

The City Record

Official Publication of the City of Cleveland

October the Thirteenth, Nineteen Hundred and Ninety-Nine

Mayor	
Michael R. White	
President of Council	
Jay Westbrook	
Clerk of Council	
Cecelia R. Huffman	
Ward	Name
1	Joseph T. Jones
2	Robert J. White
3	Odelia V. Robinson
4	Kenneth L. Johnson
5	Frank G. Jackson
6	Patricia J. Britt
7	Fannie M. Lewis
8	William W. Patmon
9	Craig E. Willis
10	Roosevelt Coats
11	Michael D. Polensek
12	Edward W. Rybka
13	Joe Cimperman
14	Nelson Cintron, Jr.
15	Merle R. Gordon
16	Michael C. O'Malley
17	Timothy J. Melena
18	Jay Westbrook
19	Joseph J. Zone
20	Martin J. Sweeney
21	Michael A. Dolan

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DIRECTORY OF CITY OFFICIALS

CITY COUNCIL-LEGISLATIVE President of Council-Jay Westbrook

Ward	Name	Residence	
1	Joseph T. Jones	15601 Lotus Drive	44128
2	Robert J. White	3760 East 126th Street	44105
3	Odelia V. Robinson	3448 East 123rd Street	44120
4	Kenneth L. Johnson	2948 Hampton Road	44120
5	Frank G. Jackson	2327 East 38th Street	44115
6	Patricia J. Britt	12402 Britton Drive	44120
7	Fannie M. Lewis	7416 Star Avenue	44103
8	William W. Patmon	867 East Boulevard	44108
9	Craig E. Willis	11906 Beulah Avenue	44106
10	Roosevelt Coats	1775 Cliffview Road	44112
11	Michael D. Polensek	17855 Brian Avenue	44119
12	Edward W. Rybka	6832 Indiana Avenue	44105
13	Joe Cimperman	3053 West 12th Street	44113
14	Nelson Cintron, Jr.	3032 Vega Avenue	44113
15	Merle R. Gordon	1700 Denison Avenue	44109
16	Michael C. O'Malley	6710 Brookside Drive	44144
17	Timothy J. Melena	6110 West Clinton Avenue	44102
18	Jay Westbrook	10513 Clifton Boulevard	44102
19	Joseph J. Zone	3323 West 130th Street	44111
20	Martin J. Sweeney	3632 West 133rd Street	44111
21	Michael A. Dolan	16519 West Park Road	44111

Clerk of Council - Cecelia R. Huffman, 216 City Hall, 664-2840.
First Assistant Clerk - Sandra Franklin.

MAYOR-Michael R. White
LaVonne Sheffield-McClain, Chief of Staff, Executive Assistant for Policy
Barry Withers, Executive Assistant for Administration
Judith Zimomra, Executive Assistant for Service
Kenneth Silliman, Executive Assistant for Economic Development
Laura Ann Williams, Director, Office of Equal Opportunity
Milan T. Polacek, Executive Assistant for Legislative Affairs

DEPT. OF LAW - Cornell P. Carter, Director, Lessie M. Milton, Chief Counsel, Room 106
George A. Pace, Jr., Chief Asst. Prosecutor; Criminal Branch - Justice Center, 8th Flr., Court Towers, 1200 Ontario Street
Karen E. Martinez, Law Librarian, Room 100

DEPT. OF FINANCE - Martin L. Carmody, Director, Room 104; Carlean Alford, Manager, Internal Audit
DIVISIONS - Accounts - Gayle Goodwin Smith, Commissioner, Room 19
City Treasury - Algeron Walker, Treasurer, Room 115
Assessments and Licenses - Robert J. Schneider, Commissioner, Room 122
Purchases and Supplies - Myrana Branche, Commissioner, Room 128
Printing and Reproduction - James D. Smith, Commissioner, 1735 Lakeside Avenue
Taxation - Nassim Lynch, Tax Administrator, 1701 Lakeside Avenue
Financial Reporting and Control - Robert Dolan, Controller, Room 18
Information Systems Services - Joyce Thomas, Acting Commissioner, 1404 E. 9th St.

DEPT. OF PUBLIC UTILITIES - Michael Konicek, Director, 1201 Lakeside Avenue
DIVISIONS - 1201 Lakeside Avenue
Water - Julius Ciaccia, Jr., Commissioner
Water Pollution Control - Darnell Brown, Commissioner
Utilities Fiscal Control - Morry Blech, Commissioner
Cleveland Public Power - James F. Majer, Commissioner
Street Lighting Bureau - Frank Schilling, Acting Chief.

DEPT. OF PORT CONTROL - Solomon F. Balraj, Director,
Cleveland Hopkins International Airport, 5300 Riverside Drive;
Cleveland Hopkins International Airport - Mark D. Vanloh, Commissioner
Burke Lakefront Airport - Michael C. Barth, Commissioner

DEPT. OF PUBLIC SERVICE - Mark Ricchiuto, Director, Room 113
DIVISIONS - Waste Collection and Disposal - Randall T. Scott, Acting Commissioner, 5600 Carnegie Avenue.
Streets - Randall T. Scott, Commissioner, Room 25
Engineering and Construction - Randall E. DeVaul, Commissioner, Room 518
Motor Vehicle Maintenance, Daniel A. Novak, Acting Commissioner, Harvard Yards
Architecture - Paul Burik, Acting Commissioner, Room 517

DEPT. OF PUBLIC HEALTH - Michelle Whitlow, Acting Director, Mural Building, 1925 St. Clair Avenue
DIVISIONS - Health - Cheri Hahn, Acting Commissioner, Mural Building, 1925 St. Clair Avenue
Environment - Robin Puriani-Rogers, Acting Commissioner, Mural Building, 1925 St. Clair Avenue
Correction - Thomas Hardin, Commissioner, Cleveland House of Corrections, 4041 Northfield Road

DEPT. OF PUBLIC SAFETY - Henry Guzmán, Director, Room 230.
DIVISIONS - Police - Martin L. Flask, Chief, Police Hdqtrs. Bldg., 1300 Ontario Street
Fire - Kevin G. Gerrity, Chief, 1645 Superior Avenue
Traffic Engineering & Parking - Mark Ricchiuto, Acting Commissioner, 4150 East 49th Street, Building #1
Dog Pound - John Baird, Chief Dog Warden, 2690 W. 7th Street
Emergency Medical Service - Bruce Shade, Commissioner, 1708 South Pointe Drive

DEPT. OF PARKS, RECREATION & PROPERTIES - Nicholas P. Jackson, Director, Cleveland Convention Center, Clubroom A, 1220 E. 6th St.
DIVISIONS - Convention Center & Stadium - James Glending, Commissioner, Public Auditorium, E. 6th and Lakeside Ave.
Property Management - _____, Commissioner, East 49th & Harvard

Parking Facilities - Dennis Donahue, Acting Commissioner, Public Auditorium, E. 6th and Lakeside Ave.
Park Maintenance and Properties - Richard L. Silva, Acting Commissioner, Public Auditorium - E. 6th & Lakeside.
Recreation - Michael Cox, Commissioner, Room 8
Research, Planning & Development - Mark Fallon, Commissioner, 1501 N. Marginal Road, Burke Lakefront Airport

DEPT. OF COMMUNITY DEVELOPMENT - Linda M. Hudecek, Director, 3rd Floor, City Hall.
DIVISIONS - Administrative Services - Terrence Ross, Commissioner.
Neighborhood Services - Louise V. Jackson, Commissioner.
Neighborhood Development - Donald T. Moss, Commissioner.
Building & Housing - Robert Vilkas, Acting Commissioner, 5th Floor, City Hall.

DEPT. OF PERSONNEL AND HUMAN RESOURCES - Jeffrey K. Patterson, Director, Room 121

DEPT. OF ECONOMIC DEVELOPMENT - Christopher P. Warren, Director, Room 210

DEPT. OF AGING - Susan E. Axelrod, Director, Room 122

COMMUNITY RELATIONS BOARD - Room 11, Dennis D. Dove, Acting Director; Mayor Michael R. White, Chairman Ex-Officio; Mary Adele Springman, Vice-Chairman; Councilmen Michael Polensek and Edward Rybka, City Council Representatives; Muqit Abdul Sabur, Louise Boddie, Charles E. McBee, Larry C. Liou, John Gallo, Emmett Saunders, Mary Jan Buckshot, Sr. Joaquina Carrion, Kathryn M. Hall, Hasan Muheisen, Barbara S. Rosenthal, Henry Simon.

CIVIL SERVICE COMMISSION - Room 119, Anne Bloomberg, President; Carolyn Watts Allen, Vice President; Gregory J. Wilson, Secretary; Timothy J. Cosgrove, Member, Rev. Earl Preston, Member.

SINKING FUND COMMISSION - Michael R. White, President; Betsy Hruby, Asst. Sec'y.; _____, Director; President of Council Jay Westbrook.

BOARD OF ZONING APPEALS - Room 516, Carol Johnson, Chairman; Members; Chris Carmody, Margreat Hopkins, Ozell Dobbins, Tony Petkovsek, Eugene Cranford, Jr., Secretary.

BOARD OF BUILDING STANDARDS AND BUILDING APPEALS - Room 516, J. F. Denk, Chairman; J. Bowes, James Williams, Alternate Members - D. Cox, P. Frank, E. P. O'Brien, Richard Pace, Arthur Saunders, J.S. Sullivan.

BOARD OF REVISION OF ASSESSMENTS - Law Director Cornell P. Carter, President; Finance Director Martin L. Carmody, Jr., Secretary; Council President Jay Westbrook.

BOARD OF SIDEWALK APPEALS - Service Director Mark Ricchiuto; Law Director Cornell P. Carter; Councilman Roosevelt Coats.

BOARD OF REVIEW - (Municipal Income Tax) - Law Director Cornell P. Carter; Utilities Director Michael Konicek; Council President Jay Westbrook.

CITY PLANNING COMMISSION - Room 501 - Hunter Morrison, Director; Anthony J. Coyne, Acting Chairman; David Bowen, Lillian W. Burke, Lawrence A. Lumpkin, Gloria Jean Pinkney, Rev. Edward D. Small, Councilman Odelia V. Robinson.

CLEVELAND BOXING AND WRESTLING COMMISSION - Robert Jones, Chairman; Clint Martin, Mark Rivera.

MORAL CLAIMS COMMISSION - Law Director Cornell P. Carter; Chairman; Finance Director Martin L. Carmody, Jr.; Council President Jay Westbrook; Councilman Roosevelt Coats; Councilman Martin J. Sweeney.

BOARD OF EXAMINERS OF ELECTRICIANS - Samuel Montfort, Chairman; Donald Baulknigh, Anton J. Eichmuller, J. Gilbert Steele, Raymond Ossovicki, Chief Electrical Inspector; Laszlo V. Kemes, Secretary to the Board.

BOARD OF EXAMINERS OF PLUMBERS - Joseph Gyorky, Chairman; Earl S. Bumgarner, Alfred Fowler, Jozef Valencik, _____, Chief Plumbing Inspector; Laszlo V. Kemes, Secretary to the Board.

CLEVELAND LANDMARKS COMMISSION - Room 519 - Richard Schanfarber, Chairman; Paul Volpe, Vice Chairman; Paul Burik, James Gibans, Sandra Morgan, Hunter Morrison, Theodore Sande, Galen Schuerlein, Randall Shorr, Councilman Craig E. Willis, Councilman Joe Cimperman, Robert Keiser, Executive Secretary.

CLEVELAND MUNICIPAL COURT JUSTICE CENTER-1200 ONTARIO CENTRAL SCHEDULING DEPARTMENT
JUDGE COURTROOM ASSIGNMENTS

Judge	Courtroom
Presiding and Administrative Judge Larry A. Jones	13C
Judge Ronald B. Adrine	15A
Judge Colleen C. Cooney	14A
Judge C. Ellen Connolly	15C
Judge Sean C. Gallagher	12B
Judge Mabel M. Jasper	14D
Judge Mary E. Kilbane	14C
Judge Kathleen A. Keough	12C
Judge Ralph J. Perk, Jr.	14B
Judge Raymond L. Pianka (Housing Court Judge)	13B
Judge Angela R. Stokes	13A
Judge Gerald F. Sweeney	13D
Judge Robert J. Triozzi	12A

Earle B. Turner - Clerk of Courts, Linda M. DeLillo-Court Administrator, Robert C. Townsend, II-Bailiff; Kenneth Thomas-Chief Probation Officer, Michelle L. Paris-Chief Magistrate

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WEDNESDAY, OCTOBER 13, 1999

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CITY COUNCIL

MONDAY, OCTOBER 11, 1999

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216 City Hall

PERMANENT SCHEDULE STANDING COMMITTEES OF THE COUNCIL

1998-2001

MONDAY

9:30 A.M.—**Public Parks, Property & Recreation Committee:** Jones, Chairman; White, Vice Chairman; Britt, Polensek, Sweeney, Willis, Zone.

MONDAY—Alternating

11:00 A.M.—**Public Service Committee:** Sweeney, Chairman; Melena, Vice Chairman; Britt, Cintron, Johnson, Jones, O'Malley, Patmon, Polensek.

11:00 A.M.—**Employment, Affirmative Action & Training Committee:** White, Chairman; Cintron, Vice Chairman; Gordon, Johnson, Lewis, O'Malley, Rybka.

MONDAY

2:00 P.M.—**Finance Committee:** Johnson, Chairman; Westbrook, Vice Chairman; Cintron, Coats, Gordon, Lewis, Melena, Patmon, Robinson, Sweeney, Willis.

TUESDAY

9:00 A.M.—**Community and Economic Development Committee:** Jackson, Chairman; Robinson, Vice Chairman; Cimperman, Cintron, Coats, Gordon, Jones, Lewis, Rybka.

TUESDAY—Alternating

1:00 P.M.—**Public Health Committee:** Gordon, Chairman; Cimperman, Vice Chairman; Britt, Cintron, Dolan, Jackson, Robinson.

1:30 P.M.—**Legislation Committee:** Zone, Chairman; Johnson, Vice Chairman; Britt, Cimperman, Jackson, Rybka, Westbrook.

WEDNESDAY—Alternating

10:00 A.M.—**Aviation & Transportation Committee:** Westbrook, Chairman; Sweeney, Vice Chairman; Cimperman, Dolan, Lewis, Patmon, White.

10:00 A.M.—**Public Safety Committee:** Coats, Chairman; Zone, Vice Chairman; Gordon, Jackson, Jones, Melena, O'Malley, White, Willis.

WEDNESDAY—Alternating

1:30 P.M.—**Public Utilities Committee:** Willis, Chairman; Coats, Vice Chairman; Britt, Jones, Melena, O'Malley, Robinson, Rybka, Sweeney.

1:30 P.M.—**City Planning Committee:** Robinson, Chairman; Cimperman, Vice Chairman; Dolan, Jackson, O'Malley, White, Willis.

OFFICIAL PROCEEDINGS CITY COUNCIL

NO MEETING

THE CALENDAR

The following measures will be on their final passage at the next meeting:

ORDINANCES

Ord. No. 414-99.

By Councilmen Britt, Willis, Sweeney, Robinson and Johnson (by departmental request).

An emergency ordinance to appropriate property for public use for the improvement to a portion of Stokes Boulevard.

Whereas, the Council of the City of Cleveland, by **Resolution No. 425-99, adopted August 11, 1999, declared** the necessity and intention of appropriating the temporary easement interests herein described for the public purpose of improving a portion of Stokes Boulevard; and

Whereas, notice of the adoption of such Resolution has been served upon the persons in possession or having an interest in such property; and

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That for the public purpose of improving a portion of Stokes Boulevard, the following described temporary easement interests be and the same are hereby appropriated:

PARCEL NO. 3T

Situated in the City of Cleveland, County of Cuyahoga and State of Ohio and known as being part of Original Lots No. 410 and No. 411 and bounded and described as follows:

Commencing at the intersection of the centerline of Fairhill Road with the centerline of Cedar Avenue;

Thence South 41° 47' 50" East 628.39 feet along the centerline of Fairhill Road;

Thence North 48° 12' 10" East 50.00 feet to a point in the North-easterly line of Fairhill Road being 50.00 feet left of station 15+28.39 of Fairhill Road centerline and the principal place of beginning;

Thence North 57° 14' 00" East 47.00 feet along Grantor's North-westerly line to a point;

Thence North 54° 24' 43" East 3.60 feet along Grantor's Northwesterly line to a point;

Thence South 20° 44' 20" East 77.93 feet to a point in Grantor's Southeasterly line;

Thence South 57° 14' 00" West 22.28 feet along Grantor's South-easterly line to a point in the North-easterly line of Fairhill Road;

Thence North 41° 47' 50" West 76.99 feet along the North-easterly line of Fairhill Road to the Point of Beginning.

Description of the above parcel is based on a survey made by George R. Ericsson, Registered Surveyor Number 6748.

It is understood that the strip of land above described contains 2770 square feet (0.0636 acres), more or less.

PARCEL NO. 3T-1

Situated in the City of Cleveland, County of Cuyahoga and State of Ohio and known as being part of Original Lots No. 410 and No. 411 and bounded and described as follows:

Commencing at the intersection of the centerline of Fairhill Road with the centerline of Cedar Avenue;

Thence South 41° 47' 50" East 562.77 feet along the centerline of Fairhill Road;

Thence South 48° 12' 10" West 30.00 feet to a point in the South-westerly line of Fairhill Road being 30.00 feet right of Station 14+62.77 of Fairhill Road centerline and the principal place of beginning;

Thence South 41° 47' 50" East 97.06 feet along the Southwesterly line of Fairhill Road to a point in Grantor's Southeasterly line;

Thence South 57° 14' 00" West 30.38 feet along Grantor's South-easterly line to a point;

Thence North 68° 13' 59" West 45.26 feet to a point;

Thence North 32° 46' 00" West 10.00 feet to a point;

Thence North 57° 14' 00" East 34.00 feet to a point;

Thence North 24° 10' 34" West 49.55 feet to the Point of Beginning.

Description of the above parcel is based on a survey made by George R. Ericsson, Registered Surveyor Number 6748.

It is understood that the strip of land above described contains 2368 square feet (0.0544 acres), more or less.

Section 2. That the Director of Law is hereby directed to apply to a court of competent jurisdiction to

have a jury impaneled to make inquiry into and assess the compensation to be paid for the temporary easement interests hereinbefore described.

Section 3. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Ord. No. 1427-99.

By Councilmen Gordon, Jones and Johnson (by departmental request).

An emergency ordinance authorizing the Director of Parks, Recreation and Properties to lease Brookside Park Ball Diamond #1 to St. Ignatius High School, for a term not to exceed ten years with two five-year options to renew.

Whereas, the City of Cleveland owns certain property known as Brookside Park Ball Diamond #1 which is suitable for lease and operation by another party for a public use; and

Whereas, St. Ignatius High School has proposed to lease said property from the City for the exclusive use by St. Ignatius High School baseball team for use as their home baseball field in exchange for making annual site improvements to the baseball field; and

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That notwithstanding and as an exception to the provisions of Chapters 181 and 183 of the Codified Ordinances of Cleveland, Ohio, 1976, the Director of Parks, Recreation and Properties is authorized to lease to St. Ignatius High School, exclusively, the Brookside Park Ball Diamond #1, from March 1 through June 1, during daylight hours only, which is determined to be suitable for operation by the Lessee for the public purpose of securing site improvements at no cost to the City and by providing a home field to the St. Ignatius High School baseball team for the term of the lease.

Section 2. That the term of the lease authorized by Section 1 shall not exceed ten (10) years, with two options exercisable by the Director of Parks, Recreation and Properties, to renew for additional five-year terms, and cancelable upon thirty days written notice by said director.

Section 3. That the property described in Section 1 shall be leased to St. Ignatius High School at no rental fee, but St. Ignatius High School shall make site improvements to the baseball diamond in the approximate amount of \$1,500 to \$2,000 annually for each year of the lease.

Section 4. That the lease may authorize the lessee to make improvements to the leased premises subject to the approval of appropriate City agencies and officials.

Section 5. That the lease shall be prepared by the Director of Law and shall contain such authorized terms and conditions as are required to protect the interests of the City. **The Director of Parks, Recreation and Properties shall include such provisions in the lease as are necessary**

to ensure that the use of Brookside Park by St. Ignatius High School under this lease does not disrupt league play by City-sponsored little league teams.

Section 6. That the Director of Parks, Recreation and Properties and the Director of Law, and other appropriate City officials, are authorized to execute such other documents and certificates, and take such other actions as may be necessary or appropriate to effect the lease authorized by this ordinance.

Section 7. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Ord. No. 1428-99.

By Councilmen Jones and Johnson (by departmental request).

An emergency ordinance authorizing the Director of Parks, Recreation and Properties to enter into a concession agreement for the operation of soft drink, candy, snack and other vending machines throughout City parks and various City-owned and City-leased buildings.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That, notwithstanding any provision of the Codified Ordinances of Cleveland, Ohio, 1976, to the contrary, the Director of Parks, Recreation and Properties is hereby authorized to enter into a concession agreement on the basis of competitive proposals, for the operation of soft drink, candy, snack and other vending machines throughout City parks and various City-owned and City-leased buildings under the control the Department of Parks, Recreation and Properties and under the control of other City departments where the director of the department authorizes participation in the concession agreement, except City recreation centers and the Humphrey Sports Complex, for a period not to exceed three (3) years. The selection of said concessionaire shall be made by the Board of Control upon the nomination of the Director of Parks, Recreation and Properties.

Section 2. That, to the extent provided by law, fifty percent (50%) of the City revenues derived from the vending machines described in Section 1 shall be deposited into Fund No. 01-70-04-8420 or 01-70-04-8740 for the improvement of, use of, and maintenance of City of Cleveland recreation centers.

Section 3. That the Director of Parks, Recreation and Properties shall report to the Clerk of Council the name of the concessionaire and the terms of the concession agreement.

Section 4. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Ord. No. 1561-99.

By Councilmen Willis and Johnson (by departmental request).

An emergency ordinance authorizing the Mayor to apply for and accept a Water Supply Revolving Loan Account loan to finance portions of Phase I of the Plant Enhancement Program at the Morgan Water Works Plant; and authorizing the Director of Public Utilities to employ one or more professional consultants necessary to design the improvement.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Mayor is hereby authorized to apply for and accept a Water Supply Revolving Loan Account ("WSRLA") loan in the approximate amount of \$700,000 to finance the design of yard piping and reservoir rehabilitation projects at the Morgan Water Works Plant, which projects are part of Phase I of the Plant Enhancement Program at the Morgan Water Works Plant (the "Improvement").

Section 2. That the Mayor is authorized to enter into a loan agreement with the Ohio Environmental Protection Agency and the Ohio Water Development Authority for a WSRLA loan, which loan agreement shall be in substantially the same form as the Water Supply Revolving Loan Account Agreement, File No. 1561-99-A, and shall contain such additional terms as are acceptable to the Director of Law to protect the public interest. The Mayor is further authorized to file all papers and execute all documents necessary to receive the funds under said loan agreement; and said loan funds are hereby appropriated for the purposes set forth in the loan agreement.

Section 3. That upon execution of the loan agreement, a copy of the loan agreement shall be forwarded to the Council for distribution to each member of the Public Utilities Committee.

Section 4. That upon execution of the loan agreement, the Director of Public Utilities is authorized to repay the loan funds to the WSRLA in accordance with the terms and conditions of the loan agreements, from the operating revenues of the Division of Water.

Section 5. That the Director of Public Utilities is hereby authorized to employ by contract one or more design consultants or one or more firms of design consultants for the purpose of supplementing the regularly employed staff of the several departments of the City of Cleveland in order to provide professional services necessary to design the Improvement.

The selection of said consultants for such services shall be made by the Board of Control upon the nomination of the Director of Public Utilities from a list of qualified consultants available for such employment as may be determined after a full and complete canvass by the Director of Public Utilities for the purpose of compiling such a list. The compensation to be paid for such services shall be fixed by the Board of Control. The contract herein authorized shall be prepared by the Director of Law, approved by the Director of Public Utilities, and certified by the Director of Finance.

Section 6. That the costs for such services herein contemplated shall be paid from the fund or funds to which are credited the loan proceeds received as authorized by this ordinance.

Section 7. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Ord. No. 1567-99.

By Councilmen White and Johnson (by departmental request).

An emergency ordinance authorizing the Director of Personnel and Human Resources to enter into contract with Recovery Resources for employee assistance program services for City employees, for the Department of Personnel and Human Resources.

BOARD OF CONTROL

October 6, 1999

The regular meeting of the Board of Control convened in the Mayor's office on Wednesday, October 6, 1999, at 11:00 a.m., with Mayor White presiding.

Present: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Absent: None.

Others: Myrna Branche, Commissioner, Purchases and Supplies, Laura Williams, Acting Director, Office of Equal Opportunity.

On motion, the following resolutions were adopted.

Resolution No. 655-99.

By Director Carmody.

Resolved, by the Board of Control of the City of Cleveland that the bid of Independence Business Supply for an estimated quantity of Criminal and Civil File System (All items) for the Division of Cleveland Municipal Clerk of Court, Department of Finance, for the period of one (1) year beginning with the date of execution of a contract received on September 16, 1999, pursuant to the authority of Ordinance No. 1276-99, passed July 14th, 1999, which on the basis of the estimated quantity would amount to Fifty Nine Thousand Seven Hundred and Seventy One Dollars and Nineteen Cents, (\$59,771.19), (Net), is hereby affirmed and approved as the lowest and best bid, and the Director of Finance is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 05453

which shall be certified against such contract in the sum of Fifty Nine Thousand Seven Hundred and Seventy One Dollars and Ninety Cents (\$59,771.19).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent

requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: None.

Resolution No. 656-99.

By Director Carmody.

Resolved, by the Board of Control of the City of Cleveland that the bid of Minolta Corporation/Merich Inc. for an estimated quantity of the rental of copiers, Item Nos. 1 (Group 1A), 2 (Group 1B), and 3 (Group II) for the various divisions of City government, Department of Finance, for the period of three (3) years with two (2) one (1) year options, beginning with the date of execution of a contract received on 2nd day of September, 1999, pursuant to the authority of Ordinance No. 1065-98, passed on July 29, 1998 and Ordinance No. 172-99, passed on March 29, 1999, which on the basis of the estimated quantity would amount to Five Hundred Seventy One Thousand Nine Hundred Thirty Four and 52/100 Dollars, (\$571,934.52), (Net), is hereby affirmed and approved as the lowest and best bid, and the Director of Finance is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 2696

which shall be certified against such contract in the sum of Twenty Eight Thousand Five Hundred Ninety Six and 72/100 Dollars (\$28,596.72).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: None.

Resolution No. 657-99.

By Director Carmody.

Resolved, by the Board of Control of the City of Cleveland that the bid of Lake Business Products for an estimated quantity of the rental of copiers, Item No. 5, Color Copier for the various divisions of City government, Department of Finance, for the period of three (3) years with two (2) one (1) year options, beginning with the date of execution of a contract received on 2nd day of September, 1999, pursuant to the authority of Ordinance No. 1065-98, passed July 29, 1998 and Ordinance No. 172-99, passed March 29, 1999, which on the basis of the estimated quantity would amount to Eighty Six Thousand Forty and no/100 Dollars, (\$86,040.00), (Net), is hereby affirmed and approved as the lowest and best bid, and the Director of Finance is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 2698

which shall be certified against such contract in the sum of Four Thousand Three Hundred Two and no/100 Dollars (\$4,302.00).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: None.

Resolution No. 658-99.

By Director Carmody.

Resolved, by the Board of Control of the City of Cleveland that the bid of Comdoc Inc. for an estimated quantity of the rental of copiers, Item No. 4 (Group III) for the various divisions of City government, Department of Finance, for the period of three (3) years with two (2) one (1) year options, beginning with the date of execution of a contract received on 2nd day of September, 1999, pursuant to the authority of Ordinance No. 1065-98, passed July 29, 1998 and Ordinance No. 172-99, passed March 29, 1999, which on the basis of the estimated quantity would amount to Three Hundred Seventy Four Thousand One Hundred Forty Four and 80/100 Dollars, (\$370,144.80), (Net), is hereby affirmed and approved as the lowest and best bid, and the Director of Finance is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 2697

which shall be certified against such contract in the sum of Eighteen Thousand Five Hundred Seven and 24/100 Dollars (\$18,507.24).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: None.

Resolution No. 659-99.

By Director Konicek.

Be it resolved, by the Board of Control of the City of Cleveland that all bids received on September 29, 1999 for disposal of debris at landfills (Items 2 and 3) for the various divisions of Department of Public Utilities, pursuant to the authority of Ordinance No. 946-99, passed by the Council of the City of Cleveland on June 14, 1999, are hereby rejected.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: None.

Resolution No. 660-99.

By Director Ricchiuto

Resolved, by the Board of Control of the City of Cleveland that the bid of Baron Hydraulics, Co., Inc., for an estimated quantity of Hydraulic pumps motors and valve repair (items 1-5, 7-13, 15, 16, 18 and 20), for the Division of Motor Vehicle Maintenance, Department of Public Service, for the period of two (2) years beginning with the date of execution of a contract received on September 10, 1999, pursuant to the authority of Ordinance No. 789-99, passed June 7, 1999, which on the basis of the estimated quantity would amount to approximately Sixty Thousand and no/100 Dollars, (\$60,000.00), (Net 1%, 10 Net 30), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09647

which shall be certified against such contract in the sum of Six Thousand and no/100 Dollars (\$6,000.00).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: None.

Resolution No. 661-99.

By Director Ricchiuto.

Resolved, by the Board of Control of the City of Cleveland that the bid of Custom Clutch Joint and Hydraulics, Inc., for an estimated quantity of hydraulic pumps, motor and valve repair, (Item 6, 14, 27, 19 and 21), for the Division of Motor Vehicle Maintenance, Department of Public Service, for the period of two (2) years beginning with the date of execution of a contract received on September 10, 1999, pursuant to the authority of Ordinance No. 789-99, passed June 7, 1999, which on the basis of the estimated quantity would amount to approximately Fifteen Thousand and no/100 Dollars, (\$15,000.00), (2%, 10 Net 30), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09646

which shall be certified against such contract in the sum of Three Thousand and no/100 Dollars (\$3,000.00).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: None.

Resolution No. 662-99.

By Director Ricchiuto.

Resolved, by the Board of Control of the City of Cleveland that the bid of Newell Equipment, Inc., for an estimated quantity of various salt spreader, insert and plow parts and labor if necessary, (item 2 and 4), for the Division of Motor Vehicle Maintenance, Department of Public Service, for the period of two (2) years beginning with the date of execution of a contract received on September 10, 1999, pursuant to the authority of Ordinance No. 888-99, passed June 7, 1999, which on the basis of the estimated quantity would amount to approximately Thirty Thousand and no/100 Dollars, (\$30,000.00), (Net), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09645

which shall be certified against such contract in the sum of Two Thousand and no/100 Dollars (\$2,000.00).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: None.

Resolution No. 663-99.

By Director Ricchiuto.

Resolved, by the Board of Control of the City of Cleveland that the bid of Jones Equipment, Inc., for an estimated quantity of various salt spreader, insert and plow parts and labor if necessary, (item 3, 5 and 6), for the Division of Motor Vehicle Maintenance, Department of Public Service, for the period of two (2) years beginning with the date of execution of a contract received on September 10, 1999, pursuant to the authority of Ordinance No. 888-99, passed June 7, 1999, which on the basis of the estimated quantity would amount to approximately Forty-five Thousand and no/100 Dollars, (\$45,000.00), (Net 30 Days), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09644

which shall be certified against such contract in the sum of Three Thousand and no/100 Dollars (\$3,000.00).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: None.

Resolution No. 664-99.

By Director Ricchiuto.

Resolved, by the Board of Control of the City of Cleveland that the bid of Cenweld Corporation for an estimated quantity of various salt spreader, insert and plow parts and labor if necessary, (item 8), for the Division of Motor Vehicle Maintenance, Department of Public Service, for the period of two (2) years beginning with the date of execution of a contract received on September 10, 1999, pursuant to the authority of Ordinance No. 888-99, passed June 7, 1999, which on the basis of the estimated quantity would amount to approximately Twenty Thousand and no/100 Dollars, (\$20,000.00), (Net), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09641

which shall be certified against such contract in the sum of Two Thousand and no/100 Dollars (\$2,000.00).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Be it further resolved by the Board of Control of the City of Cleveland that the employment of the following subcontractor by Cenweld Corporation, for the purchase of various salt spreader, insert and plow parts and labor if necessary (Item 8), is hereby approved:

Independent Brokers
MBE — \$1,005.00

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: None.

Resolution No. 665-99.

By Director Ricchiuto.

Resolved, by the Board of Control of the City of Cleveland that the bid of Gibson-Stewart Co. for an estimated quantity of various salt spreader, insert and plow parts and labor if necessary, (item 1), for the Division of Motor Vehicle Maintenance, Department of Public Service, for the period of two (2) years beginning with the date of execution of a contract received on September 10, 1999, pursuant to the authority of Ordinance No. 888-99,

passed June 7, 1999, which on the basis of the estimated quantity would amount to approximately Fifteen Thousand and no/100 Dollars, (\$15,000.00), (Net), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09643 which shall be certified against such contract in the sum of Five Thousand and no/100 Dollars (\$5,000.00).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.
Absent: None.

Resolution No. 666-99.

By Director Ricchiuto.

Resolved, by the Board of Control of the City of Cleveland that the bid of Concord Road Equipment Mfg., Inc. for an estimated quantity of various salt spreader, insert and plow parts and labor if necessary, (item 7), for the Division of Motor Vehicle Maintenance, Department of Public Service, for the period of two (2) years beginning with the date of execution of a contract received on September 10, 1999, pursuant to the authority of Ordinance No. 888-99, passed June 7, 1999, which on the basis of the estimated quantity would amount to approximately Twenty Thousand and no/100 Dollars, (\$20,000.00), (Net), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09642 which shall be certified against such contract in the sum of Two Thousand and no/100 Dollars (\$2,000.00).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.
Absent: None.

Resolution No. 667-99.

By Director Jackson.

Be it resolved by the Board of Control of the City of Cleveland that all bids received on August 18, 1999 for Humphrey Park Site Improvements for the Division of Research, Planning & Development, Depart-

ment of Parks, Recreation & Properties, pursuant to the authority of Ordinance No. 1605-98, passed by the Council of the City of Cleveland on October 19, 1998, be and the same are hereby rejected.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.
Absent: None.

Resolution No. 668-99.

By Director Jackson.

Resolved, by the Board of Control of the City of Cleveland that the bid of Asplundh Tree Expert Company for an estimated quantity of Urban Forest Maintenance Services (All Items) for the Division of Park Maintenance and Properties, Department of Parks, Recreation and Properties, for the period of one (1) year beginning with the date of execution of a contract received on August 26, 1999, pursuant to the authority of Ordinance No. 2054-98, passed December 14, 1998, which on the basis of the estimated quantity would amount to Forty Thousand and 00/100ths Dollars, (\$40,000.00), is hereby affirmed and approved as the lowest and best bid, and the Director of Parks, Recreation and Properties is hereby requested to enter into a requirement contract for such goods and/or services, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 1689 which shall be certified against such contract in the sum of Forty Thousand and 00/100ths Dollars (\$40,000.00).

Said requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for such goods and/or services, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Mayor White, Directors Carter, Carmody, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.
Absent: None.

Resolution No. 669-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 1454-99, passed by the Council of the City of Cleveland on August 11, 1999, authorizing the sale of Permanent Parcels Nos. 106-19-021 and 106-19-022, this Board of Control adopted Resolution No. 619-99 on September 15, 1999, determining under the Land Reutilization Program, consideration for said parcels to be not less than the fair market value of \$100 each; and

Whereas, said Resolution had the incorrect Ordinance Number; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that Resolution No. 619-99, adopted by this Board of Control on September 15, 1999, is hereby amended by changing the Ordinance Number "1459-99" to "1454-99", where appearing.

Be it further resolved that all other provisions of said Resolution No. 619-99 not expressly amended hereby shall remain unchanged and in full force and effect.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.
Absent: Director Carmody.

Resolution No. 670-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 133-22-016 located at 3514 East 88th Street in Ward 2; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Shafone Palmer, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 2 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Shafone Palmer for the sale and development of Permanent Parcel No. 133-22-016 located at 3514 East 88th Street, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.
Absent: Director Carmody.

Resolution No. 671-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel Nos. 007-07-021 and 007-07-141 located at 2325 and 2321 West 38th Street in Ward 14; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization

Program parcels to adjacent or abutting landowners; and

Whereas, Renaldo Reyes, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcels; and

Whereas, the following conditions exist:

1. The member of Council from Ward 14 has consented to the proposed sale;

2. The parcels are either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcels is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Renaldo Reyes for the sale and development of Permanent Parcel Nos. 007-07-021 and 007-07-141 located at 2325 and 2321 West 38th Street, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcels shall be \$1.00 (each), which amount is hereby determined to be not less than the Fair Market value of said parcels for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 672-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 137-25-037 located at 13813 Durkee Avenue in Ward 3; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Hattie Philpott, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 3 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases

and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Hattie Philpott for the sale and development of Permanent Parcel No. 137-25-037 located at 13813 Durkee Avenue, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$1.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 673-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 136-25-022 located at 4238 East 111th Street in Ward 2; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Kimberla Barnes, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 2 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Kimberla Barnes for the sale and development of Permanent Parcel No. 136-25-022 located at 4238 East 111th Street, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$1.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 674-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 005-17-031 located at 2080 West 105th Street in Ward 18; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Eileen Borecky, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 18 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Eileen Borecky for the sale and development of Permanent Parcel No. 005-17-031 located at 2080 West 105th Street, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$1.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 675-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 127-24-030 located at 10301-03 Union Avenue in Ward 3; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Gene A. Jones, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 3 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Gene A. Jones for the sale and development of Permanent Parcel No. 127-24-030 located at 10301-03 Union Avenue, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$1.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 676-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 137-07-032 located at 3592 East 117th Street in Ward 2; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Carruthere Washington and Denise Washington, abutting/adjacent landowners, have proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 2 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchasers of said parcel are neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when

directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Carruthere Washington and Denise Washington for the sale and development of Permanent Parcel No. 137-07-032 located at 3592 East 117th Street, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$1.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 677-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 127-22-129 located at 9524-26 Marah Avenue in Ward 4; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Doris Organ, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 4 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Doris Organ for the sale and development of Permanent Parcel No. 127-22-129 located at 9524-26 Marah Avenue, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$1.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 678-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 130-03-003 located at 11910 Imperial Avenue in Ward 4; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Milvern Jones, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 4 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Milvern Jones for the sale and development of Permanent Parcel No. 130-03-003 located at 11910 Imperial Avenue, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$1.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 679-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 004-12-103 located at rear of 2259 West 11th Street in Ward 13; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Sutton Builders, LLC, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 13 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Sutton Builders LLC for the sale and development of Permanent Parcel No. 004-12-103 located at rear of 2259 West 11th Street, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$100.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 680-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 002-35-134 located at 1847 West 47th Street in Ward 14; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Santos Vega, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 14 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Commu-

nity Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Santos Vega for the sale and development of Permanent Parcel No. 002-35-134 located at 1847 West 47th Street, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$1.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 681-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 135-03-079 located at 10201 Anderson Avenue in Ward 2; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Veronica Harris and Wilber A. Harris, abutting/adjacent landowners, have proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 2 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchasers of said parcel are neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Veronica Harris and Wilber A. Harris for the sale and development of Permanent Parcel No. 135-03-079 located at 10201 Anderson Avenue, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$1.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

Resolution No. 682-99.

By Director Hudecek.

Whereas, pursuant to Ordinance No. 2076-76 passed October 25, 1976, the City is conducting a Land Reutilization Program ("Program") in accordance with the provisions of Chapter 5722 of the Ohio Revised Code; and

Whereas, under said Program, the City has acquired Permanent Parcel No. 135-01-071 located at 9410 Gibson Avenue in Ward 3; and

Whereas, Section 183.021 of the Codified Ordinances of Cleveland, Ohio 1976 authorizes the Commissioner of Purchases and Supplies, when directed by the Director of Community Development and when certain specified conditions have been met, to sell Land Reutilization Program parcels to adjacent or abutting landowners; and

Whereas, Natalia J. Lackey, abutting/adjacent landowner, has proposed to the City to purchase and develop said parcel; and

Whereas, the following conditions exist:

1. The member of Council from Ward 3 has consented to the proposed sale;

2. The parcel is either less than 4,800 square feet or less than 40 feet frontage;

3. The proposed purchaser of said parcel is neither tax delinquent nor in violation of the Building and Housing Code; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that pursuant to Section 183.021 of Codified Ordinance of Cleveland, Ohio 1976, the Commissioner of Purchases and Supplies is authorized, when directed by the Director of Community Development, and the Mayor is hereby requested to execute an Official Deed for and on behalf of the City of Cleveland, with Natalia J. Lackey for the sale and development of Permanent Parcel No. 135-01-071 located at 9410 Gibson Avenue, in accordance with the Land Reutilization Program in such manner as best carries out the intent of said program.

Be it further resolved that the consideration for said parcel shall be \$1.00, which amount is hereby determined to be not less than the Fair Market value of said parcel for uses in accordance with said Program.

Yeas: Mayor White, Directors Carter, Konicek, Acting Director Borokhovich, Directors Whitlow, Guzman, Jackson, Hudecek, Patterson, Warren, Axelrod.

Nays: None.

Absent: Director Carmody.

JEFFREY B. MARKS,
Secretary

CIVIL SERVICE NOTICES

General Information

Application blanks and information, regarding minimum entrance qualifications, scope of examination, and suggested reference materials may be obtained at the office of the Civil Service Commission, Room 119, City Hall, East 6th Street, and Lakeside Avenue.

Application blanks must be properly filled out on the official form prescribed by the Civil Service Commission and filed at the office of the commission not later than the final closing date slated in the examination announcement.

EXAMINATION RESULTS: Each applicant whether passing or failing will be notified of the results of the examination as soon as the commission has graded the papers. Thereafter, eligible lists will be established which will consist of the names of those candidates who have been successful in all parts of the examination.

PHYSICAL EXAMINATION: All candidates for original entrance positions who are successful in other parts of the examinations must submit to a physical examination.

ANNE BLOOMBERG,
President

CIVIL SERVICE NOTICE

ANNOUNCEMENTS - 1999

Announcement No.	Classification
63	Software Analyst (Open)
64	Assistant Commissioner of Water (Non-Competitive)
65	Airport Maintenance Manager - Custodial (Open)

PROOF OF CITY RESIDENCY

Any applicant wishing to receive residency credit will be asked to show that he/she is a bona fide resident of the City of Cleveland. The following list gives examples of items that an applicant may present **at the time of filing.** The Civil Service Commission requires a minimum of three items from at least three **different** categories, where applicable. All items must be **current.** Please note that presentation of these items does not constitute conclusive proof of bona fide residency. Acceptable categories include, but are not limited to, the following:

- Lease - from rental agency.
- Lease - from independent party. Must include copy of cancelled check or money order receipts for previous rent and/or security deposit, and fully executed; otherwise, it is unacceptable.
- Utility bills bearing the property address **and** your name.
- Post Office change of address form properly date stamped.
- Official documents relating to home ownership including deed, purchase agreement, or insurance policy.
- Bank statements (Within last three months).
- School registration of children.
- Car insurance documents.
- Car registration **or** Driver's License **or** Ohio I.D. (**One only**).
- Loans and credit card statements (Within last three months).
- Rental contracts (e.g.: furniture, tools, car, etc.).
- Current bills not listed above (Within last three months).

The following are examples of **unacceptable** categories of proof:

- Library cards.
- Voter registration cards.
- Birth certificates.
- Notarized letters or affidavits.
- Social Security card.
- Rental receipts from independent party without cancelled checks or money order receipt.

**APPROVED C.S.C. MINUTES
ANNOUNCEMENT NO. 63**

SOFTWARE ANALYST (OPEN)

Public notice is hereby given by the Civil Service Commission of Cleveland, Ohio of a non-competitive examination for the above mentioned classification.

SALARY

The prevailing salary range for this position as established by Ordinance of the Council of the City of Cleveland is \$30,214.95 to \$70,391.35 per year.

FILING OF APPLICATION

Application must be made on the regular application form available at the Office of the Civil Service Commission, 601 Lakeside Avenue. No other form will be accepted. **APPLICATIONS WILL BE RECEIVED FOR ENTRANCE TO THIS EXAMINATION FROM 8:30 A.M. ON MONDAY, OCTOBER 18 UNTIL 4:30 P.M. ON FRIDAY, OCTOBER 22, 1999.**

NOTE: APPLICATIONS WILL NOT BE ACCEPTED AFTER 4:30 P.M. ON OCTOBER 22, 1999.

THE CIVIL SERVICE COMMISSION'S POLICY IS THAT NO LATE FILING WILL BE ALLOWED.

EXAMINATION INFORMATION

TYPE: EXPERIENCE EVALUATION: Applicant's grade will be determined based on Education and Experience found in Resume.

NOTE: Each applicant is required to submit a detailed resume of his/her education and experience at the time of filing application.

NOTE: THE CIVIL SERVICE COMMISSION RESERVES THE RIGHT TO REVIEW AND EVALUATE ANY AND ALL INFORMATION CONTAINED IN THE APPLICATION OR RESUME. LACK OF HONESTY WILL RESULT IN IMMEDIATE REMOVAL FROM THE ELIGIBLE LIST.

DUTIES OF THE POSITION

Under supervision, implements new communications system software and modifications. Reviews, analyzes, and programs computer software. Installs and supports mainframe communications software. Analyzes current communications system software, proposed modifications, and new software for impact on installation problems, standards, and procedures and prepares reports

on findings for management. Assists in the review and selection of new software. Prepares, codes, tests, and installs new communications software and modifications to existing software. Analyzes results of software changes. Analyzes software production and testing results to determine if problems are caused by systems software malfunctions. Makes corrections to software where required. Prepares instructional material for, and informally trains Data Center in, the use and operation of new and modified software. Fulfills required on-call duties. Performs other job related duties as required.

MINIMUM QUALIFICATIONS FOR ENTRANCE TO THIS EXAMINATION AS ESTABLISHED BY THE CIVIL SERVICE COMMISSION OF THE CITY OF CLEVELAND ARE AS FOLLOWS:

A Bachelor's degree in Computer Science or related field with two years of experience in EDP Application required; or any equivalent combination of education, training and experience which provides the requisite knowledge, skills and abilities for this job. (One year of experience may substitute for each year of education lacking.)

NOTE: All copies of diplomas, licenses, certificates, and resumes must be presented at the time of filing. Civil Service will make copies for a standard fee.

NOTE: Any applicant who resigns or is dismissed from employment with the City of Cleveland will have his/her name removed from the eligible list.

AN EQUAL OPPORTUNITY EMPLOYER

**APPROVED C.S.C. MINUTES
ANNOUNCEMENT NO. 64**

**ASSISTANT COMMISSIONER OF
WATER (NON-COMPETITIVE)**

Public notice is hereby given by the Civil Service Commission of Cleveland, Ohio of a non-competitive examination for the above mentioned classification.

SALARY

The prevailing salary range for this position as established by Ordinance of the Council of the City of Cleveland is \$27,325.56 to \$77,232.81 per year.

FILING OF APPLICATION

Application must be made on the regular application form available at the Office of the Civil Service Commission, 601 Lakeside Avenue. No other form will be accepted. **APPLICATIONS WILL BE RECEIVED FOR ENTRANCE TO THIS EXAMINATION FROM 8:30 A.M. ON MONDAY, OCTOBER 18 UNTIL 4:30 P.M. ON FRIDAY, OCTOBER 22, 1999.**

NOTE: APPLICATIONS WILL NOT BE ACCEPTED AFTER 4:30 P.M. ON OCTOBER 22, 1999.

THE CIVIL SERVICE COMMISSION'S POLICY IS THAT NO LATE FILING WILL BE ALLOWED.

EXAMINATION INFORMATION

TYPE: WRITTEN EXAMINATION

DUTIES OF THE POSITION

Under general direction, assists in administering the activities of the Division of Water. Supervises Unit Managers and manages labor relations and personnel responsibilities for division work sections. Assists in supervising the operations and maintenance of water pumping stations, booster stations, intake cribs, intake tunnels, filtration plants, reservoirs, water distribution system, and the waste detection bureau. Performs planning, forecasting, and reporting for compliance with regulatory agency requirements. Prepares and reviews project specifications. Monitors contract compliance with specifications. Tracks status of projects and contracts. Performs engineering review and implementation tasks.

Oversees Customer Account Service sections. Prepares reports concerning water consumption, revenues, and complaints. Performs other job-related duties that require candidate to be in good health and be generally physically fit. Must also be a Temporary Apointee in this position.

MINIMUM QUALIFICATIONS FOR ENTRANCE TO THIS EXAMINATION AS ESTABLISHED BY THE CIVIL SERVICE COMMISSION OF THE CITY OF CLEVELAND ARE AS FOLLOWS:

A Bachelor's Degree and an engineering license are required; ten (10) years experience in the water industry including experience with work order systems, preventative maintenance, SCADA systems and water treatment; or any equivalent combination of education, training and experience which provides the requisite knowledge, skills and abilities for this job. Must be able to operate a passenger motor vehicle and have basic computer knowledge.

NOTE: All copies of diplomas, licenses, certificates, and resumes must be presented at the time of filing. Civil Service will make copies for a standard fee.

NOTE: Any applicant who resigns or is dismissed from employment with the City of Cleveland will have his/her name removed from the eligible list.

AN EQUAL OPPORTUNITY EMPLOYERAPPROVED C.S.C. MINUTES
ANNOUNCEMENT NO. 65AIRPORT MAINTENANCE
MANAGER - CUSTODIAL (OPEN)

Public notice is hereby given by the Civil Service Commission of Cleveland, Ohio of an open examination for the above mentioned classification.

SALARY

The prevailing salary range for this position as established by Ordinance of the Council of the City of Cleveland is \$26,273.96 to \$70,559.87 per year.

FILING OF APPLICATION

Application must be made on the regular application form available at the Office of the Civil Service Commission, 601 Lakeside Avenue. No other form will be accepted. APPLICATIONS WILL BE RECEIVED FOR ENTRANCE TO THIS EXAMINATION FROM 8:30 A.M. ON MONDAY, OCTOBER 18 UNTIL 4:30 P.M. ON FRIDAY, OCTOBER 22, 1999.

NOTE: APPLICATIONS WILL NOT BE ACCEPTED AFTER 4:30 P.M. ON OCTOBER 22, 1999.

THE CIVIL SERVICE COMMISSION'S POLICY IS THAT NO LATE FILING WILL BE ALLOWED.

EXAMINATION INFORMATION

TYPE WRITTEN EXAMINATION

DUTIES OF THE POSITION

Under administrative direction, plans, organizes and supervises overall maintenance and cleaning activities of airport buildings and performs related work as required. Plans, schedules and directs cleaning and maintenance activities for city buildings. Reviews maintenance proposals for feasibility and applications to facility or equipment. Researches improvement projects and the purchase of cleaning equipment. Supervises all custodial maintenance personnel. Keeps necessary records and prepares reports for supervisors. Prepares requisitions and specifications for new apparatus, equipment and supplies.

MINIMUM QUALIFICATIONS FOR ENTRANCE TO THIS EXAMINATION AS ESTABLISHED BY THE CIVIL SERVICE COMMISSION OF THE CITY OF CLEVELAND ARE AS FOLLOWS:

A high school diploma or G.E.D. is required; five (5) years of experience as a custodial supervisor is required; or any combination of education training and experience which provides the requisite knowledge, skills and abilities for this job. Must have basic computer skills.

NOTE: Applicants will be required to pay a nonrefundable \$10.00 filing fee. Applicants who are currently employed in this position with the City of Cleveland are exempt.

NOTE: All copies of diplomas, licenses, certificates, and resumes must be presented at the time of filing Civil Service will make copies for a standard fee.

NOTE: Those persons who are residents of the City of Cleveland and who received passing scores shall have ten (10) additional points added to their grades. See accompanying list acceptable forms of proof of residency applicants need to present at the time of filing.

AN EQUAL OPPORTUNITY EMPLOYERFREDDIE J. FENDERSON,
President

October 13, 1999

SCHEDULE OF THE BOARD
OF ZONING APPEALS

MONDAY, OCTOBER 25, 1999

9:30 A.M.

Calendar No. 99-264: 17528 Tarkington Avenue (Ward 1)

Lisa Wallace, owner, appeals to change the use of an existing 27' x 38' one dwelling house situated on a 50' x 140' parcel located in a One Family District at the southwest corner of East 176th Street and Tarkington Avenue into a daycare facility for children ages 6 months to 12 years; said change of use being contrary to the Residential District Regulations where a daycare shall not be less than 30' from an adjoining Residence District used for similar purpose as stated in Section 337.02(f)(3)(c).

Calendar No. 99-265: 17209 Lorain Avenue (Ward 21)

Kamms Plaza, owner c/o Lisa Hanna, appeals to construct approximately 23 linear feet of 6' high chain link fencing to enclose a 12'-6" x 10'-6" area for a dumpster situated on an irregular acreage corner parcel at the southwest corner of Rocky River Drive and Lorain Avenue at 17209 Lorain Avenue; said fence installation and dumpster enclosure being contrary to the Off-Street Parking and Loading Requirements of Section 349.02 where the proposed dumpster reduces the off-street parking by 3 spaces and subject to the existing non-conforming use limitations of Section 359.01 of the Codified Ordinances.

Calendar No. 99-266: 1173-1175 East 60th Street (Ward 13)

Renaissance International Enterprises, owner c/o Michael Ujicu, appeals to construct a 75' x 50' "L" shaped garage to the rear of a 50' x 160' parcel located in a Two-Family District on the northeasterly side of East 60th Street at 1173-1175 East 60th Street; said construction being contrary to the Residential District Regulations of Section 337.23(A) where the proposed building to be located less than 18" of the property line and the proposed garage has a floor area of 1,743 sq. ft. and the maximum floor area permitted is 917 sq. ft. as stated in Section 337.23(a)(7)(A) of the Codified Ordinances.

Calendar No. 99-267: 1477 West 25th Street (Ward 14)

C.M.H.A., owner c/o Harry Roberts, appeals to change the use of an existing gas station situated on an approximate 132' x 126' irregular shaped parcel into an unpaved gravel parking lot on the east side of West 25th Street at 1477 West 25th Street; said change of use and installation being contrary to the Off-Street Parking and Loading Requirements of Section 349.07(a), where accessory off-street parking spaces, driveways and maneuvering areas shall be properly graded for drainage so that all water is drained within the lot providing such parking spaces and surfaced with concrete, asphaltic concrete, asphalt or similar surfacing material, the proposed parking lot being covered with gravel and stone with no drainage provided; and Section 349.07(b) where wheel or bumper guards are required to be so placed that no part of a parked vehicle will extend beyond such parking space

and none are proposed; and contrary to the Landscaping and Screening Requirements, where an unspecified landscaping strip is proposed along West 25th Street and a 6' wide landscaping strip is required as stated in Section 352.10 of the Codified Ordinances.

Calendar No. 99-268: 3840 East 93rd Street (Ward 2)

Adelmo DiFranco, owner, appeals to construct a 92' x 89' one-story masonry building to an existing 47' x 89' one-story masonry plumbing storage building situated on a 139' x 115' parcel and located in a Semi-Industry District at the corner of Reno Avenue and East 93rd Street at 3840 East 93rd Street; said addition being contrary to the Off-Street Parking and Loading Requirements of Section 349.03 where an increase of accessory off-street parking is required and there are 0 parking spaces provided where 4 are required as stated in Section 349.04 of the Codified Ordinances.

Calendar No. 99-271: 2357 East 61st Street (Ward 5)

Gabriel's Green Limited Partnership, owner, and Tesco Building Inc., c/o Delores Graham, appeal to construct a 26' x 26' two-story single family dwelling house with full basement and a 12' x 24' one-story detached private garage on a 40' x 160' lot located in a B-Multi-Family District on the east side of East 61st Street at 2375 East 61st Street; said construction being contrary to the Front Yard Regulations where no building shall be erected less than 10' from an adjoining lot and approximately 8' is proposed from the dwelling to the north of the property in question known as 2361 East 61st Street as stated in Section 357.09(b)(2)(A) of the Codified Ordinances.

Calendar No. 99-284: 13920 Triskett Road (Ward 19)

Aniello Miele, owner, appeals to change the use of an existing 50' x 27' one-story gas station building into a retail store and auto maintenance shop situated on an approximate 150' x 120' irregular shaped corner parcel and located in a General Retail Business District on the northwest corner of West 139th Street and Triskett Road at 13920 Triskett Road; said change of use being contrary to the Business District Regulations of Section 343.11 where an auto repair is not permitted in a General Retail Business District but first permitted in a Semi-Industry District as stated in Section 345.03(C)(2) and contrary to the Landscaping and Screening Requirements of Section 352.09 where a 10' transition strip is required at the rear of the lot between the One-Family District and the General Retail Business District and no landscaping is provided along Triskett Avenue or West 139th and a 6' landscaping strip is required at both areas as stated in Section 352.10 and 352.11 of the Codified Ordinances.

Calendar No. 99-279: 1018 Huron Road, a.k.a. 1008-1020 Huron Road (Ward 13)

Osborn Square Ltd., owner c/o Thomas Knapp, appeals to change the use of an existing 7 floor, 81,297 sq. ft. office building into retail space and 67 apartment units all situated on a 65' x 165' irregular shaped parcel located in a General Retail District on the south side of Huron Road

at 1018 Huron Road, a.k.a. 1008-1020 Huron Road, said change of use being contrary to the Area Requirements of Section 355.04 and the Yards and Courts Regulations of Section 357.03(b) where the maximum gross floor area permitted is 56,637 sq. ft. and 81,297 sq. ft. are proposed and where the proposed depth of the rear yard is 0' and 30' are required as stated in Sections 357.03 and 357.08 of the Codified Ordinances.

EUGENE CRANFORD, JR.,
Secretary

REPORT OF THE BOARD OF ZONING APPEALS

MONDAY, OCTOBER 11, 1999

At the meeting of the Board of Zoning Appeals on Monday, October 11, 1999, the following appeals were heard by the Board:

The following appeals were **Approved:**

Calendar No. 99-249: 2180 West 11th Street

Eikona, Inc., owner c/o Nicholas Loya, appealed to change the use of an existing 26'-2" x 52'-10" two-story frame building into an art studio on the first floor and a residence unit on the second floor on a 52' x 68' parcel in a Multi-Family District.

Calendar No. 99-250: 9101 Kinsman Road

McDonalds Corporation, owner c/o Dave Gnatowski, and W.A.R. Management c/o Wilson Rogers, tenant, appealed to install a 76.5 sq. ft. free standing sign, a 44.7 sq. ft. menu board sign and two 11.8 sq. ft. menu board signs to the north of the building and two 9 sq. ft. 3' high directional signs to the south of the building.

Calendar No. 99-251: 10510-10540 Wilbur Avenue

Ohio College of Pediatric Medicine, owner c/o Bernard Shupp, appealed to expand an existing 173 spaces parking lot for an additional 80 parking spaces on a 427' x 174' parcel in a Local Retail District.

Calendar No. 99-252: 2382 East 74th Street

Reverend Bruce Goode, owner, appealed to construct and enclose the 8' x 32'-6" first floor and second floor front porches of a two-story apartment building in a General Retail District.

Calendar No. 99-253: 5200-5208 Bridge Avenue

Bridge Housing Corporation appealed to construct 5 townhouse units each at 16' x 38' all situated on an 88' x 80' corner parcel in a Two-Family District.

The following appeals were **Withdrawn:**

Calendar No. 99-228: 4201 Jennings Road

Angelo Martin, owner, and Chris Hawling, tenant, appealed to park 20 tractor trailers on a 75' x 170' parcel in a Residence Industry District.

Calendar No. 99-229: 4205 Jennings Road

John Joseph, owner, and Chris Hawling, tenant, appealed to park 20 tractor trailers on a 250' x 403' parcel in a Residence Industry District.

Calendar No. 99-232: Appeal of Mendy Holloway and Abdullah Mualem Mendy Holloway, owner, and Abdullah Mualem, tenant, appealed a Notice of Violation issued by the Commissioner of the Division of Building and Housing.

The following appeals were **Postponed:**

Calendar No. 99-213: 14235 Lorain Avenue postponed to October 25, 1999.

BOARD OF APPEALS

Calendar No. 99-214: Appeal of Lynda J. Gillinov postponed to October 25, 1999.

On Monday, October 11, 1999, in Executive Session:

The following appeals were heard on Monday, September 27, 1999, and said decisions were approved and adopted by a quorum of the Board on October 11, 1999:

The following appeals were **Approved:**

Calendar No. 99-236: 5701 Memphis Avenue

Bert Baker, owner, and Thomas Walsh, tenant, appealed to change the use of a repair garage into a restaurant and lounge in a Local Retail Business District.

Calendar No. 99-238: 1270 East 58th Street

Santos Torres, owner, appealed to construct a one-story wood frame storage addition to the rear of an existing two dwelling unit in a Two-Family District.

Calendar No. 99-239: 1701 Payne Avenue

Victor Shaia, owner, and Mental Health Services, Inc., c/o Jim Nagle, tenant, appealed to change the use of an existing one-story masonry building into a homeless shelter in a Semi-Industry District.

Calendar No. 99-240: 6421 St. Clair Avenue

Slovenian National Home, owner, and Auto Parts Center, tenant, appealed to install a 6' x 12' wall sign and a 3'-6" x 8' window sign to the front and side of an existing one-story masonry building in a Local Retail Business District.

Calendar No. 99-248: 1209-1219 West 69th Street

Nalasco Housing Corporation, owner c/o Charles Manno, and Denison Homes, Inc. c/o Michael DeCesare, contractor, appealed to construct a 5 unit townhouse on a 98' x 122' parcel in a Multi-Family District.

The following appeal was **Denied:**

Calendar No. 99-180: 4810 State Road

Gurdev Rai and Karnail Raina, owners, appealed to expand an existing 108' x 64' eighteen car beverage store parking lot in a Local Retail District to create seven additional spaces where the proposed 40' x 50' addition would expand into a One-Family District.

On Monday, October 4, 1999, the following appeals were heard and said decisions were approved and adopted by the Board on October 11, 1999:

The following appeals were **Approved:**

Calendar No. 99-225: 2343 West 6th Street

Donna Joy, owner, appealed to install approximately 70 linear feet of 6' high wrought iron fencing to the front and southwesterly side of a 33' x 75' parcel in a Two-Family District.

Calendar No. 99-226: 2351 West 6th Street

Donna Joy, owner, appealed to install approximately 33 linear feet of 6' high wrought iron fencing to the front of a 33' x 75' parcel in a Two-Family District.

Calendar No. 99-227: 2357 West 6th Street

Donna Joy, owner, appealed to install approximately 70 linear feet of 6' high wrought iron fencing to the front and southeasterly side of a 33' x 75' parcel in a Two-Family District.

Calendar No. 99-242: 11212 Miles Avenue

Phyllis Scott, owner, appealed to change the use of an existing 45' x 44' two-story masonry building into a Child Care Center on a 115' x 135' lot in a Two-Family District.

Calendar No. 99-243: Lot Split Appeal

New Village Corporation, owner, appealed from a refused lot split and consolidation for property at the southwest corner of West 41st Street and Bailey Avenue in a Two-Family District.

Calendar No. 99-244: Lot Split Appeal

New Village Corporation, owner, appealed from a refused lot split and consolidation for property at the northwest corner of West 42nd Place and Orchard Avenue in a Two-Family District.

Calendar No. 99-245: 3840 Lee Road

Kinsman Congregation, owner c/o Paul Jenkins, agent, appealed to install 270 linear feet of 5'-10" high steel picket style fencing with masonry piers to the front of a 130' x 220' parcel on the west side of Lee Road in a Local Retail District.

Calendar No. 99-218: 5302 Bridge Avenue

Michael C. Harris, owner, appealed to construct a 40' x 20' one and one-half story workout room with deck addition above on an existing two and one-half car garage on a 44' x 120' parcel in a Two-Family District.

The following appeal was **Denied:**

Calendar No. 99-246: 13616 Bennington Avenue

Mary Prince, owner, appealed to construct a 16' x 10' deck to the front of an existing 30' x 25' single family dwelling on a 40' x 114' parcel in a Single-Family District.

The following appeal was heard on Tuesday, June 1, 1999, and said decision was approved and adopted by the Board on October 11, 1999:

The following appeal was **Approved:**

Calendar No. 99-103: 3167 Fulton Road

Lin's Omni World, Inc., owner c/o Jason Shang Chi Lin, and Kenneth Martin, agent, appealed to change the use of a four-story masonry building into a mixed use building

for business, mercantile, restaurant and assembly use and parking for 88 cars in a Semi-Industry District; conditioned upon nonresidential use and submission of a signed agreement with neighboring property owner that allows for the use of their parking area to provide the required spaces.

The following appeal was heard on Monday, September 13, 1999, and said decision was approved and adopted by the Board on October 11, 1999:

The following appeal was **Approved:**

Calendar No. 99-223: 17220 Euclid Avenue

Gwendolyn Carr, owner, appealed to erect a 19' x 21' one-story, masonry private garage with a retaining wall on a 120' x 50' corner parcel in a Multi-Family District; approval with submission of project engineer's written certification that there will be no collateral damage to other properties because of the proposed construction.

EUGENE CRANFORD, JR.,
Secretary

REPORT OF THE BOARD OF BUILDING STANDARDS AND BUILDING APPEALS

NO MEETING

PUBLIC NOTICE

The following are in violation of C.O. 623.14:

Richard Alt, last known address, 1742 West 29th Street, Cleveland, Ohio 44113.

Richard Norris, last known address, 10127 South Blvd., Apartment 2, Cleveland, Ohio 44108.

NOTICE OF PUBLIC HEARING

NONE

LEGAL NOTICE

Advertisement of the Clerk of Cleveland Municipal Court, City of Cleveland, Ohio. As authorized by Ordinance 459.03 (d), The Clerk of the Cleveland Municipal Court is seeking sealed proposals in response to a Request For Proposal (R.F.P.) issued October 15, 1999 for management consulting for the Parking Violations Bureau, processing of parking tickets including, but not limited to: database management and delinquent ticket noticing and certain other collection services for parking tickets issued against vehicles in the City of Cleveland. Each proposal must be in accordance with the specifications of the R.F.P. The R.F.P. is available at the office of the Clerk, Cleveland Municipal Court, Justice Center-Level Two, 1200 Ontario Street, Cleveland, Ohio 44113. Each prospective bidder must submit a letter of intent to bid to the Clerk by **November 1, 1999**. No proposal will be considered unless delivered to the Clerk's Office no later than 12:00 P.M. on **November 29, 1999**.

Earle B. Turner, Clerk
Cleveland Municipal Court
October 13, 1999

CITY OF CLEVELAND BIDS

For All Departments

Sealed bids will be received at the office of the Commissioner of Purchases and Supplies, Room 128, City Hall, in accordance with the appended schedule, and will be opened and read in Room 128, City Hall, immediately thereafter.

Each bid must be made in accordance with the specifications and must be submitted on the blanks supplied for the purpose, all of which may be obtained at the office of the said Commissioner of Purchases and Supplies, but no bid will be considered unless delivered to the office of the said commissioner previous to 12:00 noon (Eastern Standard Time) on the date specified in the schedule.

187.10 Negotiated contracts; Notice required in Advertisement for Bids.

Where invitations for bids are advertised, the following notice shall be included in the advertisement: "Pursuant to the MBE/FBE Code, each prime bidder, each minority business enterprise ("MBE") and each female business enterprise ("FBE") must be certified before doing business with the City. Therefore, any prime contractor wishing to receive credit for using an MBE or FBE should ensure that applications for certification as to MBE or FBE status compliance with the Code, affirmative action in employment and, if applicable, joint venture status, are submitted to the Office of Equal Opportunity ("OEO") prior to the date of bid opening or submission of proposals or as specified by the Director. Failure to comply with the business enterprise code or with representations made on these forms may result in cancellation of the contract or other civil or criminal penalties."

WEDNESDAY, OCTOBER 20, 1999

Paper Stock, for the various divisions of City Government, Department of Finance, as authorized by Ordinance No. 1812-98, passed by the Council of the City of Cleveland, November 16, 1998.

October 6, 1999 and October 13, 1999

FRIDAY, OCTOBER 22, 1999

New Plan Copier, for the Division of Water, Department of Public Utilities, as authorized by Ordinance No. 508-99, passed by the Council of the City of Cleveland, June 7, 1999.

October 6, 1999 and October 13, 1999

WEDNESDAY, OCTOBER 27, 1999

Replacement of Air Cylinders, for the Department of Public Safety, as authorized by Ordinance No. 1954-98, passed by the Council of the City of Cleveland, December 14, 1998.

October 6, 1999 and October 13, 1999

THURSDAY, OCTOBER 28, 1999

Rental of Large, 17-Ton Capacity Trucks with Operators, for the Division of Street Maintenance, Department of Public Service, as authorized by Ordinance No. 504-99, passed by the Council of the City of Cleveland, May 17, 1999.

Voice Mail System, for the Department of Finance, on behalf of the Department of Law, as authorized by Ordinance No. 1174-97, passed by the Council of the City of Cleveland, July 16, 1997.
A MANDATORY PRE-BID CONFERENCE WILL BE HELD ON MONDAY, OCTOBER 25, 1999, 10:00 A.M., IN THE SOUTH CONFERENCE ROOM OF THE LAW DEPARTMENT, ROOM 106, CITY HALL, 601 LAKESIDE AVENUE.

October 13, 1999 and October 20, 1999
FRIDAY, OCTOBER 29, 1999

Three (3) Cab/Chassis with Ambulance Modules, for the Division of Motor Vehicle Maintenance, Department of Public Service, as authorized by Ordinance No. 1058-99, passed by the Council of the City of Cleveland, June 14, 1999.

Gas Chromatograph Mass Spectrometer, for the Division of Fire, Department of Public Safety, as authorized by Ordinance No. 1726-98, passed by the Council of the City of Cleveland, November 16, 1998.

One (1) 12' Tub Grinder, for the Division of Motor Vehicle Maintenance, Department of Public Service, as authorized by Ordinance No. 1058-99, passed by the Council of the City of Cleveland, June 14, 1999.

October 13, 1999 and October 20, 1999
WEDNESDAY, NOVEMBER 3, 1999

Residential Sound Insulation Program Phase II Continuation — Group I, for the Department of

Port Control, as authorized by Ordinance No. 469-98, passed by the Council of the City of Cleveland, May 18, 1998.

A DEPOSIT OF ONE HUNDRED DOLLARS (\$100.00) CERTIFIED CHECK WILL BE REQUIRED FOR EACH SET OF PLANS AND SPECIFICATIONS. THE DEPOSIT WILL BE REFUNDED IF THE PLANS AND SPECIFICATIONS ARE RETURNED IN GOOD CONDITION WITHIN FIFTEEN (15) DAYS AFTER THE BID OPENING DATE.

A MANDATORY PRE-BID MEETING WILL BE HELD ON TUESDAY, OCTOBER 19, 1999, 12:30 P.M., LOCAL TIME, IN THE 2ND FLOOR MAIN CONFERENCE ROOM, ADMINISTRATION OFFICE, PASSENGER TERMINAL BUILDING, CLEVELAND HOPKINS INTERNATIONAL AIRPORT, 5300 RIVERSIDE DRIVE.

Labor and Materials to Maintain, Repair and Test the Life Safety System, for the Division of Convention Center and Stadium, Department of Parks, Recreation and Properties, as authorized by Ordinance No. 651-99, passed by the Council of the City of Cleveland, June 7, 1999.

A MANDATORY PRE-BID MEETING WILL BE HELD ON WEDNESDAY, OCTOBER 20, 1999, 10:00 A.M., AT 500 LAKESIDE AVENUE.

Fence installation and/or Repairs, for the Division of Cleveland Public Power, Department of Public Utilities, as authorized by Ordinance No. 879-99, passed by the Council of the City of Cleveland, June 7, 1999.

A MANDATORY PRE-BID MEETING WILL BE HELD ON THURSDAY,

OCTOBER 21, 1999, 10:00 A.M., AT CLEVELAND PUBLIC POWER, 1300 LAKESIDE AVENUE, CLEVELAND, OHIO 44114.

Labor and Materials to Repair Various Air Tools, for the Division of Water, Department of Public Utilities, as authorized by Ordinance No. 2017-97, passed by the Council of the City of Cleveland, January 26, 1998.

October 13, 1999 and October 20, 1999

THURSDAY, NOVEMBER 4, 1999

Rock Salt, for the Division of Street Street Maintenance, Department of Public Service, as authorized by Ordinance No. 1111-99, passed by the Council of the City of Cleveland, August 11, 1999.

October 13, 1999 and October 20, 1999

FRIDAY, NOVEMBER 5, 1999

Various Automotive and Truck Parts, for the Division of Motor Vehicle Maintenance, Department of Public Service, as authorized by Ordinance No. 1264-99, passed by the Council of the City of Cleveland, August 11, 1999.

Eleven (11) Refuse Packers with Trade-In and Options, for the Division of Motor Vehicle Maintenance, Department of Public Service, as authorized by Ordinance No. 1058-99, passed by the Council of the City of Cleveland, June 14, 1999.

October 13, 1999 and October 20, 1999

ADOPTED RESOLUTIONS AND ORDINANCES

Res. No. 1573-99.
By Councilman Johnson (by departmental request).

An emergency resolution to adopt and declare a Tax Budget for the year 2000, as required by State Law, Chapter 5705 of the Revised Code.

Whereas, this resolution constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it resolved by the Council of the City of Cleveland:

Section 1. That the Council, pursuant to the provisions of Chapter 5705 of the Revised Code, after public hearings thereon as required by law, does hereby adopt the statements of the 1999 requirements for the several funds of the City of Cleveland, as being the budget required by state law to be submitted to the County Budget Commission which requirements are as follows:

	Amount to be Derived From Levies	Amount Approved By Budget	County Auditor's Estimate of Tax Rate To Be Levied	
	Outside 10-Mill Limitation Column II	Commission Inside 10-Mill Limitation Column IV	Inside 10-Mill Limit Column V	Outside 10-Mill Limit Column VI
GENERAL FUND	\$			
BOND RETIREMENT FUND				
POLICE PENSION FUND				
FIRE PENSION FUND				
TOTAL	\$			

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	MAXIMUM RATE AUTHORIZED TO BE LEVIED	TAX YEAR COUNTY AUDITOR'S ESTIMATE OF YIELD OF LEVY (carry to schedule A, column 3)

GENERAL FUND:

Current Expense Levy authorized by City Charter effective 11/21/67. 8.3 mills

Current Expense Levy authorized by voters on __/__/__, not to exceed ____years. Auth. under Sect.____, R.C.

Current Expense Levy authorized by voters on __/__/__, not to exceed ____years. Auth. under Sect.____, R.C.

Current Expense Levy authorized by voters on __/__/__, not to exceed ____years. Auth. under Sect.____, R.C.

Current Expense Levy authorized by voters on __/__/__, not to exceed ____years. Auth. under Sect.____, R.C.

TOTAL GENERAL FUND OUTSIDE 10 M. LIMITATION 8.3 mills

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
GENERAL FUND				
LOCAL TAXES				
Property Tax	\$ 40,844,433	\$ 43,026,448	\$ 44,074,803	\$ 44,515,551
Income Tax	222,745,039	230,863,210	236,755,180	242,674,060
Admission Tax	10,209,388	8,934,470	9,654,000	9,000,000
Exhibition Tax	0	0	0	0
Video Game Tax	64,695	61,123	64,000	64,000
Motor Vehicle Lessor Tax	3,170,478	3,335,052	3,558,000	3,500,000
Parking Tax	8,656,011	9,101,684	9,182,000	8,800,000
Total	\$ 285,690,044	\$ 295,321,987	\$ 303,287,983	\$ 308,553,611
LICENSES & PERMITS				
Building Licenses and Permits	\$ 7,398,727	\$ 8,797,610	\$ 6,995,675	\$ 6,995,675
Other Licenses and Permits	1,487,403	1,505,454	1,371,867	1,371,867
Total	\$ 8,886,130	\$ 10,303,064	\$ 8,367,542	\$ 8,367,542
INTERGOVERNMENTAL REVENUE				
Local Government Fund	\$ 50,761,921	\$ 54,254,717	\$ 55,757,143	\$ 56,872,286
State Cigarette and Liquor Tax	890,271	264,407	1,491,000	1,491,000
Estate Tax	3,131,394	4,884,507	3,100,000	3,100,000
Total	\$ 54,783,586	\$ 59,403,631	\$ 60,348,143	\$ 61,463,286
SALES AND CHARGES FOR SERVICE				
Misc. City Sales	\$ 134,293	\$ 131,467	\$ 123,000	\$ 125,460
Cable TV-Franchise Fees	1,673,914	1,849,923	1,800,000	1,700,000
Charges for Service	9,968,536	11,197,524	11,475,633	11,705,146
Commissions	2,448	75,952	0	0
Concession Revenue	47,212	51,387	69,146	70,529
Rental of City Property	706,221	780,017	769,592	784,984
Commercial Waste Collection	1,040,057	889,134	711,500	725,730
Total	\$ 13,572,681	\$ 14,975,404	\$ 14,948,871	\$ 15,111,849
FINES AND FORFEITURES				
Fines	\$ 13,388,951	\$ 13,940,538	\$ 13,511,253	\$ 13,646,366
Cash Bonds	154,031	137,281	121,010	122,220
Court Trustee	3,462	2,427	3,200	3,232
Court Costs	1,796,098	1,827,981	1,769,766	1,787,464
Criminal Bond Forfeiture	32,530	5,350	1,557	1,573
Total	\$ 15,375,071	\$ 15,913,577	\$ 15,406,786	\$ 15,560,855
MISCELLANEOUS REVENUE				
Sale of Capital Plant	\$ 946	\$ 0	\$ 0	\$ 0
Sale of Recyclable Waste	29	0	0	0
Refunds	404,816	5,182	750,000	750,000
Miscellaneous Revenue	2,884,587	2,860,925	4,883,483	4,158,483
Interest Income	2,159,138	4,240,626	2,944,150	2,944,150
Total	\$ 5,449,516	\$ 7,106,733	\$ 8,577,633	\$ 7,852,633

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
EXPENDITURE RECOVERIES				
Damaged City Property Reimbursement	\$ 14,728	\$ 27,293	\$ 0	\$ 0
Expenditure Recoveries	14,006,692	6,614,440	17,756,951	16,955,938
Total	\$ 14,021,420	\$ 6,641,733	\$ 17,756,951	\$ 16,955,938
TOTAL	\$ 397,778,448	\$ 409,666,129	\$ 428,693,909	\$ 433,865,714
GENERAL FUND				
EXPENDITURES				
Security of Persons and Property (Safety)				
Salaries and Wages	\$ 161,954,663	\$ 171,284,179	\$ 175,746,259	\$ 184,293,928
Employee Benefits	55,907,204	52,529,906	59,977,265	65,728,906
Training and Professional Dues	73,949	97,506	82,990	85,896
Utilities	2,322,901	2,400,577	2,514,755	2,538,396
Contractual Services	2,110,549	1,701,823	1,957,575	2,041,089
Material and Supplies	2,655,336	2,107,142	2,379,250	2,423,250
Maintenance	1,057,474	1,074,803	1,151,437	1,144,738
Claims, Refunds and Misc.	99,736	130,007	180,000	186,301
Inter-Departmental Services	7,882,720	9,395,233	8,004,288	10,694,572
Total Security of Persons and Property	\$ 234,064,532	\$ 240,721,176	\$ 251,993,819	\$ 269,137,076
Public Health Services (Health & Aging)				
Salaries and Wages	\$ 6,331,491	\$ 6,487,055	\$ 7,162,613	\$ 7,570,880
Employee Benefits	1,955,729	1,845,767	2,293,453	2,540,280
Training and Professional Dues	29,568	11,675	10,828	41,136
Utilities	366,532	359,473	388,949	402,562
Contractual Services	697,422	779,493	802,407	1,008,676
Material and Supplies	664,719	657,279	654,622	677,534
Maintenance	84,906	46,131	75,020	86,232
Claims	0	888	0	0
Inter-Departmental Services	401,038	481,269	365,103	468,781
Capital Outlay	0	0	0	0
Total Public Health Services	\$ 10,531,405	\$ 10,669,030	\$ 11,752,995	\$ 12,796,081
Leisure Time Activities (Parks, Recreation & Properties)				
Salaries and Wages	\$ 19,765,476	\$ 19,368,820	\$ 20,901,634	\$ 21,627,977
Employee Benefits	6,049,052	5,402,960	6,131,192	6,651,625
Training and Professional Dues	12,260	11,477	10,307	10,668
Utilities	2,685,771	2,858,293	2,697,506	2,791,918
Contractual Services	1,940,457	2,111,822	2,230,933	2,309,015
Material and Supplies	1,864,727	1,777,061	1,730,065	1,790,617
Maintenance	246,895	226,239	242,066	250,539
Claims, Refunds and Misc.	3,335	16,003	1,000	1,035
Inter-departmental Services	2,383,643	2,614,874	2,291,308	2,836,088
Capital Outlay	0	0	0	0
Total Leisure Time Activities	\$ 34,951,616	\$ 34,387,549	\$ 36,236,011	\$ 38,269,482
Community Environment (Service)				
Salaries and Wages	\$ 13,628,914	\$ 13,622,013	\$ 14,152,884	\$ 15,056,522
Employee Benefits	5,427,271	4,232,720	5,636,172	5,920,701
Training and Professional Dues	9,347	12,904	16,500	25,079
Utilities	476,221	553,036	491,000	508,185
Contractual Services	7,456,162	9,019,739	8,441,350	8,617,043
Material and Supplies	282,011	245,992	260,750	312,877
Maintenance	217,017	123,966	72,300	74,831
Claims, Refunds and Misc.	5,036	5,215	2,000	2,070
Inter-departmental Services	2,705,811	2,852,694	2,763,432	3,480,337
Total Community Environment	\$ 30,207,790	\$ 30,668,279	\$ 31,836,388	\$ 33,997,645

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
Legal/Financial Administration				
Salaries and Wages	\$ 6,698,944	\$ 6,855,839	\$ 7,862,402	\$ 8,208,868
Employee Benefits	1,669,723	1,726,485	2,162,947	2,284,427
Training and Professional Dues	118,378	192,941	180,865	187,196
Contractual Services	1,243,536	2,025,338	1,573,699	1,650,807
Material and Supplies	230,949	182,582	198,866	265,827
Maintenance	34,737	68,206	362,685	375,381
Claims, Refunds and Misc.	1,167,790	1,474,310	830,000	859,050
Inter-departmental Services	380,804	393,740	336,027	416,477
Total Legal/Financial Administration	\$ 11,544,861	\$ 12,919,441	\$ 13,507,491	\$ 14,248,033
Urban Planning & Development (CD, ED, Harbors)				
Salaries and Wages	\$ 4,857,273	\$ 5,396,730	\$ 5,509,646	\$ 6,033,521
Employee Benefits	1,372,221	1,324,517	1,632,404	1,808,086
Training and Professional Dues	9,091	19,110	29,425	30,455
Contractual Services	466,852	466,962	381,462	394,813
Material and Supplies	75,678	79,647	62,100	64,274
Maintenance	9,150	19,259	22,300	23,881
Claims, Refunds and Misc.	6,924	749	3,000	3,105
Inter-departmental Services	239,794	251,858	234,451	309,714
Total Urban Planning & Development	\$ 7,036,983	\$ 7,558,832	\$ 7,874,788	\$ 8,667,849
General Government				
Salaries and Wages	\$ 19,603,515	\$ 20,993,046	\$ 23,367,747	\$ 24,271,021
Employee Benefits	5,099,764	5,231,640	6,095,889	6,539,985
Training and Professional Dues	125,019	162,043	170,389	176,259
Contractual Services	3,910,132	4,553,326	5,004,464	5,239,098
Material and Supplies	574,844	511,033	447,562	473,502
Maintenance	87,020	87,020	87,020	87,020
Claims, Refunds and Misc.	92	3,866	0	0
Inter-departmental Services	1,059,075	1,202,540	938,982	1,157,823
Total General Government	\$ 30,459,461	\$ 32,744,514	\$ 36,112,053	\$ 37,944,708
Non-Departmental				
Transfers (Interfund Subsidies)	\$ 24,776,480	\$ 23,649,848	\$ 24,777,503	\$ 27,818,653
Training and Professional Dues	173,093	177,898	183,021	189,427
Utilities	8,970,527	9,233,259	9,612,000	9,700,000
Contractual Services	4,843,422	5,497,004	5,483,000	5,890,610
Maintenance	0	0	1,733	4,946
Claims, Refunds and Misc.	622,976	3,135	3,292	3,329
Total Other Uses of Funds	\$ 39,386,498	\$ 38,561,144	\$ 40,060,549	\$ 43,606,965
TOTAL EXPENDITURES	\$ 398,183,146	\$ 408,229,965	\$ 429,374,094	\$ 458,667,839
Revenues over/(under) Expenditures	\$ (404,698)	\$ 1,436,164	\$ (680,185)	\$ (24,802,125)
Decertifications	\$ 462,464	\$ 502,538	\$ 0	\$ 0
Beginning Unencumbered Balance	\$ 495,985	\$ 553,751	\$ 2,492,453	\$ 1,812,268
Estimated Ending Unencumbered Fund Balance	\$ 553,751	\$ 2,492,453	\$ 1,812,268	\$ (22,989,857)

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
LEGISLATIVE BRANCH				
Council and Clerk of Council	\$ 3,633,907	\$ 4,061,173	\$ 4,608,686	\$ 4,833,002
I Personnel	2,455,886	2,769,123	3,146,386	3,294,166
II Other	1,178,021	1,292,050	1,462,300	1,538,836
Total Legislative Branch	\$ 3,633,907	\$ 4,061,173	\$ 4,608,686	\$ 4,833,002

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
MUNICIPAL COURT				
Judicial Division	\$ 11,975,436	\$ 12,710,960	\$ 14,132,185	\$ 14,789,779
I Personnel	10,474,230	11,089,198	12,461,029	13,016,687
II Other	1,501,206	1,621,762	1,671,156	1,773,092
Clerks Division	6,733,423	7,097,092	7,765,845	8,118,109
I Personnel	4,882,282	5,161,540	5,818,044	6,072,271
II Other	1,851,141	1,935,552	1,947,801	2,045,838
Housing Division	1,557,655	1,724,800	1,992,193	2,075,187
I Personnel	1,465,928	1,632,598	1,901,217	1,973,794
II Other	91,727	92,202	90,976	101,393
Total Municipal Court	\$ 20,266,514	\$ 21,532,852	\$ 23,890,223	\$ 24,983,075
EXECUTIVE BRANCH				
Office of the Mayor	\$ 1,505,943	\$ 1,524,244	\$ 1,585,218	\$ 1,689,301
I Personnel	1,259,490	1,259,651	1,346,881	1,402,330
II Other	246,453	264,593	238,337	286,971
Public Safety				
Public Safety Administration	\$ 9,650,561	\$ 9,670,673	\$ 4,709,158	\$ 4,264,706
I Personnel	8,837,448	8,879,151	3,915,679	3,676,750
II Other	813,113	791,522	793,479	587,956
Division of Police	142,070,055	145,970,436	158,575,535	169,294,567
I Personnel	131,341,077	134,649,130	147,868,152	156,959,812
II Other	10,728,978	11,321,306	10,707,383	12,334,755
Division of Fire	64,651,868	66,539,597	68,782,939	73,454,074
I Personnel	62,048,341	63,844,293	66,061,353	69,881,315
II Other	2,603,527	2,695,304	2,721,586	3,572,759
Division of Emergency Medical Services	13,870,275	14,692,818	15,764,411	17,535,941
I Personnel	12,739,745	13,581,918	14,623,455	15,941,036
II Other	1,130,530	1,110,900	1,140,956	1,594,905
Division of Traffic Engineering	3,195,783	3,171,017	3,461,599	3,822,028
I Personnel	2,396,113	2,342,627	2,696,035	2,953,581
II Other	799,670	828,390	765,564	868,447
Division of Dog Pound	625,990	676,635	700,177	765,760
I Personnel	499,143	516,966	558,850	610,340
II Other	126,847	159,669	141,327	155,420
Total Public Safety	\$ 234,064,532	\$ 240,721,176	\$ 251,993,819	\$ 269,137,076
Community Relations Board	\$ 793,287	\$ 874,859	\$ 913,861	\$ 959,440
I Personnel	582,753	621,786	676,979	700,475
II Other	210,534	253,073	236,882	258,965
Public Service				
Public Service Administration	\$ 300,888	\$ 335,505	\$ 399,059	\$ 426,332
I Personnel	285,965	319,205	384,948	398,931
II Other	14,923	16,300	14,111	27,401
Division of Architecture	516,670	548,832	588,553	612,409
I Personnel	478,167	525,061	550,972	570,783
II Other	38,503	23,771	37,581	41,626
Division of Waste Collection and Disposal	24,782,209	25,461,336	26,116,354	27,780,764
I Personnel	14,165,244	13,139,785	14,512,001	15,277,864
II Other	10,616,965	12,321,551	11,604,353	12,502,900
Division of Engineering and Construction	4,608,023	4,322,606	4,732,422	5,178,140
I Personnel	4,126,809	3,870,682	4,341,135	4,729,645
II Other	481,214	451,924	391,287	448,495
Total Public Service	\$ 30,207,790	\$ 30,668,279	\$ 31,836,388	\$ 33,997,645

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
Parks, Recreation and Properties				
Parks, Recreation, and Properties Admin.	\$ 721,840	\$ 709,493	\$ 714,973	\$ 753,764
I Personnel	534,343	549,719	543,604	563,946
II Other	187,497	159,774	171,369	189,818
Division of Research, Planning, and Dev.	680,871	655,541	698,052	729,225
I Personnel	603,419	570,708	623,518	646,899
II Other	77,452	84,833	74,534	82,326
Division of Recreation	9,562,043	10,014,112	10,957,182	11,523,966
I Personnel	6,922,565	7,048,391	7,998,046	8,390,482
II Other	2,639,478	2,965,721	2,959,136	3,133,484
Division of Parking Facilities	908,115	734,845	748,642	786,002
I Personnel	867,827	693,090	706,121	732,401
II Other	40,288	41,755	42,521	53,601
Division of Property Management	11,135,249	10,379,341	10,725,319	11,188,348
I Personnel	8,675,602	7,879,726	8,446,011	8,792,038
II Other	2,459,647	2,499,615	2,279,308	2,396,310
Division of Park Maintenance and Properties	11,943,498	11,894,217	12,391,843	13,288,177
I Personnel	8,210,772	8,030,146	8,715,526	9,153,836
II Other	3,732,726	3,864,071	3,676,317	4,134,341
Total Parks, Recreation and Properties	\$ 34,951,616	\$ 34,387,549	\$ 36,236,011	\$ 38,269,482
Boxing and Wrestling Commission	\$ 5,741	\$ 6,882	\$ 8,458	\$ 8,761
I Personnel	5,741	6,882	8,458	8,761
II Other	0	0	0	0
Urban Planning & Development Community Development				
Director's Office	\$ 98,666	\$ 105,473	\$ 110,777	\$ 114,752
I Personnel	98,666	105,473	110,777	114,752
Division of Administrative Services	81,560	85,820	90,978	94,174
I Personnel	81,560	85,820	90,978	94,174
Division of Building and Housing	5,434,356	5,878,058	5,918,590	6,625,533
I Personnel	4,867,681	5,325,648	5,517,410	6,151,980
II Other	566,675	552,410	401,180	473,553
Division of Neighborhood Services	46,634	71,357	77,317	82,638
I Personnel	46,634	71,357	77,317	82,638
Division of Neighborhood Development	282,097	321,255	441,937	460,599
I Personnel	72,097	117,256	241,937	253,599
II Other	210,000	203,999	200,000	207,000
Subtotal Community Development	\$ 5,943,313	\$ 6,461,963	\$ 6,639,599	\$ 7,377,696
Regulatory Boards & Commissions				
Landmarks Commission	\$ 85,822	\$ 87,989	\$ 100,391	\$ 104,325
I Personnel	78,425	81,812	92,520	95,804
II Other	7,397	6,177	7,871	8,521
Bd. of Bldg. Standards and Appeals	80,689	83,867	86,312	90,028
I Personnel	71,632	71,145	76,712	79,500
II Other	9,057	12,722	9,600	10,528
Board of Zoning Appeals	217,248	239,191	237,816	247,722
I Personnel	197,325	220,080	218,043	226,022
II Other	19,923	19,111	19,773	21,700

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
Bd. of Examiners of Plumbers and Elect.	80,387	82,156	91,446	95,005
I Personnel	77,309	79,102	87,991	91,085
II Other	3,078	3,054	3,455	3,920
Fair Campaign Finance Commission	772	3	9,852	10,197
I Personnel	0	0	0	0
II Other	772	3	9,852	10,197
Total Regulatory Boards	\$ 464,918	\$ 493,206	\$ 525,817	\$ 547,277
Economic Development	\$ 1,038,793	\$ 1,066,727	\$ 1,180,487	\$ 1,233,413
I Personnel	1,007,979	985,551	1,048,929	1,087,724
II Other	30,814	81,176	131,558	145,689
Office of Equal Opportunity	\$ 459,812	\$ 539,963	\$ 621,208	\$ 648,778
I Personnel	381,619	468,038	545,704	565,750
II Other	78,193	71,925	75,504	83,028
City Planning Commission	\$ 1,153,833	\$ 1,172,772	\$ 1,208,602	\$ 1,417,537
I Personnel	1,091,920	1,104,624	1,167,257	1,291,205
II Other	61,913	68,148	41,345	126,332
Port Control-Harbor Development	\$ 54,877	\$ 30,142	\$ 54,702	\$ 56,740
I Personnel	54,877	30,142	54,702	56,740
II Other	0	0	0	0
Total Urban Planning & Development	\$ 9,115,546	\$ 9,764,773	\$ 10,230,415	\$ 11,281,441
Public Health				
Health Administration	\$ 210,026	\$ 260,326	\$ 344,670	\$ 499,285
I Personnel	101,198	146,578	256,102	405,095
II Other	108,828	113,748	88,568	94,190
Division of Correction	5,108,625	5,029,169	5,548,916	6,157,302
I Personnel	3,985,131	3,875,674	4,396,464	4,728,151
II Other	1,123,494	1,153,495	1,152,452	1,429,151
Division of Health	2,873,953	2,970,174	3,215,752	3,367,086
I Personnel	2,234,270	2,229,151	2,525,828	2,616,437
II Other	639,683	741,023	689,924	750,649
Division of The Environment	2,080,907	2,157,730	2,366,075	2,475,339
I Personnel	1,808,549	1,888,115	2,067,188	2,143,053
II Other	272,358	269,615	298,887	332,286
Total Public Health	\$ 10,273,511	\$ 10,417,399	\$ 11,475,413	\$ 12,499,012
Aging				
Aging	\$ 257,894	\$ 251,631	\$ 277,582	\$ 297,069
I Personnel	158,072	193,304	210,484	218,424
II Other	99,822	58,327	67,098	78,645
SUPPORT FUNCTIONS				
Financial & Legal Administration				
Finance Department				
Director's Office	\$ 248,208	\$ 289,665	\$ 371,555	\$ 391,854
I Personnel	202,558	253,301	338,848	350,954
II Other	45,650	36,364	32,707	40,900
Division of Accounts	1,052,939	1,005,237	1,238,891	1,374,355
I Personnel	674,945	638,348	835,653	875,343
II Other	377,994	366,889	403,238	499,012
Division of Assessments and Licenses	980,142	1,012,425	1,165,061	1,228,254
I Personnel	826,389	863,435	979,778	1,028,343
II Other	153,753	148,990	185,283	199,911
Division of Treasury	352,518	389,602	419,806	442,685
I Personnel	290,390	321,083	353,412	366,567
II Other	62,128	68,519	66,394	76,118

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
Division of Purchases and Supplies	636,100	659,340	713,027	747,431
I Personnel	530,144	562,624	620,373	643,700
II Other	105,956	96,716	92,654	103,731
Bureau of Internal Audit	417,109	487,251	421,304	471,703
I Personnel	181,055	170,012	191,731	233,739
II Other	236,054	317,239	229,573	237,964
Division of Financial Reporting and Control	790,794	815,404	1,218,994	1,279,958
I Personnel	707,109	676,820	812,278	853,625
II Other	83,685	138,584	406,716	426,333
Total Finance Department	\$ 4,477,810	\$ 4,658,924	\$ 5,548,638	\$ 5,936,240
Office of Budget and Mgmt.-Budget Admin.	\$ 453,205	\$ 449,271	\$ 530,355	\$ 595,821
I Personnel	404,559	402,232	489,528	550,989
II Other	48,646	47,039	40,827	44,832
Law	6,613,846	7,811,196	7,428,498	7,715,972
I Personnel	4,551,518	4,694,469	5,403,748	5,590,035
II Other	2,062,328	3,116,727	2,024,750	2,125,937
Total Finance & Legal Administration	\$ 11,544,861	\$ 12,919,391	\$ 13,507,491	\$ 14,248,033
PERSONNEL ADMINISTRATION				
Personnel	\$ 1,319,024	\$ 1,503,105	\$ 1,562,920	\$ 1,627,651
I Personnel	941,774	981,316	1,114,078	1,154,827
II Other	377,250	521,789	448,842	472,824
Civil Service Commission	891,497	991,121	1,188,893	1,234,832
I Personnel	582,080	518,240	621,807	644,052
II Other	309,417	472,881	567,086	590,780
Total Personnel Administration	\$ 2,210,521	\$ 2,494,226	\$ 2,751,813	\$ 2,862,483
NONDEPARTMENTAL				
County Auditor Deductions	\$ 1,383,000	\$ 869,992	\$ 846,000	\$ 875,610
II Other	1,383,000	869,992	846,000	875,610
Other Administrative	13,192,006	14,085,691	14,435,313	14,907,756
II Other	13,192,006	14,085,691	14,435,313	14,907,756
Total NonDepartmental	\$ 14,575,006	\$ 14,955,683	\$ 15,281,313	\$ 15,783,366
TOTAL SUPPORT FUNCTIONS	\$ 28,330,388	\$ 30,369,300	\$ 31,540,617	\$ 32,893,882
SUBSIDIES TO OTHER FUNDS	24,776,480	23,649,848	24,777,403	27,818,653
TOTAL GENERAL FUND EXPENDITURES	\$ 398,183,146	\$ 408,229,965	\$ 429,374,094	\$ 458,667,839
Excess (deficiency) of Revenues over Expenditures	(404,698)	1,436,164	(680,185)	(24,802,125)
Decertifications	462,464	502,538	0	0
UNENCUMBERED CASH				
Beginning Balance	495,985	553,751	2,492,453	1,812,268
Ending Balance	\$ 553,751	\$ 2,492,453	\$ 1,812,268	\$ (22,989,857)

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
SPECIAL REVENUE FUND GROUP RESTRICTED INCOME TAX FUND				
REVENUE				
LOCAL TAXES				
City Income Tax	\$ 27,985,908	\$ 28,999,374	\$ 29,594,398	\$ 29,594,398
Total Source	\$ 27,985,908	\$ 28,999,374	\$ 29,594,398	\$ 29,594,398
Total Revenues	\$ 27,985,908	\$ 28,999,374	\$ 29,594,398	\$ 29,594,398
EXPENDITURES				
II Other Operating Costs	\$ 28,343,206	\$ 28,220,262	\$ 31,371,235	\$ 29,735,871
Total Expenditures	\$ 28,343,206	\$ 28,220,262	\$ 31,371,235	\$ 29,735,871
Excess (deficiency) of Revenues over Expenditures	\$ (357,298)	\$ 779,112	\$ (1,776,837)	\$ (141,473)
Decertifications	1	1,061,977	0	0
UNENCUMBERED CASH				
Beginning Balance	434,518	77,221	1,918,310	141,473
Ending Balance	\$ 77,221	\$ 1,918,310	\$ 141,473	\$ 0
STREET CONSTRUCTION MAINTENANCE AND REPAIR				
REVENUES				
LICENSES & PERMITS				
Other Licenses & Permits	\$ 400,668	\$ 279,845	\$ 400,000	\$ 400,000
Total Source	\$ 400,668	\$ 279,845	\$ 400,000	\$ 400,000
INTERGOVERNMENTAL REVENUE				
Gasoline Excise Tax	\$ 5,833,070	\$ 5,957,960	\$ 5,950,000	\$ 5,700,000
Motor Vehicle License Tax	4,682,008	4,970,788	4,900,000	4,600,000
Total Source	\$ 10,515,078	\$ 10,928,748	\$ 10,850,000	\$ 10,300,000
SALES AND CHARGES FOR SERVICE				
Miscellaneous City Sales	\$ 10,130	\$ 43,304	\$ 15,000	\$ 0
Charges for Service	1,751,327	849,974	1,485,000	1,500,000
Commissions	0	0	0	0
Total Source	\$ 1,761,457	\$ 893,278	\$ 1,500,000	\$ 1,500,000
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 4,510	\$ 390,306	\$ 180	\$ 0
Total Source	\$ 4,510	\$ 390,306	\$ 180	\$ 0
TRANSFERS IN				
Subsidies from Other Funds	\$ 6,870,487	\$ 5,102,262	\$ 6,753,734	\$ 9,058,653
Total Source	\$ 6,870,487	\$ 5,102,262	\$ 6,753,734	\$ 9,058,653
EXPENDITURE RECOVERIES				
Damaged City Property Reimbursement	\$ 4,657	\$ 4,820	\$ 0	\$ 0
Expenditure Recoveries	4,061,644	4,635,077	5,150,714	4,765,268
Total Source	\$ 4,066,301	\$ 4,639,897	\$ 5,150,714	\$ 4,765,268
Total Revenues	\$ 23,618,524	\$ 22,234,359	\$ 24,654,628	\$ 26,023,921
EXPENDITURES				
I Personnel Costs	\$ 12,634,957	\$ 12,172,521	\$ 13,777,856	\$ 14,247,547
II Other Operating Costs	11,092,624	9,548,507	11,445,871	11,876,375
Total Expenditures	\$ 23,727,581	\$ 21,721,028	\$ 25,223,727	\$ 26,123,922
Excess (deficiency) of Revenues over Expenditures	\$ (109,057)	\$ 513,329	\$ (569,099)	\$ (100,001)
Decertifications	109,057	155,771	0	0
UNENCUMBERED CASH				
Beginning Balance	0	0	669,100	100,001
Ending Balance	\$ 0	\$ 669,100	\$ 100,001	\$ 0

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
SCHOOLS RECREATION AND CULTURAL ACTIVITIES FUND				
REVENUES				
REVENUE TRANSFERS				
Revenue from other funds	\$ 1,676,815	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000
Total Source	\$ 1,676,815	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000
Total Revenues	\$ 1,676,815	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000
EXPENDITURES				
II Other Operating Costs	\$ 1,802,292	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000
Total Expenditures	\$ 1,802,292	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000
Excess (deficiency) of Revenues over Expenditures	\$ (125,477)	\$ 0	\$ 0	\$ 0
Decertifications	292	0	0	0
UNENCUMBERED CASH				
Beginning Balance	2,125,185	2,000,000	2,000,000	2,000,000
Ending Balance	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000	\$ 2,000,000

DEBT SERVICE FUND

REVENUES				
SALES AND CHARGES FOR SERVICE				
Sales and Charges for Service	\$ 150	\$ 100	\$ 0	\$ 0
Total Source	\$ 150	\$ 100	\$ 0	\$ 0
REVENUE TRANSFERS				
Revenue from Other Funds	\$ 0	\$ 0	\$ 0	\$ 0
Total Source	\$ 0	\$ 0	\$ 0	\$ 0
TRANSFERS IN				
Subsidies from Other Funds	\$ 444,975	\$ 516,349	\$ 341,669	\$ 360,422
Total Source	\$ 444,975	\$ 516,349	\$ 341,669	\$ 360,422
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 12,022	\$ 34,659	\$ 150,000	\$ 150,000
Total Source	\$ 12,022	\$ 34,659	\$ 150,000	\$ 150,000
Total Revenues	\$ 457,147	\$ 551,108	\$ 491,669	\$ 510,422
EXPENDITURES				
I Personnel Costs	\$ 107,187	\$ 115,686	\$ 111,136	\$ 115,634
II Other Operating Costs	349,860	429,860	380,533	393,859
Total Expenditures	\$ 457,047	\$ 545,546	\$ 491,669	\$ 509,493
Excess (deficiency) of Revenues over Expenditures	\$ 0	\$ 5,562	\$ 0	\$ 929
Decertifications	0	0	0	0
UNENCUMBERED CASH				
Beginning Balance	0	0	5,562	5,562
Ending Balance	\$ 0	\$ 5,562	\$ 5,562	\$ 6,491

UNVOTED -TAX SUPPORTED OBLIGATIONS

REVENUES				
LOCAL TAXES				
Property Tax	\$ 21,276,818	\$ 22,685,562	\$ 22,961,125	\$ 22,858,000
Total Source	\$ 21,276,818	\$ 22,685,562	\$ 22,961,125	\$ 22,858,000

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
INTERGOVERNMENTAL REVENUE				
Grant Revenue	\$ 0	\$ 0	\$ 920,611	\$ 920,611
Total Source	\$ 0	\$ 0	\$ 920,611	\$ 920,611
MISCELLANEOUS REVENUE				
Interest Income	\$ 1,264,510	\$ 657,678	\$ 275,000	\$ 150,000
Revenue from Visitors Bureau	1,044,000	0	1,200,000	1,200,000
Total Source	\$ 2,308,510	\$ 657,678	\$ 1,475,000	\$ 1,350,000
REVENUE TRANSFERS				
Revenue from Bond Funds	\$ 40,236	\$ 0	\$ 0	\$ 0
Total Source	\$ 40,236	\$ 0	\$ 0	\$ 0
TRANSFERS IN				
Subsidies from Other Funds	\$ 8,700,000	\$ 11,750,000	\$ 11,750,000	\$ 12,000,000
Total Source	\$ 8,700,000	\$ 11,750,000	\$ 11,750,000	\$ 12,000,000
Total Revenues	\$ 32,325,565	\$ 35,093,240	\$ 37,106,736	\$ 37,128,611
EXPENDITURES				
II Other Operating Costs	\$ 35,157,588	\$ 35,603,010	\$ 36,863,148	\$ 36,500,000
Total Expenditures	\$ 35,157,588	\$ 35,603,010	\$ 36,863,148	\$ 36,500,000
Excess (deficiency) of Revenues over Expenditures	(2,832,023)	(509,770)	243,588	628,611
UNENCUMBERED CASH				
Beginning Balance	6,353,855	3,521,836	3,012,070	3,255,658
Ending Balance	\$ 3,521,836	\$ 3,012,070	\$ 3,255,658	\$ 3,884,269

UNVOTED SELF SUPPORTED OBLIGATIONS

REVENUES				
MISCELLANEOUS REVENUE				
Interest Income	\$ 12,046	\$ 0	\$ 0	\$ 0
Total Source	\$ 12,046	\$ 0	\$ 0	\$ 0
REVENUE TRANSFERS				
Revenue from Bond Funds	\$ 0	\$ 0	\$ 0	\$ 0
Total Source	\$ 0	\$ 0	\$ 0	\$ 0
TRANSFERS IN				
Enterprise Debt Service	\$ 116,318	\$ 0	\$ 0	\$ 0
Total Source	\$ 116,318	\$ 0	\$ 0	\$ 0
Total Revenues	\$ 128,364	\$ 0	\$ 0	\$ 0
EXPENDITURES				
II Other Operating Costs	\$ 352,168	\$ 0	\$ 0	\$ 0
Total Expenditures	\$ 352,168	\$ 0	\$ 0	\$ 0
Excess (deficiency) of Revenues over Expenditures	(223,804)	0	0	0
UNENCUMBERED CASH				
Beginning Balance	224,051	247	247	247
Ending Balance	\$ 247	\$ 247	\$ 247	\$ 247

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
STADIUM BOND FUND				
REVENUES				
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 14,561	\$ 3,972	\$ 0	\$ 0
Interest Income	949,800	762,500	20,900,000	20,900,000
Total Source	\$ 964,361	\$ 766,472	\$ 20,900,000	\$ 20,900,000
Total Revenues	\$ 964,361	\$ 766,472	\$ 20,900,000	\$ 20,900,000
EXPENDITURES				
II Other Operating Costs				
Total Expenditures	\$ 858,750	\$ 867,500	\$ 20,900,000	\$ 20,900,000
Total Expenditures	\$ 858,750	\$ 867,500	\$ 20,900,000	\$ 20,900,000
Excess (deficiency) of Revenues over Expenditures	\$ 105,611	\$ (101,028)	\$ 0	\$ 0
UNENCUMBERED CASH				
Beginning Balance	0	105,611	4,583	4,583
Ending Balance	\$ 105,611	\$ 4,583	\$ 4,583	\$ 4,583
SUBORDINATED INCOME TAX BOND FUND				
REVENUES				
MISCELLANEOUS REVENUE				
Miscellaneous Revenue				
Interest Income	\$ 25,202	\$ 24,428	\$ 0	\$ 0
Principal Payment	5,179,854	4,224,843	0	0
Total Source	\$ 5,205,056	\$ 4,249,271	\$ 0	\$ 0
TRANSFERS IN				
Subsidies from Other Funds				
Total Source	\$ 436,671	\$ 436,671	\$ 0	\$ 0
Total Source	\$ 436,671	\$ 436,671	\$ 0	\$ 0
Total Revenues	\$ 5,641,727	\$ 4,685,942	\$ 0	\$ 0
EXPENDITURES				
II Other Operating Costs				
Total Expenditures	\$ 5,208,607	\$ 5,208,607	\$ 0	\$ 0
Total Expenditures	\$ 5,208,607	\$ 5,208,607	\$ 0	\$ 0
Excess (deficiency) of Revenues over Expenditures	433,120	(522,665)	0	0
UNENCUMBERED CASH				
Beginning Balance	1,047,561	1,480,681	958,016	958,016
Ending Balance	\$ 1,480,681	\$ 958,016	\$ 958,016	\$ 958,016
DEPARTMENT OF PUBLIC UTILITIES UTILITIES GENERAL ADMINISTRATION				
REVENUES				
MISCELLANEOUS REVENUE				
Interest Income	\$ 28,061	\$ 45,329	\$ 0	\$ 0
Total Source	\$ 28,061	\$ 45,329	\$ 0	\$ 0
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 2,409,752	\$ 2,447,279	\$ 2,516,000	\$ 2,842,371
Total Source	\$ 2,409,752	\$ 2,447,279	\$ 2,516,000	\$ 2,842,371
Total Revenues	\$ 2,437,813	\$ 2,492,608	\$ 2,516,000	\$ 2,842,371

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
UTILITIES ADMINISTRATION				
EXPENDITURES				
I Personnel Costs	\$ 691,995	\$ 617,696	\$ 756,233	\$ 783,454
II Other Operating Costs	228,552	237,577	267,050	279,148
Total Division	\$ 920,547	\$ 855,273	\$ 1,023,283	\$ 1,062,602

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
UTILITIES FISCAL CONTROL				
I Personnel Costs	\$ 1,376,725	\$ 1,422,216	\$ 1,605,517	\$ 1,662,805
II Other Operating Costs	61,923	112,254	115,483	370,569
Total Division	\$ 1,438,648	\$ 1,534,470	\$ 1,721,000	\$ 2,033,374
Total Expenditures	\$ 2,359,195	\$ 2,389,743	\$ 2,744,283	\$ 3,095,976
Excess (deficiency) of Revenues over Expenditures	\$ 78,618	\$ 102,865	\$ (228,283)	\$ (253,605)
Decertifications	2,245	50,210	0	0
UNENCUMBERED CASH				
Beginning Balance	478,465	559,328	712,403	484,120
Ending Balance	\$ 559,328	\$ 712,403	\$ 484,120	\$ 230,515

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
RADIO COMMUNICATION				
REVENUES				
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 1,277,053	\$ 1,407,565	\$ 2,548,843	\$ 2,607,125
Total Source	\$ 1,277,053	\$ 1,407,565	\$ 2,548,843	\$ 2,607,125
Total Revenues	\$ 1,277,053	\$ 1,407,565	\$ 2,548,843	\$ 2,607,125
I Personnel Costs	\$ 52,765	\$ 25,190	\$ 91,385	\$ 94,782
II Other Operating Costs	1,014,539	1,493,468	2,457,458	2,518,759
Total Expenditures	\$ 1,067,304	\$ 1,518,658	\$ 2,548,843	\$ 2,613,541
Excess (deficiency) of Revenues over Expenditures	\$ 209,749	\$ (111,093)	\$ 0	\$ (6,416)
Decertifications	0	1,128	0	0
UNENCUMBERED CASH				
Beginning Balance	0	209,749	99,784	99,784
Ending Balance	\$ 209,749	\$ 99,784	\$ 99,784	\$ 93,368

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
DIVISION OF WATER WATER GENERAL OPERATIONS				
REVENUES				
SALES AND CHARGES FOR SERVICE				
Water Sales	\$ 163,899,459	\$ 188,426,652	\$ 178,716,000	\$ 180,316,000
Water-Other Operating Revenues	13,775,473	4,442,470	13,000,000	14,900,000
Total Source	\$ 177,674,932	\$ 192,869,122	\$ 191,716,000	\$ 195,216,000
MISCELLANEOUS REVENUE				
Interest Income	\$ 9,419,701	\$ 9,939,349	\$ 13,000,000	\$ 8,000,000
Total Source	\$ 9,419,701	\$ 9,939,349	\$ 13,000,000	\$ 8,000,000
Total Revenues	\$ 187,094,633	\$ 202,808,471	\$ 204,716,000	\$ 203,216,000

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
EXPENDITURES				
I Personnel Costs	\$ 60,511,375	\$ 58,338,138	\$ 62,879,000	\$ 67,107,000
II Other Operating Costs	116,683,734	152,856,374	126,173,000	138,317,000
Total Expenditures	\$ 177,195,109	\$ 211,194,512	\$ 189,052,000	\$ 205,424,000
Excess (deficiency) of Revenues over Expenditures	\$ 9,899,524	\$ (8,386,041)	\$ 15,664,000	\$ (2,208,000)
Decertifications	2,833,863	4,774,472	0	0
UNENCUMBERED CASH				
Beginning Balance	40,522,010	53,255,398	49,643,829	65,307,829
Ending Balance	\$ 53,255,398	\$ 49,643,829	\$ 65,307,829	\$ 63,099,829

**DIVISION OF WATER POLLUTION CONTROL
WATER POLLUTION GENERAL OPERATIONS**

REVENUES				
SALES AND CHARGES FOR SERVICE				
Water Pollution Control Sales	\$ 16,583,164	\$ 18,017,706	\$ 18,593,446	\$ 18,593,000
Total Source	\$ 16,583,164	\$ 18,017,706	\$ 18,593,446	\$ 18,593,000
MISCELLANEOUS REVENUE				
Sale of City Assets	\$ 0	\$ 0	\$ 0	\$ 0
Interest Income	1,119,145	1,456,416	750,000	750,000
Total Source	\$ 1,119,145	\$ 1,456,416	\$ 750,000	\$ 750,000
Total Revenues	\$ 17,702,309	\$ 19,474,122	\$ 19,343,446	\$ 19,343,000
EXPENDITURES				
I Personnel Costs	\$ 6,456,709	\$ 6,458,145	\$ 7,365,171	\$ 7,613,608
II Other Operating Costs	11,003,689	11,490,522	12,550,734	12,903,102
Total Expenditures	\$ 17,460,398	\$ 17,948,667	\$ 19,915,905	\$ 20,516,710
Excess (deficiency) of Revenues over Expenditures	\$ 241,911	\$ 1,525,455	\$ (572,459)	\$ (1,173,710)
Decertifications	154,158	287,395	0	0
UNENCUMBERED CASH				
Beginning Balance	5,883,507	6,279,576	8,092,426	7,519,967
Ending Balance	\$ 6,279,576	\$ 8,092,426	\$ 7,519,967	\$ 6,346,257

**CLEVELAND PUBLIC POWER
CLEVELAND PUBLIC POWER GENERAL OPERATIONS**

REVENUES				
SALES AND CHARGES FOR SERVICE				
C.P.P. Sales	\$ 110,828,778	\$ 122,292,820	\$ 125,200,000	\$ 125,200,000
Total Source	\$ 110,828,778	\$ 122,292,820	\$ 125,200,000	\$ 125,200,000
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 818	\$ 3,026,541	\$ 0	\$ 0
Interest Income	532,610	962,992	500,000	500,000
Total Source	\$ 533,428	\$ 3,989,533	\$ 500,000	\$ 500,000
Total Revenues	\$ 111,362,206	\$ 126,282,353	\$ 125,700,000	\$ 125,700,000
EXPENDITURES				
I Personnel Costs	\$ 20,972,096	\$ 20,761,909	\$ 23,347,387	\$ 24,138,439
II Other Operating Costs	87,918,761	94,683,626	101,976,387	114,515,167
Total Expenditures	\$ 108,890,857	\$ 115,445,535	\$ 125,323,774	\$ 138,653,606

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
Excess (deficiency) of Revenues over Expenditures	\$ 2,471,349	\$ 10,836,818	\$ 376,226	\$ (12,953,606)
Decertifications	942,722	1,185,443	0	0
UNENCUMBERED CASH				
Beginning Balance	4,501,779	7,915,850	19,938,111	20,314,337
Ending Balance	\$ 7,915,850	\$ 19,938,111	\$ 20,314,337	\$ 7,360,731

DEPARTMENT OF PORT CONTROL
AIRPORT GENERAL OPERATIONS

REVENUES				
SALES AND CHARGES FOR SERVICES				
Charges for Service	\$ 581,798	\$ 5,079,130	\$ 0	\$ 0
Airport Landing Fees	17,510,317	19,806,986	33,127,715	33,127,715
Airport Space Rentals	7,350,142	12,239,650	16,695,587	16,695,587
Airport Ground Rentals	575,838	6,360,055	463,691	463,691
Airport Concession Revenue	22,431,936	20,472,782	27,818,503	27,818,503
Airport Utility Sales	2,368,109	2,666,719	2,896,278	2,896,278
Airport Customs Fees	152,708	291,160	200,000	200,000
Total Source	\$ 50,970,848	\$ 66,916,482	\$ 81,201,774	\$ 81,201,774
MISCELLANEOUS REVENUE				
Sales of Capital Plant	\$ 0	\$ 0	\$ 0	\$ 0
Sale of City Assets	21,250	0	0	0
Miscellaneous Revenue	264,991	(505,214)	1,154,629	1,154,629
Small Claims	10,807	10,788	0	0
Interest Income	578,822	963,842	607,000	607,000
Total Source	\$ 875,870	\$ 469,416	\$ 1,761,629	\$ 1,761,629
EXPENDITURE RECOVERIES				
Damaged City Property Reimbursement	\$ 2,540	\$ 172,518	\$ 0	\$ 0
EXPENDITURE RECOVERIES				
Total Source	\$ 2,540	\$ 172,518	\$ 0	\$ 0
Total Revenues	\$ 51,849,258	\$ 67,558,416	\$ 82,963,403	\$ 82,963,403
EXPENDITURES				
I Personnel Costs	\$ 14,582,121	\$ 15,068,774	\$ 19,394,887	\$ 20,524,577
II Other Operating Costs	37,763,038	44,931,131	63,568,516	71,280,235
Total Expenditures	\$ 52,345,159	\$ 59,999,905	\$ 82,963,403	\$ 91,804,812
Excess (deficiency) of Revenues over Expenditures	\$ (495,901)	\$ 7,558,511	\$ 0	\$ (8,841,409)
Decertifications	1,588,385	1,069,583	0	0
UNENCUMBERED CASH				
Beginning Balance	44,973	1,137,457	9,765,551	9,765,551
Ending Balance	\$ 1,137,457	\$ 9,765,551	\$ 9,765,551	\$ 924,142

AIRPORT DEVELOPMENT FUND

REVENUES				
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 0	\$ 0	\$ 0	\$ 0
Interest Income	15,638	16,835	60,000	60,000
Total Source	\$ 15,638	\$ 16,835	\$ 60,000	\$ 60,000
Total Revenues	\$ 15,638	\$ 16,835	\$ 60,000	\$ 60,000

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
EXPENDITURES				
II Other Operating Costs	\$ 0	\$ 0	\$ 60,000	\$ 60,000
Total Expenditures	\$ 0	\$ 0	\$ 60,000	\$ 60,000
Excess (deficiency) of Revenues over Expenditures	\$ 15,638	\$ 16,835	\$ 0	\$ 0
Decertifications	0	4,009	0	0
UNENCUMBERED CASH				
Beginning Balance	92,320	107,958	128,802	128,802
Ending Balance	\$ 107,958	\$ 128,802	\$ 128,802	\$ 128,802

**DIVISION OF CEMETERIES
CEMETERIES GENERAL OPERATIONS**

REVENUES				
SALES AND CHARGES FOR SERVICES				
Cemetery Fees	\$ 1,464,143	\$ 1,446,873	\$ 1,460,589	\$ 1,460,589
Total Source	\$ 1,464,143	\$ 1,446,873	\$ 1,460,589	\$ 1,460,589
MISCELLANEOUS REVENUE				
Sale of City Assets	\$ 5,499	\$ 102	\$ 0	\$ 0
Interest Income	1,022,152	498,478	487,000	487,000
Total Source	\$ 1,027,651	\$ 498,580	\$ 487,000	\$ 487,000
TRANSFERS IN				
Subsidies from Other Funds	\$ 0	\$ 0	\$ 0	\$ 0
Total Source	\$ 0	\$ 0	\$ 0	\$ 0
Total Revenues	\$ 2,491,794	\$ 1,945,453	\$ 1,947,589	\$ 1,947,589

EXPENDITURES				
I Personnel Costs	\$ 1,256,539	\$ 1,294,859	\$ 1,627,836	\$ 1,701,468
II Other Operating Costs	549,692	557,029	533,910	590,499
Total Expenditures	\$ 1,806,231	\$ 1,851,888	\$ 2,161,746	\$ 2,291,967
Excess (deficiency) of Revenues over Expenditures	\$ 685,563	\$ 93,565	\$ (214,157)	\$ (344,378)
Decertifications	7,364	6,979	0	0
UNENCUMBERED CASH				
Beginning Balance	0	692,927	793,471	579,314
Ending Balance	\$ 692,927	\$ 793,471	\$ 579,314	\$ 234,936

GOLF COURSES

REVENUES				
SALES AND CHARGES FOR SERVICES				
Charges for Service	\$ 1,377,055	\$ 1,558,966	\$ 1,390,000	\$ 1,430,000
Concession Revenue	645,026	767,459	685,000	645,000
Total Source	\$ 2,022,081	\$ 2,326,425	\$ 2,075,000	\$ 2,075,000
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 922	\$ 25,328	\$ 0	\$ 0
Interest Income	27,568	62,055	15,000	15,000
Total Source	\$ 28,490	\$ 87,383	\$ 15,000	\$ 15,000
Total Revenues	\$ 2,050,571	\$ 2,413,808	\$ 2,090,000	\$ 2,090,000

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
EXPENDITURES				
I Personnel Costs	\$ 783,482	\$ 865,749	\$ 929,370	\$ 995,847
II Other Operating Costs	985,957	1,109,148	1,479,905	1,523,378
Total Expenditures	\$ 1,769,439	\$ 1,974,897	\$ 2,409,275	\$ 2,519,225
Excess (deficiency) of Revenues over Expenditures	\$ 281,132	\$ 438,911	\$ (319,275)	\$ (429,225)
Decertifications	15,242	88,592	0	0
UNENCUMBERED CASH				
Beginning Balance	540,897	837,271	1,364,774	1,045,499
Ending Balance	\$ 837,271	\$ 1,364,774	\$ 1,045,499	\$ 616,274
MUNICIPAL PARKING LOTS				
REVENUES				
LOCAL TAXES				
Parking Tax	\$ 283,067	\$ 299,622	\$ 219,727	\$ 219,727
Total Source	\$ 283,067	\$ 299,622	\$ 219,727	\$ 219,727
SALES AND CHARGES FOR SERVICES				
Charges for Service	\$ 4,422,511	\$ 4,568,697	\$ 4,646,589	\$ 4,646,589
Concession Revenue	0	0	0	0
Rental of City Property	180,000	180,000	180,000	180,000
Total Source	\$ 4,602,511	\$ 4,748,697	\$ 4,826,589	\$ 4,826,589
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 154,884	\$ 22	\$ 0	\$ 0
Interest Income	86,853	87,415	0	0
Total Source	\$ 241,737	\$ 87,437	\$ 0	\$ 0
REVENUE TRANSFERS				
Revenue from General Fund	\$ 0	\$ 0	\$ 1,000,000	\$ 1,000,000
Revenue from Bond Funds	1,583,628	1,636,172	1,800,000	1,800,000
Total Source	\$ 1,583,628	\$ 1,636,172	\$ 2,800,000	\$ 2,800,000
EXPENDITURE RECOVERIES				
Damaged City Property Reimbursement	\$ 2,324	\$ 4,284	\$ 0	\$ 0
Expenditure Recoveries	373,287	592,270	425,825	425,825
Total Source	\$ 375,611	\$ 596,554	\$ 425,825	\$ 425,825
Total Revenues	\$ 7,086,554	\$ 7,368,482	\$ 8,272,141	\$ 8,272,141
EXPENDITURES				
I Personnel Costs	\$ 622,560	\$ 637,663	\$ 843,955	\$ 883,240
II Other Operating Costs	6,361,762	6,456,007	7,386,346	7,430,175
Total Expenditures	\$ 6,984,322	\$ 7,093,670	\$ 8,230,301	\$ 8,313,415
Excess (deficiency) of Revenues over Expenditures	\$ 102,232	\$ 274,812	\$ 179,702	\$ (41,274)
Decertifications	3,764	12,783	0	0
UNENCUMBERED CASH				
Beginning Balance	1,209,676	1,315,672	1,603,267	1,782,969
Ending Balance	\$ 1,315,672	\$ 1,603,267	\$ 1,782,969	\$ 1,741,695

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
CLEVELAND CONVENTION CENTER				
REVENUES				
LOCAL TAXES				
Hotel Tax	\$ 3,257,006	\$ 3,392,562	\$ 3,500,000	\$ 3,500,000
Total Source	\$ 3,257,006	\$ 3,392,562	\$ 3,500,000	\$ 3,500,000
SALES AND CHARGES FOR SERVICE				
Charges for Service	\$ 339,498	\$ 234,300	\$ 350,000	\$ 350,000
Commissions	8,014	8,883	15,000	15,000
Rental of City Property	0	0	0	0
Convention Center Ticket Receipts	2,531,858	2,331,999	2,506,219	2,506,219
Total Source	\$ 2,879,370	\$ 2,575,182	\$ 2,871,219	\$ 2,871,219
MISCELLANEOUS REVENUE				
Sale of City Assets	\$ 0	\$ 0	\$ 0	\$ 0
Refunds	0	0	0	0
Miscellaneous Revenue	7,552	418	0	0
Interest Income	60,569	67,119	60,000	60,000
Total Source	\$ 68,121	\$ 67,537	\$ 60,000	\$ 60,000
TRANSFERS IN				
Subsidies from Other Funds	\$ 0	\$ 0	\$ 0	\$ 0
Total Source	\$ 0	\$ 0	\$ 0	\$ 0
EXPENDITURE RECOVERIES				
Damaged City Property	\$ 3,231	\$ 2,152	\$ 0	\$ 0
Reimbursement				
Expenditure Recoveries	271,382	465,496	280,000	280,000
Total Source	\$ 274,613	\$ 467,648	\$ 280,000	\$ 280,000
Total Revenues	\$ 6,479,110	\$ 6,502,929	\$ 6,711,219	\$ 6,711,219
EXPENDITURES				
I Personnel Costs	\$ 2,102,150	\$ 1,908,512	\$ 1,971,251	\$ 2,059,690
II Other Operating Costs	5,473,624	4,554,414	4,678,542	4,872,939
Total Expenditures	\$ 7,575,774	\$ 6,462,926	\$ 6,649,793	\$ 6,932,629
Excess (deficiency) of Revenues over Expenditures	\$ (1,096,664)	\$ 40,003	\$ 61,426	\$ (221,410)
Decertifications	55,263	102,593	0	0
UNENCUMBERED CASH				
Beginning Balance	1,345,465	304,064	446,660	508,086
Ending Balance	\$ 304,064	\$ 446,660	\$ 508,086	\$ 286,676
CLEVELAND WEST SIDE MARKET				
REVENUES				
SALES AND CHARGES FOR SERVICE				
Rental of City Property	\$ 961,603	\$ 993,028	\$ 1,058,941	\$ 1,058,941
Total Source	\$ 961,603	\$ 993,028	\$ 1,058,941	\$ 1,058,941
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 9,991	\$ 42,195	\$ 6,150	\$ 6,150
Interest Income	16,419	25,000	9,000	9,000
Total Source	\$ 26,410	\$ 67,195	\$ 15,150	\$ 15,150

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 18,201	\$ 16,484	\$ 20,790	\$ 20,790
Total Source	\$ 18,201	\$ 16,484	\$ 20,790	\$ 20,790
Total Revenues	\$ 1,006,214	\$ 1,076,707	\$ 1,094,881	\$ 1,094,881
EXPENDITURES				
I Personnel Costs	\$ 339,557	\$ 339,727	\$ 353,038	\$ 370,145
II Other Operating Costs	667,460	653,975	758,434	782,211
Total Expenditures	\$ 1,007,017	\$ 993,702	\$ 1,111,472	\$ 1,152,356
Excess (deficiency) of Revenues over Expenditures	\$ (803)	\$ 83,005	\$ (16,591)	\$ (57,475)
Decertifications	76,077	35,237	0	0
UNENCUMBERED CASH				
Beginning Balance	161,505	236,779	355,021	338,430
Ending Balance	\$ 236,779	\$ 355,021	\$ 338,430	\$ 280,955

CLEVELAND EAST SIDE MARKET

REVENUES				
SALES AND CHARGES FOR SERVICE				
Charges for Services	\$ 71,866	\$ 65,333	\$ 65,333	\$ 65,333
Total Source	\$ 71,866	\$ 65,333	\$ 65,333	\$ 65,333
MISCELLANEOUS REVENUE				
Interest Income	0	0	0	0
Total Source	\$ 0	\$ 0	\$ 0	\$ 0
Total Revenues	\$ 71,866	\$ 65,333	\$ 65,333	\$ 65,333
EXPENDITURES				
I Personnel Costs	\$ 0	\$ 0	\$ 40,716	\$ 40,841
II Other Operating Costs	75,901	12,743	36,502	37,939
Total Expenditures	\$ 75,901	\$ 12,743	\$ 77,218	\$ 78,780
Excess (deficiency) of Revenues over Expenditures	\$ (4,035)	\$ 52,590	\$ (11,885)	\$ (13,447)
Decertifications	1,678	9,891	0	0
UNENCUMBERED CASH				
Beginning Balance	156,471	154,114	216,595	204,710
Ending Balance	\$ 154,114	\$ 216,595	\$ 204,710	\$ 191,263

INTERNAL SERVICE FUND GROUP
TELEPHONE EXCHANGE

REVENUES				
SALES AND CHARGES FOR SERVICE				
Commissions	\$ 440,165	\$ 174,637	\$ 440,165	\$ 440,165
Total Source	\$ 440,165	\$ 174,637	\$ 440,165	\$ 440,165
MISCELLANEOUS REVENUE				
Interest Income	\$ 48,071	\$ 11,532	\$ 0	\$ 0
Total Source	\$ 48,071	\$ 11,532	\$ 0	\$ 0
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 3,098,260	\$ 4,289,790	\$ 3,684,044	\$ 4,929,245
Total Source	\$ 3,098,260	\$ 4,289,790	\$ 3,684,044	\$ 4,929,245
Total Revenues	\$ 3,586,496	\$ 4,475,959	\$ 4,124,209	\$ 5,369,410

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
EXPENDITURES				
I Personnel Costs	\$ 262,599	\$ 262,209	\$ 394,372	\$ 409,306
II Other Operating Costs	3,242,601	4,365,991	3,536,977	5,400,268
Total Expenditures	\$ 3,505,200	\$ 4,628,200	\$ 3,931,349	\$ 5,809,574
Excess (deficiency) of Revenues over				
Expenditures	\$ 81,296	\$ (152,241)	\$ 192,860	\$ (440,164)
Decertifications	5,094	310,170	0	0
UNENCUMBERED CASH				
Beginning Balance	2,985	89,375	247,304	440,164
Ending Balance	\$ 89,375	\$ 247,304	\$ 440,164	\$ 0

INFORMATION SYSTEMS SERVICES

REVENUES				
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 103	\$ 164	\$ 0	\$ 0
Interest Income	9,092	2,628	0	0
Total Source	\$ 9,195	\$ 2,792	\$ 0	\$ 0
TRANSFERS IN				
Subsidies from other funds	\$ 0	\$ 0	\$ 0	\$ 0
Total Source	\$ 0	\$ 0	\$ 0	\$ 0
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 2,199,198	\$ 2,302,514	\$ 2,544,243	\$ 3,010,495
Total Source	\$ 2,199,198	\$ 2,302,514	\$ 2,544,243	\$ 3,010,495
Total Revenues	\$ 2,208,393	\$ 2,305,306	\$ 2,544,243	\$ 3,010,495
EXPENDITURES				
I Personnel Costs	\$ 1,317,126	\$ 1,322,079	\$ 1,366,218	\$ 1,417,449
II Other Operating Costs	956,032	1,143,717	1,197,796	1,593,273
Total Expenditures	\$ 2,273,158	\$ 2,465,796	\$ 2,564,014	\$ 3,010,722
Excess (deficiency) of Revenues over				
Expenditures	\$ (64,765)	\$ (160,490)	\$ (19,771)	\$ (227)
Decertifications	58,523	70,435	0	0
Beginning Balance	116,295	110,053	19,998	227
Ending Balance	\$ 110,053	\$ 19,998	\$ 227	\$ 0

MOTOR VEHICLE MAINTENANCE

REVENUES				
SALES AND CHARGES FOR SERVICE				
Miscellaneous City Sales	\$ 1,100	\$ 0	\$ 1,000	\$ 1,000
Total Source	\$ 1,100	\$ 0	\$ 1,000	\$ 1,000
MISCELLANEOUS REVENUE				
Sale of City Assets	\$ 4,600	\$ 0	\$ 2,000	\$ 2,000
Miscellaneous Revenue	225	330	200	200
Interest Income	48,765	95,807	46,800	46,800
Total Source	\$ 53,590	\$ 96,137	\$ 49,000	\$ 49,000

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
TRANSFERS IN				
Recovery of past deficits	\$ 0	\$ 0	\$ 0	\$ 0
Total Source	\$ 0	\$ 0	\$ 0	\$ 0
EXPENDITURE RECOVERIES				
Damaged City Property Reimbursement	\$ 503	\$ 5,479	\$ 5,000	\$ 5,000
Expenditure Recoveries	14,028,004	15,293,587	13,548,898	17,736,086
Total Source	\$ 14,028,507	\$ 15,299,066	\$ 13,553,898	\$ 17,741,086
Total Revenues	\$ 14,083,197	\$ 15,395,203	\$ 13,603,898	\$ 17,791,086
EXPENDITURES				
I Personnel Costs	\$ 3,972,669	\$ 4,001,580	\$ 4,594,573	\$ 5,382,642
II Other Operating Costs	10,312,441	10,818,573	10,291,405	12,408,445
Total Expenditures	\$ 14,285,110	\$ 14,820,153	\$ 14,885,978	\$ 17,791,087
Excess (deficiency) of Revenues over Expenditures	\$ (201,913)	\$ 575,050	\$ (1,282,080)	\$ (1)
Decertifications	294,115	374,956	0	0
UNENCUMBERED CASH				
Beginning Balance	239,873	332,075	1,282,081	1
Ending Balance	\$ 332,075	\$ 1,282,081	\$ 1	\$ 0
PRINTING AND REPRODUCTION				
REVENUES				
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 2,147	\$ 536	\$ 0	\$ 0
Interest Income	11,948	8,447	220	0
Total Source	\$ 14,095	\$ 8,983	\$ 220	\$ 0
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 933,137	\$ 1,049,460	\$ 1,011,337	\$ 1,146,540
Total Source	\$ 933,137	\$ 1,049,460	\$ 1,011,337	\$ 1,146,540
Total Revenues	\$ 947,232	\$ 1,058,443	\$ 1,011,557	\$ 1,146,540
EXPENDITURES				
I Personnel Costs	\$ 520,887	\$ 514,180	\$ 566,294	\$ 588,943
II Other Operating Costs	478,930	521,070	536,148	557,601
Total Expenditures	\$ 999,817	\$ 1,035,250	\$ 1,102,442	\$ 1,146,544
Excess (deficiency) of Revenues over Expenditures	\$ (52,585)	\$ 23,193	\$ (90,885)	\$ (4)
Decertifications	33,167	10,648	0	0
UNENCUMBERED CASH				
Beginning Balance	76,466	57,048	90,889	4
Ending Balance	\$ 57,048	\$ 90,889	\$ 4	\$ 0

	1997 ACTUAL	1998 ACTUAL	1999 BUDGET	2000 TAX BUDGET
CITY STOREROOM AND WAREHOUSE				
REVENUES				
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 836,835	\$ 760,194	\$ 768,602	\$ 801,495
Total Source	\$ 836,835	\$ 760,194	\$ 768,602	\$ 801,495
Total Revenues	\$ 836,835	\$ 760,194	\$ 768,602	\$ 801,495
EXPENDITURES				
I Personnel Costs	\$ 76,771	\$ 40,543	\$ 40,543	\$ 63,675
II Other Operating Costs	750,163	715,247	715,247	704,927
Total Expenditures	\$ 826,934	\$ 755,790	\$ 755,790	\$ 768,602
Excess (deficiency) of Revenues over Expenditures	\$ 9,901	\$ 4,404	\$ 12,812	\$ 32,893
Decertifications	785	331	0	0
UNENCUMBERED CASH				
Beginning Balance	3,135	13,821	18,556	31,368
Ending Balance	\$ 13,821	\$ 18,556	\$ 31,368	\$ 64,261
CENTRAL COLLECTION AGENCY				
REVENUES				
LOCAL TAXES				
City Income Tax	\$ 3,710,000	\$ 3,640,000	\$ 4,867,523	\$ 4,867,523
Total Source	\$ 3,710,000	\$ 3,640,000	\$ 4,867,523	\$ 4,867,523
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 5,572	\$ 10,332	\$ 0	\$ 0
Total Source	\$ 5,572	\$ 10,332	\$ 0	\$ 0
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 1,590,000	\$ 1,575,380	\$ 1,590,000	\$ 1,892,623
Total Source	\$ 1,590,000	\$ 1,575,380	\$ 1,590,000	\$ 1,892,623
Total Revenues	\$ 5,305,572	\$ 5,225,712	\$ 6,457,523	\$ 6,760,146
EXPENDITURES				
I Personnel Costs	\$ 3,143,225	\$ 3,094,522	\$ 3,809,119	\$ 3,989,067
II Other Operating Costs	2,359,704	2,170,034	2,648,404	2,779,583
Total Expenditures	\$ 5,502,929	\$ 5,264,556	\$ 6,457,523	\$ 6,768,650
Excess (deficiency) of Revenues over Expenditures	\$ (197,357)	\$ (38,844)	\$ 0	\$ (8,504)
Decertifications	17,316	50,090	0	0
UNENCUMBERED CASH				
Beginning Balance	209,476	29,435	40,681	40,681
Ending Balance	\$ 29,435	\$ 40,681	\$ 40,681	\$ 32,177

STATEMENT OF PERMANENT IMPROVEMENT

Description	Estimated Cost of Permanent Improvement	Amount to be Budgeted During Current Year	Name of Paying Fund
Transportation Network	\$100,000	\$100,000	Restricted Income Tax
Vehicle Purchases & Leases	8,500,000	8,500,000	Restricted Income Tax
Major Equipment/Non-Vehicular Purchase & Lease	7,135,871	7,135,871	Restricted Income Tax
Public Buildings & Facilities	2,000,000	2,000,000	Restricted Income Tax
TOTAL	\$17,735,871	\$17,735,871	

STATEMENT OF AMOUNTS REQUIRED FOR PAYMENT OF FINAL JUDGMENTS

Description of Judgment	Amount of Judgment	Fund Paying Judgment
Employment	\$125,000	General Fund
Employment	116,000	General Fund
Employment	84,000	Enterprise Fund
TOTAL	\$325,000	

CITY OF CLEVELAND SINKING FUND COMMISSION
 FUTURE DEBT SERVICE REQUIREMENTS
 UNVOTED TAX SUPPORTED OBLIGATIONS

PURPOSE	MONTH DUE	ISSUE DATE	MATURITY DATE	INTEREST RATE	12/31/99 BALANCE	PRINCIPAL	2000 INTEREST	TOTAL DUE
AUDITORIUM IMP.	FEB./AUG.	1977	2003	6.000%	240,000	60,000	14,400	74,400
BREAKWALL	FEB./AUG.	1977	2003	6.000%	320,000	80,000	19,200	99,200
BREAKWALL	FEB./AUG.	1977	2003	6.000%	200,000	50,000	12,000	62,000
BRIDGE IMP.	FEB./AUG.	1977	2003	6.000%	80,000	20,000	4,800	24,800
BRIDGE IMPROVEMENTS	JUNE*/DEC.	1976	2003	7.000%	240,000	60,000	14,700	74,700
BRIDGE & ROADWAY	APR./OCT.	1990	2008	VAR	335,000	0	23,031	23,031
BRIDGE & ROADWAY	APR./OCT.	1991A	2008	VAR	1,790,000	560,000	112,845	672,845
BRIDGE & ROADWAY	APR./OCT.	1998	2015	VAR	10,440,000	475,000	449,833	924,833
BRIDGE & ROADWAY	FEB./AUG.	1997	2014	VAR	9,475,000	440,000	507,822	947,822
BRIDGE & ROADWAY	JAN./JULY	1989	2009	VAR	250,000	250,000	16,750	266,750
BRIDGE & ROADWAY	JAN./JULY	1992	2009	VAR	2,140,000	435,000	127,132	562,132
BRIDGES & ROADS	MAR./SEP.	1993	2009	VAR	6,480,000	515,000	330,959	845,959
BRIDGES & ROADS	MAY/NOV.	1994	2012	VAR	7,540,000	1,080,000	454,015	1,534,015
BRIDGES & ROADS	MAY/NOV.	1999	2016	VAR	15,335,000	615,000	760,352	1,375,352
BRIDGES & ROADS	MAR./SEP.	1996	2013	VAR	15,660,000	800,000	810,571	1,610,571
BUILDINGS & FACILITIES	MAY/NOV.	1994	2018	VAR	1,795,000	260,000	108,065	368,065
CEMETERY	APR./OCT.	1991A	2001	VAR	270,000	130,000	16,880	146,880
CEMETERY IMPROVEMENT	APR./OCT.	1998	2018	VAR	1,815,000	65,000	79,446	144,446
CEMETERY IMPROVEMENT	JAN./JULY	1992	2002	VAR	635,000	200,000	37,168	237,168
CENTRAL POLICE HQ	JUNE*/DEC.	1976	2002	7.000%	790,000	260,000	46,200	306,200
CITY HALL IMP.	FEB./AUG.	1977	2000	6.000%	20,000	20,000	1,200	21,200
CITY'S PORTION CTS.	JUNE*/DEC.	1976	2003	7.000%	940,000	235,000	57,575	292,575
CITY'S PORTION CTS.	JUNE*/DEC.	1976	2003	7.000%	560,000	140,000	34,300	174,300
COMMUNITY SERVICE CTR	JUNE*/DEC.	1976	2000	7.000%	15,000	15,000	525	15,525
CONVENTION CENTER	APR./OCT.	1990	2010	VAR	85,000	0	5,844	5,844
CONVENTION CENTER	JUNE/DEC.	1984	2003	6.000%	700,000	175,000	42,000	217,000
CONVENTION CENTER	MAR./SEP.	1996	2015	VAR	1,805,000	75,000	94,451	169,451
FIRE APPARATUS	MAY/NOV.	1999	2009	VAR	840,000	70,000	38,047	108,047
FIRE STATION	FEB./AUG.	1977	2003	6.000%	160,000	40,000	9,600	49,600

PURPOSE	MONTH DUE	ISSUE DATE	MATURITY DATE	INTEREST RATE	12/31/99 BALANCE	PRINCIPAL	2000 INTEREST	TOTAL DUE
FREEWAY	FEB./AUG.	1977	2003	6.000%	200,000	50,000	12,000	62,000
JUDGMENT BONDS	APR./OCT.	1991C	2011	VAR	1,720,000	535,000	99,835	634,835
NEIGHBORHOOD DEV.	MAR./SEP.	1996	2014	VAR	940,000	45,000	48,933	93,933
PARK ACQUISITION	FEB./AUG.	1977	2003	6.000%	40,000	10,000	2,400	12,400
PARKING	FEB./AUG.	1977	2002	6.000%	1,245,000	415,000	74,700	489,700
PARKS & RECREATION	APR./OCT.	1998	2018	VAR	3,495,000	125,000	152,949	277,949
PARKS & RECREATION	FEB./AUG.	1997	2017	VAR	2,810,000	100,000	149,742	249,742
PARKS & RECREATION	MAY/NOV.	1994	2018	VAR	1,150,000	165,000	69,250	234,250
PARKS & RECREATION	MAY/NOV.	1999	2019	VAR	3,410,000	105,000	172,290	277,290
PARKS & RECREATION	MAR./SEP.	1996	2015	VAR	4,525,000	190,000	236,781	426,781
PUBLIC BUILDING IMP	JAN./JULY	1989	2009	VAR	815,000	815,000	54,605	869,605
PUBLIC FACILITIES	APR./OCT.	1998	2018	VAR	6,700,000	240,000	293,311	533,311
PUBLIC FACILITIES	FEB./AUG.	1997	2017	VAR	10,360,000	365,000	552,208	917,208
PUBLIC FACILITIES	JAN./JULY	1992	2012	VAR	980,000	225,000	58,018	283,018
PUBLIC FACILITIES	MAR./SEP.	1993	2013	VAR	7,755,000	395,000	403,551	798,551
PUBLIC FACILITIES	MAR./SEP.	1996	2020	VAR	2,365,000	65,000	125,930	190,930
PUBLIC FACILITIES	MAY/NOV.	1999	2019	VAR	4,590,000	145,000	231,814	376,814
PUBLIC SERVICE	APR./OCT.	1991A	2011	VAR	690,000	215,000	43,500	258,500
PUBLIC SERVICE	APR./OCT.	1990	2010	VAR	305,000	0	20,969	20,969
RECREATION FACILITIES	APR./OCT.	1991A	2008	VAR	510,000	115,000	32,290	147,290
RECREATION FACILITIES	APR./OCT.	1990	2010	VAR	520,000	0	35,750	35,750
RECREATION FACILITIES	JAN./JULY	1989	2009	VAR	255,000	255,000	17,085	272,085
RECREATION FACILITIES	JAN./JULY	1992	2012	VAR	955,000	220,000	56,542	276,542
RECREATION FACILITIES	MAR./SEP.	1993	2012	VAR	2,995,000	170,000	155,305	325,305
REFUNDED CONVENTION CTR	APR./OCT.	1991B	2011	VAR	3,275,000	1,025,000	206,460	1,231,460
REFUNDING BONDS	JAN./JULY	1989	2009	VAR	2,790,000	2,790,000	186,930	2,976,930
REFUND BONDS (TAX) 1992	JAN./JULY	1992	2002	VAR	150,000	50,000	8,775	58,775
RESIDENTL.& REDVLPMT.	MAY/NOV.	1994	2018	VAR	185,000	25,000	11,155	36,155
RESIDENTIAL AREA IMP.	FEB./AUG.	1997	2017	VAR	945,000	35,000	50,332	85,332
RESIDENT REDEVELOPMENT	JAN./JULY	1992	2012	VAR	150,000	35,000	8,880	43,880
RESIDENTIAL NEIGHBORHOOD	MAY/NOV.	1999	2019	VAR	2,155,000	65,000	108,839	173,839
RESIDENTIAL NEIGH.DEV.	APR./OCT.	1998	2018	VAR	985,000	35,000	43,099	78,099
SERIES 1993 REFUNDING	MAR./SEP.	1993	2011	VAR	84,530,000	2,995,000	4,362,365	7,357,365
SERIES 1996 REFUNDING	MAR./SEP.	1996	2002	VAR	4,405,000	2,305,000	212,885	2,517,885
SERIES 1997 REFUNDING	FEB./AUG.	1997	2018	VAR	45,650,000	0	2,540,998	2,540,998
SERIES 1998 REFUNDING	APR./OCT.	1998	2007	VAR	24,730,000	375,000	1,051,458	1,426,458
STREET IMPROVEMENT	FEB./AUG.	1977	2000	6.000%	45,000	45,000	2,700	47,700
STREET IMPROVEMENT	FEB./AUG.	1977	2000	6.000%	45,000	45,000	2,700	47,700
URBAN DEVELOPMENT	APR./OCT.	1991A	2011	VAR	140,000	45,000	8,825	53,825
URBAN DEVELOPMENT	APR./OCT.	1990	2010	VAR	45,000	0	3,094	3,094
URBAN RENEWAL	MAR./SEP.	1993	2013	VAR	1,690,000	85,000	87,944	172,944
WATERWAY IMPROVEMENT	JAN./JULY	1989	2009	VAR	25,000	25,000	1,675	26,675
Total					312,225,000	22,070,000	16,228,582	38,298,582

Section 2. That the Clerk of Council be and she hereby is directed to certify a copy of the resolution to the County Auditor of said County.

Section 3. That this resolution is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its adoption and approval by the Mayor, otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Adopted October 4, 1999.

Effective October 7, 1999.

Res. No. 1774-99.**By Councilman Coats.**

An emergency resolution withdrawing objection to the renewal of D5 Liquor Permit to 13001 St. Clair Ave., 1st Fl., and repealing Res. No. 1465-98, objecting to said renewal.

Whereas, this Council objected to the renewal of a D5 Liquor Permit to 13001 St. Clair Ave., 1st Fl., by Res. No. 1465-98 adopted August 19, 1998; and

Whereas, this Council wishes to withdraw its objection to the above renewal and consents to said renewal; and

Whereas, this resolution constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it resolved by the Council of the City of Cleveland:

Section 1. That objection to the renewal of a D5 Liquor Permit to 13001 St. Clair Ave., 1st Fl., be and the same is hereby withdrawn and Res. No. 1465-98, containing said objection, be and the same is hereby repealed and that this Council consents to the immediate renewal thereof.

Section 2. That this resolution is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its adoption and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Adopted October 4, 1999.

Effective October 8, 1999.

Res. No. 1775-99.**By Councilman Patmon.**

An emergency resolution withdrawing objection to the transfer of ownership and location of a C2 and C2X Liquor Permit to 970 Lakeview Rd., Front, 1st Fl. & Bsmt., and repealing Res. No. 1313-99, objecting to said transfer of ownership and location.

Whereas, this Council objected to the transfer of ownership and location of a C2 and C2X Liquor Permit to 970 Lakeview Rd., Front, 1st Fl. & Bsmt., by Res. No. 1313-99 adopted July 14, 1999; and

Whereas, this Council wishes to withdraw its objection to the above transfer of ownership and location and consents to said transfer of ownership and location; and

Whereas, this resolution constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it resolved by the Council of the City of Cleveland:

Section 1. That objection to the transfer of ownership and location of a C2 and C2X Liquor Permit to 970 Lakeview Rd., Front, 1st Fl. & Bsmt., be and the same is hereby withdrawn and Res. No. 1313-99, containing said objection, be and the same is hereby repealed and that this Council consents to the immediate

transfer of ownership and location thereof.

Section 2. That this resolution is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its adoption and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Adopted October 4, 1999.

Effective October 8, 1999.

Res. No. 1776-99.**By Councilman Willis.**

An emergency resolution urging beer manufacturers and distributors to bottle and sell beer for carry-out in plastic and other non-breakable containers.

Whereas, this Council of the City of Cleveland is concerned with improving the quality of life throughout the neighborhoods of the City of Cleveland; and

Whereas, unsightly trash and broken bottles that litter the streets, parks and other public areas of the City diminish the quality of life for our residents; and

Whereas, broken bottles strewn in the streets, sidewalks and other public areas of the City present safety hazards to residents, particularly children, and their property; and

Whereas, beer manufacturers and distributors can help remedy this problem by bottling and selling beer in plastic and other non-breakable containers, rather than in glass bottles; now, therefore,

Be it resolved by the Council of the City of Cleveland:

Section 1. That the Council of the City of Cleveland urges beer manufacturers and distributors to bottle and sell beer for carry-out in plastic containers, rather than glass bottles, similar to those containers sold at the Cleveland Browns Stadium.

Section 2. That the Council of the City of Cleveland urges beer manufacturers and distributors to double the percentage of its product sold for carry-out in the City of Cleveland in non-breakable containers, such as aluminum and plastic.

Section 3. That the Council of the City of Cleveland urges manufacturers and distributors of beer to support recycling efforts in the City of Cleveland through monetary and in-kind contributions to help reduce the problem of broken bottles strewn in the streets, sidewalks and public areas of the City.

Section 4. That this resolution is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its adoption and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Adopted October 4, 1999.

Effective October 8, 1999.

Res. No. 1777-99.**By Councilman Zone.**

An emergency resolution withdrawing objection to the transfer of ownership of a C1 and C2 Liquor Permit to 14016 Triskett Rd., and repealing Res. No. 1314-99, objecting to said transfer of ownership.

Whereas, this Council objected to the transfer of ownership of a C1 and C2 Liquor Permit to 14016 Triskett Rd., by Res. No. 1314-99 adopted July 14, 1999; and

Whereas, this Council wishes to withdraw its objection to the above transfer of ownership and consents to said transfer of ownership; and

Whereas, this resolution constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it resolved by the Council of the City of Cleveland:

Section 1. That objection to the transfer of ownership of a C1 and C2 Liquor Permit to 14016 Triskett Rd., be and the same is hereby withdrawn and Res. No. 1314-99, containing said objection, be and the same is hereby repealed and that this Council consents to the immediate transfer of ownership thereof.

Section 2. That this resolution is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its adoption and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Adopted October 4, 1999.

Effective October 8, 1999.

Ord. No. 1124-99.**By Councilmen Sweeney and Johnson (by departmental request).**

An emergency ordinance authorizing the purchase by requirement contract of the disposal of solid waste, for the Division of Waste Collection and Disposal, Department of Public Service.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Public Service is hereby authorized to make a written requirement contract in accordance with the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the period of "two years" for the necessary items of the disposal of solid waste in the approximate amount as purchased during the preceding year, to be purchased by the Commissioner of Purchases and Supplies upon a unit basis for the Division of Waste Collection and Disposal, Department of Public Service. Bids shall be taken in such manner as to permit an award to be made for all items as a single contract, or by separate contract for each or any combina-

tion of said items as the Board of Control shall determine. Alternate bids for a period less than "two years" may be taken if deemed desirable by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire year.

Section 2. That notwithstanding any provision of the Codified Ordinances of Cleveland, Ohio, 1976, to the contrary, the Director of Public Service may require that each bid be accompanied by a single bond securing both the execution and performance of each contract. If a single bond securing both execution and performance is required by the Director, it shall be substantially in accordance with the form attached hereto as Exhibit "A". Each bond, whether to secure the execution of a contract, its performance, or both, shall be in an amount determined by the Director of Public Service. Each bond submitted to secure the contract or contracts authorized by this ordinance shall be executed by a surety authorized to do business in the State of Ohio and shall be acceptable to the Director of Law.

Section 3. The cost of said contract shall be charged against the proper appropriation account and the Director of Finance shall certify thereon the amount of the initial purchase thereunder, which purchase, together with all subsequent purchases, shall be made on order of the Commissioner of Purchases and Supplies pursuant to a requisition against such contract duly certified by the Director of Finance. (RL 3417)

Section 4. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

EXHIBIT A

**BID GUARANTY AND
CONTRACT BOND**

KNOW ALL MEN BY THESE PRESENTS, that we the undersigned _____

(Name and Address)
as Principal and _____

(Name of Surety)
as Surety are hereby held and firmly bound unto the City of Cleveland, hereinafter called the Obligee, in the penal sum hereinafter stated, pertaining to the bid submitted by the Principal to the Obligee on _____ (date) to undertake the project known as _____

The penal sum referred to herein shall be _____

_____. For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal has submitted a bid on the above referred project;

NOW THEREFORE, if the Obligee accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material; and in the event the Principal pays to the Obligee the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid and such larger amount for which the Obligee may in good faith contract with the next lowest and best bidder to perform the work covered by the bid; or in the event the Obligee does not award the contract to the next lowest and best bidder and resubmits the project for bidding, the Principal will pay the Obligee the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid, or the costs in connection with the resubmission, of printing new contract documents, required advertising, and printing and mailing notices to prospective bidders, whichever is less, then this obligation shall be void, otherwise to remain in full force and effect. If the Obligee accepts the bid of the Principal and the Principal within ten days after the awarding of the contract and submitting to the Principal a contract for execution, enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, which said contract is made a part of this bond the same as though set forth herein; and

IF THE SAID Principal shall well and faithfully perform each and every condition of such contract; and indemnify the Obligee against all damage suffered by failure to perform such contract according to the provisions thereof and in accordance with the plans, details, specifications, and bills of material therefor; and shall pay all lawful claims of subcontractors, materialmen, and laborers for labor performed and materials furnished in the carrying forward, performing, or completing said contract; we agreeing and assenting that this undertaking shall be for the benefit of any materialman or laborer having a just claim as well as for the Obligee herein; then this obligation shall be void; otherwise the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated.

THE SAID Surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to the plans and specifications therefor shall in any wise affect the obligations of said Surety on this bond, and it does hereby waive notice of any such modifications, omissions or additions to the terms of the contract or to the work or to the specifications.

SIGNED AND SEALED this _____ day of _____, 19____.

PRINCIPAL: _____ SURETY: _____

BY: _____ BY: _____
Attorney-in-Fact

TITLE: _____

SURETY COMPANY ADDRESS: _____

Street _____

City _____ State _____ ZIP _____

SURETY AGENT'S ADDRESS: _____

Agency Name _____

Street _____

City _____ State _____ ZIP _____

Passed October 4, 1999.
Effective October 8, 1999.

**Ord. No. 1413-99.
By Councilmen Willis and Johnson (by departmental request).**

An emergency ordinance authorizing the purchase by requirement contract of labor and materials necessary to maintain and repair elevators, for the Division of Water, Department of Public Utilities, for a period not to exceed two years.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Public Utilities is hereby authorized to make a written requirement contract in accordance with the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the period of two (2) years for the necessary items of labor and materials necessary to maintain and repair elevators in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies upon a unit basis for the Division of Water, Department of Public Utilities. Bids shall be taken in such manner as to permit an award to be made for all items as a single contract, or by separate contract for each or any combination of said items as the Board of Control shall determine. Alternate bids for a period less than two (2) years may be taken if deemed desirable by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Section 2. The cost of said contract shall be charged against the proper appropriation account and the Director of Finance shall certify thereon the amount of the initial purchase thereunder, which purchase, together with all subsequent purchases, shall be made on order of the Commissioner of Purchases and Supplies pursuant to a requisition against such contract duly certified by the Director of Finance. (RL 3988)

Section 3. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1415-99.
By Councilmen Willis and Johnson (by departmental request).

An emergency ordinance authorizing the purchase by requirement contract of labor and materials necessary to repair water mains and appurtenances, for the Division of Water, Department of Public Utilities, for a period not to exceed two years.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Public Utilities is hereby authorized to make a written requirement contract in accordance with the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the period of two (2) years for the necessary items of labor and materials necessary to repair water mains and appurtenances, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies upon a unit basis for the Division of Water, Department of Public Utilities. Bids shall be taken in such manner as to permit an award to be made for all items as a single contract, or by separate contract for each or any combination of said items as the Board of Control shall determine. Alternate bids for a period less than two (2) years may be taken if deemed desirable by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Section 2. The cost of said contract shall be charged against the proper appropriation account and the Director of Finance shall certify thereon the amount of the initial purchase thereunder, which purchase, together with all subsequent purchases, shall be made on order of the Commissioner of Purchases and Supplies pursuant to a requisition against such contract duly certified by the Director of Finance. (RL 3990)

Section 3. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1416-99.

By Councilmen Willis and Johnson (by departmental request).

An emergency ordinance authorizing the purchase by contract of hydraulic testing equipment, internal pipeline inspection system and leak detection and location system, for the Division of Water, Department of Public Utilities.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Public Utilities is hereby authorized to make a written contract in accordance with the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for each or all of the following items: hydraulic testing equipment, internal pipeline inspection system and leak detection and location system, to be purchased by the Commissioner of Purchases and Supplies upon a unit basis for the Division of Water, Department of Public Utilities.

Section 2. That the cost of said contract hereby authorized shall be paid from Fund No. 52 SF 001, Request No. 3989.

Section 3. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1417-99.

By Councilmen Willis and Johnson (by departmental request).

An emergency ordinance authorizing the purchase by requirement contract of labor and materials necessary to modify and maintain a trac-vac residuals collection system, for the Division of Water, Department of Public Utilities, for a period not to exceed two years.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Public Utilities is hereby authorized to make a written requirement contract in accordance with the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the period of two (2) years for the necessary items of labor and materials necessary to modify and maintain a trac-vac residuals collection system at the Garrett A. Morgan Water Treatment Plant in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies

upon a unit basis for the Division of Water, Department of Public Utilities. Bids shall be taken in such manner as to permit an award to be made for all items as a single contract, or by separate contract for each or any combination of said items as the Board of Control shall determine. Alternate bids for a period less than two (2) years may be taken if deemed desirable by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Section 2. The cost of said contract shall be charged against the proper appropriation account and the Director of Finance shall certify thereon the amount of the initial purchase thereunder, which purchase, together with all subsequent purchases, shall be made on order of the Commissioner of Purchases and Supplies pursuant to a requisition against such contract duly certified by the Director of Finance. (RL 14038)

Section 3. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1562-99.

By Councilmen Cimperman, Sweeney, Robinson and Johnson (by departmental request).

An emergency ordinance to amend Section 11 of Ordinance No. 456-99, passed May 24, 1999, relating to the interim repair of the Columbus Road Vertical Lift Bridge over the Cuyahoga River to the County of Cuyahoga.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That Section 11 of Ordinance No. 456-99, passed May 24, 1999, is hereby amended to read as follows:

Section 11. That the cost of the public improvement contract authorized above shall be paid from Fund Nos. 20 SF 353, 20 SF 334, 20 SF 342 and 20 SF 404, Request Nos. 24531 and "21954".

Section 2. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1765-99.**By Councilman Westbrook.****An emergency ordinance to amend Section 4 of Ordinance No. 520-99, passed March 29, 1999, relating to establishing salary and wage schedules for various classifications.**

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That Section 4 of Ordinance No. 520-99, passed March 29, 1999, is, are hereby amended to read as follows:

Section 4. Employees of Council-Salary.

That the Clerk of Council, with the approval of the President of Council, shall fix the salary of the employees of Council within the limits established in the following schedule for each classification:

	Minimum	Maximum
1. Administrative Assistant.....	\$21,112.14	\$67,858.34
2. Archivist.....	18,630.00	67,858.34
3. Chief of Consumer Affairs.....	21,851.06	74,644.18
4. Chief Deputy Clerk	21,851.06	67,858.34
5. Chief Legislative Secretary.....	21,851.06	67,858.34
6. Clerk's Deputy Assistant.....	21,851.06	67,858.34
7. Clerk's Assistant.....	\$18.72 per hr	\$21.30 per hr.
8. Councilmanic Assistants (Part-Time).....	\$7.16 per hr	\$14.62 per hr.
9. Council Receptionist.....	18,630.00	40,715.00
10. Deputy Clerk.....	21,112.14	67,858.34
11. Deputy Clerk-Finance.....	21,112.14	67,858.34
12. Director of Communications.....	24,974.46	74,644.18
13. Executive Assistant-Administration.....	24,974.46	81,430.02
14. Executive Assistant-Finance.....	24,974.46	81,430.02
15. Executive Assistant to Clerk of Council.....	24,974.46	81,430.02
16. First Assistant Clerk.....	24,975.91	67,858.34
17. Fiscal Officer.....	\$25.85 per hr.	\$41.81 per hr.
18. Fiscal Secretary.....	24,974.46	64,336.48
19. Information Systems Coordinator.....	21,851.06	74,098.58
20. Information Systems Manager.....	21,851.06	81,430.02
21. Legislative Assistants.....	18,630.00	54,286.68
22. Legislative Assistant/Administrative Secretary.....	18,630.00	64,336.48
23. Legislative Secretary.....	18,630.00	54,286.68
24. Research Assistant.....	21,851.06	81,430.02
25. Research Director.....	21,851.06	81,430.02
26. Sergeant-at-Arms.....	13,304.30	37,328.41

Section 2. That existing Section 4 of Ordinance No. 520-99, passed March 29, 1999, is hereby repealed.

Section 3. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1766-99.**By Councilman Cimperman (by request).****An emergency ordinance authorizing the Director of Public Service to issue a permit to Tremont West Development Corporation, to encroach into the public right-of-way of West 11th Street, West 14th Street, Starkweather Avenue, and Kenilworth Avenue with twenty (20) banners to be hung on utility poles (by separate permission), identifying the Tremont Neighborhood, and Lincoln Park areas.**

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Public Service hereby is authorized to issue a permit, revocable at the will of Council, and assignable by the Permittee with the written consent of the Director of Public Service to Tremont West Development Corporation, 2190 Professor Street, Cleveland, Ohio 44113, its successors and assigns, for construction, use and maintenance of twenty (20) banners on utility poles (by separate permission), identifying the Tremont Neighborhood and the Lincoln Park areas; which encroach into the right-of-way of West 11th Street, West 14th Street, Starkweather Avenue and Kenilworth Avenue at the locations more fully described as follows:

LOCATION:	POLE NUMBER:	OWNER:
Starkweather Avenue- 2nd Pole E. of W. 14th St. (N)	46271	C.P.P.
3rd Pole W. of W. 11th St. (N)	46219	C.P.P.
West 14th Street 1st Pole S. of Kenilworth (E)	HOM-1-13	C.P.P.
2nd Pole N. of Starkweather (E)	HOM 1-8	C.P.P.
Lincoln Park Perimeter at Kenilworth:	8659 and 146181	C.E.I.
at West 11th Street:	320953 and 329502, and 101557	C.E.I.
at Starkweather:	540452	C.E.I.

Section 2. That nothing in this ordinance grants or shall be considered to grant Permittee any right, privilege or permission to use or to attach or affix any objects to poles described in Section 1 of this ordinance.

Section 3. That said banners will be placed within the public right-of-way as aforesaid in Section 1, and said banners will be constructed in accordance with plans and specifications approved by the Commissioner of Engineering and Construction.

Section 4. That the permit herein authorized shall be prepared by the Director of Law and shall be issued only when, in the opinion of the Director of Law, the City of Cleveland has been properly indemnified against any and all loss which may result from said permit.

Section 5. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1767-99.

By Councilman Cimperman.

An emergency ordinance authorizing the Director of Community Development to enter into an agreement with Cleveland Restoration Society for the expansion of the Neighborhood Historic Preservation Program.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Community Development to enter into an agreement with Cleveland Restoration Society for the expansion of the Neighborhood Historic Preservation Program for the period of July 1, 1999 through June 30, 2000.

Section 2. That the costs of said contract shall be in an amount not to exceed Fifteen Thousand Dollars (\$15,000.00) and shall be paid from Fund No. 10 SF 166.

Section 3. That the Director of Law shall prepare and approve said contract and that the contract shall contain such terms and provisions as he deems necessary to protect the City's interest.

Section 4. That this ordinance is hereby declared to be an emergency measure and, provided it receives

the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1768-99.

By Councilman Cimperman.

An emergency ordinance consenting and approving the issuance of a permit for the Smith-Barney 15K Race on October 24, 1999, sponsored by Hermes Race Systems.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That pursuant to Section 411.06 of the Codified Ordinances of Cleveland, Ohio, 1976, this Council consents to an approves the holding of the Smith-Barney 15K Race, sponsored by Hermes Race Systems, on October 24, 1999, beginning on East 9th Street to Erieside, Erieside to West 3rd Street, West 3rd Street to Lakeside, Lakeside to Main, Main to Old River Road, Old

River Road to St. Clair, St. Clair to West 3rd Street, West 3rd Street to Erieside, Erieside to North Marginal, North Marginal to East 55th Street, turn around go north Marginal to Erieside, Erieside to West 3rd Street, West 3rd Street to St. Clair, St. Clair to East 12th Street, East 12th Street to Chester and finish, provided that the applicant sponsor shall meet all the requirements of Section 411.05 of the Codified Ordinances of Cleveland, Ohio 1976. Streets may be closed as determined by the Chief of Police or safety forces as may be necessary in order to protect the participants in the event. Said permit shall further provide that the City of Cleveland shall fully indemnified from any and all liability resulting from the issuance of the same, to the extent and in form satisfactory to the Director of Law.

Section 2. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1769-99.
By Councilmen Gordon and O'Malley.

An emergency ordinance to amend Section 2 of the Ordinance No. 1596-99, passed September 13, 1999 relating to an agreement with Senior Citizen Resources for assistance with the Memphis-Fulton Shopping Center location.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That Section 2 of Ordinance No. 1596-99, passed September 13, 1999, is hereby amended to read as follows:

Section 2. That the costs of said contract shall be in an amount not to exceed Thirty-Nine Thousand One Hundred Forty Dollars (\$39,140.00), with Twenty Thousand Dollars (\$20,000.00) to be paid from Ward 15, Fund No. 10 SF 166, and Nineteen Thousand One Hundred Forty Dollars (\$19,140.00) to be paid from Ward 16, Fund No. 10 SF 166.

Section 2. That existing Section 2 of Ordinance No. 1596-99 passed September 13, 1999, is hereby repealed.

Section 3. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1770-99.

By Councilman Rybka.
An emergency ordinance authorizing the Director of Community Development to enter into an agreement with Slavic Village Development to acquire various properties for purposes of redevelopment in Ward 12.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Community Development to enter into an agreement with Slavic Village Development to acquire various properties for purposes of redevelopment in Ward 12.

Section 2. That the costs of said contract shall be in an amount not to exceed One Hundred Fifty Thousand Dollars (\$150,000.00) and shall be paid from Fund No. 10 SF 166.

Section 3. That the Director of Law shall prepare and approve said contract and that the contract shall contain such terms and provisions as he deems necessary to protect the City's interest.

Section 4. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force

immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999, without the signature of the Mayor.

Ord. No. 1771-99.
By Councilman Westbrook.

An emergency ordinance authorizing the Director of Community Development to enter into an agreement with WIRE-NET to solicit, identify and recommend qualified owners for the Trinity Building located at 9203 Detroit Avenue in Ward 18.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Community Development is authorized to enter into an agreement with WIRE-NET to hire a consultant to solicit, identify and recommend qualified owners for the Trinity Building located at 9203 Detroit Avenue in Ward 18.

Section 2. That the costs of said contract shall be in an amount not to exceed Six Thousand Five Hundred Dollars (\$6,500.00) and shall be paid from Fund No. 10 SF 166.

Section 3. That the Director of Law shall prepare and approve said contract and that the contract shall contain such terms and provisions as he deems necessary to protect the City's interest.

Section 4. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1772-99.

By Councilman White.
An emergency ordinance authorizing the Director of Community Development to enter into an agreement with the Slavic Village Development Corporation to provide funding to acquire land for the Mill Creek Park Project.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Community Development is authorized to enter into an agreement with the Slavic Village Development Corporation to provide partial funding for land acquisition for the Mill Creek Park Project.

Section 2. That the cost of said contract shall be in an amount not to exceed Fifty Thousand Dollars (\$50,000.00) and shall be paid from Fund No. 10 SF 166

Section 3. That the Director of Law shall prepare and approve said contract and that the contract shall contain such terms and provisions as he deems necessary to protect the City's interest.

Section 4. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

Ord. No. 1773-99.

By Councilman Willis.
An emergency ordinance authorizing the Director of Public Service to enter into an agreement with Medical Center Company to fund a portion of the cost to resurface Adelbert Road in Ward 9.

Whereas, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

Be it ordained by the Council of the City of Cleveland:

Section 1. That the Director of Public Service is authorized to enter into an agreement with Medical Center Company to fund a portion of the cost to resurface Adelbert Road in Ward 9.

Section 2. That the costs of said contract shall be in an amount not to exceed Six Thousand Dollars (\$6,000.00) and shall be paid from Fund No. 10 SF 166.

Section 3. That the Director of Law shall prepare and approve said contract and that the contract shall contain such terms and provisions as he deems necessary to protect the City's interest.

Section 4. That this ordinance is hereby declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

Passed October 4, 1999.

Effective October 8, 1999.

**COUNCIL COMMITTEE
 MEETINGS**

Wednesday, October 6, 1999

Public Utilities Committee: 1:30 P.M.—Present: Willis, Chairman; Coats, Vice Chairman, Britt, O'Malley, Robinson, Sweeney. Excused: Jones, Melena, Rybka.

Tuesday, October 12, 1999

Public Health Committee: 1:00 P.M.—Present: Gordon, Chairman; Cimperman, Vice Chairman; Jackson. Excused: Dolan. Absent: Britt, Cintron, Robinson.

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Bold figures—Final Publication; D—Defeated; R—Reprint; T—Tabled; V—Vetoed;
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Board of Control - Motor Vehicle Maintenance Division

Hydraulic pumps motors and valve repair - contract pursuant to Ord. 789-99 to Baron
 Hydraulics, Co., Inc. - Division of Motor Vehicle Maintenance, Dept. of Public
 Service (BOC Res. 660-99) 1932
 Hydraulic pumps motors and valve repair - contract pursuant to Ord. 789-99 to Custom
 Clutch Joint and Hydraulics, Inc. - Division of Motor Vehicle Maintenance, Dept. of
 Public Service (BOC Res. 661-99)..... 1932
 Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99
 to Newell Equipment, Inc. - Division of Motor Vehicle Maintenance, Dept. of Public
 Service (BOC Res. 662-99) 1932

Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Jones Equipment, Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 663-99) 1932

Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Cenweld Corporation - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 664-99) 1932

Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Gibson-Stewart Co. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 665-99) 1932

Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Concord Road Equipment Mfg., Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 666-99) 1933

Board of Control - Park Maintenance and Properties Division

Urban Forest Maintenance services - contract pursuant to Ord. 2054-98 to Asplundh Tree Expert Company - Division of Park Maintenance and Properties, Dept. of Parks, Recreation and Properties (BOC Res. 668-99) 1933

Board of Control - Parks, Recreation and Properties Department

Humphrey Park site improvements - pursuant to Ord. 1605-98 - all bids rejected - Division of Research, Planning and Development, Dept. of Parks, Recreation and Properties (BOC Res. 667-99) 1933

Urban Forest Maintenance services - contract pursuant to Ord. 2054-98 to Asplundh Tree Expert Company - Division of Park Maintenance and Properties, Dept. of Parks, Recreation and Properties (BOC Res. 668-99) 1933

Board of Control - Public Service Department

Hydraulic pumps motors and valve repair - contract pursuant to Ord. 789-99 to Baron Hydraulics, Co., Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 660-99) 1932

Hydraulic pumps motors and valve repair - contract pursuant to Ord. 789-99 to Custom Clutch Joint and Hydraulics, Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 661-99) 1932

Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Newell Equipment, Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 662-99) 1932

Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Jones Equipment, Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 663-99) 1932

Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Cenweld Corporation - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 664-99) 1932

Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Gibson-Stewart Co. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 665-99) 1932

Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Concord Road Equipment Mfg., Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 666-99) 1933

Board of Control - Public Utilities Department

Debris, disposal of at landfills - pursuant to Ord. 946-99 - all bids rejected - Dept. of Public Utilities (BOC Res. 659-99) 1931

Board of Control - Requirement Contracts

Copier (color), rental of - contract pursuant to Ord. 1065-98 and 172-99 to Lake Business Products - Dept. of Finance (BOC Res. 657-99) 1931

Copiers, rental of - contract pursuant to Ord. 1065-98 and 172-99 to Minolta Corporation / Meritech Inc. - Dept. of Finance (BOC Res. 656-99) 1931

Copiers, rental of - contract pursuant to Ord. 1065-98 and 172-99 to Comdoc, Inc. - Dept. of Finance (BOC Res. 658-99) 1931

Criminal and Civil file system - contract pursuant to Ord. 1276-99 to Independence Business Supply - behalf of Cleveland Municipal Court, Dept. of Finance (BOC Res. 655-99) 1931

Hydraulic pumps motors and valve repair - contract pursuant to Ord. 789-99 to Baron Hydraulics, Co., Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 660-99) 1932

Hydraulic pumps motors and valve repair - contract pursuant to Ord. 789-99 to Custom Clutch Joint and Hydraulics, Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 661-99)	1932
Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Newell Equipment, Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 662-99)	1932
Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Jones Equipment, Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 663-99)	1932
Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Cenweld Corporation - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 664-99)	1932
Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Gibson-Stewart Co. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 665-99)	1932
Salt spreader, insert and plow parts and labor - contract pursuant to Ord. 888-99 to Concord Road Equipment Mfg., Inc. - Division of Motor Vehicle Maintenance, Dept. of Public Service (BOC Res. 666-99)	1933
Urban Forest Maintenance services - contract pursuant to Ord. 2054-98 to Asplundh Tree Expert Company - Division of Park Maintenance and Properties, Dept. of Parks, Recreation and Properties (BOC Res. 668-99)	1933

Board of Control - Research, Planning and Development Division

Humphrey Park site improvements - pursuant to Ord. 1605-98 - all bids rejected - Division of Research, Planning and Development, Dept. of Parks, Recreation and Properties (BOC Res. 667-99)	1933
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Board of Zoning Appeals - Report

Bailey Avenue at West 41st Street, (Ward 14) - New Village Corporation, owner - appeal granted and adopted on 10/11/99 (Cal. 99-243)	1940
Bennington Avenue, 13616, (Ward 20) - Mary Prince, owner appeal denied on 10/11/99 (Cal. 99-246)	1940
Bridge Avenue, 5200-5208, (Ward 17) - Bridge Housing Corporation - appeal granted and adopted on 10/11/99 (Cal. 99-253)	1939
Bridge Avenue, 5302, (Ward 17) - Michael C. Harris, owner - appeal granted and adopted on 10/11/99 (Cal. 99-218)	1940
East 58th Street, 1270, (Ward 13) - Santos Torres, owner - appeal granted and adopted on 10/11/99 (Cal. 99-238)	1939
East 74th Street, 2382, (Ward 5) - Reverend Bruce Goode, owner - appeal granted and adopted on 10/11/99 (Cal. 99-252)	1939
Euclid Avenue, 17220, (Ward 10) - Gwendolyn Carr, owner - appeal granted and adopted on 10/11/99 (Cal. 99-223)	1940
Fulton Road, 3167, (Ward 14) - Lin's Omni World, Inc., owner, c/o Jason Shang Chi Lin and Kenneth Martin, agent - appeal granted and adopted on 10/11/99 (Cal. 99-103)	1940
Gillinov, Lynda J. - appeal postponed to 10/25/99 on 10/11/99 (Cal. 99-214)	1939
Jennings Road, 4201, (Ward 15) - Angelo Martin, owner and Chris Hawling, tenant - appeal withdrawn on 10/11/99 (Cal. 99-228)	1939
Jennings Road, 4205, (Ward 15) - John Joseph, owner and Chris Hawling, tenant - appeal withdrawn on 10/11/99 (Cal. 99-229)	1939
Kinsman Road, 9101, (Ward 4) - McDonalds Corporation, owner, c/o Dave Gnatowski, and W.A.R. Management, c/o Wilson Rogers, tenant - appeal granted and adopted on 10/11/99 (Cal. 99-250)	1939
Lee Road, 3840, (Ward 1) - Kinsman Congregation, owner, c/o Paul Jenkins, agent - appeal granted and adopted on 10/11/99 (Cal. 99-245)	1940
Lorain Avenue, 14235, (Ward 19) - Madison Development Corporation, owner - appeal postponed to 10/25/99 on 10/11/99 (Cal. 99-213)	1939
Lorain Avenue, 9025, (Ward 18) - Mendy Holloway, owner and Abdullah Mualem, tenant - appeal withdrawn on 10/11/99 (Cal. 99-232)	1939
Memphis Avenue, 5701, (Ward 16) - Bert Baker, owner, and Thomas Walsh, tenant - appeal granted and adopted on 10/11/99 (Cal. 99-236)	1939
Miles Avenue, 11212, (Ward 2) - Phyllis Scott, owner - appeal granted and adopted on 10/11/99 (Cal. 99-242)	1940
Payne Avenue, 1701, (Ward 13) - Victor Shaia, owner, and Mental Health Services, Inc., c/o Jim Nagle, tenant - appeal granted and adopted on 10/11/99 (Cal. 99-239)	1939
St. Clair Avenue, 6421, (Ward 13) - Slovenian National Home, owner, and Auto Parts Center, tenant - appeal granted and adopted on 10/11/99 (Cal. 99-240)	1939
State Road, 4810, (Ward 16) - Gurdev Rai and Karnail Raina, owners - appeal denied on 10/11/99 (Cal. 99-180)	1939
West 11th Street, 2180, (Ward 13) - Eikona, Inc., owner, c/o Nicholas Loya - appeal granted and adopted on 10/11/99 (Cal. 99-249)	1939

West 42nd Place at Orchard Avenue, (Ward 14) – New Village Corporation, owner - appeal granted and adopted on 10/11/99 (Cal. 99-244) 1940

West 69th Street, 1209-1219, (Ward 17) – Nalasco Housing Corporation, owner, c/o Charles Manno, and Denison Homes, Inc., c/o Michael DeCesare, contractor - appeal granted and adopted on 10/11/99 (Cal. 99-248)..... 1939

West 6th Street, 2343, (Ward 13) – Donna Joy, owner - appeal granted and adopted on 10/11/99 (Cal. 99-225)..... 1940

West 6th Street, 2351, (Ward 13) – Donna Joy, owner - appeal granted and adopted on 10/11/99 (Cal. 99-226)..... 1940

West 6th Street, 2357, (Ward 13) – Donna Joy, owner - appeal granted and adopted on 10/11/99 (Cal. 99-227)..... 1940

Wilbur Avenue, 10510-10540, (Ward 6) – Ohio College of Podiatric Medicine, owner, c/o Bernard Shupp - appeal granted and adopted on 10/11/99 (Cal. 99-251) 1939

Board of Zoning Appeals - Schedule

East 60th Street, 1173-1175, (Ward 13) – Renaissance International Enterprises, owner c/o Michael Ujcicu - appeal to be heard on 10/25/99 (Cal. 99-266) 1938

East 61st Street, 2357, (Ward 5) – Gabriel’s Green Limited Partnership, owner and Tesco Building Inc., c/o Delores Graham - appeal to be heard on 10/25/99 (Cal. 99-271) 1939

East 93rd Street, 3840, (Ward 2) – Adelmo DiFranco, owner - appeal to be heard on 10/25/99 (Cal. 99-268)..... 1939

Huron Road aka 1008-1020 Huron Road, 1018, (Ward 13) – Osborn Square Ltd., owner c/o Thomas Knapp - appeal to be heard on 10/25/99 (Cal. 99-279)..... 1939

Lorain, 17209, (Ward 21) – Kamms Plaza, owner c/o Lisa Hanna - appeal to be heard on 10/25/99 (Cal. 99-265) 1938

Tarkington Avenue, 17528, (Ward 1) – Lisa Wallace, owner - appeal to be heard on 10/25/99 (Cal. 99-264)..... 1938

Triskett Road, 13920, (Ward 19) – Aniello Miele, owner - appeal to be heard on 10/25/99 (Cal. 99-284)..... 1939

West 25th Street, 1477, (Ward 14) – C.M.H.A., owner c/o Harry Roberts - appeal to be heard on 10/25/99 (Cal. 99-267)..... 1938

Bridges

Columbus Road Vertical Lift Bridge — interim repair — Amend Section 11 or Ordinance No. 456-99 (O 1562-99) **1967**

Brookside Park

Brookside Park Ball Diamond #1 — lease — St. Ignatius High School (O 1427-99)..... 1930

City of Cleveland Bids

Air cylinders, replacement of - Department of Public Safety - per Ord. 1954-98 - bid due October 27, 1999 (advertised 10/6/99 and 10/13/99) 1940

Copier, new plan - Department of Public Utilities - Division of Water - per Ord. 508-99 - bid due October 22, 1999 (advertised 10/6/99 and 10/13/99) 1940

Eleven refuse packers with trade-in options - Department of Public Service - Division of Motor Vehicle Maintenance - per Ord. 1058-99 - bid due November 5, 1999 (advertised 10/13/99 and 10/20/99)..... 1941

Fence installation and/or repairs - Department of Public Utilities - Division of Cleveland Public Power - per Ord. 879-99 - bid due November 3, 1999 (advertised 10/13/99 and 10/20/99) 1941

Gas chromatograph mass spectrometer - Department of Public Safety - Division of Fire - per Ord. 1726-98 - bid due October 29, 1999 (advertised 10/13/99 and 10/20/99) 1941

Labor and materials to maintain, repair and test The Life Safety System - Department of Parks, Recreation and Properties - Division of Convention Center and Stadium - per Ord. 651-99 - bid due November 3, 1999 (advertised 10/13/99 and 10/20/99)..... 1941

Labor and materials to repair various air tools - Department of Public Utilities - Division of Water - per Ord. 2017-97 - bid due November 3, 1999 (advertised 10/13/99 and 10/20/99),..... 1941

One 12’ tub grinder - Department of Public Service - Division of Motor Vehicle Maintenance - per Ord. 1058-99 - bid due October 29, 1999 (advertised 10/13/99 and 10/20/99) 1941

Paper stock - Department of Finance - per Ord. 1812-98 - bid due October 20, 1999 (advertised 10/6/99 and 10/13/99)..... 1940

Rental of large, 17-ton capacity trucks with operators - Department of Public Service - Division of Street Maintenance - per Ord. 504-99 - bid due October 28, 1999 (advertised 10/13/99 and 10/20/99) 1940

Residential Sound Insulation Program Phase II Continuation — Group I - Department of Port Control - per Ord. 469-98 - bid due November 3, 1999 (advertised 10/13/99 and 10/20/99) 1941

Rock salt - Department of Public Utilities - Division of Street Maintenance - per Ord. 1119-99 - bid due November 4, 1999 (advertised 10/13/99 and 10/20/99)..... 1941

Three cab/chassis with ambulance modules - Department of Public Service - Division of Motor Vehicle Maintenance - per Ord. 1058-99 - bid due October 29, 1999 (advertised 10/13/99 and 10/20/99)	1941
Various automotive and truck parts - Department of Public Service - Division of Motor Vehicle Maintenance - per Ord. 1264-99 - bid due November 5, 1999 (advertised 10/13/99 and 10/20/99)	1941
Voice mail system - Department of Finance - behalf of Department of Law - per Ord. 1174-97 - bid due October 28, 1999 (advertised 10/13/99 and 10/20/99)	1941
City Planning Commission	
To appropriate property for public use for the improvement to a portion of Stokes Boulevard (O 414-99)	1929
Cleveland Municipal Court	
Request for Proposal (R.F.P.) issued October 15, 1999 for management consulting for the Parking Violations Bureau	1940
Cleveland Restoration Society	
Neighborhood Historic Preservation Program — expansion — Cleveland Restoration Society — Community Development (O 1767-99)	1969
Community Development	
Mill Creek Park Project — Agreement — Community Development — Slavic Village Development Corporation (O 1772-99)	1970
Neighborhood Historic Preservation Program — expansion — Cleveland Restoration Society — Community Development (O 1767-99)	1969
Slavic Village Development — Agreement — Community Development — properties in Ward 12 (O 1770-99)	1970
Trinity Building — 9203 Detroit Avenue (Ward 18) — Agreements — Community development — WIRE-NET (O 1771-99)	1970
Concession Agreement	
Vending machines — concession agreement — City parks, City-owned and City-leased buildings — Parks, Recreation and Properties Department (O 1428-99)	1930
Contracts	
City employees assistance program — Recovery Resources — Personnel (O 1567-99)	1931
Finance Department	
Salary and wage for various classifications — amend Section 4 of Ordinance No. 520-99 (O 1765-99)	1968
Tax Budget — year 2000 (R 1573-99)	1941
To appropriate property for public use for the improvement to a portion of Stokes Boulevard (O 414-99)	1929
Hermes Race Systems	
Smith-Barney 15K Race — permit — Hermes Race Systems (O 1768-99)	1969
Leases	
Brookside Park Ball Diamond #1 — lease — St. Ignatius High School (O 1427-99)	1930
Liquor Permits	
Lakeview Road, 970 — Withdrawing objection to transfer of ownership and location (R 1775-99)	1965
St. Clair Avenue, 13001 — Withdrawing Objection to renewal (R 1774-99)	1965
Triskett Road, 14016 — Withdrawing objection to transfer of ownership (R 1777-99)	1965

Loans

Morgan Water Works Plant — Plant Enhancement Program — Water Supply Revolving Loan —
Phase I — Mayor (O 1561-99).....1930

Morgan Water Works Facility

Morgan Water Works Plant — Plant Enhancement Program — Water Supply Revolving Loan —
Phase I — Mayor (O 1561-99).....1930

Parks, Recreation and Properties Department

Brookside Park Ball Diamond #1 — lease — St. Ignatius High School (O 1427-99).....1930
Vending machines — concession agreement — City parks, City-owned and City-leased
buildings — Parks, Recreation and Properties Department (O 1428-99).....1930

Permits

Smith-Barney 15K Race — permit — Hermes Race Systems (O 1768-99)1969
Tremont Neighborhood and Lincoln Park areas — twenty (20) banners — Tremont West
Development Corporation (O 1766-99)1968

Personnel Department

City employees assistance program — Recovery Resources — Personnel (O 1567-99)1931

Races

Smith-Barney 15K Race — permit — Hermes Race Systems (O 1768-99)1969

Resolutions — Miscellaneous

Bottle and sell beer for carry-out in plastic and other non-breakable containers — beer
manufacturers (R 1776-99)1965

Salaries

Salary and wage for various classifications — amend Section 4 of Ordinance No. 520-99
(O 1765-99).....1968

Senior Citizen Resources, Inc.

Memphis-Fulton Shopping Center location — Agreement — amend Section 2 of Ordinance No.
1596-99 — Senior Citizen Resources (O 1769-99)1970

Service Department

Adelbert Road (Ward 9) — Agreement — Service Department — Medical Center Company
(O 1773-99).....1970
Columbus Road Vertical Lift Bridge — interim repair — Amend Section 11 or Ordinance No.
456-99 (O 1562-99)1967
Disposal of Solid waste — Waste Collection Division (O 1124-99)1965
To appropriate property for public use for the improvement to a portion of Stokes
Boulevard (O 414-99)1929
Tremont Neighborhood and Lincoln Park areas — twenty (20) banners — Tremont West
Development Corporation (O 1766-99)1968

St. Ignatius High School

Brookside Park Ball Diamond #1 — lease — St. Ignatius High School (O 1427-99).....1930

Tax Budget

Tax Budget — year 2000 (R 1573-99)1941

Tremont West Development Corporation

Tremont Neighborhood and Lincoln Park areas — twenty (20) banners — Tremont West
Development Corporation (O 1766-99)1968

Utilities Department

Hydraulic testing equipment, internal pipeline inspection system and leak detection and location system — Water Division (O 1416-99).....**1967**
 Maintain and repair elevators — Water Division — Utilities Department (O 1413-99).....**1966**
 Morgan Water Works Plant — Plant Enhancement Program — Water Supply Revolving Loan — Phase I — Mayor (O 1561-99).....1930
 Repair water mains and appurtenances — Water Division (O 1415-99)**1967**
 Trac-vac residuals collection system — Water Division (O 1417-99).....**1967**

WIRE Net

Trinity Building — 9203 Detroit Avenue (Ward 18) — Agreements — Community development — WIRE-NET (O 1771-99)**1970**

Waste Collections

Disposal of Solid waste — Waste Collection Division (O 1124-99)**1965**

Water Division

Hydraulic testing equipment, internal pipeline inspection system and leak detection and location system — Water Division (O 1416-99).....**1967**
 Maintain and repair elevators — Water Division — Utilities Department (O 1413-99).....**1966**
 Repair water mains and appurtenances — Water Division (O 1415-99)**1967**
 Trac-vac residuals collection system — Water Division (O 1417-99).....**1967**