Primary Contact for Hunger Relief Site: _____

Title: _____

Phone Number: _____

E-Mail: _____

Secondary Contact for Hunger Relief Site: _____

Title: _____

Phone Number: _____

E-Mail: _____

SECTION II: BACKGROUND

Hunger Network of Greater Cleveland ("Hunger Network") and participating and affiliated organizations hold a unique, long-standing, and respectful community partnership. This Agreement addresses the collaboration, cooperation, and joint effort by Hunger Network and the Hunger Relief Site ("Site") to support, serve, save, and improve the quality of life across Cuyahoga County of those who are hungry, without regular access to adequate, affordable, and nutritious food, and in need of health and human services.

SECTION III: ACKNOWLEDGEMENTS

The execution of this Agreement by the Organization acknowledges:

1. The reliance by and importance to Hunger Network of the Site fulfilling its commitments in this Agreement.
2. The ability and success of Hunger Network in raising funds and resources to support the efforts of the Site are critically dependent on the:
 - a. Full commitment of the Site to meet the expectations of the Site described in this Agreement.
 - b. Clear and unconditional acknowledgement in and on the Site's website, social media, materials, publications, business cards, newsletters, proposals for philanthropic and governmental support, and other information that the Site is a member of, participant in, and an organization supported by and supportive of Hunger Network.

SECTION IV: AGREEMENTS BY THE ORGANIZATION AND ITS CENTER

Organization agrees to the following:

1. Hunger Network has the right to use the name of the Site in and on Hunger Network's website, social media, materials, publications, newsletters, proposals for philanthropic and governmental support, and other information of Hunger Network and to describe the Site as a member of Hunger Network.
2. The Site and their staff and volunteers will work closely with Hunger Network to provide consistent and reliable quality services.
3. Comply with Hunger Network's and external partner food safety and handling guidelines, a copy of which Hunger Network and/or external partner has supplied or will supply to the Site.
4. At least annual visits by Hunger Network to the Site's location(s) to evaluate conditions, standards, and compliance by the Site with this Agreement.
5. Provide Hunger Network a copy of:
 - a. The determination letter by the Internal Revenue Service of the tax-exempt status of the Organization as a nonprofit corporation.
 - b. The EIN for the Organization.
 - c. The UEI number.
 - d. A list of the members of the Board for the Organization.
 - e. A certificate of insurance for the insurance policy for the Site operations evidencing that Hunger Network is an additional insured under the policy.
 - f. A copy of the written agreement and/or application with the owner of the location(s) for the use of the location(s) as a hunger relief site.
 - g. Prompt notice of changes in subparagraphs a. through f. above.

6. Provide prompt and timely notice to Hunger Network of any health or safety concerns with the food or the Site's operations.
7. Have a regular, reliable, and consistent schedule for the Site's services that is publicized and communicated in the community served by the Site. In a timely manner, provide to Hunger Network and United Way 211, any changes to the schedule including dates on which the Site is closed.
8. Use only Hunger Network's approved vendors for food. Submit and verify all food orders. Inspect all food delivered to meet the high-quality product standards for food distributed.
9. The Site will not expect or accept payment for food or other services provided.
10. Follow Hunger Network's eligibility criteria (as revised from time to time) for service including:
 - a. For such period as required by applicable laws and funding sources, keep confidential eligibility files on the customers served and properly protect those files.
 - b. Follow current, designated government income guidelines and other eligibility criteria as updated periodically by government.
 - c. For pantries, provide an allocation of food no less than one time per month to include nothing less than a three-day supply of three nutritionally balanced meals per day. This requirement applies to each member of a household.
 - d. Except for emergencies, do not close the Site's scheduled services. If this occurs, notify the Hunger Network and United Way 2-1-1 immediately.
 - e. Comply with requirements as spelled out in Hunger Network's Operations Manual as updated from time to time
11. Have the appropriate representative of the Site attend Hunger Network's periodic meetings for the managers of the Hunger Relief sites. The representative should be the individual responsible for the Center and its pantry or hot meal program. When that individual has a conflict, the substitute should be a member of the Center's staff or a lead volunteer who plays an active role in the operations of the Center.
12. Host Hunger Network volunteer meetings and training programs as necessary.
13. Promote the Site per Hunger Network promotional guidelines as updated periodically. These guidelines will address the website, printed materials, signs at the Center, etc.
14. Spend only on approved products and at approved vendors the amount of funding Hunger Network allocates to the Site. If the Site overspends its monthly allocation by greater than \$100, the Site is responsible to promptly reimburse Hunger Network. Hunger Network will invoice the Site, and reimbursement is expected by the associated due date. Any exception to this policy must be submitted in writing, mutually agreed upon and signed by both the Site and Hunger Network. Failure to pay any over expenditure may result in temporary or permanent suspension of the Site's funding allocation or membership privileges.
15. Site will maintain any purchased or donated equipment that is provided to the site by Hunger Network. If Site closes or stops operations for any reason, Hunger Network has the right to recover any equipment. Site must coordinate this recovery with Hunger Network staff.

16. Provide Hunger Network a monthly service report that includes certain data and information that Hunger Network needs for funding sources, evaluation of community needs, etc. This information will change from time to time, see Addendum A (pantry) or B (hot meal) for the current year. Failure to provide timely reports by the 5th business day of the following month may result in temporary or permanent suspension of the Site's funding allocation or membership privileges.
17. Serve the customers of the Site without bias or discrimination.

SECTION V: AGREEMENTS BY HUNGER NETWORK

Hunger Network agrees to the following:

1. Use the profile, reputation, community goodwill, and support of the Site and the Sites's participation in Hunger Network to support various fundraising efforts by Hunger Network for hunger relief sites that are members of Hunger Network, provided those efforts do not conflict with those of the Site.
2. For the benefit of the Site and the other members of Hunger Network, seek additional funds and resources to support for the Network as appropriate.
3. Provide a monthly allocation of funds (based upon the amount of funding available to Hunger Network) for the Site to be used solely to purchase food and other eligible items only from Hunger Network approved vendors. Provide applicable Hunger Network promotional signage.
4. Develop, update, and issue an Operations Manual as a recognizable, uniform, and best practice service to address health, food and nutrition equity, food justice, and hunger issues in Cleveland and across Cuyahoga County.
5. If and as needed, provide technical assistance for the operations of the Site such as help with PantryTrak/FreshTrak, SmartChoice, Excel, or inventory management software/systems.
6. Share with the Site donated or purchased equipment and other products as available.
7. Coordinate and moderate the periodic meetings for managers of hunger relief sites to address issues and problems, possible solutions, new ideas, best practices, and any service administration changes.
8. Work with the staff and volunteers of the Site to monitor spending, process invoices and payments with approved vendors, and facilitate ordering or delivery issues with vendors.

SECTION VII: EXECUTION AND INFORMATION

This Agreement must be signed by an officer of the Site or Sponsoring Church/Organization (if applicable) provided the Organization is a tax exempt, nonprofit corporation or by the Director of the Site or Sponsoring Church/Organization (if applicable) who is authorized by the Organization to sign this Agreement. The signer may be different from the primary or secondary contacts listed at the start of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date first set forth above.

Hunger Relief Site Name: _____

Signature: _____

Print Name: _____

Title: _____

Phone: _____

Email: _____

Hunger Network

Signature:

Print Name: Julie Johnson

Title: CEO

Phone: 216-619-8155 ext. 111

Email: jjohnson@hungernetwork.org



FISCAL OFFICER'S CERTIFICATION

Date: February 10, 2025

Ordinance 10-2025

It is hereby certified that the amount, or estimated amount, identified as follows:

Approximately \$15,000.00

Required to meet the contract, agreement, obligation, payment or expenditure, identified in the attached ordinance or resolution, has been, or is now being, lawfully appropriated or authorized or directed for such purchase and is in the Treasury of the City, or is in the process of collection to the credit of fund, or funds identified as follow:

#215 Federal Nutrition Fund

and is free from any obligation, encumbrance, or certification now outstanding.

Barbara Biro

Fiscal Officer/Finance Director

Vote Outcome: Passed
Yes: 7 No: 0
Adopted Date: 2-10-2025
Effective Date: 2-10-2025

ORDINANCE NO.: 11-2025

SPONSORED BY: MAYOR MATTHEW A. BURKE
CO-SPONSORED BY: COUNCIL PRESIDENT AVERY JOHNSON

AN ORDINANCE AUTHORIZING AND DIRECTING THE CITY ENGINEER TO PREPARE THE NECESSARY PLANS AND SPECIFICATIONS, PER THE OHM ADVISORS PROPOSAL, AND TO GO OUT FOR COMPETITIVE BIDS, FOR THE THORNHURST AVENUE RECONSTRUCTION PROJECT AND AUTHORIZING PAYMENT OF COSTS THROUGH FUNDING BY THE NEORS D MCIP, AND DECLARING AN EMERGENCY

WHEREAS, on April 22, 2024, this Garfield Heights City Council ("Council") unanimously passed Ordinance 17-2024, authorizing the Mayor to apply for funding for the Thornhurst Avenue Reconstruction Project ("Project") through the Northeast Ohio Regional Sewer District Program(s); and

WHEREAS, the purpose of the Project is to eliminate residential basement flooding and property damage, reduce flows to the District's infrastructure for treatment of removing storm water from the currently combined sewer system and improve water quality in area waterways, and reduce and eliminate property damage to both public infrastructure and private property; and

WHEREAS, the City Engineer has prepared an estimate of the engineering, bidding, inspection, testing and construction costs attached hereto as Exhibit A - Project Fact Sheet; and

WHEREAS, upon the opening and tabulation of the Public Bid process all construction bids received will be brought before the Board of Control for final approval.

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

SECTION 1. The City Engineer is hereby authorized and directed to prepare the necessary plans and specifications, per the OHM Advisors Proposal attached hereto as Exhibit B, and to go out for competitive bids for the Thornhurst Avenue Reconstruction Project, and authorize the payment of the costs for the Project, which costs will be funded by the NEORS D MCIP.

SECTION 2. Upon compilation and tabulation of the bids received for the project, the City Engineer shall present such tabulation to the Board of Control for approval of the required contracts.

SECTION 3. The Finance Director is hereby authorized and directed to issue her vouchers of the City for the purposes stated in Section 1. hereof, to OHM Advisors for the preparation of the plans, specifications, public bidding costs, and construction services for the project in an amount not to exceed \$363,200.00 dollars, and further to the awarded contractor(s) for the estimated construction costs associated with this project in the estimated amount of \$1,750,000.00 upon the approval of the Board of Control, said vouchers to be charged to the appropriate fund.

SECTION 4. 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: 2-25-2025

APPROVED: Matthew A. B. L.
MAYOR

Amy Pharis
PRESIDENT OF COUNCIL

ATTEST: Lottie Overly
CLERK OF COUNCIL

EFFECTIVE DATE: 2-25-2025



Exhibit A

PROJECT FACT SHEET

Name: Thornhurst Ave. Sewer Separation

Limits:

PHASE LOCATION	FROM	TO	LENGTH
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Scope:

Thornhurst Ave.	MLK	E 131st	1400 LF
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The purpose of this project is to eliminate residential basement flooding and property damage, reduce flows to district infrastructure for conveyance and treatment by removing storm water from the currently combined sewer system. Reduce downstream overland flooding of contaminated water and improve water quality in area waterways. Thereby, reducing or eliminating property damage to both public infrastructure and private property.

Costs:

\$ 1,750,000	Construction
\$ 189,000	Engineering & Design & Evaluation
<u>\$ 174,000</u>	Inspection & Testing
\$ 2,113,000	Total Project Cost

Funding:

\$ 1,577,000	Received Funding by NEORSD MCIP
\$ 536,000	NEORSD /Community Cost Share Program Construction
<u>\$ 0</u>	Garfield Heights (Minimal If needed)
\$ 2,113,000	Total Project Funding

Schedule:

Mar 2025 - Nov 2025	Engineering Design & Approvals and PTI application Complete
Dec 2025 - Jan 2026	Bid Award
Feb 2026 - Sept 2026	Construction

Other: Streets will be closed – with access maintained for Local Traffic.

Exhibit B



January 31, 2025

Mayor Matthew Burke
City of Garfield Heights
5407 Turney Road
Garfield Heights, OH 44125

RE: Thornhurst Avenue Reconstruction
Location: City of Garfield Heights
Proposal #23036

Dear Mayor Burke:

The following scope of services, price proposal, and project schedule which represent our understanding of the project, based upon prior discussions, meetings, and/or additional project information made available at the time of this proposal. Should you have any questions, please let us know.

Proposal Outline

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Sincerely,

OHM Advisors

A handwritten signature in black ink, appearing to read "David Bridenstine".

David Bridenstine, PE
Project Manager
David.bridenstine@ohm-advisors.com
D: 330.913.1054 C: 330.608.9671

A handwritten signature in blue ink, appearing to read "Josh Slaga".

Josh Slaga, PE
Principal
Josh.slaga@ohm-advisors.com

Authorization to Proceed

Signature

Date

Printed Name

Title

OHM Advisors®

6001 EUCLID AVENUE SUITE 130
CLEVELAND OHIO 44103

T 216.865.1335

OHM-Advisors.com



Project Understanding

Thornhurst Avenue from its western terminus to East 131st Street (approximately 1,400 linear feet), currently utilizes a combined sewer that ultimately outlets to NEORSD's CSO No. 22 and CSO No. 247 structures. This project will eliminate CSO No. 247. The project will perform cast-in-place lining of existing sanitary sewers and install new storm sewers and storm sewer laterals to the right-of-way. Providing storm sewer laterals will aide residents in future private-side combined lateral separation and/or other resolution of cross-connection issues. Sanitary lateral improvements are not included in the scope of this project. Pavement, curb, and sidewalk will be replaced fully within the project limits. This fee proposal includes engineering and bidding services as described herein.

Scope of Services - Information Gathering Tasks

Task #1 Geotechnical Engineering

- The following services are included in the fee shown:
 - Performance of four (4) soil boring locations to 20 feet each
 - Standard penetration sampling per current ASTM standards
 - Water level readings
 - Identification and evaluation of soil properties
 - Written report of findings and recommendations including:
 - Soil profile and subsurface conditions
 - Pavement design recommendation
 - Constructability cautionary notes, if applicable
 - This information will be used for follow-on engineering tasks.

Task #2 Topographic Survey

- The following services are included in the fee shown:
 - Limits of Survey:
 - Thornhurst Avenue from its western terminus to East 131st Street.....1,400 LF
Total survey length: 1,400 LF
 - From roadway centerline to 10 feet outside of South Parkway right-of-way limit
 - Project Control Benchmarks:
 - GPS Site Control Points: Ohio State plane Coordinate System, North Zones, (2011)
 - Vertical Benchmarks: North American Vertical Datum of 1988 (NAVD88)
 - Existing Centerline and Right of Way – Monumentation Recovery:
 - Research and analysis of existing tax maps, deeds, plats, and surveys
 - Field reconnaissance and recovery of existing centerline and right of way monuments
 - Retrace existing centerline and right of way lines
 - Field Survey and Base-Mapping
 - Existing Conditions Survey
 - Topographic & Planimetric Features
 - Curb, walk, drive, and pavement locations and material
 - Existing building and structure locations
 - Vegetation: Trees (larger than 12" in wooded areas), stumps, shrubs, flower beds, wood lines, and landscaped areas
 - Located using ODOT field codes
 - SUE Level C – Existing Utilities (gas, electric, telephone, water, storm, or sanitary sewer, etc)



- Field observation: Lines marked by OHIO811 (OUPS) Utility Members, utility poles, overhead wires, valves, hydrants, pull boxes, cleanouts, drainage and sewer structures, and invert elevations
- Record Plan Information
 - Obtained from provided construction or as-built drawings
 - Obtained from design OUPS ticket
 - Scaled and “best-fit” into the survey base map
- Existing Sewer Network
 - Flowline elevations and connectivity of existing storm and sanitary structures and pipes
- Existing Surface
 - Based on spot elevations and break lines (crown/edge of pavement, curb lines, tip/toe of slopes, drainage swales, retaining walls etc.)

Exclusions:

1. Physical excavation and/or verification of buried utilities are not included in this survey estimate.

Scope of Services - Hydraulics Engineering Tasks

Task #20 Pre- & Post-construction Flow Monitoring and Analysis

Flow monitoring will be conducted for a three-month duration pre-construction.

- The following services are included in the fee shown:
 - Project specific health and safety plan
 - Flow meter pre-installation site investigation to determine installation feasibility.
 - Provide for traffic control and safety during site visits. Assume that only minor traffic control is needed. If additional traffic control is needed, OHM will coordinate with the City to provide support.
 - Install and calibrate two (2) flow meters in local manhole CO21ZGZB0 and Regulator MC-54.
 - Collect and record the following flow data in 5-minute intervals for a duration up to three (3) months:
 - Depth
 - Velocity
 - Flow
 - Maintain and service flow meter, including battery replacements and calibrations, as needed.
 - Perform data downloads (manual data downloads every 2-3 weeks)
 - Perform dry weather water quality investigation at (CSO247A003), including E. coli sampling, if dry weather outfall flow is observed.
 - Acquire rainfall data from nearest rain gauges
 - Import flow meter and rainfall data into H2Ometrics analysis platform.
 - Review of manual data downloads for viability
 - Edit flow meter data using H2Ometrics analysis platform
 - Uninstall meter at conclusion of the monitoring period.
- Deliverables include:
 - Site installation forms (PDF)
 - Site maintenance and service records (PDF)
 - NEORS Rain gauge data in 5-minute intervals (.csv file)
 - Raw and edited flow monitoring data in 5-minute intervals (.csv file)
 - Rainfall-derived inflow and infiltration (RDII) evaluation technical memorandum (PDF)

OHM Advisors®

6001 EUCLID AVENUE SUITE 130
CLEVELAND OHIO 44103

T 216.865.1335

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Scope of Services - Design Engineering Tasks

Task #56 Pre-Design and Field Analysis

- The following services are included in the fee shown:
 - Analysis
 - The engineer shall utilize a field review to verify existing basemap conditions for design considerations, construction, maintaining traffic, repair/replacement effort, and to make notations of specific areas of concern and caution for the engineering team and contractor.
 - Establish design criteria, standards, and specifications.
 - ODOT Location & Design Manuals
 - Cuyahoga County Public Works Uniform Standards
 - Ohio Environmental Protections Agency (OEPA)
 - Recommendation
 - The engineer will verify limits and type of work to be performed on designated streets along with associated construction estimate updates to aid in project decision making.

Task #58 Schematic Design

- The following services are included in the fee shown:
 - Development of line, grade, and typical section design
 - Horizontal alignment of South Parkway Drive
 - Vertical alignment of South Parkway Drive
 - Roadway typical section
 - Initial layout of proposed drainage systems, sanitary sewers, and utilities
 - Initial analysis of site impacts, beyond the roadway including driveways, side streets, and adjacent property
 - Preparation of schematic-level plan set (30% design) to include:
 - Title Sheet
 - Legend Sheet
 - Schematic Plan
 - Typical Section
 - Maintenance of Traffic Detour Route
 - Plan & Profile Sheets
 - Deliverables:
 - Submittal of 30% Design Plans to City of Garfield Heights
 - Updated construction cost estimate.
 - Submittal of 30% Design Plans to public agencies, including:
 - Cuyahoga County Public Works Uniform Standards
 - Submittal of 30% Design Plans set to private utility companies for initial coordination of location verification and potential impacts/conflicts with respective utilities.

Task #59 Design Development

- The following services are included in the fee shown:
 - Detailed CAD design of plan and profile sheets
 - Pavement widths, intersection areas, project limits tie-in locations
 - Sanitary sewer plan and profile design
 - Storm sewer plan and profile design
 - Curb/ shoulder areas
 - Sidewalk, tree lawn and drive apron design
 - Detailed cross sections design to include the following:
 - Pavement width, depth, cross slope



- Curb, tree lawn, sidewalk
- Grading details
- Sanitary sewer
- Storm sewer
- All existing utilities
- Drainage calculations for:
 - Erosion protection
 - Storm sewer design
- Sewer Cast-In-Place Pipe Lining (CIPP)
 - Determination and summary of point repairs
 - Sewer structure lining
 - CIPP specifications
- Utilities Analysis and Conflict Table
- Pavement cross-slope transition calculations and tables
- Intersection design
- Maintenance of Traffic Design
 - Preparation of lane use details
 - Preparation of local detours and signage
 - Preparation of local access details
 - Preparation of plan sheets showing MOT plan
- Deliverables:
 - Submittal of 70% Design Plans to City of Garfield Heights
 - Updated construction cost estimate.
 - Submittal of 70% Design Plans to public agencies, including:
 - Cuyahoga County Public Works Uniform Standards
 - Cleveland Water Department
 - Submittal of 70% Design Plans and Utilities Analysis and Conflict Table to private utility companies for detail coordination and resolution of impacts/conflicts with respective utilities

Task #60 Construction Documents

- The following services are included in the fee shown:
 - Preparation of Construction Documents shall be as follows:
 - Title Sheet
 - Legend
 - Schematic Plan
 - Typical Section
 - General Notes
 - Maintenance of Traffic Notes and Plans
 - General Summary
 - Plan & Profile (roadways)
 - Plan & Profile (sewers)
 - Cross Sections (roadway)
 - Superelevation Tables
 - Intersection Detail
 - Storm Sewer Profiles
 - Drainage Details
 - Sanitary Sewer Details
 - Storm & Sanitary Lateral Schematic Plan
 - Miscellaneous Details
 - Traffic Control



- Pavement Marking
- Signing
- Design will include all details and specifications required for public bidding of a unit price contract, in accordance with industry standards.
- Deliverables:
 - Submittal of 100% Design Plans to City of Garfield Heights
 - Updated construction cost estimate.
 - Submittal of 100% Design Plans to public agencies, including:
 - Cuyahoga County Public Works Uniform Standards
 - Cleveland Water Department
 - Submittal of 100% Design Plans set to private utility companies for final resolution of conflicts with respective utilities.
 - Temporary Work Agreement Documents and Exhibits

Task #90 Official Engineer's Project Cost Estimate

- The following services are included in the fee shown:
 - Finalization of estimated quantities for construction
 - Evaluation and Estimate of Construction Costs based on historical bid pricing.

Scope of Services - Bidding and Award Tasks

Task #151 Bidding and Contract Documents

- The following services are included in the fee shown:
 - Preparation of bid documents including legal advertisement, instructions to bidders, bid forms, contract forms and affidavits, prevailing wage forms, EEO forms, scope of work, schedule, and other Owner forms and requirements to be added to the public bidding process.
 - These documents will be 100% complete, ready for bidding of the Public Project
 - Bid books will be made available for purchasing by bidders.
 - Contract Documents
 - Upon community legislation to award the construction bid, OHM will prepare (3) three copies of contract documents for execution, bonding, insurance, etc.
 - OHM will prepare the notice of commencement for signature(s)

Task #152 Bid Process, Review, and Award

- The following services are included in the fee shown:
 - Addendums/Clarifications
 - This activity is necessary to provide written explanation to all bidders for any questions regarding the bid documents and plans.
 - Depending upon the size and complexity of the project, multiple addendums/clarifications may be required for the project.
 - OHM will prepare addendums/clarifications and any necessary supporting documents and distribute to plan holders.
 - Post-Bid Activities
 - Evaluation of bids and contractor qualifications
 - Pre-Award Meeting to review all bid items with apparent low bidder.
 - Recommendation of Award to the Owner
 - The fee provided includes one bidding process only. In the event the project needs rebid, a contract modification will be submitted for the additional bidding services provided. Additional services will commence upon approval of the contract modification.



Scope of Services - Construction Services Tasks

Task #175 Pre-Construction Services

- The following services are included in the fee shown:
 - Obtain signatures on work agreements.
 - Pre-construction meeting
 - Coordination with Contractor, Utilities, Safety Forces, Residents, and Businesses
 - Personnel coordination and project schedule
 - Perform materials, suppliers, and shop drawing reviews and communicate revisions/approvals with contractor.
 - Review contractual items.
 - Distribution of documents/information (meeting records)

Task #176 Construction Services

- The following services are included in the fee shown:
 - Coordination with Contractor, Utilities, Safety Forces, Residents, and Businesses
 - Prepare daily inspection reports.
 - Regular progress meetings with contractor
 - Inspection and testing services
 - Response to RFIs (request for information) from contractor
 - Review of pay requests and recommendations for payment.
 - Negotiation of Change Orders
 - Prevailing Wage Verification
 - Coordination of Funding Reimbursements
 - Staffing will include the following:
 - Construction Inspector: On-Site during all working hours of construction
 - Field Client Representative: On-site weekly reviews with construction inspector, and Off-Site Coordination via phone with Inspector, Contractors, Owner, and Construction Manager
 - Construction Manager: On-site Reviews as needed/Off-Site Coordination with Inspector, Contractors, and Owner where possible via phone to control costs.
 - Construction Engineer: Involved on an as-needed basis to facilitate field decisions and design-related issues.
 - Construction Administrative Assistant: Coordination of all documentation from pre-construction, contracts, pay requests, and close-out documents.
 - Typical Weekly Staffing for a 40-hour/week construction project is approximately:

• Construction Inspector:	40 Hours
• Field Client Representative	4 Hours
• Construction Manager:	4 Hours
• Construction Engineer:	1 Hour
• Construction Admin:	2 Hours
 - Total Cost is therefore directly related to the time duration of the construction project.

Task #177 Post-Construction Services

- The following services are included in the fee shown:
 - Review of final construction with contractor and Owner
 - Preparation, distribution, and approval of final punch list
 - Review of As-Built Drawings
 - Maintenance Bond Coordination
 - Lien releases, payments, and final acceptance

Task #178 Additional Construction Services If Authorized

OHM Advisors®

6001 EUCLID AVENUE SUITE 130
CLEVELAND OHIO 44103

T 216.865.1335

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- This task has been included as an “If Authorized” fee in the event that one or more of the following conditions occur:
 - The Contractor’s work schedule exceeds the number of weeks shown above in the Project Schedule
 - The Contractor’s work schedule includes work weeks exceeding 40 hours.
 - The Contractor’s work process requires multiple work crews and therefore multiple inspectors on-site simultaneously.
 - The Contractor is granted extra time (time extension) to complete the project.
 - The Contractor is awarded a change order for additional work or changed work conditions.
- If any of the above conditions apply, the Engineer shall document and estimate the total cost to complete the additional inspection services and request authorization/approval from the Owner to cover these costs.



Price Proposal

#	Information Gathering Tasks	Fee
Task #1	Geotechnical Engineering	\$ 6,000
Task #2	Topographic Survey	\$ 16,000
	Subtotal =	\$ 22,000
#	Hydraulics Engineering Tasks	
Task #20	Pre- & Post-construction Flow Monitoring and Analysis	\$ 50,000
	Subtotal =	\$ 50,000
#	Design Engineering Tasks	Fee
Task #56	Pre-Design and Field Analysis	\$ 10,000
Task #58	Schematic Design	\$ 25,000
Task #59	Design Development	\$ 39,000
Task #60	Construction Documents	\$ 33,500
Task #90	Official Engineer's Project Cost Estimate	\$ 2,700
	Subtotal =	\$110,200
#	Bidding and Award Tasks	Fee
Task #151	Bidding and Contract Documents	\$ 3,500
Task #152	Bid Process, Review, and Award	\$ 3,500
	Subtotal =	\$ 7,000
#	Construction Services Tasks	Fee
Task #175	Pre-Construction Services	\$ 3,000
Task #176	Construction Services	\$168,000
Task #177	Post Construction Services	\$ 3,000
Task #178	Additional Construction Services (\$1,400 per day)	If Authorized
	Subtotal =	\$174,000
	Grand Total =	\$363,200



Compensation

The price proposal above will be billed as a mixed fee project with the following breakdown:

- Information Gathering tasks, Hydraulic Engineering tasks, Engineering tasks, & Bidding & Award tasks will be billed as a lump sum.
- Construction Tasks will be billed as follows.
 - Task #175 & Task #177 will be billed as a lump sum.
 - Task #176 and Task #178 (If Authorized) will be billed at the Standard Hourly Rates
 - Fee shown represents (16) sixteen weeks (80 working days) of full-time Construction Services per the Contractor's anticipated work schedule. See task #176 on prior page for itemized breakdown of weekly Construction Services costs.

Anticipated Project Schedule

Information Gathering Tasks:	February 2025
Design Engineering Tasks:	March – November 2025
Bidding & Award Tasks:	February – April 2026
Construction Services Tasks:	July – October 2026

Clarifications and Assumptions

- Our Proposal was prepared based on the following assumptions:
 - If additional labor effort or change in schedule is required beyond described herein, OHM Advisors will negotiate an amendment with the City of Garfield Heights. OHM Advisors will not proceed with additional services without written authorization to proceed from the City of Garfield Heights.
 - Meetings shall be conducted in accordance with the Scope of Services as described herein. Additional meetings, not described within our Scope of Services, shall be considered additional services, and will be billed on an hourly basis under the Additional As-Needed Services Allowance upon agreement with the City of Garfield Heights

Client Responsibilities

- City of Garfield Heights will provide a single point of contact to OHM Advisors who is knowledgeable about the project needs and desired outcomes.
- City of Garfield Heights will provide the following, if available, to assist us with the project: (prior as-builts and existing plans, plat maps, site surveys indicating site boundaries, exiting topography, access to structures, easements and utility line information, utility availability, building information, etc.)

Terms & Conditions

The Terms and Conditions contained in the Annual Engineering contract per ordinance number 104-2022 shall also apply to this contract.

OHM Advisors®

6001 EUCLID AVENUE SUITE 130
CLEVELAND OHIO 44103

T 216.865.1335

OHM-Advisors.com



FISCAL OFFICER'S CERTIFICATION

Date: February 10, 2025

Ordinance 11-2025

It is hereby certified that the amount, or estimated amount, identified as follows:

Approximately \$363,200.00

Required to meet the contract, agreement, obligation, payment or expenditure, identified in the attached ordinance or resolution, has been, or is now being, lawfully appropriated or authorized or directed for such purchase and is in the Treasury of the City, or is in the process of collection to the credit of fund, or funds identified as follow:

#214 Water Distribution Fund

and is free from any obligation, encumbrance, or certification now outstanding.

Barbara Biro

Fiscal Officer/Finance Director

Vote Outcome: Passed
Yes: 7 No: 0
Adopted Date: 2-10-2025
Effective Date: 2-10-2025

ORDINANCE NO.: 12-2025

SPONSORED BY: MAYOR MATTHEW A. BURKE
CO-SPONSORED BY: COUNCIL PRESIDENT AVERY JOHNSON

AN ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AN AGREEMENT WITH BREEZELINE FOR THE LEASE OF A DARK FIBER NETWORK, AND DECLARING AN EMERGENCY

WHEREAS, in Ordinance 50-1999, this Garfield Heights City Council ("Council") authorized the Mayor to enter into a franchise agreement with Ameritech New Media, Inc. (currently dba Breezeline) for a period of fifteen years; and

WHEREAS, as part of that agreement, the City of Garfield Heights ("City") received access to a dark fiber network which is currently used to connect all the City's buildings to both the internet and its phone system; and

WHEREAS, the City has continuously renewed its agreement with Breezeline for five (5) year terms since the original contract expired in 2014; and

WHEREAS, accordingly, the City once again would like to renew its agreement with Breezeline for the above stated purposes; and

WHEREAS, under the terms of the new agreement, the City will contract with Breezeline for a period of sixty (60) months, at a monthly cost of \$1,375.00, totaling \$82,500.00 over the duration of the agreement.

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 (quote attached hereto as Exhibit A) with Breezeline for the purpose of leasing access to Breezeline's dark fiber network for a period of five (5) years at a total cost not to exceed \$84,000.00.

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 hereof, said amount to be charged to the appropriate Fund.

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: 2-25-2025

APPROVED: Matthew A. Burke
MAYOR

Avery Johnson
PRESIDENT OF COUNCIL

ATTEST: Lothe Overby
CLERK OF COUNCIL

EFFECTIVE DATE: 2-25-2025

$$x \in \mathbb{R}^n, \quad y \in \mathbb{R}^m$$

$$z \in \mathbb{R}^k$$

$$w \in \mathbb{R}^l$$

$$v \in \mathbb{R}^p$$



Customized Quotation for:

City of Garfield Heights-Firestation #2
4585 E 131ST ST
GARFIELD HEIGHTS, OH 44105-7102
Garfield Heights
OH
44105

Exhibit A

From:

Chad Farris
Account Executive
Breezeline
105 Blaze Industrial Parkway
Berea
OH
44017

Dear Bruce Hobson,

Below you will find a written quote for the Breezeline Business services that we discussed. We are pleased to be a leading provider of Enterprise Voice and Data solutions in your area. I welcome the opportunity to talk with you more. I can be reached at (440) 667-4189 or cfarris@breezeline.com.

Requested Turn-Up Date:	Service Term (Months):	60
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Product	Product Description	QTY	Unit Price	Subtotal
Dark Fiber	Dark Fiber	1	\$ 275.00	\$ 275.00

TOTAL MONTHLY RECURRING FEE	\$ 275.00
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Product	Product Description	QTY	Unit Price	Subtotal
TOTAL ONE-TIME FEES				
				\$.00

FIBER SERVICES	
Service	Service Description
/ Dark Fiber P2P- 2 Fibers	Dark Fiber

This quote is non-binding. The prices stated above are subject to change if any changes are made to the services and/or if construction is necessary. This quote will expire in 30 days.



Customized Quotation for:

City of Garfield Heights-Service Center
13600 MCCracken RD
GARFIELD HEIGHTS, OH 44125-1976
Garfield Heights
OH
44125

From:

Chad Farris
Account Executive
Breezeline
105 Blaze Industrial Parkway
Berea
OH
44017

Dear Bruce Hobson,

Below you will find a written quote for the Breezeline Business services that we discussed. We are pleased to be a leading provider of Enterprise Voice and Data solutions in your area. I welcome the opportunity to talk with you more. I can be reached at (440) 667-4189 or cfarris@breezeline.com.

Requested Turn-Up Date:	Service Term (Months):	60
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Product	Product Description	QTY	Unit Price	Subtotal
Dark Fiber	Dark Fiber	1	\$ 275.00	\$ 275.00

TOTAL MONTHLY RECURRING FEE	\$ 275.00
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Product	Product Description	QTY	Unit Price	Subtotal
TOTAL ONE-TIME FEES				
				\$.00

FIBER SERVICES

Service	Service Description
/ Dark Fiber P2P- 2 Fibers	Dark Fiber

This quote is non-binding. The prices stated above are subject to change if any changes are made to the services and/or if construction is necessary. This quote will expire in 30 days.



Customized Quotation for:

DAN K REC CENTER
5411 TURNEY RD
GARFIELD HEIGHTS, OH 44125-3203
Garfield Heights
OH
44125

From:

Chad Farris
Account Executive
Breezeline
105 Blaze Industrial Parkway
Berea
OH
44017

Dear Bruce Hobson,

Below you will find a written quote for the Breezeline Business services that we discussed. We are pleased to be a leading provider of Enterprise Voice and Data solutions in your area. I welcome the opportunity to talk with you more. I can be reached at (440) 667-4189 or cfarris@breezeline.com.

Requested Turn-Up Date:	Service Term (Months):	60
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Product	Product Description	QTY	Unit Price	Subtotal
Dark Fiber	Dark Fiber	1	\$ 275.00	\$ 275.00

TOTAL MONTHLY RECURRING FEE	\$ 275.00
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Product	Product Description	QTY	Unit Price	Subtotal
TOTAL ONE-TIME FEES				\$.00

FIBER SERVICES

Service	Service Description
/ Dark Fiber P2P - 2 Fibers	Dark Fiber

This quote is non-binding. The prices stated above are subject to change if any changes are made to the services and/or if construction is necessary. This quote will expire in 30 days.



Customized Quotation for:

City of Garfield Heights-Civic Center
5407 Turney Road
Garfield Heights
OH
44125

From:

Chad Farris
Account Executive
Brezeeline
105 Blaze Industrial Parkway
Berea
OH
44017

Dear Bruce Hobson,

Below you will find a written quote for the Brezeeline Business services that we discussed. We are pleased to be a leading provider of Enterprise Voice and Data solutions in your area. I welcome the opportunity to talk with you more. I can be reached at (440) 667-4189 or cfarris@brezeeline.com.

Requested Turn-Up Date:	Service Term (Months):	60
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Product	Product Description	QTY	Unit Price	Subtotal
Dark Fiber	Dark Fiber	1	\$ 275.00	\$ 275.00

TOTAL MONTHLY RECURRING FEE	\$ 275.00
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Product	Product Description	QTY	Unit Price	Subtotal
TOTAL ONE-TIME FEES				
				\$.00

FIBER SERVICES	
Service	Service Description
/ Dark Fiber P2P- 2 Fibers	Dark Fiber

This quote is non-binding. The prices stated above are subject to change if any changes are made to the services and/or if construction is necessary. This quote will expire in 30 days.



Customized Quotation for:

Garfield Heights Justice
5555 Turney Rd
Garfield Heights
OH
44125

From:

Chad Farris
Account Executive
Breezeline
105 Blaze Industrial Parkway
Berea
OH
44017

Dear Bruce Hobson,

Below you will find a written quote for the Breezeline Business services that we discussed. We are pleased to be a leading provider of Enterprise Voice and Data solutions in your area. I welcome the opportunity to talk with you more. I can be reached at (440) 667-4189 or cfarris@breezeline.com.

Requested Turn-Up Date:		Service Term (Months):	60
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Product	Product Description	QTY	Unit Price	Subtotal
Dark Fiber	Dark Fiber	1	\$ 275.00	\$ 275.00

TOTAL MONTHLY RECURRING FEE	\$ 275.00
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Product	Product Description	QTY	Unit Price	Subtotal
TOTAL ONE-TIME FEES				\$.00

FIBER SERVICES

Service	Service Description
/ Dark Fiber P2P- 2 Fibers	Dark Fiber

This quote is non-binding. The prices stated above are subject to change if any changes are made to the services and/or if construction is necessary. This quote will expire in 30 days.



FISCAL OFFICER'S CERTIFICATION

Date: February 10, 2025

Ordinance 12-2025

It is hereby certified that the amount, or estimated amount, identified as follows:

Approximately \$84,000.00 – 5 year contract

Required to meet the contract, agreement, obligation, payment or expenditure, identified in the attached ordinance or resolution, has been, or is now being, lawfully appropriated or authorized or directed for such purchase and is in the Treasury of the City, or is in the process of collection to the credit of fund, or funds identified as follow:

#101 General Fund
#207 Recreation Fund
#227 – Municipal Court Computer Improvement Fund
#595 – Revolving Equipment Fund

and is free from any obligation, encumbrance, or certification now outstanding.

Barbara Biro

Fiscal Officer/Finance Director

Vote Outcome: Passed
Yes: 7 No: 0
Adopted Date: 2-10-2025
Effective Date: 2-10-2025

ORDINANCE NO.: 13-2025

SPONSORED BY: MAYOR MATTHEW A. BURKE
CO-SPONSORED BY: COUNCIL PRESIDENT AVERY JOHNSON

AN ORDINANCE AMENDING SECTIONS 183.01 – “*AUTHORITY TO LEVY TAX PURPOSE OF TAX*” AND 181.2101 – “*DISBURSEMENT OF FUND COLLECTED*” OF THE CODIFIED ORDINANCES OF THE CITY OF GARFIELD HEIGHTS, AND DECLARING AN EMERGENCY

WHEREAS, in Ordinance 47-2015 this Council enacted Chapter 183 – “Income Tax” of the Codified Ordinances to govern income tax for tax years beginning on or after January 1, 2016; and

WHEREAS, in Ordinance 52-2024 this Council approved adjustments to the disbursement of the City of Garfield Heights’ (“City”) income tax collection in response to a surplus in the Debt Amortization Fund; and

WHEREAS, in Ordinance 06-2025, this Council authorized the extension of this adjusted disbursement through December 31, 2025; and

WHEREAS, the City deems it necessary to update Section 183.01 – “Authority to Levy Tax, Purpose of Tax,” which governs income tax for tax years beginning on or after January 1, 2016, and Section 181.2101 – “Disbursement of Fund Collected,” which governs income tax for tax years beginning on or before December 31, 2015, to reflect the Council’s approved adjustments.

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

SECTION 1. Section 183.01 of the Codified Ordinances of the City of Garfield Heights shall be amended to read as follows:

183.01 AUTHORITY TO LEVY TAX PURPOSE OF TAX.

(A) To provide funds for the purposes of general municipal operations, maintenance, new equipment, extension and enlargement of municipal services and facilities and capital improvements, City of Garfield Heights hereby levies an annual municipal income tax on income, qualifying wages, commissions and other compensation, and on net profits as hereinafter provided.

(B) (1) The annual tax is levied at a rate of 2% (two percent). The tax is levied at a uniform rate on all persons residing in or earning or receiving income in City of Garfield Heights. The tax is levied on income, qualifying wages, commissions and other compensation, and on net profits as hereinafter provided in Section 183.03 of this Chapter and other sections as they may apply.

(2) The funds collected under the provisions of this chapter shall be disbursed in the following manner:

(a) Such part as shall be necessary to defray all expenses of collecting the tax and of administering and enforcing the provisions of this chapter shall be paid.

(b) Six percent (6%) shall be deposited in the Sewer Fund, pursuant to the Charter of the City of Garfield Heights, Section 22A as amended on November 3, 1987.

(c) Six percent (6%) shall be deposited in the Street Fund, pursuant to the Charter of the City of Garfield Heights, Section 22A as amended on November 3, 1987.

(d) ~~Seventy-five percent (75%)~~ **Seventy-eight percent (78%)** shall be deposited in the General Fund **effective July 1, 2024.**

(e) Six percent (6%) shall be deposited in the Recreation Fund.

(f) ~~Seven percent (7%)~~ **Four percent (4%)** shall be deposited in the Debt Amortization Fund **effective July 1, 2024.**

(C) The tax on income and the withholding tax established by this Chapter 183 are authorized by Article XVIII, Section 3 of the Ohio Constitution. The tax is levied in accordance with, and is intended to be consistent with, the provisions and limitations of Ohio Revised Code 718 (ORC 718).

SECTION 2. A revised, clean version of Section 183.01 of the Codified Ordinances of the City of Garfield Heights is attached hereto as Exhibit A.

SECTION 3. Section 181.2101 of the Codified Ordinances of the City of Garfield Heights, which will remain in full effect for taxable years beginning on or before December 31, 2015, shall be amended to read as follows:

181.2101 DISBURSEMENT OF FUND COLLECTED

(a) The funds collected under the provisions of this chapter shall be disbursed in the following manner:

(1) Such part as shall be necessary to defray all expenses of collecting the tax and of administering and enforcing the provisions of this chapter shall be paid.

(2) Six percent (6%) shall be deposited in the Sewer Fund, pursuant to the Charter of the City of Garfield Heights, Section 22A as amended on November 3, 1987.

(3) Six percent (6%) shall be deposited in the Street Fund, pursuant to the Charter of the City of Garfield Heights, Section 22A as amended on November 3, 1987.

(4) Seventy-five percent (75%) shall be deposited in the General Fund.

(5) Six percent (6%) shall be deposited in the Recreation Fund.

(6) Seven percent (7%) shall be deposited in the Debt Amortization Fund.

~~(b) For July 1, 2024 through December 31, 2025, funds shall be disbursed as follows:~~

~~— (1) — Such part as shall be necessary to defray all expenses of collecting the tax and of administering and enforcing the provisions of this chapter be paid.~~

~~— (2) — Six percent (6%) shall be deposited in the Sewer Fund, pursuant to the Charter of the City of Garfield Heights, Section 22A as amended on November 3, 1987.~~

~~— (3) — Six percent (6%) shall be deposited in the Street Fund, pursuant to the Charter of the City of Garfield Heights, Section 22A as amended on November 3, 1987~~

~~— (4) — Seventy eight percent (78%) shall be deposited in the General Fund~~

~~— (5) — Six percent (6%) shall be deposited in the Recreation Fund.~~

~~— (6) — Four percent (4%) shall be deposited in the Debt Amortization Fund.~~

SECTION 4. A revised, clean version of Section 181.2101 of the Codified Ordinances of the City of Garfield Heights is attached hereto as Exhibit B.

SECTION 5. 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: 2-25-2025

APPROVED: Matthew A. Bl
MAYOR

Ang Johnson
PRESIDENT OF COUNCIL

ATTEST: Lottie Overly
CLERK OF COUNCIL

EFFECTIVE DATE: 2-25-2025

Exhibit A

183.01 AUTHORITY TO LEVY TAX PURPOSE OF TAX.

(A) To provide funds for the purposes of general municipal operations, maintenance, new equipment, extension and enlargement of municipal services and facilities and capital improvements, City of Garfield Heights hereby levies an annual municipal income tax on income, qualifying wages, commissions and other compensation, and on net profits as hereinafter provided.

(B) (1) The annual tax is levied at a rate of 2% (two percent). The tax is levied at a uniform rate on all persons residing in or earning or receiving income in City of Garfield Heights. The tax is levied on income, qualifying wages, commissions and other compensation, and on net profits as hereinafter provided in Section 183.03 of this Chapter and other sections as they may apply.

(2) The funds collected under the provisions of this chapter shall be disbursed in the following manner:

(a) Such part as shall be necessary to defray all expenses of collecting the tax and of administering and enforcing the provisions of this chapter shall be paid.

(b) Six percent (6%) shall be deposited in the Sewer Fund, pursuant to the Charter of the City of Garfield Heights, Section 22A as amended on November 3, 1987.

(c) Six percent (6%) shall be deposited in the Street Fund, pursuant to the Charter of the City of Garfield Heights, Section 22A as amended on November 3, 1987.

(d) Seventy-eight percent (78%) shall be deposited in the General Fund effective July 1, 2024.

(e) Six percent (6%) shall be deposited in the Recreation Fund.

(f) Four percent (4%) shall be deposited in the Debt Amortization Fund effective July 1, 2024.

Exhibit B

181.2101 DISBURSEMENT OF FUND COLLECTED

(a) The funds collected under the provisions of this chapter shall be disbursed in the following manner:

(1) Such part as shall be necessary to defray all expenses of collecting the tax and of administering and enforcing the provisions of this chapter shall be paid.

(2) Six percent (6%) shall be deposited in the Sewer Fund, pursuant to the Charter of the City of Garfield Heights, Section 22A as amended on November 3, 1987.

(3) Six percent (6%) shall be deposited in the Street Fund, pursuant to the Charter of the City of Garfield Heights, Section 22A as amended on November 3, 1987.

(4) Seventy-five percent (75%) shall be deposited in the General Fund.

(5) Six percent (6%) shall be deposited in the Recreation Fund.

(6) Seven percent (7%) shall be deposited in the Debt Amortization Fund.

Vote Outcome: Passed
Yes: 7 No: 0
Adopted Date: 2-10-2025
Effective Date: 3-12-2025

RESOLUTION NO.: 05-2025

SPONSORED BY: COUNCILWOMAN DR. TENISHA MACK
CO-SPONSORED BY: ALL OF COUNCIL AND MAYOR MATTHEW A. BURKE

A RESOLUTION RECOGNIZING FEBRUARY AS BLACK HISTORY MONTH IN THE CITY OF GARFIELD HEIGHTS

WHEREAS, Black History Month is observed annually in February to honor and celebrate the rich cultural heritage, achievements, and immeasurable contributions of African Americans in the United States; and

WHEREAS, the history of African Americans is one of resilience, strength, and perseverance in the face of adversity, having overcome slavery, segregation, systemic discrimination, and countless barriers to equality and justice; and

WHEREAS, despite these challenges, African Americans have made significant contributions to every aspect of American society, including politics, science, medicine, education, literature, business, sports, and the arts, with trailblazers such as Harriet Tubman, Frederick Douglass, Dr. Martin Luther King Jr., Rosa Parks, Malcolm X, Thurgood Marshall, Maya Angelou, and countless others paving the way for progress; and

WHEREAS, Black history is a crucial aspect of American history, and it is essential to recognize and celebrate the stories of those who fought against all odds, shattered barriers, and ensured that future generations would understand the profound impact African American leaders, activists, educators, and pioneers have on our world; and

WHEREAS, the City of Garfield Heights stands committed to promoting a community that embraces diversity, equity, and inclusion while uplifting the voices and contributions of African Americans; and

WHEREAS, the celebration of Black History Month serves as an opportunity to reflect on past struggles, acknowledge present challenges, and commit to a future of justice, equality, and opportunity for all.

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

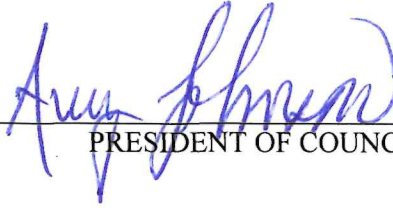
SECTION 1. Garfield Heights City Council and the Mayor hereby officially recognize the month of February as Black History Month, and encourage all residents to celebrate the achievements, contributions, and resilience of African Americans who have shaped and continue to shape our nation and community.

SECTION 2. The Clerk of Council be and is hereby authorized and directed to transmit a copy of this Resolution to the local news media.

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

PASSED: Feb 10, 2025

APPROVED: 
MAYOR


PRESIDENT OF COUNCIL

ATTEST: 
CLERK OF COUNCIL

EFFECTIVE DATE: March 12, 2025