

# The City Record

Official Publication of the City of Cleveland

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October the Twenty-Second, Nineteen Hundred and Ninety-Seven

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<b>Mayor</b>	
Michael R. White	
<b>President of Council</b>	
Jay Westbrook	
<b>Clerk of Council</b>	
Artha Woods	
<b>Ward</b>	<b>Name</b>
1	Charles L. Patton, Jr.
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	John C. Skrha
14	Helen K. Smith
15	Merle R. Gordon
16	Larry Moran
17	Timothy J. Melena
18	Jay Westbrook
19	Joseph J. Zone
20	Martin J. Sweeney
21	Michael A. Dolan

Containing	PAGE
City Council	3
The Calendar	7
Board of Control	7
Civil Service	14
Board of Zoning Appeals	15
Board of Building Standards and Building Appeals	15
Public Notices	17
Public Hearings	17
City of Cleveland Bids	17
Adopted Resolutions and Ordinances	18
Committee Meetings	50
Index	50

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# DIRECTORY OF CITY OFFICIALS

## CITY COUNCIL-LEGISLATIVE President of Council-Jay Westbrook

Ward	Name	Residence	
1	Charles L. Patton, Jr.	2986 Ripley Road	44120
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	John C. Skrha	5100 Broadway Avenue	44127
14	Helen K. Smith	3016 Carroll Avenue	44113
15	Merle R. Gordon	1813 Tampa Avenue	44109
16	Larry Moran	3584 West 46th Street	44102
17	Timothy J. Melena	6109 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-Artha Woods, 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  
Richard Werner, Executive Assistant for Governmental Affairs.  
Susan E. Axelrod, Executive Assistant for Communications and Support Services  
Linda Willis, Director, Office of Equal Opportunity

**DEPT. OF LAW** - Sharon Sobol Jordan, Director of Law, Room 106;  
Karen E. Martines, Law Librarian; Criminal Branch-Justice Center, 8th Fl., Court Towers, 1200 Ontario  
Carolyn Watts-Allen, Chief Asst. Prosecutor  
Lessie M. Milton, Chief Counsel

**DEPT. OF FINANCE** - Martin L. Carmody, Director, Room 104; Carlean Alford, Manager, Internal Audit  
**DIVISIONS** - Accounts - A. Schneider, Commissioner, Room 19  
City Treasury - Mary Christine Jackman, Treasurer, Room 115  
Assessments and Licenses - Robert J. Schneider, Commissioner, Room 122  
Purchases and Supplies - William A. Moon, 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 - Keith D. Schuster, Controller, Room 18  
Information Systems Services - Hamid Manteghi, 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 - M. Blech, Commissioner  
Cleveland Public Power - Jim Majer, Acting Commissioner  
Street Lighting Bureau - Frank Schilling, Acting Chief.

**DEPT. OF PORT CONTROL** - William F. Cunningham, Jr., Director, Cleveland Hopkins International Airport, 5300 Riverside Drive;  
Cleveland Hopkins International Airport - Stephen Sheehan, Commissioner  
Burke Lakefront Airport - Michael C. Barth, Commissioner

**DEPT. OF PUBLIC SERVICE** - Henry Guzmán, Director, Room 113  
**DIVISIONS** - Waste Collection and Disposal - Larry Hines, Commissioner, 5600 Carnegie Avenue.  
Streets - Randell T. Scott, Commissioner, Room 25  
Engineering and Construction - J. Christopher Nielson, Acting Commissioner, Room 518  
Motor Vehicle Maintenance, Daniel A. Novak, Acting Commissioner, Harvard Yards  
Architecture - Kenneth Nobile, Commissioner, Room 517

**DEPT. OF PUBLIC HEALTH** - Robert O. Staib, Director, Mural Building 1925 St. Clair Avenue.  
**DIVISIONS** - Health - Joyce Atwell-Joyce, Commissioner, Mural Building, 1925 St. Clair Avenue  
Environment - Joseph W. Jasper, Jr., Commissioner, Mural Building, 1925 St. Clair Avenue  
Correction - Thomas Hardin, Commissioner, Cooley Farms, 4041 Northfield Road

**DEPT. OF PUBLIC SAFETY** - William M. Denihan, Director, Room 230.  
**DIVISIONS** - Police - Rocco Pollutro, Chief, Police Hdqtrs. Bldg., 1300 Ontario Street  
Fire - Robert M. Derrit, Acting Chief, 1645 Superior Avenue  
Traffic Engineering & Parking - David Ritz, Commissioner, 2001 Payne Ave.  
Dog Pound - John Baird, Chief Dog Warden, 2690 W. 7th Street  
Emergency Medical Service - Bruce Shade, Commissioner, 2001 Payne Ave.

**DEPT. OF PARKS, RECREATION & PROPERTIES** - Oliver B. Spellman, Jr., 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 - Vernon Robinson, Commissioner, E. 49th & Harvard

Parking Facilities - Alfred T. Miller, Jr., 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, Acting Commissioner, Room 8  
Research, Planning & Development - M. Fallon, Commissioner, Burke Lakefront Airport

**DEPT. OF COMMUNITY DEVELOPMENT** - Terri Hamilton, Director, 3rd Floor, City Hall.  
**DIVISIONS** - Administrative Services - Terrence Ross, Commissioner.  
Neighborhood Services - Louise V. Jackson, Acting Commissioner.  
Neighborhood Development - Terri Hamilton, Commissioner.  
Building & Housing - Lisa Thomas, Commissioner, 5th Floor, City Hall.

**DEPT. OF PERSONNEL AND HUMAN RESOURCES** - Joseph Nolan, Director, Room 121

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

**DEPT. OF AGING** - Rm. 122, Delores A. Lynch, Director

**COMMUNITY RELATIONS BOARD** - Room 11, Gary L. Holland, 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, Freddie J. Fenderson, President; Timothy J. Cosgrove, Vice President; Donna K. Nelson, Secretary; Margaret Hopkins, Member, 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, Anna Chatman, Ozell Dobbins, Tony Petkovsek, Hunter Morrison, Acting Sec'y.

**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, Sharon Sobol Jordan; Pres. Finance Director, \_\_\_\_\_, Director Sec'y. Council President Jay Westbrook.

**BOARD OF SIDEWALK APPEALS** - Henry Guzmán, Service Director; Law Director, Sharon Sobol Jordan, Councilman Roosevelt Coats.

**BOARD OF REVIEW** - (Municipal Income Tax) - Law Director, Sharon Sobol Jordan, Utilities Director, Michael Konicek; President of Council, Jay Westbrook.

**CITY PLANNING COMMISSION** - Room 501 - Hunter Morrison, Director; Rev. Albert T. Rowan, Chairman; \_\_\_\_\_, Vice Chairman, David Bowen, Anthony J. Coyne, Lawrence A. Lumpkin, Gloria Jean Pinkney, Councilman Edward W. Rybka.

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

**MORAL CLAIMS COMMISSION** - Sharon Sobol Jordan, \_\_\_\_\_, Councilman Jay Westbrook.

**BOARD OF EXAMINERS OF ELECTRICIANS** - Raymond Ossovicki, Chairman; \_\_\_\_\_, Anton J. Eichmuller, Samuel Montfort J. Gilbert Steele, Laszlo V. Kemes, Secretary.

**BOARD OF EXAMINERS OF PLUMBERS** - Joseph Gyorky, Chrm.; Earl S. Bumgarner, \_\_\_\_\_, Jozef Valencik, Martin Gallagher, Laszlo V. Kemes, Secretary.

**CLEVELAND LANDMARKS COMMISSION** - Room 519, \_\_\_\_\_, Director; R. Schanfarber, Chairman; Paul Volpe, Vice Chairman; Robert Keiser, Secretary; Judge Lillian Burke, James Gibans, Hunter Morrison, Kenneth Nobile, Theodore Sande, Randall Shorr, Shirley Thompson, Councilmen Craig E. Willis and Helen K. Smith.

**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 Salvatore R. Calandra	13A
Judge Colleen C. Cooney	14A
Judge C. Ellen Connally	15C
Judge Mabel M. Jasper	14D
Judge Mary E. Kilbane	12B
Judge Kathleen A. Keough	12C
Judge Ralph J. Perk, Jr.	14B
Judge Raymond L. Pianka (Housing Court Judge)	13B
Judge Angela R. Stokes	14C
Judge Gerald F. Sweeney	13D
Judge Robert S. Triozzi	12A

Earle B. Turner-Clerk of Courts, John J. O'Toole-Court Administrator, Robert C. Townsend, II-Bailiff; Kenneth Thomas-Chief Probation Officer, Michelle L. Paris-Chief Referee

# The City Record



OFFICIAL PUBLICATION OF THE CITY OF CLEVELAND

Vol. 84

WEDNESDAY, OCTOBER 22, 1997

No. 4376

## CITY COUNCIL

MONDAY, OCTOBER 20, 1997

### The City Record

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### ARTHA WOODS

Clerk of Council  
216 City Hall

### PERMANENT SCHEDULE STANDING COMMITTEES OF THE COUNCIL 1994-1997

#### MONDAY—Alternating

9:30 A.M.—**Public Parks, Property & Recreation Committee:** Johnson, Chairman; Rybka, Vice Chairman; Patton, Robinson, Skrha, Sweeney, White.

9:30 A.M.—**Public Health Committee:** Robinson, Chairman; Zone, Vice Chairman; Britt, Gordon, Jackson, Melena, Skrha.

#### MONDAY—Alternating

11:00 A.M.—**Public Service Committee:** Coats, Chairman; White, Vice Chairman; Britt, Johnson, Melena, Moran, Smith, Sweeney, Westbrook.

11:00 A.M.—**Employment, Affirmative Action & Training Committee:** Patton, Chairman; Robinson, Vice Chairman; Gordon, Lewis, Melena, Moran, Polensek.

#### MONDAY

2:00 P.M.—**Finance Committee:** Westbrook, Chairman; Polensek, Vice Chairman; Britt, Coats, Johnson, Lewis, Patton, Robinson, Rybka, Smith, Zone.

#### TUESDAY

10:00 A.M.—**Community and Economic Development Committee:** Jackson, Chairman; Lewis, Vice Chairman; Britt, Coats, Gordon, Melena, Patton, Smith, Willis.

1:30 P.M.—**Legislation Committee:** Willis, Chairman; Melena, Vice Chairman; Dolan, Johnson, Rybka, Sweeney, White.

#### WEDNESDAY—Alternating

10:00 A.M.—**Aviation & Transportation Committee:** Smith, Chairman; Sweeney, Vice Chairman; Dolan, Patton, Skrha, White, Willis.

10:00 A.M.—**Public Safety Committee:** Polensek, Chairman; Willis, Vice Chairman; Dolan, Gordon, Jackson, Moran, Patton, Zone.

#### WEDNESDAY—Alternating

1:30 P.M.—**Public Utilities Committee:** Patton, Chairman; Polensek, Vice Chairman; Coats, Dolan, Lewis, Moran, Patton, Skrha, Willis.

1:30 P.M.—**City Planning Committee:** Rybka, Chairman; Britt, Vice Chairman; Jackson, Gordon, Skrha, White, Zone.

### OFFICIAL PROCEEDINGS CITY COUNCIL

Cleveland, Ohio October 20, 1997.  
The meeting of the Council was called to order, the President, Jay Westbrook in the Chair.

Councilmen present: Britt, Coats, Dolan, Gordon, Jackson, Johnson, Lewis, Melena, Moran, Patton, Polensek, Robinson, Rybka, Skrha, Smith, Sweeney, Westbrook, White, Willis, Zone.

Also present were Directors Sobol-Jordan, Carmody, Cunningham, Guzman, Staib, Denihan, Spellman, Hamilton, Nolan, Warren, Lynch, Holland, Willis, Nelson, Morrison and Acting Director Majer.

Absent: Mayor White and Director Konicek.

Pursuant to Ordinance No. 2926-76, the Council Meeting was opened with a prayer offered by Rev. Eugene W. Ward, Jr., Pastor, Greater Love Missionary Baptist Church. Pledge of Allegiance.

#### MOTION

On the motion of Councilman Britt the reading of the minutes of the last meeting was dispensed with and the journal approved.

#### COMMUNICATIONS

**File No. 1957-97.**  
From the Department of Port Control re: Notification of "Set-Aside" Req. #s 13404 and 13408. Received.

**File No. 1958-97.**  
From the Division of Purchases & Supplies re: Emergency Requisition (RE-84237). Received.

**File No. 1959-97.**  
From Assistant Director of Law re: Agreement between City of Cleveland and West Group fka Banks — Baldwin Law Publishing Company — Contract No. 52135. Received.

**File No. 1960-97.**  
From Northeast Ohio Regional Sewer District re: Construction Start of Westerly/Walworth Interceptor Rehabilitation. Received.

#### File No. 1961-97.

From Division of Purchases & Supplies re: Copy of Current Status Report of all Departmental Requirement Contracts. Received.

#### File No. 1962-97.

From Vorys, Sater, Seymour and Pease re: Cleveland Thermal Energy Corporation, Case No. 92-111-HT-AEC, Standard Steam Service, Received.

#### File No. 1963-97.

From Vorys, Sater, Seymour and Pease re: Cleveland Thermal Energy Corporation, Case No. 89-362-HT-AEC, Colonial Arcade Company and Distillata. Received.

#### CONDOLENCE RESOLUTIONS

The rules were suspended and the following Resolutions were adopted by a rising vote:

**Res. No. 1969-97**—Frank Visi.

**Res. No. 1973-97**—David C. Murphy.

#### CONGRATULATORY RESOLUTIONS

The rules were suspended and the following Resolutions were adopted with objection:

**Res. No. 1974-97**—Judge Shirley Strickland-Saffold

**Res. No. 1975-97**—Archives Week in Ohio — 1997.

**Res. No. 1976-97**—Broadway United Methodist Church.

#### FIRST READING EMERGENCY ORDINANCES REFERRED

#### Ord. No. 1964-97.

**By Councilmen Jackson, Rybka and Westbrook (by departmental request).**

**An emergency ordinance authorizing the sale of real property as part of the Land Reutilization Program and located at 2221 East 71 Street to Rudolph and Gladys Y. Westbrook.**

Whereas, the City of Cleveland has elected to adopt and implement the procedures under Chapter 5722 of the Ohio Revised Code to facilitate reutilization of nonproductive lands situated within the City of Cleveland; and

Whereas, real property acquired under the City's Land Reutilization Program is acquired, held, administered and disposed of by the City of Cleveland through its Department of Community Development under the terms of Chapter 5722 of the Ohio Revised Code and Section 183.021 of Codified Ordinances of the City of Cleveland, 1976; 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 pursuant to Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, the Commissioner of Purchases and Supplies is hereby authorized to sell Permanent Parcel No. 118-24-135, as more fully described in Section 2 below, to Rudolph and Gladys Y. Westbrook.

**Section 2.** That the real property to be sold pursuant to Section 1 of this Ordinance is more fully described as follows:

P.P. No. 118-24-135

Situated in the City of Cleveland, County of Cuyahoga and State of Ohio, and known as being Sublot No. 59 in H.C. Sterling's Allotment of part of Original One Hundred Acre Lot No. 336, as shown by the recorded plat in Volume 5 of Maps, Page 60 of Cuyahoga County Records, and being 40 feet front on the Easterly side of East 71st Street (formerly Giddings Avenue) and extending back of equal width 160 feet deep to an alley (now known as East 72nd Place) in the rear, as appears by said plat, be the same more or less, but subject to all legal highways.

**Section 3.** That all documents necessary to complete the conveyance authorized by this ordinance shall be executed within six (6) months of the effective date of this ordinance. If all of the documents are not executed within six (6) months of the effective date of this ordinance, or such additional time as may be granted by the Director of Community Development, this ordinance shall be repealed and shall be of no further force or effect.

**Section 4.** That the consideration for the subject parcel shall be established by the Board of Control and shall be not less than Fair Market Value taking into account such terms and conditions, restrictions and covenants as are deemed necessary or appropriate.

**Section 5.** That the conveyance authorized hereby shall be made by official deed prepared by the Director of Law and executed by the Mayor on behalf of the City of Cleveland. The deed shall contain such provisions as may be necessary to protect and benefit the public interest.

**Section 6.** 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.

Referred to Directors of Community Development, City Planning Commission, Finance, Law; Committees on Community and Economic Development, City Planning, Finance.

**Ord. No. 1965-97.**

**By Councilmen Johnson and Westbrook (by departmental request).**

**An emergency ordinance determining the method of making the public improvement of rehabilitating Luke Easter Park and authorizing the Director of Parks, Recreation and Properties to enter into contract for the making of such improvement.**

Whereas, the Director of Law has entered into settlement agreements for the settlement and dismissal of Common Pleas Court Case Nos. 307473 and 307474 for monetary consideration ("Settlement Agreements"), and

Whereas, a portion of monies received pursuant to the Settlement Agreements have been earmarked to make site improvements to Luke Easter Park; 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, pursuant to Section 167 of the Charter of the City of Cleveland, it is hereby determined to make the public improvement of rehabilitating Luke Easter Park for the Department of Parks, Recreation and Properties, by contract duly let to the lowest responsible bidder after competitive bidding upon a unit basis for the improvement.

**Section 2.** That the Director of Parks, Recreation and Properties is hereby authorized and directed to enter into contract for the making of the above public improvement with the lowest responsible bidder after competitive bidding upon a unit basis for the improvement, provided, however, that each separate trade and each distinct component part of said improvement may be treated as a separate improvement, and each, or any combination, of such trades or components may be the subject of a separate contract upon a unit basis.

**Section 3.** That the cost of said improvement hereby authorized shall be paid from the fund or funds to which are credited the monies accepted pursuant to the Settlement Agreements and said monies are hereby appropriated for the purposes set forth in Section 1 of this ordinance.

**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.

Referred to Directors of Parks, Recreation and Properties, Finance, Law; Committees on Public Parks, Property and Recreation, Finance.

**Ord. No. 1966-97.**

**By Councilmen Smith and Westbrook (by departmental request).**

**An emergency ordinance authorizing and directing the purchase by requirement contract of unarmed, uniformed security guard services, for the various divisions of the Department of Port Control, 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 Port Control is hereby authorized and directed 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 unarmed, uniformed security guard services to provide security for various City-owned properties within the various divisions of the Department of Port Control 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 various divisions of the Department of Port Control. 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 22598)

**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.

Referred to Directors of Port Control, Finance, Law; Committees on Aviation and Transportation, Finance.

**Ord. No. 1967-97.**

**By Councilmen Smith and Westbrook (by departmental request).**

**An emergency ordinance authorizing and directing the Director of Port Control to enter into an agreement with Lehigh Municipal Leasing for a lease or lease with option to purchase not to exceed two electric passenger carriers, for the Division of Cleveland Hopkins International Airport, Department of Port Control, for a period not to exceed 24 months.**

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 Port Control is hereby authorized and directed to make a written agreement with Lehigh Municipal Leasing for a lease or lease with option to purchase, for a period not to exceed 24 months, exercisable by the Director of Port Control, in accordance with the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, not to exceed two (2) electric passenger carriers for the purpose of transporting passengers within the Cleveland Hopkins International Airport terminal, to be procured by the Commissioner of Purchases and Supplies upon a unit basis for the Division of Cleveland Hopkins International Airport, Department of Port Control.

**Section 2.** That the cost of said contract shall be paid from Fund No. 60 SF 001, Request No. 22599.

**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.

Referred to Directors of Port Control, Finance, Law; Committees on Aviation and Transportation, Finance.

**FIRST READING EMERGENCY RESOLUTIONS READ IN FULL AND ADOPTED**

**Res. No. 1970-97.**

**By Councilman Rybka.**

**An emergency resolution withdrawing objection to the issuance of a C1 Liquor Permit to 7001 Union Avenue, and repealing Res. No. 136-97, objecting to said issuance.**

Whereas, this Council objected to the issuance of a C1 Liquor Permit to 7001 Union Avenue, by Res. No. 136-97, adopted by January 27, 1997; and

Whereas, this Council wishes to withdraw its objection to the above issuance and consents to said issuance; 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 issuance of a C1 Liquor Permit to 7001 Union Avenue, be and the same is hereby withdrawn and Res. No. 136-97, containing said objection, be and the same is hereby repealed and that this Council consents to the immediate issuance 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.

Motion to suspend rules. Charter and statutory provisions and place on final passage.

The rules were suspended. Yeas 21. Nays 0. Read second time. Read third time in full. Adopted. Yeas 21. Nays 0.

**Res. No. 1971-97.**

**By Councilman Willis.**

**An emergency resolution objecting to the transfer of ownership of a C1 and C2 Liquor Permit to 10509 Ashbury Ave.**

Whereas, Council has been notified by the Director of Liquor Control of an application for the transfer of ownership of a C1 and C2 Liquor Permit from Permit No. 170929500055, Convenience Plus Mart Inc. & 10509 Ashbury Inc. A Joint Venture, DBA First Choice Beverage, 10509 Ashbury Avenue, Cleveland, Ohio 44106, to Permit No. 6548639, 10509 Ashbury Inc., DBA First Choice Beverage, 10509 Ashbury Ave., Cleveland, Ohio 44106; and

Whereas, the granting of this application for a liquor permit to this high crime area, which is already saturated with other liquor outlets, is contrary to the best interests of the entire community; and

Whereas, the applicant does not qualify to be a permit holder and/or has demonstrated that he has operated his liquor business in disregard of the laws, regulations or local ordinances of this state or any other state; and

Whereas, the place for which the permit is sought has not conformed to the building, safety or health requirements of the governing body of this County or City; and

Whereas, the place for which the permit is sought is so arranged or constructed that law enforcement officers or agents of the Department of Liquor Control are prevented reasonable access to the establishment; and

Whereas, the place for which the permit is sought is so located with respect to the neighborhood that it substantially interferes with public decency, sobriety, peace or good order; and

Whereas, this objection is based on other legal grounds as set forth in Revised Code Section 4303.292; and

Whereas, this resolution constitutes an emergency measure providing for the immediate preservation of the public peace, property, safety and welfare pursuant to Section 4303.26 of the Ohio Revised Code. Council's objection to said permit must be received by the Director of Liquor Control within 30 days of notification; now, therefore,

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

**Section 1.** That Council does hereby record its objection to the transfer of ownership of a C1 and C2 Liquor Permit from Permit No. 170929500055, Convenience Plus Mart Inc. & 10509 Ashbury Inc. A Joint Venture, DBA First Choice Beverage, 10509 Ashbury Avenue, Cleveland, Ohio 44106, to Permit No. 6548639, 10509 Ashbury Inc., DBA First Choice Beverage, 10509 Ashbury Ave., Cleveland, Ohio 44106 and requests the Director of Liquor Control to set a hearing for said application in accordance with provisions of Section 4303.26 of the Revised Code of Ohio.

**Section 2.** That the Clerk of Council be and she hereby is directed to transmit two certified copies of this resolution, together with two copies of a letter of objection and two copies of a letter requesting that the hearing be held in Cleveland, Cuyahoga 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.

Motion to suspend rules. Charter and statutory provisions and place on final passage.

The rules were suspended. Yeas 21. Nays 0. Read second time. Read third time in full. Adopted. Yeas 21. Nays 0.

**Res. No. 1972-97.**

**By Councilman Rybka.**

**An emergency resolution withdrawing objection to the issuance of a C1 Liquor Permit to 3790 East 116th Street, and repealing Res. No. 686-97, objecting to said issuance.**

Whereas, this Council objected to the issuance of a C1 Liquor Permit to 3790 East 116th Street, by Res. No. 686-97, adopted April 21, 1997; and

Whereas, this Council wishes to withdraw its objection to the above issuance and consents to said issuance; 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 issuance of a C1 Liquor Permit to 3790 East 116th Street, be and the same is hereby withdrawn and Res. No. 686-97, containing said objection, be and the same is hereby repealed and that this Council consents to the immediate issuance 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.

Motion to suspend rules. Charter and statutory provisions and place on final passage.

The rules were suspended. Yeas 21. Nays 0. Read second time. Read third time in full. Adopted. Yeas 21. Nays 0.

**SECOND READING EMERGENCY ORDINANCES PASSED**

**Ord. No. 1159-97.**

By Councilmen Sweeney, Jackson and Westbrook (by departmental request).

An emergency ordinance authorizing the Director of Economic Development to enter into an Enterprise Zone Agreement with C.A. Picard Surface Engineering, Inc., or its designee, to provide for a ten year abatement for certain tangible personal property and real estate taxes as an incentive to relocate its facility from Westlake to the Cleveland Area Enterprise Zone.

Approved by Directors of Economic Development, Finance, Law; Recommended by Committees on Community and Economic Development, Finance, when amended as follows:

1. Insert a new Section 3 to read as follows:

**"Section 3. That any substitution of the design or change in the level of abatement shall require City Council approval."**

2. Renumber existing Sections 3, 4, 5 and 6, respectively, to new "Section 4", "Section 5", "Section 6", and "Section 7".

Amendments agreed to.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

In compliance with Section 33 of the Charter, a copy of the legislation was furnished to each member of Council before final passage.

**Ord. No. 1273-97.**

By Councilmen Smith and Westbrook (by departmental request).

An emergency ordinance authorizing and directing the purchase by requirement contract of labor and materials necessary to maintain, repair and modify airfield parking and terminal lighting system, for the various divisions of the Department of Port Control, for a period not to exceed two years.

Approved by Directors of Port Control, Finance, Law; Recommended by Committees on Aviation and Transportation.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

**Ord. No. 1315-97.**

By Councilmen Polensek, Jackson, Rybka and Westbrook (by departmental request).

An emergency ordinance authorizing the sale of real property as part of the Land Reutilization Program and located at 15814 Damon Avenue, 15801 Corsica Avenue, 15911 Corsica Avenue and 16009 Pythias Avenue to Northeast Shores Development Corp.

Approved by Directors of Community Development, City Planning Commission, Finance, Law; Relieved Committee on City Planning; Recommended by Committees on Community and Economic Development, Finance.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

**Ord. No. 1321-97.**

By Councilmen Sweeney, Jackson, Rybka and Westbrook (by departmental request).

An emergency ordinance authorizing the Director of Economic Development to enter into a contract with C.A. Picard Surface Engineering, Inc., or its designee, to provide economic development assistance to partially finance the acquisition and renovation of a building, the purchase of machinery and equipment and to assist in the relocation of its facility from Westlake to the City of Cleveland, Ohio.

Approved by Directors of Economic Development, City Planning Commission, Finance, Law; Recommended by Committees on Community and Economic Development, City Planning, Finance.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

**Ord. No. 1658-97.**

By Councilmen Coats, Jackson, and Westbrook (by departmental request).

An emergency ordinance authorizing the Director of Economic Development to enter into a contract with EZ Electric Service Company, Inc., or its designee, to provide economic development assistance to partially finance the acquisition of machinery and equipment for use at its operation located at 1725 Clarkstone Road, Cleveland, Ohio 44112.

Approved by Directors of Economic Development, City Planning Commission, Finance, Law; Recommended by Committees on Community and Economic Development, City Planning, Finance.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

**Ord. No. 1659-97.**

By Councilmen Sweeney, Jackson, Rybka and Westbrook (by departmental request).

An emergency ordinance authorizing the Director of Economic Development to enter into an Enterprise Zone Agreement with Danly Die Set, a division of Connell Ltd. Partnership, or its designee, and Moreway, Inc., its Lessor, to provide for a ten (10) year abatement for certain tangible personal property and real estate taxes as an incentive to renovate a building at 16065 Industrial Lane and for the purchase of machinery and equipment needed to relocate the enterprise from Parma, Ohio to the Cleveland Area Enterprise Zone.

Approved by Directors of Economic Development, City Planning Commission, Finance, Law; Recom-

mended by Committees on Community and Economic Development, City Planning, Finance, when amended as follows:

1. Insert a new Section 3 to read as follows:

**"Section 3. That any substitution of the designee or change in the level of abatement shall require City Council approval."**

2. Renumber existing Sections 3, 4, 5 and 6, respectively, to new **"Section 4"**, **"Section 5"**, **"Section 6"**, and **"Section 7"**.

Amendments agreed to.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

In compliance with Section 33 of the Charter, a copy of the legislation was furnished to each member of Council before final passage.

**Ord. No. 1660-97.**

By Councilmen White, Jackson and Westbrook (by departmental request).

An emergency ordinance authorizing the Director of Economic Development to enter into a contract with Flaherty Metals Corporation, dba Brontel Bearing Bronze Company, or its designee, to provide economic development assistance to partially finance the acquisition of equipment for use at its operation located at 9314 Elizabeth Avenue, Cleveland, Ohio 44105.

Approved by Directors of Economic Development, Finance, Law; Recommended by Committees on Community and Economic Development, Finance.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

**Ord. No. 1930-97.**

By Councilman Smith.

An emergency ordinance authorizing the Director of Public Service to issue a permit to St. Procop's Church to encroach into the public right-of-way of portions of West 41st Street, Newark Avenue and Trent Avenue with church identification banners to be hung on C.P.P. and C.E.I. utility poles (by separate permits) for the period of September, 1997 to September, 1998.

Approved by Directors of Public Service, City Planning Commission, Finance, Law; Recommended by Committees on Public Service, City Planning, Finance.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

**Ord. No. 1934-97.**

By Councilmen Smith and Westbrook (by departmental request).

An emergency ordinance to amend Section 3 of Ordinance No. 562-97, passed June 16, 1997, relating to the public improvement of installing permanent runway and taxiway lighting at Cleveland Hopkins International Airport.

Approved by Directors of Port Control, Finance, Law; Recommended by Committees on Aviation and Transportation, Finance, when amended as follows:

1. In Section 1, line 5, after "60 SF 106," insert the following: **"and from any funds or subfunds to which are credited any federal grants or federal PFC authorization, for the above improvement and the proceeds from the sale of any airport revenue bonds issued for a purpose which includes the above improvement."**

Amendment agreed to.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

In compliance with Section 33 of the Charter, a copy of the legislation was furnished to each member of Council before final passage.

**SECOND READING  
ORDINANCES PASSED****Ord. No. 1330-97.**

By Councilman Skrha.

An ordinance to change the Use and Area Districts of lands on the westerly side of East 55 Street between Sweeney Avenue, S.E. (vacated) and Track Road, S.E. (Map Change No. 1949, Sheet No. 5).

Approved by Directors of City Planning Commission, Law; Recommended by Committees on City Planning, when amended as follows:

1. In Section 1, the last line, strike "Semi Industry Use" and insert in lieu thereof **"General Industry Use"**. Amendment agreed to.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

In compliance with Section 33 of the Charter, a copy of the legislation was furnished to each member of Council before final passage.

**Ord. No. 1476-97.**

By Councilman Rybka.

An ordinance to revise the Building Zone Maps of the City of Cleveland by repealing the Setback Building lines on the northeasterly side of Broadway between East 78 Street and Jones Road. (Map Change No. 1955, Sheet No. 6)

Approved by Director of City Planning Commission, Law; Recommended by Committee on City Planning.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

**Ord. No. 1477-97.**

By Councilman Rybka.

An ordinance to change the Use, Area and Height Districts of lands between Harvard Avenue, S.E. and Polonia Avenue, S.E. approximately 272.37' west of East 71 Street and 188.68' east of East 68 Street. (Map Change No. 1954, Sheet No. 6)

Approved by Director of City Planning Commission, Law; Recommended by Committee on City Planning.

The rules were suspended. Yeas 21. Nays 0. Read third time in full. Passed. Yeas 21. Nays 0.

**THIRD READING EMERGENCY  
ORDINANCES PASSED****Ord. No. 1278-97.**

By Councilmen Smith, Rybka and Westbrook (by departmental request).

An emergency ordinance authorizing the Commissioner of Purchases and Supplies to purchase fee simple interest in certain property at Cleveland Hopkins International Airport, for the Department of Port Control.

Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1280-97.**

By Councilmen Smith, Rybka and Westbrook (by departmental request).

An emergency ordinance determining the method of making the public improvement of installing a ravine outfall sewer, and authorizing the Director of Port Control to enter into contract for the making of such improvement.

Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1287-97.**

By Councilmen Smith, Rybka and Westbrook (by departmental request).  
An emergency ordinance authorizing the Commissioner of Purchases and Supplies to purchase fee simple interest in certain property at NASA-Lewis Research Center, for the Department of Port Control.  
Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1296-97.**

By Councilman Britt (By request).  
An emergency ordinance authorizing the Director of Public Service to issue a permit to The Cleveland Clinic Foundation to encroach into the public right-of-way for the construction of two (2) bridges, above and across East 96th Street and East 100th Street.  
Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1323-97.**

By Councilman Westbrook (by departmental request).  
An emergency ordinance to amend Section 4 of Ordinance No. 1833-96, passed December 2, 1996, relating to the design, development and implementation of a Geographic Information System.  
Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1646-97.**

By Councilmen Robinson and Westbrook (by departmental request).  
An emergency ordinance authorizing the Director of Public Health to apply for and accept a grant from the Alcohol and Drug Addiction Services Board of Cuyahoga County for the 1998 Drug Prevention, Treatment and Intervention Program.  
Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1647-97.**

By Councilmen Robinson and Westbrook (by departmental request).  
An emergency ordinance authorizing and directing the purchase by requirement contract of animal trappings and pest control services, for the Division of Environment, Department of Public Health, for a period not to exceed two years.  
Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1744-97.**

By Councilman Westbrook (by departmental request).  
An emergency ordinance authorizing and directing the purchase by requirement contract of computer hardware, software and supplies, office furniture, equipment, data processing services, employee training, and building equipment and maintenance for various divisions of City government; and authorizing said director to employ one or more computer consultants and data processors to provide professional services, in conjunction with the Year 2000 project.  
Read third time. Passed. Yeas 21. Nays 0.

**THIRD READING  
ORDINANCES PASSED**

**Ord. No. 942-97.**

By Councilman Smith.  
An ordinance to change the Use District of lands between Auburn Avenue, S.W. and Barber Avenue, S.W., east of W. 25 Street and west of Scranton Road. (Map Change No. 1919, Sheet No. 1).  
Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1223-97.**

By Councilman Smith.  
An ordinance to change the Use and Area Districts of lands on the westerly side of West 26 Street between Hancock Avenue, S.W. and Monroe Avenue, S.W. (Map Change No. 1948, Sheet No. 1)  
Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1329-97.**

By Councilman Rybka.  
An ordinance to change the Use District of lands on the northwesterly side of Warner Road, S.E. between Maryland Avenue, S.E. and Grand Division. (Map Change No. 1950, Sheet No. 6).  
Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1331-97.**

By Councilman Rybka.  
An ordinance to change the Use District of lands on the northwesterly side of Warner Road, S.E. from Maryland Avenue, S.E. to approximately 151' north of Beman Avenue, S.E. (Map Change No. 1951, Sheet No. 6).  
Read third time. Passed. Yeas 21. Nays 0.

**Ord. No. 1332-97.**

By Councilman Westbrook.  
An ordinance to change the Use, Area and Height Districts of lands on the east side of W. 96 Street, north of Madison Avenue, N.W. and south of the Railroad tracks. (Map Change No. 1952, Sheet No. 1)  
Read third time. Passed. Yeas 21. Nays 0.

**MOTION**

The Council adjourned at 8:50 p.m. to meet at the call of the Chair.

  
Clerk of Council

**THE CALENDAR**

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

NONE

**BOARD OF CONTROL**

October 15, 1997

The regular meeting of the Board of Control convened in the Mayor's office on Wednesday, October 15, 1997, at 11:30 a.m., with Acting Director Milton presiding.  
Present: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.  
Absent: Mayor White.  
Others: William Moon, Acting Commissioner, Purchases and Supplies, Barry Withers, Acting Director, Office of Equal Opportunity.  
On motion, the following resolutions were adopted.

**Resolution No. 845-97.**

By Director Carmody.  
Resolved, by the Board of Control of the City of Cleveland that the bid of Flagship Trading Corporation, dba, Manufacturers Wholesale Lumber for an estimated quantity of Lumber (Items 12, 13, 15, 18, 20, 21, 28, 36, 50, 52 and 122) for the various divisions of City Government, Department of Finance, for the period of one (1) year beginning with the date of execution of a contract received on October 1st, 1997, pursuant to the authority of Ordinance No. 640-96, passed May 13th, 1996, which on the basis of the estimated quantity would amount to Eighty Two Thousand Three Hundred Fifty-Seven and 40/100 Dollars, (\$82,357.40), (2% 30 Days), 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. 01238 which shall be certified against such contract in the sum of Five Thousand and 00/100 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.  
Nays: None.  
Absent: None.

**Resolution No. 846-97.**

By Director Carmody.  
Resolved, by the Board of Control of the City of Cleveland that the bid of West End Lumber Company for an estimated quantity of Lumber (Items 14, 16, 19, 22 thru 27, 30, 32 thru 35, 37 thru 43, 46, 47, 51, 53 thru 69, 78 thru 80, 82 thru 92, 94, 96, 99 thru 102, 104, 105, 108, 110 thru 121, 123, 124, 132 thru 137, 142, 144 thru 146, 149, 150, 158 thru 160) for the various divisions of City Government, Department of Finance, for the period of one (1) year beginning with the date of execution of a contract received on October 1st, 1997, pursuant to the authority of Ordinance No. 640-96, passed May 13, 1996, which on the basis of the estimated quantity would amount to Three Hundred Two Thousand Six Hundred Eleven and 20/100 Dollars, (\$302,611.20), (2% 30 Days), 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. 01240 which shall be certified against such contract in the sum of Sixteen Thousand and 00/100 Dollars (\$16,000.00).

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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 847-97.**

By Director Konicek.

Be it resolved, by the Board of Control of the City of Cleveland that all bids received on August 20, 1997 for System Expansion Program/Residential Reforestation Fall 1997, item nos. 1, 12, 23, 26, 27, 33, 34, 43, 45 and 52, for the Division of Cleveland Public Power, Department of Public Utilities, pursuant to the authority of Ordinance No. 1071-93, passed by the Council of the City of Cleveland on June 7, 1993, are hereby rejected.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 848-97.**

By Director Konicek.

Be it resolved by the Board of Control of the City of Cleveland that the bid of Licursi, Inc., for an estimated quantity of System Expansion Program/Residential Reforestation - Fall 1997, item nos. 2A, 2B, 3A, 4A, 5A, 6A, 7A, 8A, 9A, 10A, 11A, 13A thru 22A, 14B, 15B, 17B, 24A, 24B, 25A, 28A thru 32A, 31B, 35B, 35A thru 42A, 44A, 44B, 46A thru 51A, 53B, 53A thru 67A and 59B, for the Division of Cleveland Public Power, Department of Public Utilities, for a period of six (6) months beginning with the date of execution of a contract received on the 20th day of August, 1997, pursuant to the authority of Ordinance No. 1071-93, passed June 7, 1993 on the basis of the estimated quantity would amount to Two Hundred Twenty One Thousand One Hundred Sixty-Five and no/100 Dollars, (\$221,165.00), (2% 30 Days), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Utilities is hereby requested to enter into a requirement contract for such commodities, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09327

which shall be certified against such contract in the sum of Twenty Four Thousand Six Hundred Ninety and no/100 Dollars (\$24,690.00).

Said requirement contract shall further provide that the Contractor will furnish the remainder of the requirement for such commodities, 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 Licursi Inc. for System Expansion

Program/Residential Reforestation Fall 1997 for the above-mentioned requirement contract is hereby approved:

<b>SUBCONTRACTOR</b>	<b>MBE/FBE</b>
Wake Forest	30% (MBE)

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 849-97.**

By Director Konicek.

Be it resolved by the Board of Control of the City of Cleveland that the bid of Acorn Farms, Inc. for an estimated quantity of System Expansion Program/Residential Reforestation - Fall 1997, item nos. 4B, 6B, 10B, 11B, 25B, 28B, 36B, 39B, 41B, 48B, 49B, 50B, 51B, 57B, 60B and 65B, for the Division of Cleveland Public Power, Department of Public Utilities, for a period of six (6) months beginning with the date of execution of a contract received on the 20th day of August, 1997, pursuant to the authority of Ordinance No. 1071-93, passed June 7, 1993 on the basis of the estimated quantity would amount to Twenty Seven Thousand Three Hundred Eighty-Nine and 50/100 Dollars, (\$27,389.50), (Net 30 Days), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Utilities is hereby requested to enter into a requirement contract for such commodities, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09322

which shall be certified against such contract in the sum of Six Thousand One Hundred Ninety-Two and 50/100 Dollars (\$6,192.50).

Said requirement contract shall further provide that the Contractor will furnish the remainder of the requirement for such commodities, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 850-97.**

By Director Konicek.

Be it resolved by the Board of Control of the City of Cleveland that the bid of Lake County Nursery, Inc. for an estimated quantity of System Expansion Program/Residential Reforestation - Fall 1997, item nos. 13B, 16B, 46B, 56B, 62B and 66B, for the Division of Cleveland Public Power, Department of Public Utilities, for a period of six (6) months beginning with the date of execution of a contract received on the 20th day of August, 1997, pursuant to the authority of Ordinance No. 1071-93, passed June 7, 1993 on the basis of the estimated quantity would amount to Eighteen Thousand Five Hundred Twenty-Four and no/100 Dollars, (\$18,524.00), (Net

30 Days), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Utilities is hereby requested to enter into a requirement contract for such commodities, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09326

which shall be certified against such contract in the sum of Eighteen Thousand Five Hundred Twenty-Four and no/100 Dollars (\$18,524.00).

Said requirement contract shall further provide that the Contractor will furnish the remainder of the requirement for such commodities, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 851-97.**

By Director Konicek.

Be it resolved by the Board of Control of the City of Cleveland that the bid of Horticultural Associates, Inc. for an estimated quantity of System Expansion Program/Residential Reforestation - Fall 1997, item nos. 5B, 22B, 29B, 42B, 55B, 58B and 67B, for the Division of Cleveland Public Power, Department of Public Utilities, for a period of six (6) months beginning with the date of execution of a contract received on the 20th day of August, 1997, pursuant to the authority of Ordinance No. 1071-93, passed June 7, 1993, on the basis of the estimated quantity would amount to Thirty Thousand Thirty-Four and no/100 Dollars, (\$30,034.00), (Net 30 Days), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Utilities is hereby requested to enter into a requirement contract for such commodities, which shall provide for the immediate purchase as the initial amount of such contract of the following:

Requisition No. 09325

which shall be certified against such contract in the sum of Thirty Thousand Thirty-Four and no/100 Dollars (\$30,034.00).

Said requirement contract shall further provide that the Contractor will furnish the remainder of the requirement for such commodities, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 852-97.**

By Director Konicek.

Be it resolved by the Board of Control of the City of Cleveland that the bid of Schichtel's Nursery, Inc. for an estimated quantity of System



Expansion Program/Residential Reforestation - Fall 1997, item nos. 3B, 8B, 21B, 30B, 32B, 37B, 38B, 40B, 47B, 63B and 64B, for the Division of Cleveland Public Power, Department of Public Utilities, for a period of six (6) months beginning with the date of execution of a contract received on the 20th day of August, 1997, pursuant to the authority of Ordinance No. 1071-93, passed June 7, 1993 on the basis of the estimated quantity would amount to Twenty Three Thousand Four Hundred Fifty-Six and no/100 Dollars, (\$23,456.00), (Net 30 Days) is hereby affirmed and approved as the lowest and best bid, and the Director of Public Utilities is hereby requested to enter into a requirement contract for such commodities, which shall provide for the immediate purchase as the initial amount of such contract of the following:

**Requisition No. 09328**

which shall be certified against such contract in the sum of Twenty Three Thousand Four Hundred Fifty Six and no/100 Dollars (\$23,456.00).

Said requirement contract shall further provide that the Contractor will furnish the remainder of the requirement for such commodities, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 853-97.**

By Director Konicek.  
Be it resolved by the Board of Control of the City of Cleveland that the bid of Barnes Nursery, Inc. for an estimated quantity of System Expansion Program/Residential Reforestation - Fall 1997, item nos. 9B, 18B, 54B and 61B, for the Division of Cleveland Public Power, Department of Public Utilities, for a period of six (6) months beginning with the date of execution of a contract received on the 20th day of August, 1997, pursuant to the authority of Ordinance No. 1071-93, passed June 7, 1993 on the basis of the estimated quantity would amount to Eight Thousand Fifty and no/100 Dollars, (\$8,050.00), (Net 30 Days), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Utilities is hereby requested to enter into a requirement contract for such commodities, which shall provide for the immediate purchase as the initial amount of such contract of the following:

**Requisition No. 09323**

which shall be certified against such contract in the sum of Eight Thousand Fifty no/100 Dollars (\$8,050.00).

Said requirement contract shall further provide that the Contractor will furnish the remainder of the requirement for such commodities, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

man, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 854-97.**

By Director Konicek.  
Be it resolved by the Board of Control of the City of Cleveland that the bid of Concord Nurseries, Inc. for an estimated quantity of System Expansion Program/Residential Reforestation - Fall 1997, item nos. 7B, 19B and 20B, for the Division of Cleveland Public Power, Department of Public Utilities, for a period of six (6) months beginning with the date of execution of a contract received on the 20th day of August, 1997, pursuant to the authority of Ordinance No. 1071-93, passed June 7, 1993 on the basis of the estimated quantity would amount to Three Thousand Nine Hundred Twenty-Four and no/100 Dollars, (\$3,924.00), (Net 30 Days) is hereby affirmed and approved as the lowest and best bid, and the Director of Public Utilities is hereby requested to enter into a requirement contract for such commodities, which shall provide for the immediate purchase as the initial amount of such contract of the following:

**Requisition No. 09324**

which shall be certified against such contract in the sum of Three Thousand Nine Hundred Twenty-Four no/100 Dollars (\$3,924.00).

Said requirement contract shall further provide that the Contractor will furnish the remainder of the requirement for such commodities, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 855-97.**

By Director Konicek.  
Be it resolved by the Board of Control of the City of Cleveland that the conditional bid of Fisher Scientific Co. for an estimated quantity of Bacteriological Testing Media and Appurtenances Item 2 - (A-H) Membrane Filter Bacteriological Chemicals and Equipment, for the Division of Water, Department of Public Utilities, for a period of two (2) years beginning with the date of execution of a contract received on the 27th day of August, 1997, pursuant to the authority of Ordinance No. 485-96, passed May 6, 1996 on the basis of the estimated quantity would amount to Seven Thousand One Hundred Thirty Five and 76/100 Dollars, (\$7,135.76) (Net), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Utilities is hereby requested to enter into a requirement contract for such commodities, which shall provide for the immediate purchase as the initial amount of such contract of the following:

**Requisition No. 01242**

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

Said requirement contract shall further provide that the Contractor will furnish the remainder of the requirement for such commodities, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 856-97.**

By Director Konicek.  
Be it resolved by the Board of Control of the City of Cleveland that the conditional bid of Idexx Distribution Corp. for an estimated quantity of bacteriological testing media and appurtenance Item 1 - (A-H) enzyme substrate chemicals and equipment, for the Division of Water, Department of Public Utilities, for a period of two (2) years beginning with the date of execution of a contract received on the 27th day of August, 1997, pursuant to the authority of Ordinance No. 485-96, passed May 6, 1996 on the basis of the estimated quantity would amount to Fifty Thousand Six Hundred Seventy Eight and no/100 Dollars, (\$50,678.00) (Net), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Utilities is hereby requested to enter into a requirement contract for such commodities, which shall provide for the immediate purchase as the initial amount of such contract of the following:

**Requisition No. 01241**

which shall be certified against such contract in the sum of Twenty Thousand no/100 Dollars (\$20,000.00).

Said requirement contract shall further provide that the Contractor will furnish the remainder of the requirement for such commodities, whether more or less than said estimated quantity, as may be ordered under subsequent requisitions separately certified against said contract.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 857-97.**

By Director Guzman.  
Resolved by the Board of Control of the City of Cleveland that the bid of Valley Ford Truck Sales, Inc. for the following: five (5) cab and chassis with utility service body (light/medium) (all items) for the Division of Motor Vehicle Maintenance, Department of Public Service, received on the 29th day of August, 1997, pursuant to the authority of Ordinance No. 918-96, 1476-96, 323-97, 799-97 and 1113-97, passed June 13, 1996, August 14, 1996, March 24, 1997, June 2, 1997 and July 14, 1997, which on the basis of order quantity would amount to \$181,215.00 is hereby approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into contract for such items.

Be it further resolved by the Board of Control of the City of Cleveland that the employment of the following subcontractor by Valley Ford Truck Sales, Inc. for five (5) cab and chassis with utility service body (light/medium) (all items), is hereby approved:

Logical Services  
MBE— \$600.00/unit — 2%

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 858-97.**

By Director Guzman.

Resolved by the Board of Control of the City of Cleveland that the bid of Omnico Truck Centers, Inc. dba Buckeye Volvo Trucks for the following: two (2) cab and chassis with flat bed body and crane (all items) (bid alternate 3) for the Division of Motor Vehicle Maintenance, Department of Public Service, received on the 29th day of August, 1997, pursuant to the authority of Ordinance No. 918-96, 1476-96, 323-97, 799-97 and 1113-97, passed June 18, 1996, August 14, 1996, March 24, 1997, June 2, 1997 and July 14, 1997, which on the basis of order quantity would amount to \$164,736.70 is hereby approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into contract for such items.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 859-97.**

By Director Guzman.

Resolved by the Board of Control of the City of Cleveland that the bid of Valley Ford Truck Sales, Inc. for the following: one (1) pick-up truck with valve turner (all items) for the Division of Motor Vehicle Maintenance, Department of Public Service, received on the 29th day of August, 1997, pursuant to the authority of Ordinance No. 918-96, 1476-96, 323-97 and 799-97, passed June 18, 1996, August 14, 1996, March 24, 1997 and June 2, 1997, which on the basis of order quantity would amount to \$39,675.00 is hereby approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into contract for such items.

Be it further resolved by the Board of Control of the City of Cleveland that the employment of the following subcontractor by Valley Ford Truck Sales, Inc. for one (1) pick-up truck with valve turner (all items), is hereby approved:

Logical Services  
MBE — \$600.00 — 2%

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 860-97.**

By Director Guzman.

Resolved by the Board of Control of the City of Cleveland that the bid of Wise International Trucks of Ohio for the following: one (1) cab and chassis with utility service body (all items) for the Division of Motor Vehicle Maintenance, Department of Public Service, received on the 29th day of August, 1997, pursuant to the authority of Ordinance No. 918-96, 1476-96, 323-97 and 799-97, passed June 18, 1996, August 14, 1996, March 24, 1997 and June 2, 1997, which on the basis of order quantity would amount to \$72,458.00 is hereby approved as the lowest and best bid, and the Director of Public Service is hereby requested to enter into contract for such items.

Be it further resolved by the Board of Control of the City of Cleveland that the employment of the following subcontractor by Wise International Trucks of Ohio for one (1) cab and chassis with utility service body (all items), is hereby approved:

Independent Brokers  
MBE — \$700.00 — 1%

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 861-97.**

By Director Guzman.

Resolved, by the Board of Control of the City of Cleveland that the bid of Hy-Grade Corporation for an estimated quantity of Cold Mix (all items) for the Division of Streets, Department of Public Service, for the period of one (1) year beginning with the date of execution of a contract received on September 25, 1997, pursuant to the authority of Ordinance No. 207-97, passed March 24, 1997, which on the basis of the estimated quantity would amount to approximately One Hundred Fifty Six Thousand and no/100 Dollars, (\$156,000.00), (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. 11229 which shall be certified against such contract in the sum of Seven Thousand Eight Hundred and no/100 Dollars (\$7,800.00).

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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 862-97.**

By Director Guzman.

Resolved, by the Board of Control of the City of Cleveland that the bid of Cargill Salt, Incorporated for an estimated quantity of rock salt (alternate II) for the Division of Streets, Department of Public Service, for the period of two (2) years beginning with the date of execution of a contract received on September 18, 1997, pursuant to the authority of Ordinance No. 215-97, passed June 16, 1997, which on the basis of the estimated quantity would amount to approximately Seven Million One Hundred Forty Eight Thousand Five Hundred and no/100 Dollars, (\$7,148,500.00), (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. 11228 which shall be certified against such contract in the sum of Three Hundred Fifty-Seven Thousand, Four Hundred Twenty-Five and no/100 Dollars (\$357,425.00).

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 subcontractors by Cargill Salt, Incorporated, for rock salt (alternate II), is hereby approved:

Granger Trucking  
MBE— \$462,400.00 — 6%

LT Services  
FBE — \$119,850.00 — 2%

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 863-97.**

By Director Guzman.

Resolved, by the Board of Control of the City of Cleveland that the bid of Nozzlenew Corporation for an estimated quantity of generator repair (all items) for the Division of Motor Vehicle Maintenance, Department of Public Service, for the period of one (1) year beginning with the date of execution of a contract received on September 26, 1997, pursuant to the authority of Ordinance No. 536-97, passed June 2, 1997, which on the basis of the estimated quantity would amount to approximately Eighty Three Thousand Nine Hundred and no/100 Dollars, (\$83,900.00), (2% 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. 105871 which shall be certified against such contract in the sum of Eight Thousand Three Hundred Ninety and no/100 Dollars (\$8,390.00).

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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 864-97.**

By Director Guzman.

Resolved, by the Board of Control of the City of Cleveland that the bid of Crown Battery Mfg. Co., Inc. for an estimated quantity of automotive and truck batteries (all items) for the Division of Motor Vehicle Maintenance, Department of Public Service, for the period of one (1) year beginning with the date of execution of a contract received on September 19, 1997, pursuant to the authority of Ordinance No. 543-97, passed June 2, 1997, which on the basis of the estimated quantity would amount to approximately Eighty Seven Thousand Ninety Seven and 71/100 Dollars, (\$87,097.71), (2% - 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. 105873 which shall be certified against such contract in the sum of Eight Thousand Seven Hundred Nine and 77/100 Dollars (\$8,709.77).

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 Crown Battery Mfg. Co., Inc. for automotive and truck batteries (all items), is hereby approved:

Independent Brokers  
MBE— \$2,177.00

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 865-97.**

By Director Guzman.

Resolved, by the Board of Control of the City of Cleveland that the bid of Cenweld Corp. for an estimated quantity of Meyer snow plow and

spreader parts including labor when necessary (all items) for the Division of Motor Vehicle Maintenance, Department of Public Service, for the period of one (1) year beginning with the date of execution of a contract received on September 19, 1997, pursuant to the authority of Ordinance No. 811-97, passed July 16, 1997, which on the basis of the estimated quantity would amount to approximately Sixty Thousand and no/100 Dollars, (\$60,000.00), (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. 105872 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.

Be it further resolved by the Board of Control of the City of Cleveland that the employment of the following subcontractor by Cenweld Corp., Inc. for Meyer snow plow and spreader parts including labor when necessary (all items), is hereby approved:

Independent Brokers  
MBE — \$1,500.00

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 866-97.**

By Director Denihan.

Resolved by the Board of Control of the City of Cleveland that the bid of Reynolds & Reynolds, Inc. for an estimated quantity of various citation forms, Item Nos: 2, Minor Misdemeanor Citations and Item 3, repeat cost of producing Minor Misdemeanor Citations (\$57.96 per thousand), for the Division of Police, Department of Public Safety, for the period of one (1) year beginning with the date of execution of a contract received on July 18, 1997, pursuant to the authority of Ordinance No. 118-97, passed March 24, 1997, which on the basis of the estimated quantity would amount to Two Thousand, Three Hundred Eighteen and 40/100 Dollars, (\$2,318.40), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Safety 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. 107775 Uniform Traffic Tickets 10,000 Item #2 — as specified which shall be certified against such contract in the sum of Five

Hundred Seventy-Nine and 60/100 Dollars (\$579.60).

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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 867-97.**

By Director Denihan.

Resolved by the Board of Control of the City of Cleveland that the bid of Moore U.S.A. Inc. for an estimated quantity of various citation forms, Item Nos: 1, Uniform Traffic Tickets, and Item 3 repeat cost of producing Uniform Traffic Tickets (\$53.33 per thousand) for the Division of Police, Department of Public Safety, for the period of one (1) year beginning with the date of execution of a contract received on July 18, 1997, pursuant to the authority of Ordinance No. 118-97, passed March 24, 1997, which on the basis of the estimated quantity would amount to Thirteen Thousand, One Hundred Seventy Three and 60/100 Dollars, (\$13,173.60), is hereby affirmed and approved as the lowest and best bid, and the Director of Public Safety 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. 107774 Uniform Traffic Tickets 20,000 Item #1, as specified which shall be certified against such contract in the sum of One Thousand, Ninety-Seven and 80/100 Dollars (\$1,097.80).

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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 868-97.**

By Director Spellman.

Be it resolved by the Board of Control of the City of Cleveland that the bid of Industrial First Inc., for the public improvement of the City Hall Air Intake Louver Replacement, for the Division of Property Management, Department of Parks, Recreation and Properties, received on October 2, 1997, pursuant to the authority of Ordinance No. 1282-96 passed October 14, 1996, for a gross price for the improvement in the aggregate amount of Fifty Three Thousand and No/100 Dollars (\$53,000.00), is hereby affirmed and approved as the lowest responsible

bid; and the Director of Parks, Recreation and Properties is hereby authorized to enter into contract for said improvement with said bidder.

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 869-97.**

By Director Hamilton.

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. 007-24-013 located at 3120 Barber Court 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, John and Ethel Hubert, 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 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 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 John and Ethel Hubert for the sale and development of Permanent Parcel No. 007-24-013 located at 3120 Barber Court, 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 870-97.**

By Director Hamilton.

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. 121-16-019 located at 2170 East 100 Street in Ward 6; 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, Mary E. Stowers, 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 6 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 Mary E. Stowers for the sale and development of Permanent Parcel No. 121-16-019 located at 2170 East 100 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 871-97.**

By Director Hamilton.

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. 126-05-116 located at 8806 Folsom Avenue in Ward 6; 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, Emma Allen, 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 6 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 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 Emma Allen for the sale and development of Permanent Parcel No. 126-05-116 located at 8806 Folsom 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 872-97.**

By Director Hamilton.

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. 128-02-027 located at 2630 East 110 Street in Ward 6; 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, John H. and Ethel L. Greer, 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 6 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 John H. and Ethel L. Greer for the sale and development of Permanent Parcel No. 128-02-027 located at 2630 East 110 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 873-97.**

By Director Hamilton.

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. 121-20-035 located at 10519 Norman Avenue in Ward 6; 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, Mary Angie Earnheart, 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 6 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 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 Mary Angie Earnheart for the sale and development of Permanent Parcel No. 121-20-035 located at 10519 Norman 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 each, 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 874-97.**

By Director Hamilton.

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. 126-01-067 located at 2417 East 82 Street in Ward 6; 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, Velma Southern, 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 6 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 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 Velma Southern for the sale and development of Permanent Parcel No. 126-01-067 located at 2417 East 82 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 875-97.**

By Director Hamilton.

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. 119-29-076 located at 2184 East 85 Street in Ward 6; 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, Milton and Alice Anderson, 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 6 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 Milton and Alice Anderson for the sale and development of Permanent Parcel No. 119-29-076 located at 2184 East 85 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 876-97.**

By Director Hamilton.

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. 125-04-012 located at 6001 Bellford Avenue in Ward 12; 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, Leslie Howard and Patricia Shaw, 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 12 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

es 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 Leslie Howard and Patricia Shaw for the sale and development of Permanent Parcel No. 125-04-012 located at 6001 Bellford 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 877-97.**

By Director Hamilton.

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. 141-05-048 located at East 164 Street in Ward 1; 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, Oscar Hicks, 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 1 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 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 Oscar Hicks for the sale and development of Permanent Parcel No. 141-05-048 located at East 164 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 878-97.**

By Director Hamilton.

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. 017-03-043 located at 3172 West 90 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, Alfred E. and Mary Lou Brain, 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 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 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 Alfred E. and Mary Lou Brain for the sale and development of Permanent Parcel No. 017-03-043 located at 3172 West 90 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: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

**Resolution No. 879-97.**

By Director Cunningham.

Be it resolved by the Board of Control of the City of Cleveland, that the bid of Anthony Allega Cement Contractor, Inc. for the public improvement of Phase III - Reconstruction of Maplewood Drive for the Consolidated Rental Car Facility, base bid items only, in the amount of one million four hundred nine thousand seventy and no/100 dollars (\$1,409,070.00), and subject to the direction of the Director of Port Control and the availability of funds as certified by the Director of Finance in the amount of seven hundred ninety-nine thousand six hundred sixty and no/100 dollars, alternate no. 1 for the Division of Cleveland Hopkins International Airport

Department of Port Control received on October 9, 1997, pursuant to the authority of Ordinance No. 561-97 passed June 2, 1997, for a gross price for the improvement in the aggregate amount of two million two hundred eight thousand seven hundred thirty and no/100 Dollars (\$2,208,730.00), is hereby affirmed and approved as the lowest responsible bid; and the Director of Port Control is hereby authorized to enter into contract for said improvement with said bidder.

Be it further resolved by the Board of Control of the City of Cleveland that the employment of the following subcontractors by Anthony Allega Cement Contractor, Inc. for Phase III - Reconstruction of Maplewood Drive for the Consolidated Rental Car Facility at Cleveland Hopkins International Airport for the Department of Port Control is hereby approved:

**SUBCONTRACTOR SERVICE**

Cuyahoga Supply & Tool, Co.

(FBE - \$43,091.00 - 2%)

Wire mesh,  
geotextile fabric,  
PVC underdrain,  
dowel baskets

Granger Trucking

(MBE- \$306,245.00 - 14%)

Cement and aggregates,  
trucking

Ballast Fence

(FBE - \$8,500.00 - .38%)

Fence installation

Yeas: Acting Director Milton, Directors Carmody, Konicek, Acting Director Waldron, Directors Guzman, Staib, Acting Director Smith, Directors Spellman, Hamilton, Nolan, Acting Director Huth and Director Lynch.

Nays: None.  
Absent: None.

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.

FREDDIE J. FENDERSON,  
President

**SCHEDULE OF THE BOARD  
OF ZONING APPEALS**

**MONDAY, NOVEMBER 3, 1997**

**9:30 A.M.**

**Calendar No. 97-224:** 9103 Buckeye Road, S.E.

E.L. Properties c/o Earl Williams Jr., et al, owners, and Elsons Inc. c/o Earl Williams Jr., tenant, appeals to continue use as a container manufacturing operation in the 80' x 125' irregular shaped one-story masonry stores building and attach to the west wall of said building a 212' x 80' one-story masonry and metal manufacturing building and construct a 19 car accessory parking lot all on the irregular shaped acreage parcel located in a General Retail District and known as 9103 Buckeye Rd.; said use and addition being contrary to the retail limitations of Section 343.11 and the expansion limitations of Section 359.01 of the Codified Ordinances.

**Calendar No. 97-228:** 4166 East 71st Street

Konefal's Inc. dba Lamplight Inn c/o Lorraine V. Konefal, appeals, under Section 76-6 of the Charter of the City of Cleveland and Section 692A.14 of the Codified Ordinances from the refusal to issue a Coin Operated Amusement Device License for the premises at 4166 E. 71 St.; said refusal being by Robert J. Schneider, Commissioner of Assessments and Licenses upon recommendation of William Denihan, Director of Public Safety (Division of Police) under authority of Section 692A.06 of the Codified Ordinances.

**Calendar No. 97-229:** 3614 East 65th Street

Jerrich Inc. dba Karb's Tavern c/o Gerald Tucholski, appeals, under Section 76-6 of the Charter of the City of Cleveland and Section 692A.14 of the Codified Ordinances from the refusal to issue a Coin Operated Amusement Device License for the premises at 3614 E. 65th St.; said refusal being by Robert J. Schneider, Commissioner of Assessments and Licenses upon recommendation of William Denihan, Director of Public Safety (Division of Police) under authority of Section 692A.06 of the Codified Ordinances.

**Calendar No. 97-231:** 9805 South Blvd., N.E.

Cleveland Restoration Society, owner, c/o Heather Rudge, appeals, to erect a 19' x 20' one-story frame attached private garage to the north wall of the 40' x 35' two-story frame one-family dwelling house on a 90' x 95' irregular shaped corner lot located in a Limited One-Family District on the northeast corner of E. 98th St. and South Blvd. at 9805 South Blvd.; said garage to be 1' from the north property line instead of the minimum 5' required by Section 357.09(b)(1) and said garage to be approximately 7' from the adjoining dwelling house to the north at 1123 E. 98th St. instead of 20' therefrom as required by Section 357.09(b)(1) of the Codified Ordinances.

HUNTER MORRISON,  
Acting Secretary

**REPORT OF THE BOARD  
OF ZONING APPEALS**

**MONDAY, OCTOBER 20, 1997**

At the Meeting of the Board of Zoning Appeals on, Monday, October 13, 1997, the following appeals were heard by the Board, and, on Monday, October 20, 1997 were decided by the Board.

The following appeals were **Granted**:

**Calendar No. 97-207:** 3225 Chatham Ave., S.W.

David & Joyce Flanders, owners, appealed, to erect approximately 172 linear feet of 4' high chain link fence.

**Calendar No. 97-210:** 4444 Rocky River Dr., S.W.

Rocky River Puritas Inc., owner c/o Marsha McCoy, and CVA Pharmacy Store, tenant, c/o Daniel Slane, appealed, to erect a 75' x 135' one-story masonry store building and construct a 59 car accessory off-street parking lot with related driveways, maneuvering areas and a trash enclosure.

**Calendar No. 97-211:** 5801 Wetzel Ave., S.W.

5801 Wetzel Corporation dba Mini-Maxi Storage c/o Arden Wright, owner, appealed to erect eight one story and frame storage buildings. (conditional grant)

**Calendar No. 97-216:** 3767 Community College Ave., S.E.

Topps Inc., owner, and James & Nancy Smith, prospective purchasers, appeal, to convert to a carryout restaurant. (conditional grant)

The following appeal was **Postponed**:

**Calendar No. 97-219:** 2210 East 89th Street to November 17, 1997.

The following appeals were **Withdrawn**:

**Calendar No. 97-218:** 4145 Pearl Road, S.W.

**Calendar No. 97-205:** 4699 Marcie Drive, S.W.

HUNTER MORRISON,  
Acting Secretary

**REPORT OF THE BOARD  
OF BUILDING STANDARDS  
AND BUILDING APPEALS**

Re: Report of the Meeting of  
October 15, 1997

As required by the provisions of Section 3103.20(2) of the Codified Ordinances of the City of Cleveland, Ohio 1976, the following brief of action the subject meeting is given for publication in the City Record:

\* \* \*

**Docket A-106-97.**

RE: Appeal of O & O Properties, Owner of the Residential Property located on the premises known as 1842 Rudwick Avenue from a CONDEMNATION ORDER/30 DAY MS of the Commissioner of the Division of

Building and Housing dated May 5, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to REMAND the property at 1842 Rudwick Avenue to the Division of Building and Housing for further action. Motion so in order. Motioned by Mr. Sullivan and seconded by Mr. Bowes.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

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**Docket A-292-97.**

RE: Appeal of John L. Cornelius, Owner of the Property located on the premises known as 660 East 152nd Street from a CONDEMNATION ORDER of the Commissioner of the Division of Building and Housing dated July 9, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to modify the Commissioner's CONDEMNATION NOTICE and LETTER OF INTENTION TO DEMOLISH by requiring the Appellant to board and secure the property and to clear the premises of debris within two weeks (2 wks.) and to maintain that situation; and to grant the Appellant three months (3 mos.) in which to obtain permits and abate the violations. Upon passage of this motion, this matter shall be REMANDED to the Commissioner of the Division of Building and Housing at the end of that time for supervision and further action. All other provisions of the CONDEMNATION NOTICE and LETTER OF INTENT TO DEMOLISH not modified by this decision shall remain in full force and effect, including the provisions that the City may abate the nuisance conditions of the premises by means of demolition if abatement of the violations is not completed by January 29, 1998. Motion so in order. Motioned by Mr. Saunders and seconded by Mr. Sullivan.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

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**Docket A-295-97.**

RE: Appeal of Prince Howard, Owner of the Property located on the premises known as 11100-08 Superior Avenue from a VACATE ORDER of the Commissioner of the Division of Building and Housing dated July 30, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to modify the Commissioner's VACATE ORDER by requiring the Appellant to secure all portions of the building not involved in the retail, including access to the second floor, and to maintain the vacancy of those areas; and to require that the Appellant occupy the premises no more than three months (3 mos.). Upon passage of this motion, this matter shall be REMANDED to the Commissioner of the Division of Building and Housing at this time for supervision and further action. All other provisions of the VACATE

ORDER not modified by this decision shall remain in full force and effect, including the provisions that the City may abate the nuisance conditions of the premises by means of demolition if the premises has not been vacated by January 29, 1998. Motion so in order. Motioned by Mr. Williams and seconded by Mr. Sullivan.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

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**Docket A-296-97.**

RE: Appeal of David Fields, Owner of the Residential Property located on the premises known as 9112 Harvard Avenue from a PERMIT EXTENSION of the Commissioner of the Division of Building and Housing dated July 16, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to grant the Appellant a four month (4 mo.) "Extension of Time" on the building permit to be applicable as long as satisfactory progress is being made. The Appellant is permitted to occupy the facility as soon as the heat, electrical, and sanitary facilities are adequate for temporary occupancy by himself, or by a single adult only, and to REMAND the property at 9112 Harvard Avenue to the Division of Building and Housing for supervision. Motion so in order. Motioned by Mr. Saunders and seconded by Mr. Bowes.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

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**Docket A-297-97.**

RE: Appeal of Ina Shumpert, Owner of the Residential Property located on the premises known as 1181 East 123rd Street from a NOTICE OF VIOLATION — ELECTRICAL of the Commissioner of the Division of Building and Housing dated July 29, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to grant the Appellant two months (2 mos.) in which to obtain permits and abate the violations, the property is REMANDED at this time to the Division of Building and Housing for supervision and further action. Motion so in order. Motioned by Mr. Bowes and seconded by Mr. Williams.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

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**Docket A-298-97.**

RE: Appeal of John Beningo, Owner of the Property located on the premises known as 5200 Hamm Avenue from a CONDEMNATION ORDER and VACATE ORDER of the Commissioner of the Division of Building and Housing dated June 9, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to modify the

Commissioner's CONDEMNATION NOTICE and LETTER OF INTENTION TO DEMOLISH by granting the Appellant sixty days (60 das.) in which to obtain permits for the plumbing work, electrical, and HVAC violations. Upon passage of this motion, this matter shall be REMANDED to the Commissioner of the Division of Building and Housing at the end of that time for supervision and further action. Motion so in order. Motioned by Mr. Sullivan and seconded by Mr. Saunders.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

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**Docket A-299-97.**

RE: Appeal of Colombo Enterprises, Inc., Owner of the Property located on the premises known as 2464-2550 West 27th Street from a NOTICE OF VIOLATION — GEN. MAINTENANCE of the Commissioner of the Division of Building and Housing dated July 9, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to require that a snow fence be erected on the hazardous portions of the retaining wall/foundation within thirty days (30 das.) that remains to avoid accidental walking off the edge. Motion so in order. Motioned by Mr. Sullivan and seconded by Mr. Bowes.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

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**Docket A-300-97.**

RE: Appeal of Lee Sullivan, Owner of the Residential Property located on the premises known as 13700 Glenside Road from a VACATE ORDER of the Commissioner of the Division of Building and Housing dated August 5, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to modify the Commissioner's VACATE ORDER by granting the Appellant three months (3 mos.) in which to obtain permits and abate the violations. Upon passage of this motion, this matter shall be REMANDED to the Commissioner of the Division of Building and Housing at this time for supervision and further action. All other provisions of the VACATE ORDER not modified by this decision shall remain in full force and effect, including the provisions that the City may abate the nuisance conditions of the premises by means of demolition if the premises has not been vacated by January 29, 1998. Motion so in order. Motioned by Mr. Saunders and seconded by Mr. Bowes.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

\* \* \*

**Docket A-302-97.**

RE: Appeal of Ted Page, Owner of the Residential Property located on the premises known as 2323 East 76th Street from a CONDEMNATION ORDER of the Commissioner of the Division of Building and Housing

dated August 8, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to modify the Commissioner's CONDEMNATION NOTICE and LETTER OF INTENTION TO DEMOLISH by granting the Appellant thirty days (30 das.) in which to obtain permits and abate the violations. Upon passage of this motion, this matter shall be REMANDED to the Commissioner of the Division of Building and Housing at the end of that time for supervision and further action. Motion so in order Motioned by Mr. Williams and seconded by Mr. Saunders.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

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**Docket A-304-97.**

RE: Appeal of Chase Manhattan Mortgage Corporation, Mortgagee of the Residential Property located on the premises known as 1229 East 80th Street from a NOTICE OF VIOLATION of the Commissioner of the Division of Building and Housing dated June 23, 1997 and September 11, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

No action.

\* \* \*

**Docket A-305-97.**

RE: Appeal of Alex Soloman, Owner of the Property located on the premises known as 4623 Clark Avenue from a NOTICE OF VIOLATION — FIRE CODE of the Chief of the Division of Fire and from a NOTICE OF VIOLATION of the Commissioner of the Division of Building and Housing dated July 17, 1997 and July 10, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

No action at this time on Docket A-305-97; the docket will remain open for the possibility of specific appeals or the notification that is has been resolved.

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**Docket A-326-97.**

RE: Appeal of George D. Fraganane, Owner of the Residential Property located on the premises known as 6308 Lexington Avenue from a NOTICE OF VIOLATION of the Commissioner of the Division of Building and Housing dated July 23, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

No action.

\* \* \*

**Docket A-329-97.**

RE: Appeal of Atlas-Lederer Company, Owner of the Property located on the premises known as 6308 Lexington Avenue from a NOTICE OF VIOLATION — FIRE CODE of the Chief of the Division of Fire dated August 1, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

No action at this time on Docket A-329-97; the docket will be rescheduled in thirty days (30 das.).



**Docket A-331-97.**

RE: Appeal of W & W Leasing, Owner of the Property located on the premises known as 4900 Lakeside Avenue from a NOTICE OF VIOLATION — FIRE CODE of the Chief of the Division of Fire dated August 1, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to grant the Appellant one month (1 mo.) in which to obtain permits for the sprinkler system and the roofing, and three months (3 mos.) in which to abate the violations; the property is REMANDED at this time to the Division of Fire for supervision and further action. Motion so in order. Motioned by Mr. Sullivan and seconded by Mr. Bowes.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

\* \* \*

**Docket A-345-97.**

RE: Appeal of James S. Gernick, Owner of the Property located on the premises known as 11122-24 Lorain Avenue from a NOTICE OF VIOLATION — GENERAL MAINTENANCE of the Commissioner of the Division of Building and Housing dated July 11, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to grant the Appellant two months (2 mos.) in which to abate the violations; the property is to remain secured during that period of time, and to REMAND the property at this time to the Division of Building and Housing for supervision and further action. Motion so in order. Motioned by Mr. Bowes and seconded by Mr. Sullivan.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

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**Docket A-353-97.**

RE: Appeal of Bishop E. F. Perry, Owner of the Property located on the premises known as 10613 Lamontier Avenue from an ADJUDICATION ORDER of the Commissioner of the Division of Building and Housing redated September 24, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to grant the Appellant the exception to the requirement for an automatic fire suppression sprinkler system, under the exception 904.9 use Group R-2 exception, No. 2, with the stipulation that the basement area will not be used for any dwelling units that it will be used for basement type activities **only**. Motion so in order. Motioned by Mr. Williams and seconded by Mr. Sullivan.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

**Docket A-354-97.**

RE: Appeal of Cleveland Hopkins Airport/Continental Airlines, Owner of the Property located on the premises known as 5300 Riverside Drive (Concourse D) from an ADJUDICATION ORDER of the Commissioner of the Division of Building and Housing dated August 15, 1997, requiring compliance with the Codified Ordinances of the City of Cleveland, and the Ohio Basic Building Code (OBBC).

BE IT RESOLVED, a motion is in order at this time to accept the principle presented for both the tunnel and the walkways with regard to the sprinklers and the smoke evacuation, and to REMAND the property to the Division of Building and Housing for review for an acceptable system in accordance with the principles stated. Motion so in order. Motioned by Mr. Williams and seconded by Mr. Bowes.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

\* \* \*

**EXTENSION OF TIME:**

**Docket A-11-97.**

Harvey G. Oppman (Carter Manor) — 1012 Prospect Avenue: In view of the fact that both HUD and the City of Cleveland are supervision the activity, a motion is in order at this time to DENY the Appellant's request for an "Extension of Time" until March 1998 in which to complete abatement of the violations; the property is REMANDED to the Division of Building and Housing for supervision and further action. Motion so in order. Motioned by Mr. Sullivan and seconded by Mr. Saunders.

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

\* \* \*

**APPROVAL OF RESOLUTIONS:**

Separate motions were entered by Mr. Bowes and seconded by Mr. Saunders for Approval and Adoption of the Resolution as presented by the Secretary for the following Dockets respectively, subject to the Codified Ordinances of the City of Cleveland and the Ohio Basic Building Code (OBBC):

- A-273-97—Jaelot Development Company
- A-274-97—Secretary of Housing & Urban Development
- A-279-97—Jaelot Development Company
- A-281-97—Margaret Thomas
- A-282-97—United Companies Lending Corp.
- A-303-97—Donald & Violet Riester
- A-337-97—Willie Williams
- A-343-97—Cleveland Public Library

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

\* \* \*

**APPROVAL OF MINUTES:**

Separate motions were entered by Mr. Bowes and seconded by Mr. Saunders for Approval of the Minutes as presented by the Secretary

respectively, subject to the Codified Ordinances of the City of Cleveland:

October 1, 1997

Yeas: Messrs. Denk, Bowes, Williams, Saunders, Sullivan. Nays: None.

\* \* \*

JOSEPH F. DENK,  
CHAIRMAN

**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

**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."

**THURSDAY, NOVEMBER 6, 1997**

**High Voltage Switching Equipment - Capacitor Banks**, for the Division of Cleveland Public Power, Department of Public Utilities, as authorized by Section 129.26 of the Codified Ordinances of the City of Cleveland, 1976.

**Work Uniforms**, for the various divisions of the Department of Port Control, as authorized by Ordinance No. 350-96, passed by the Council of the City of Cleveland, April 1, 1996.

**Labor and Materials to Repair Tree Lawns**, for the Division of Water, Department of Public Utilities, as authorized by Ordinance No. 809-97, passed by the Council of the City of Cleveland, June 9, 1997.

October 15, 1997 and October 22, 1997

**FRIDAY, NOVEMBER 7, 1997**

**Labor and Materials to Repair or Replace Fire Hydrants**, for the Division of Water, Department of Public Utilities, as authorized by Ordinance No. 1324-97, passed by the Council of the City of Cleveland, August 13, 1997.

October 15, 1997 and October 22, 1997

**WEDNESDAY, NOVEMBER 12, 1997**

**Furnishings and Related Appurtenances for the Renovation of The Carl B. Stokes Public Utilities Building**, for the Division of Water, Department of Public Utilities, as authorized by Ordinance Nos. 1254-92 and 2096-92, passed by the Council of the City of Cleveland, June 15,

1992 and December 14, 1992, respectively.

A DEPOSIT OF ONE-HUNDRED DOLLARS (\$100.00) CERTIFIED CHECK OR MONEY ORDER 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 PRE-BID MEETING WILL BE HELD ON FRIDAY, OCTOBER 24, 1997, 10:00 A.M. IN THE CARL B. STOKES PUBLIC UTILITIES BUILDING, AUDITORIUM A, 1201 LAKESIDE AVENUE, CLEVELAND, OHIO 44114.

October 15, 1997 and October 22, 1997

**FRIDAY, NOVEMBER 14, 1997**

**Diesel Fuel**, for the Division of Motor Vehicle Maintenance, Department of Public Service, as authorized by Ordinance No. 1152-96, passed by the Council of the City of Cleveland, August 13, 1997.

**Toro Mower Parts**, for the various divisions of City Government, Department of Finance, as authorized by Ordinance No. 1737-97, passed by the Council of the City of Cleveland.

October 22, 1997 and October 29, 1997

**WEDNESDAY, NOVEMBER 19, 1997**

**Purchase, Service and Repair Overhead Doors and Other Security Clo-**

**tures**, for the Division of Property Management, Department of Parks, Recreation and Properties, as authorized by Ordinance No. 994-97, passed by the Council of the City of Cleveland, June 16, 1997.

**Repair of Fencing at Various Ball Diamonds**, for the Division of Park Maintenance and Properties, Department of Parks, Recreation and Properties, as authorized by Ordinance No. 1777-97, passed by the Council of the City of Cleveland.

October 22, 1997 and October 29, 1997

**WEDNESDAY, NOVEMBER 26, 1997**

**New Cleveland Browns NFL Football Stadium:**

**Bid Package — 7A — Mechanical**  
**Bid Package — 7B — Food Service**  
**Bid Package — 8 — Electrical**

as authorized by Ordinance No. 304-96, passed by the Council of the City of Cleveland.

BID DOCUMENTS CAN BE PURCHASED IN THE DIVISION OF PURCHASES AND SUPPLIES FOR THE NON-REFUNDABLE COST OF \$250.00. ONLY CERTIFIED OR CASHIER'S CHECKS WILL BE ACCEPTED.

A PRE-BID MEETING WILL BE HELD ON WEDNESDAY, NOVEMBER 12, 1997 AT 10:00 A.M. IN ROOM 230B OF THE CLEVELAND CONVENTION CENTER, 500 LAKESIDE AVENUE, CLEVELAND, OHIO.

October 22, 1997 and October 29, 1997

**ADOPTED RESOLUTIONS AND ORDINANCES****Res. No. 1871-97.**

**By Councilman Westbrook (by departmental request).**

**An emergency resolution to adopt and declare a Tax Budget for the year 1998, 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 1998 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 Outside 10-Mill Limitation Column II	Amount Approved By Budget Commission Inside 10-Mill Limitation Column IV	County Auditor's Estimate of Tax Rate To Be Levied	
			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	

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>GENERAL FUND</b>				
<b>LOCAL TAXES</b>				
Property Tax	\$ 40,145,357	\$ 40,843,797	\$ 40,915,596	\$ 41,324,752
Income Tax	209,153,484	215,876,292	222,137,728	226,580,483
Admission Tax	7,173,255	7,190,712	7,200,000	7,200,000
Exhibition Tax	0	0	1,000	1,000
Video Game Tax	71,187	71,053	71,000	71,000
Motor Vehicle Lessor Tax	2,257,925	3,032,420	2,965,500	3,100,000
Parking Tax	1,898,140	8,503,988	8,200,000	9,500,000
<b>Total</b>	<b>\$ 260,699,348</b>	<b>\$ 275,518,262</b>	<b>\$ 281,490,824</b>	<b>\$ 287,777,235</b>
<b>LICENSES &amp; PERMITS</b>				
Building Licenses and Permits	\$ 5,811,939	\$ 6,878,894	\$ 6,488,360	\$ 6,618,127
Other Licenses and Permits	1,152,371	1,523,939	1,363,099	1,390,361
<b>Total</b>	<b>\$ 6,964,310</b>	<b>\$ 8,402,833</b>	<b>\$ 7,851,459</b>	<b>\$ 8,008,488</b>

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>INTERGOVERNMENTAL REVENUE</b>				
Local Government Fund	\$ 46,407,322	\$ 48,689,534	\$ 49,567,216	\$ 50,558,560
State Cigarette and Liquor Tax	1,674,252	937,309	924,000	924,000
Estate Tax	4,804,979	5,085,133	5,000,000	5,000,000
Total	\$ 52,886,553	\$ 54,711,976	\$ 55,491,216	\$ 56,482,560
<b>SALES AND CHARGES FOR SERVICE</b>				
Misc. City Sales	\$ 276,210	\$ 153,900	\$ 156,200	\$ 156,200
Cable TV-Franchise Fees	1,364,637	1,471,419	1,500,000	1,500,000
Charges for Service	8,635,706	9,681,952	9,443,610	9,632,482
Commissions	0	6,533	10,000	10,000
Concession Revenue	39,804	45,359	46,304	46,304
Rental of City Property	917,721	900,925	996,259	996,259
Commercial Waste Collection	926,274	930,568	990,000	990,000
Total	\$ 12,160,352	\$ 13,190,656	\$ 13,142,373	\$ 13,331,245
<b>FINES AND FORFEITURES</b>				
Fines	\$ 11,020,235	\$ 11,996,716	\$ 11,849,844	\$ 12,086,841
Cash Bonds	95,934	103,779	98,387	98,387
Court Trustee	4,226	3,428	3,600	3,600
Court Costs	2,237,651	2,288,340	2,219,149	2,263,532
Criminal Bond Forfeiture	1,489	29,744	1,512	1,512
Total	\$ 13,359,535	\$ 14,422,007	\$ 14,172,492	\$ 14,453,872
<b>MISCELLANEOUS REVENUE</b>				
Special Assessments Revenue	\$ 303,999	\$ 296,761	\$ 320,000	\$ 320,000
Sale of Capital Plant	0	0	0	0
Sale of City Assets	59,855	89,702	75,000	75,000
Sale of Recyclable Waste	29,354	317	0	0
Royalties-Salt Mine	43,729	22,708	44,370	44,370
Refunds	533,623	2,215,264	1,750,000	1,750,000
Miscellaneous Revenue	2,310,204	3,822,882	3,197,077	3,376,507
Interest Income	2,059,819	1,383,515	2,112,000	2,112,000
Total	\$ 5,340,583	\$ 7,831,149	\$ 7,498,447	\$ 7,677,877
<b>EXPENDITURE RECOVERIES</b>				
Damaged City Property Reimbursement	\$ 143,263	\$ 177,752	\$ 97,000	\$ 97,000
Expenditure Recoveries	14,669,023	12,849,418	22,402,549	17,001,290
Total	\$ 14,812,286	\$ 13,027,170	\$ 22,499,549	\$ 17,098,290
<b>TOTAL</b>	\$ 366,222,967	\$ 387,104,115	\$ 402,146,360	\$ 404,829,567
<b>EXPENDITURES</b>				
<b>Security of Persons and Property (Safety)</b>				
Salaries and Wages	\$ 149,555,685	\$ 155,043,731	\$ 162,785,569	\$ 166,126,306
Employee Benefits	54,067,868	56,499,133	57,332,514	61,978,187
Training and Professional Dues	66,714	65,362	53,173	74,768
Utilities	2,316,617	2,019,920	2,274,099	2,387,803
Contractual Services	2,330,643	1,935,437	2,027,350	2,399,185
Material and Supplies	1,826,541	1,975,163	2,209,897	2,466,993
Maintenance	509,351	678,721	823,712	1,113,424
Claims, Refunds and Misc.	147,258	115,785	177,000	182,310
Inter-Departmental Services	7,004,445	7,335,793	7,918,719	8,295,617
Total Security of Persons and Property	\$ 217,825,122	\$ 225,669,045	\$ 235,602,033	\$ 245,024,593
<b>Public Health Services (Health &amp; Aging)</b>				
Salaries and Wages	\$ 6,033,479	\$ 5,998,350	\$ 6,486,039	\$ 7,158,466
Employee Benefits	2,191,251	2,103,997	2,159,731	2,622,154
Training and Professional Dues	7,979	6,048	29,450	30,334
Utilities	368,262	374,730	353,266	358,020
Contractual Services	913,204	614,377	581,373	818,817
Material and Supplies	606,436	717,401	579,194	636,206
Maintenance	45,775	38,660	52,332	111,338
Claims	1,452	1,024	200	206
Inter-Departmental Services	288,341	378,536	377,159	388,989
Capital Outlay	0	0	0	0
Total Public Health Services	\$ 10,456,179	\$ 10,233,123	\$ 10,618,744	\$ 12,124,530

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>Leisure Time Activities (Parks, Recreation &amp; Properties)</b>				
Salaries and Wages	\$ 17,568,913	\$ 18,495,603	\$ 18,839,511	\$ 20,098,789
Employee Benefits	6,163,436	6,495,710	6,192,659	6,885,599
Training and Professional Dues	16,587	16,431	10,114	10,417
Utilities	2,169,040	2,571,426	2,687,240	2,821,600
Contractual Services	1,275,141	1,022,701	2,083,548	2,146,055
Material and Supplies	1,635,026	1,789,893	1,785,715	2,139,286
Maintenance	212,477	234,038	196,807	202,711
Claims, Refunds and Misc.	4,346	7,283	0	0
Inter-departmental Services	2,075,989	2,630,143	2,670,484	2,795,931
Capital Outlay	0	0	0	0
<b>Total Leisure Time Activities</b>	<b>\$ 31,120,955</b>	<b>\$ 33,263,228</b>	<b>\$ 34,466,078</b>	<b>\$ 37,100,388</b>
<b>Community Environment (Service)</b>				
Salaries and Wages	\$ 13,106,756	\$ 12,935,715	\$ 13,564,317	\$ 14,526,061
Employee Benefits	6,833,833	6,470,214	5,695,222	6,468,332
Training and Professional Dues	13,761	7,385	19,254	19,832
Utilities	671,211	317,069	435,296	457,061
Contractual Services	7,201,900	7,227,837	8,282,766	10,173,704
Material and Supplies	142,965	283,203	297,834	331,769
Maintenance	130,163	158,348	160,800	209,064
Claims, Refunds and Misc.	4,378	650	6,000	6,180
Inter-departmental Services	2,252,443	2,136,802	2,745,171	2,891,696
<b>Total Community Environment</b>	<b>\$ 30,357,410</b>	<b>\$ 29,537,223</b>	<b>\$ 31,206,660</b>	<b>\$ 35,083,699</b>
<b>Legal/Financial Administration</b>				
Salaries and Wages	\$ 6,268,092	\$ 6,591,852	\$ 7,570,273	\$ 7,649,647
Employee Benefits	1,663,857	1,725,555	2,014,575	2,111,066
Training and Professional Dues	103,135	81,284	116,136	119,622
Contractual Services	2,250,930	1,463,962	1,561,965	1,918,525
Material and Supplies	97,624	156,771	143,833	192,545
Maintenance	37,513	23,338	39,820	41,703
Claims, Refunds and Misc.	1,114,876	1,895,472	910,000	1,200,000
Inter-departmental Services	375,283	426,706	437,564	437,227
<b>Total Legal/Financial Administration</b>	<b>\$ 11,911,310</b>	<b>\$ 12,364,940</b>	<b>\$ 12,794,166</b>	<b>\$ 13,670,335</b>
<b>Urban Planning &amp; Development (CD, ED, Harbors)</b>				
Salaries and Wages	\$ 4,642,523	\$ 4,835,556	\$ 5,238,802	\$ 5,534,844
Employee Benefits	1,484,944	1,475,852	1,521,102	1,666,271
Training and Professional Dues	13,044	15,247	11,085	11,418
Contractual Services	107,447	281,377	296,351	305,242
Material and Supplies	84,679	38,864	66,690	68,691
Maintenance	5,822	5,252	10,971	31,300
Claims, Refunds and Misc.	32,307	49,478	3,000	10,000
Inter-departmental Services	1,161,818	377,159	428,075	443,726
<b>Total Urban Planning &amp; Development</b>	<b>\$ 7,532,584</b>	<b>\$ 7,078,785</b>	<b>\$ 7,576,076</b>	<b>\$ 8,071,492</b>
<b>General Government</b>				
Salaries and Wages	\$ 17,363,062	\$ 18,520,170	\$ 20,177,679	\$ 21,045,415
Employee Benefits	4,755,142	5,089,610	5,443,096	5,766,711
Training and Professional Dues	125,326	151,678	161,505	167,299
Contractual Services	3,260,315	3,603,648	3,704,310	4,173,583
Material and Supplies	366,852	407,552	491,012	625,092
Maintenance	218,806	251,465	170,570	127,212
Claims, Refunds and Misc.	12,500	571	0	0
Inter-departmental Services	925,874	982,083	1,105,230	1,095,600
<b>Total General Government</b>	<b>\$ 27,027,877</b>	<b>\$ 29,006,777</b>	<b>\$ 31,253,402</b>	<b>\$ 33,000,912</b>
<b>Non-Departmental</b>				
Transfers (Interfund Subsidies)	\$ 17,584,946	\$ 26,207,602	\$ 25,091,254	\$ 29,225,861
Training and Professional Dues	210,148	217,598	188,313	193,962
Utilities	8,578,198	9,465,065	8,610,000	9,850,000
Contractual Services	4,054,523	4,387,614	4,867,359	4,755,509
Maintenance	0	0	0	0
Claims, Refunds and Misc.	0	0	0	0
<b>Total Other Uses of Funds</b>	<b>\$ 30,427,815</b>	<b>\$ 40,277,879</b>	<b>\$ 38,756,926</b>	<b>\$ 44,025,332</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 366,659,252</b>	<b>\$ 387,431,160</b>	<b>\$ 402,274,085</b>	<b>\$ 428,101,281</b>
Revenues over/(under) Expenditures	\$ (436,285)	\$ (327,045)	\$ (127,725)	\$ (23,271,714)
Decertifications	\$ 552,121	\$ 339,215	\$ 0	\$ 0
Beginning Unencumbered Balance	\$ 367,979	\$ 483,815	\$ 495,985	\$ 368,260
Estimated Ending Unencumbered Fund Balance	\$ 483,815	\$ 495,985	\$ 368,260	\$ (22,903,454)

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>LEGISLATIVE BRANCH</b>				
Council and Clerk of Council	\$ 3,122,562	\$ 3,454,265	\$ 3,550,873	\$ 3,549,383
I Personnel	2,077,740	2,316,447	2,534,116	2,554,598
II Other	1,044,822	1,137,818	1,016,757	994,785
<b>Total Legislative Branch</b>	<b>\$ 3,122,562</b>	<b>\$ 3,454,265</b>	<b>\$ 3,550,873</b>	<b>\$ 3,549,383</b>
<b>MUNICIPAL COURT</b>				
Judicial Division	\$ 10,283,726	\$ 11,658,992	\$ 12,216,735	\$ 13,065,199
I Personnel	9,018,390	10,109,290	10,731,823	11,487,991
II Other	1,265,336	1,549,702	1,484,912	1,577,208
Clerks Division	6,186,040	6,023,796	6,774,341	7,028,286
I Personnel	4,620,121	4,457,754	5,048,845	5,202,783
II Other	1,565,919	1,566,042	1,725,496	1,825,503
Housing Division	1,151,544	1,368,731	1,584,439	1,616,745
I Personnel	1,109,527	1,315,781	1,508,265	1,537,951
II Other	42,017	52,950	76,174	78,794
<b>Total Municipal Court</b>	<b>\$ 17,621,310</b>	<b>\$ 19,051,519</b>	<b>\$ 20,575,515</b>	<b>\$ 21,710,230</b>
<b>EXECUTIVE BRANCH</b>				
Office of the Mayor	\$ 1,525,952	\$ 1,523,976	\$ 1,737,601	\$ 1,766,955
I Personnel	1,316,603	1,317,642	1,461,716	1,481,704
II Other	209,349	206,334	275,885	285,251
<b>Public Safety</b>				
Public Safety Administration	\$ 10,230,819	\$ 10,021,178	\$ 10,022,036	\$ 10,229,649
I Personnel	9,517,318	9,174,989	9,179,707	9,359,823
II Other	713,501	846,189	842,329	869,826
Division of Police	130,077,430	135,456,784	142,416,287	148,534,300
I Personnel	120,353,176	126,194,862	132,202,913	137,407,634
II Other	9,724,254	9,261,922	10,213,374	11,126,666
Division of Fire	63,341,418	64,519,093	64,621,437	66,205,341
I Personnel	61,230,749	62,152,731	62,099,984	63,561,681
II Other	2,110,669	2,366,362	2,521,453	2,643,660
Division of Emergency Medical Services	10,549,886	11,996,151	14,583,783	15,831,493
I Personnel	9,795,677	11,151,903	13,562,843	14,520,302
II Other	754,209	844,248	1,020,940	1,311,191
Division of Traffic Engineering	3,040,760	3,079,808	3,296,732	3,540,075
I Personnel	2,264,249	2,391,133	2,562,786	2,730,030
II Other	776,511	688,675	733,946	810,045
Division of Dog Pound	584,806	596,031	661,758	683,735
I Personnel	462,382	477,246	509,850	525,023
II Other	122,424	118,785	151,908	158,712
<b>Total Public Safety</b>	<b>\$ 217,825,119</b>	<b>\$ 225,669,045</b>	<b>\$ 235,602,033</b>	<b>\$ 245,024,593</b>
Community Relations Board	\$ 700,126	\$ 698,062	\$ 818,408	\$ 898,120
I Personnel	639,319	640,389	752,775	794,585
II Other	60,807	57,673	65,633	103,535
<b>Public Service</b>				
Public Service Administration	\$ 232,699	\$ 218,547	\$ 309,562	\$ 323,256
I Personnel	223,547	208,212	289,435	302,479
II Other	9,152	10,335	20,127	20,777
Division of Architecture	556,502	500,122	543,735	623,751
I Personnel	503,570	455,894	493,467	571,933
II Other	52,932	44,228	50,268	51,818
Division of Waste Collection and Disposal	25,259,925	24,523,785	25,835,796	29,160,320
I Personnel	15,194,571	14,881,183	14,467,575	15,729,556
II Other	10,065,354	9,642,602	11,368,221	13,430,464

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
Division of Engineering and Construction	4,308,284	4,294,769	4,517,567	4,976,372
I Personnel	4,018,900	3,860,640	4,009,062	4,390,125
II Other	289,384	434,129	508,505	586,247
Total Public Service	\$ 30,357,410	\$ 29,537,223	\$ 31,206,660	\$ 35,083,699
Parks, Recreation and Properties				
Parks, Recreation, and Properties Admin	\$ 638,491	\$ 717,021	\$ 744,815	\$ 758,431
I Personnel	476,524	552,950	570,774	578,639
II Other	161,967	164,071	174,041	179,792
Division of Research, Planning and Dev.	655,362	660,041	680,722	692,129
I Personnel	579,081	580,295	594,532	603,125
II Other	76,281	79,746	86,190	89,004
Division of Recreation	8,902,594	8,767,091	9,628,805	10,281,960
I Personnel	6,686,585	6,400,244	6,942,547	7,485,744
II Other	2,216,009	2,366,847	2,686,258	2,796,216
Division of Parking Facilities	961,157	905,934	921,136	940,994
I Personnel	925,569	870,445	880,430	898,133
II Other	35,588	35,489	40,706	42,861
Division of Property Management	8,335,459	10,064,856	10,417,842	11,264,018
I Personnel	6,157,315	7,693,170	7,975,269	8,423,786
II Other	2,178,144	2,371,686	2,442,573	2,840,232
Division of Park Maintenance and Properties	11,627,892	12,148,285	12,072,758	13,162,856
I Personnel	8,907,274	8,894,209	8,068,618	8,994,961
II Other	2,720,618	3,254,076	4,004,140	4,167,895
Total Parks, Recreation and Properties	\$ 31,120,955	\$ 33,263,228	\$ 34,466,078	\$ 37,100,388
Boxing and Wrestling Commission	\$ 7,139	\$ 7,595	\$ 8,437	\$ 8,519
I Personnel	7,139	7,595	8,253	8,329
II Other	0	0	184	190
Urban Planning & Development Community Development				
Director's Office	\$ 95,836	\$ 93,240	\$ 100,210	\$ 101,271
I Personnel	95,836	93,240	100,210	101,271
Division of Administrative Services	79,605	82,133	83,864	85,175
I Personnel	79,605	82,133	83,864	85,175
Division of Building and Housing	6,173,902	5,438,199	5,625,740	6,070,947
I Personnel	4,804,107	4,892,474	5,057,971	5,456,254
II Other	1,369,795	545,725	567,769	614,693
Division of Neighborhood Services	73,710	75,717	78,015	78,787
I Personnel	73,710	75,717	78,015	78,787
Division of Neighborhood Development	37,761	230,524	429,170	457,473
I Personnel	37,761	47,220	219,170	241,173
II Other	0	183,304	210,000	216,300
Subtotal Community Development	\$ 6,460,814	\$ 5,919,813	\$ 6,316,999	\$ 6,793,653
Regulatory Boards & Commissions				
Landmarks Commission	\$ 81,670	\$ 85,936	\$ 92,285	\$ 93,603
I Personnel	74,662	76,627	78,997	79,955
II Other	7,008	9,309	13,288	13,648
Bd. of Bldg. Standards and Appeals	84,746	75,178	95,251	96,803
I Personnel	78,759	68,672	76,000	77,048
II Other	5,987	6,506	19,251	19,755

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
Board of Zoning Appeals	236,699	202,705	232,171	275,053
I Personnel	221,942	190,214	211,001	253,325
II Other	14,757	12,491	21,170	21,728
Bd. of Examiners of Plumbers and Elect.	76,087	79,127	88,814	94,173
I Personnel	73,371	76,848	84,367	85,573
II Other	2,716	2,279	4,447	8,600
Fair Campaign Finance Commission	0	118	9,843	10,138
I Personnel	0	0	0	0
II Other	0	118	9,843	10,138
<b>Total Regulatory Boards</b>	<b>\$ 479,202</b>	<b>\$ 443,064</b>	<b>\$ 518,364</b>	<b>\$ 569,770</b>
Economic Development	\$ 1,016,500	\$ 1,103,562	\$ 1,200,741	\$ 1,218,693
I Personnel	981,177	1,065,214	1,162,338	1,179,309
II Other	35,323	38,348	38,403	39,384
Office of Equal Opportunity	\$ 467,749	\$ 476,561	\$ 535,948	\$ 545,001
I Personnel	405,080	399,744	451,426	455,044
II Other	62,669	76,817	84,522	89,957
City Planning Commission	\$ 1,101,343	\$ 1,152,558	\$ 1,171,861	\$ 1,270,288
I Personnel	1,038,440	1,102,873	1,107,290	1,203,850
II Other	62,903	49,685	64,571	66,438
Port Control-Harbor Development	\$ 55,270	\$ 55,410	\$ 58,336	\$ 59,146
I Personnel	55,270	55,410	58,336	59,146
II Other	0	0	0	0
<b>Total Urban Planning &amp; Development</b>	<b>\$ 9,580,878</b>	<b>\$ 9,150,968</b>	<b>\$ 9,802,249</b>	<b>\$ 10,456,551</b>
<b>Public Health</b>				
Health Administration	\$ 215,198	\$ 211,909	\$ 247,729	\$ 265,487
I Personnel	109,648	110,808	136,001	138,206
II Other	105,550	101,101	111,728	127,281
Division of Correction	5,260,549	5,143,545	5,025,718	6,134,275
I Personnel	4,002,924	3,977,967	3,975,457	4,891,795
II Other	1,257,625	1,165,578	1,050,261	1,242,480
Division of Health	2,887,235	2,718,493	2,905,220	3,029,526
I Personnel	2,308,011	2,135,024	2,358,736	2,418,943
II Other	579,224	583,469	546,484	610,583
Division of The Environment	1,898,268	1,963,163	2,186,812	2,420,149
I Personnel	1,653,647	1,724,941	1,980,979	2,126,834
II Other	244,621	238,222	205,833	293,315
<b>Total Public Health</b>	<b>\$ 10,261,250</b>	<b>\$ 10,037,110</b>	<b>\$ 10,365,479</b>	<b>\$ 11,849,437</b>
<b>Aging</b>				
Aging	\$ 194,926	\$ 196,013	\$ 253,265	\$ 275,093
I Personnel	150,498	153,607	194,597	204,842
II Other	44,428	42,406	58,668	70,251
<b>SUPPORT FUNCTIONS</b>				
<b>Financial &amp; Legal Administration</b>				
<b>Finance Department</b>				
Director's Office	\$ 339,445	\$ 262,476	\$ 255,380	\$ 295,202
I Personnel	297,894	216,680	206,539	242,354
II Other	41,551	45,796	48,841	52,848
Division of Accounts	949,365	1,065,871	1,137,397	1,171,084
I Personnel	614,113	674,753	757,169	769,516
II Other	335,252	391,118	380,228	401,568



	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
Division of Assessments and Licenses	765,319	861,882	997,755	1,032,968
I Personnel	642,491	710,441	865,347	879,933
II Other	122,828	151,441	132,408	153,035
Division of Treasury	363,808	383,320	374,245	394,514
I Personnel	321,406	316,154	310,979	316,521
II Other	42,402	67,166	63,266	77,993
Division of Purchases and Supplies	608,198	636,579	652,422	663,219
I Personnel	514,035	535,402	545,798	554,100
II Other	94,163	101,177	106,624	109,119
Bureau of Internal Audit	214,274	367,718	424,859	434,755
I Personnel	94,538	148,979	188,644	191,507
II Other	119,736	218,739	236,215	243,248
Division of Financial Reporting and Control	914,598	830,888	923,072	938,987
I Personnel	838,718	735,594	838,768	851,682
II Other	75,880	95,294	84,304	87,305
<b>Total Finance Department</b>	<b>\$ 4,155,007</b>	<b>\$ 4,408,734</b>	<b>\$ 4,765,130</b>	<b>\$ 4,930,729</b>
Office of Budget and Mgmt. Budget Admin	\$ 407,684	\$ 397,272	\$ 482,336	\$ 495,243
I Personnel	394,719	376,196	437,420	443,459
II Other	12,965	21,076	44,916	51,784
Law	7,348,619	7,558,934	7,546,700	8,244,363
I Personnel	4,214,033	4,603,208	5,434,184	5,511,641
II Other	3,134,586	2,955,726	2,112,516	2,732,722
<b>Total Finance &amp; Legal Administration</b>	<b>\$ 11,911,310</b>	<b>\$ 12,364,940</b>	<b>\$ 12,794,166</b>	<b>\$ 13,670,335</b>
<b>PERSONNEL ADMINISTRATION</b>				
Personnel	\$ 1,054,683	\$ 1,213,948	\$ 1,351,102	\$ 1,378,394
I Personnel	812,557	930,982	962,898	978,144
II Other	242,126	282,966	388,204	400,250
Civil Service Commission	947,811	985,229	985,293	1,304,252
I Personnel	624,547	598,922	603,003	611,246
II Other	323,264	386,307	382,290	693,006
<b>Total Personnel Administration</b>	<b>\$ 2,002,494</b>	<b>\$ 2,199,177</b>	<b>\$ 2,336,395</b>	<b>\$ 2,682,646</b>
<b>NONDEPARTMENTAL</b>				
County Auditor Deductions	\$ 772,392	\$ 849,768	\$ 1,183,000	\$ 1,038,500
II Other	772,392	849,768	1,183,000	1,038,500
Other Administrative	12,070,477	13,220,509	12,482,672	13,760,971
II Other	12,070,477	13,220,509	12,482,672	13,760,971
<b>Total NonDepartmental</b>	<b>\$ 12,842,869</b>	<b>\$ 14,070,277</b>	<b>\$ 13,665,672</b>	<b>\$ 14,799,471</b>
<b>TOTAL SUPPORT FUNCTIONS</b>	<b>\$ 26,756,673</b>	<b>\$ 28,634,394</b>	<b>\$ 28,796,233</b>	<b>\$ 31,152,452</b>
<b>SUBSIDIES TO OTHER FUNDS</b>	<b>17,584,946</b>	<b>26,207,602</b>	<b>25,091,254</b>	<b>29,225,861</b>
<b>TOTAL GENERAL FUND EXPENDITURES</b>	<b>\$ 366,659,252</b>	<b>\$ 387,431,160</b>	<b>\$ 402,274,085</b>	<b>\$ 428,101,281</b>
Excess (deficiency) of Revenues over Expenditures	(436,285)	(327,045)	(127,725)	(23,271,714)
Decertifications	552,121	339,215	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	367,979	483,815	495,985	368,260
<b>Ending Balance</b>	<b>\$ 483,815</b>	<b>\$ 495,985</b>	<b>\$ 368,260</b>	<b>\$ (22,903,454)</b>

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>SPECIAL REVENUE FUND GROUP RESTRICTED INCOME TAX FUND</b>				
<b>REVENUE</b>				
<b>LOCAL TAXES</b>				
City Income Tax	\$ 26,144,185	\$ 27,338,218	\$ 27,908,688	\$ 28,322,560
Total Source	\$ 26,144,185	\$ 27,338,218	\$ 27,908,688	\$ 28,322,560
Total Revenues	\$ 26,144,185	\$ 27,338,218	\$ 27,908,688	\$ 28,322,560
<b>EXPENDITURES</b>				
II Other Operating Costs	\$ 25,373,130	\$ 27,690,399	\$ 28,343,206	\$ 28,322,560
Total Expenditures	\$ 25,373,130	\$ 27,690,399	\$ 28,343,206	\$ 28,322,560
Excess (deficiency) of Revenues over Expenditures	\$ 771,055	\$ (352,181)	\$ (434,518)	\$ 0
Decertifications	1	5,328	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	10,315	781,371	434,518	0
Ending Balance	\$ 781,371	\$ 434,518	\$ 0	\$ 0
<b>STREET CONSTRUCTION MAINTENANCE AND REPAIR</b>				
<b>REVENUES</b>				
<b>LICENSES &amp; PERMITS</b>				
Other Licenses & Permits	\$ 454,963	\$ 384,192	\$ 500,000	\$ 500,000
Total Source	\$ 454,963	\$ 384,192	\$ 500,000	\$ 500,000
<b>INTERGOVERNMENTAL REVENUE</b>				
Gasoline Excise Tax	\$ 5,892,558	\$ 5,822,025	\$ 5,750,000	\$ 5,750,000
Motor Vehicle License Tax	4,781,184	4,711,065	4,650,000	4,650,000
Total Source	\$ 10,673,742	\$ 10,533,090	\$ 10,400,000	\$ 10,400,000
<b>SALES AND CHARGES FOR SERVICE</b>				
Miscellaneous City Sales	\$ 2,250	\$ 13,706	\$ 15,000	\$ 15,000
Charges for Service	1,222,595	1,585,507	1,285,000	1,285,000
Commissions	0	0	0	0
Total Source	\$ 1,224,845	\$ 1,599,213	\$ 1,300,000	\$ 1,300,000
<b>MISCELLANEOUS REVENUE</b>				
Miscellaneous Revenue	\$ 120	\$ 360	\$ 200	\$ 200
Total Source	\$ 120	\$ 360	\$ 200	\$ 200
<b>TRANSFERS IN</b>				
Subsidies from Other Funds	\$ 5,828,343	\$ 7,677,520	\$ 7,419,058	\$ 9,184,114
Total Source	\$ 5,828,343	\$ 7,677,520	\$ 7,419,058	\$ 9,184,114
<b>EXPENDITURE RECOVERIES</b>				
Damaged City Property Reimbursement	\$ (315)	\$ 2,311	\$ 0	\$ 0
Expenditure Recoveries	3,328,464	3,053,446	4,672,734	4,000,000
Total Source	\$ 3,328,149	\$ 3,055,757	\$ 4,672,734	\$ 4,000,000
Total Revenues	\$ 21,510,162	\$ 23,250,135	\$ 24,291,992	\$ 25,384,314
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 12,143,323	\$ 12,652,763	\$ 12,838,871	\$ 13,833,647
II Other Operating Costs	9,446,931	10,666,967	11,453,121	11,550,667
Total Expenditures	\$ 21,590,254	\$ 23,319,730	\$ 24,291,992	\$ 25,384,314

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
Excess (deficiency) of Revenues over Expenditures Decertifications	\$ (80,092)	\$ (69,595)	\$ 0	\$ 0
	80,092	69,595	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	0	0	0	0
Ending Balance	\$ 0	\$ 0	\$ 0	\$ 0

SCHOOLS RECREATION AND CULTURAL ACTIVITIES FUND

REVENUES				
<b>REVENUE TRANSFERS</b>				
Revenue from other funds	\$ 0	\$ 96,800	\$ 2,000,000	\$ 2,000,000
Total Source	\$ 0	\$ 96,800	\$ 2,000,000	\$ 2,000,000
Total Revenues	\$ 0	\$ 96,800	\$ 2,000,000	\$ 2,000,000
<b>EXPENDITURES</b>				
II Other Operating Costs	\$ 0	\$ 198,000	\$ 2,000,000	\$ 2,000,000
Total Expenditures	\$ 0	\$ 198,000	\$ 2,000,000	\$ 2,000,000
Excess (deficiency) of Revenues over Expenditures	\$ 0	\$ (101,200)	\$ 0	\$ 0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	0	2,226,384	2,125,184	2,125,184
Ending Balance	\$ 0	\$ 2,125,184	\$ 2,125,184	\$ 2,125,184

DEBT SERVICE FUND

REVENUES				
<b>SALES AND CHARGES FOR SERVICE</b>				
Sales and Charges for Service	\$ 150	\$ 0	\$ 0	\$ 0
Total Source	\$ 150	\$ 0	\$ 0	\$ 0
<b>REVENUE TRANSFERS</b>				
Revenue from Other Funds	\$ 98,566	\$ 336,100	\$ 0	\$ 0
Total Source	\$ 98,566	\$ 336,100	\$ 0	\$ 0
<b>TRANSFERS IN</b>				
Subsidies from Other Funds	\$ 339,128	\$ 22,757	\$ 308,696	\$ 420,443
Total Source	\$ 339,128	\$ 22,757	\$ 308,696	\$ 420,443
<b>EXPENDITURE RECOVERIES</b>				
Expenditure Recoveries	\$ 0	\$ 50,000	\$ 150,000	\$ 150,000
Total Source	\$ 0	\$ 50,000	\$ 150,000	\$ 150,000
Total Revenues	\$ 437,844	\$ 408,857	\$ 458,696	\$ 570,443
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 77,954	\$ 68,947	\$ 107,487	\$ 109,029
II Other Operating Costs	359,954	339,910	351,044	461,579
Total Expenditures	\$ 437,908	\$ 408,857	\$ 458,531	\$ 570,608
Excess (deficiency) of Revenues over Expenditures Decertifications	\$ (64)	\$ 0	\$ 165	\$ (165)
	0	0	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	64	0	0	165
Ending Balance	\$ 0	\$ 0	\$ 165	\$ 0

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>UNVOTED TAX SUPPORTED OBLIGATIONS</b>				
<b>REVENUES</b>				
<b>LOCAL TAXES</b>				
Property Tax	\$ 20,939,325	\$ 21,276,731	\$ 20,954,833	\$ 21,528,373
Total Source	\$ 20,939,325	\$ 21,276,731	\$ 20,954,833	\$ 21,528,373
<b>INTERGOVERNMENTAL REVENUE</b>				
Grant Revenue	\$ 1,068,190	\$ 0	\$ 500,000	\$ 600,000
Total Source	\$ 1,068,190	\$ 0	\$ 500,000	\$ 600,000
<b>MISCELLANEOUS REVENUE</b>				
Interest Income	\$ 285,850	\$ 446,872	\$ 1,188,208	\$ 500,000
Revenue from Visitors Bureau	1,200,000	0	2,400,000	1,200,000
Total Source	\$ 1,485,850	\$ 446,872	\$ 3,588,208	\$ 1,700,000
<b>REVENUE TRANSFERS</b>				
Revenue from Bond Funds	\$ 0	\$ 6,374,570	\$ 0	\$ 0
Total Source	\$ 0	\$ 6,374,570	\$ 0	\$ 0
<b>TRANSFERS IN</b>				
Subsidies from Other Funds	\$ 10,450,000	\$ 10,950,000	\$ 7,500,000	\$ 11,500,000
Total Source	\$ 10,450,000	\$ 10,950,000	\$ 7,500,000	\$ 11,500,000
Total Revenues	\$ 33,943,365	\$ 39,048,173	\$ 32,543,041	\$ 35,328,373
<b>EXPENDITURES</b>				
II Other Operating Costs	\$ 33,960,155	\$ 34,890,298	\$ 36,872,565	\$ 35,743,744
Total Expenditures	\$ 33,960,155	\$ 34,890,298	\$ 36,872,565	\$ 35,743,744
Excess (deficiency) of Revenues over Expenditures	(16,790)	4,157,875	(4,329,524)	(415,371)
<b>UNENCUMBERED CASH</b>				
Beginning Balance	2,212,770	2,195,980	6,353,855	2,024,331
Ending Balance	\$ 2,195,980	\$ 6,353,855	\$ 2,024,331	\$ 1,608,960
<b>UNVOTED SELF SUPPORTED OBLIGATIONS</b>				
<b>REVENUES</b>				
<b>MISCELLANEOUS REVENUE</b>				
Interest Income	\$ 63,446	\$ 37,630	\$ 0	\$ 0
Total Source	\$ 63,446	\$ 37,630	\$ 0	\$ 0
<b>REVENUE TRANSFERS</b>				
Revenue from Bond Funds	\$ 0	\$ 409,516	\$ 0	\$ 0
Total Source	\$ 0	\$ 409,516	\$ 0	\$ 0
<b>TRANSFERS IN</b>				
Enterprise Debt Service	\$ 2,727,946	\$ 1,342,216	\$ 352,169	\$ 0
Total Source	\$ 2,727,946	\$ 1,342,216	\$ 352,169	\$ 0
Total Revenues	\$ 2,791,392	\$ 1,789,362	\$ 352,169	\$ 0
<b>EXPENDITURES</b>				
II Other Operating Costs	\$ 2,810,246	\$ 2,601,657	\$ 352,169	\$ 224,051
Total Expenditures	\$ 2,810,246	\$ 2,601,657	\$ 352,169	\$ 224,051
Excess (deficiency) of Revenues over Expenditures	(18,854)	(812,295)	0	(224,051)
<b>UNENCUMBERED CASH</b>				
Beginning Balance	1,055,200	1,036,346	224,051	224,051
Ending Balance	\$ 1,036,346	\$ 224,051	\$ 224,051	\$ 0

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>STADIUM BOND FUND</b>				
<b>REVENUES</b>				
<b>TRANSFERS IN</b>				
Subsidies From Other Fund	0	0	862,500	900,000
<b>Total Source</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 862,500</b>	<b>\$ 900,000</b>
<b>Total Revenues</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 862,500</b>	<b>\$ 900,000</b>
<b>EXPENDITURES</b>				
<b>II Other Operating Costs</b>				
<b>Total Expenditures</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 862,500</b>	<b>\$ 900,000</b>
<b>Excess (deficiency) of Revenues over Expenditures</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>UNENCUMBERED CASH</b>				
Beginning Balance	0	0	0	0
<b>Ending Balance</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

**SUBORDINATED INCOME TAX BOND FUND**

<b>REVENUES</b>				
<b>MISCELLANEOUS REVENUE</b>				
Miscellaneous Revenue				
Interest Income	\$ 11,742	\$ 25,788	\$ 0	\$ 0
Principal Repayment	5,236,299	4,711,065	5,368,000	5,000,000
<b>Total Source</b>	<b>\$ 5,248,041</b>	<b>\$ 4,736,853</b>	<b>\$ 5,368,000</b>	<b>\$ 5,000,000</b>
<b>TRANSFERS IN</b>				
<b>Subsidies from Other Funds</b>				
<b>Total Source</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Total Revenues</b>	<b>\$ 5,248,041</b>	<b>\$ 4,736,853</b>	<b>\$ 5,368,000</b>	<b>\$ 5,000,000</b>
<b>EXPENDITURES</b>				
<b>II Other Operating Costs</b>				
<b>Total Expenditures</b>	<b>\$ 4,673,852</b>	<b>\$ 5,091,435</b>	<b>\$ 5,368,000</b>	<b>\$ 5,400,000</b>
<b>Excess (deficiency) of Revenues over Expenditures</b>	<b>574,189</b>	<b>(354,582)</b>	<b>0</b>	<b>(400,000)</b>
<b>UNENCUMBERED CASH</b>				
Beginning Balance	391,280	965,469	610,887	610,887
<b>Ending Balance</b>	<b>\$ 965,469</b>	<b>\$ 610,887</b>	<b>\$ 610,887</b>	<b>\$ 210,887</b>

**RESERVE**

<b>REVENUES</b>				
<b>MISCELLANEOUS REVENUE</b>				
Miscellaneous Revenue	\$ 203,293	\$ 0	\$ 0	\$ 0
Interest Income	465,639	322,422	0	0
<b>Total Source</b>	<b>\$ 668,932</b>	<b>\$ 322,422</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Total Revenues</b>	<b>\$ 668,932</b>	<b>\$ 322,422</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>EXPENDITURES</b>				
<b>II Other Operating Costs</b>				
<b>Total Expenditures</b>	<b>\$ 152,144</b>	<b>\$ 6,349,320</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>Excess (deficiency) of Revenues over Expenditures</b>	<b>\$ 516,788</b>	<b>\$ (6,026,898)</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>UNENCUMBERED CASH</b>				
Beginning Balance	5,510,110	6,026,898	0	0
<b>Ending Balance</b>	<b>\$ 6,026,898</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>DEPARTMENT OF PUBLIC UTILITIES UTILITIES GENERAL ADMINISTRATION</b>				
<b>REVENUES</b>				
<b>MISCELLANEOUS REVENUE</b>				
Interest Income	\$ 19,571	\$ 17,982	\$ 11,000	\$ 10,000
Total Source	\$ 19,571	\$ 17,982	\$ 11,000	\$ 10,000
<b>EXPENDITURE RECOVERIES</b>				
Expenditure Recoveries	\$ 2,110,173	\$ 2,239,965	\$ 3,898,575	\$ 4,352,106
Total Source	\$ 2,110,173	\$ 2,239,965	\$ 3,898,575	\$ 4,352,106
Total Revenues	\$ 2,129,744	\$ 2,257,947	\$ 3,909,575	\$ 4,362,106
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 623,521	\$ 726,200	\$ 868,282	\$ 882,652
II Other Operating Costs	130,919	206,191	1,554,020	1,737,903
Total Division	\$ 754,440	\$ 932,391	\$ 2,422,302	\$ 2,620,555
<b>UTILITIES FISCAL CONTROL</b>				
I Personnel Costs	\$ 1,351,289	\$ 1,327,369	\$ 1,538,173	\$ 1,592,911
II Other Operating Costs	87,231	105,961	145,850	148,640
Total Division	\$ 1,438,520	\$ 1,433,330	\$ 1,684,023	\$ 1,741,551
Total Expenditures	\$ 2,192,960	\$ 2,365,721	\$ 4,106,325	\$ 4,362,106
Excess (deficiency) of Revenues over Expenditures	\$ (63,216)	\$ (107,774)	\$ (196,750)	\$ 0
Decertifications	6,314	8,815	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	634,326	577,424	478,465	281,715
Ending Balance	\$ 577,424	\$ 478,465	\$ 281,715	\$ 281,715

**DIVISION OF WATER  
WATER GENERAL OPERATIONS**

<b>REVENUES</b>				
<b>SALES AND CHARGES FOR SERVICE</b>				
Water Sales	\$ 148,705,485	\$ 156,693,623	\$ 164,400,000	\$ 177,610,000
Water-Other Operating Revenues	8,607,873	8,232,188	9,300,000	9,500,000
Total Source	\$ 157,313,358	\$ 164,925,811	\$ 173,700,000	\$ 187,110,000
<b>MISCELLANEOUS REVENUE</b>				
Interest Income	\$ 7,114,114	\$ 8,291,893	\$ 9,673,000	\$ 10,000,000
Total Source	\$ 7,114,114	\$ 8,291,893	\$ 9,673,000	\$ 10,000,000
Total Revenues	\$ 164,427,472	\$ 173,217,704	\$ 183,373,000	\$ 197,110,000
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 56,729,175	\$ 58,894,160	\$ 60,848,299	\$ 65,151,169
II Other Operating Costs	99,901,532	103,936,115	123,704,000	144,051,077
Total Expenditures	\$ 156,630,707	\$ 162,830,275	\$ 184,552,299	\$ 209,202,246
Expenditures	\$ 7,796,765	\$ 10,387,429	\$ (1,179,299)	\$ (12,092,246)
Decertifications	147	1,777,335	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	20,560,334	28,357,246	40,522,010	39,342,711
Ending Balance	\$ 28,357,246	\$ 40,522,010	\$ 39,342,711	\$ 27,250,465

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>DIVISION OF WATER POLLUTION CONTROL WATER POLLUTION GENERAL OPERATIONS</b>				
<b>REVENUES</b>				
<b>SALES AND CHARGES FOR SERVICE</b>				
Water Pollution Control Sales	\$ 15,985,062	\$ 16,426,270	\$ 17,055,000	\$ 17,751,000
<b>Total Source</b>	<b>\$ 15,985,062</b>	<b>\$ 16,426,270</b>	<b>\$ 17,055,000</b>	<b>\$ 17,751,000</b>
<b>MISCELLANEOUS REVENUE</b>				
Sale of City Assets	\$ 0	\$ 34,690	\$ 0	\$ 0
Miscellaneous Revenue	0	0	0	0
Interest Income	971,240	826,046	750,000	800,000
<b>Total Source</b>	<b>\$ 971,240</b>	<b>\$ 860,736</b>	<b>\$ 750,000</b>	<b>\$ 800,000</b>
<b>Total Revenues</b>	<b>\$ 16,956,302</b>	<b>\$ 17,287,006</b>	<b>\$ 17,805,000</b>	<b>\$ 18,551,000</b>
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 5,956,756	\$ 6,365,964	\$ 7,194,081	\$ 7,376,822
II Other Operating Costs	9,684,535	8,938,973	10,683,444	11,509,567
<b>Total Expenditures</b>	<b>\$ 15,641,291</b>	<b>\$ 15,304,937</b>	<b>\$ 17,877,525</b>	<b>\$ 18,886,389</b>
<b>Excess (deficiency) of Revenues over Expenditures</b>	<b>\$ 1,315,011</b>	<b>\$ 1,982,069</b>	<b>\$ (72,525)</b>	<b>\$ (335,389)</b>
Decertifications	41,378	399,293	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	2,145,756	3,502,145	5,883,507	5,810,982
<b>Ending Balance</b>	<b>\$ 3,502,145</b>	<b>\$ 5,883,507</b>	<b>\$ 5,810,982</b>	<b>\$ 5,475,593</b>

<b>CLEVELAND PUBLIC POWER CLEVELAND PUBLIC POWER GENERAL OPERATIONS</b>				
<b>REVENUES</b>				
<b>SALES AND CHARGES FOR SERVICE</b>				
C.P.P. Sales	\$ 93,748,755	\$ 100,270,362	\$ 113,598,937	\$ 113,967,724
<b>Total Source</b>	<b>\$ 93,748,755</b>	<b>\$ 100,270,362</b>	<b>\$ 113,598,937</b>	<b>\$ 113,967,724</b>
<b>MISCELLANEOUS REVENUE</b>				
Miscellaneous Revenue	\$ 0	\$ 0	\$ 0	\$ 0
Interest Income	283,813	251,664	800,000	800,000
<b>Total Source</b>	<b>\$ 283,813</b>	<b>\$ 251,664</b>	<b>\$ 800,000</b>	<b>\$ 800,000</b>
<b>Total Revenues</b>	<b>\$ 94,032,568</b>	<b>\$ 100,522,026</b>	<b>\$ 114,398,937</b>	<b>\$ 114,767,724</b>
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 20,821,791	\$ 21,176,085	\$ 21,504,252	\$ 21,968,490
II Other Operating Costs	72,809,515	77,523,545	92,203,836	92,799,234
<b>Total Expenditures</b>	<b>\$ 93,631,306</b>	<b>\$ 98,699,630</b>	<b>\$ 113,708,088</b>	<b>\$ 114,767,724</b>
<b>Excess (deficiency) of Revenues over Expenditures</b>	<b>\$ 401,262</b>	<b>\$ 1,822,396</b>	<b>\$ 690,849</b>	<b>\$ 0</b>
Decertifications	262,358	1,244,918	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	770,845	1,434,465	4,501,779	5,192,628
<b>Ending Balance</b>	<b>\$ 1,434,465</b>	<b>\$ 4,501,779</b>	<b>\$ 5,192,628</b>	<b>\$ 5,192,628</b>

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>DEPARTMENT OF PORT CONTROL AIRPORT GENERAL OPERATIONS</b>				
<b>REVENUES</b>				
<b>SALES AND CHARGES FOR SERVICES</b>				
Charges for Service	\$ (5,820)	\$ 3,619,321	\$ 0	\$ 0
Airport Landing Fees	12,038,631	12,498,673	20,482,404	20,482,404
Airport Space Rentals	6,094,217	7,068,108	9,957,912	9,957,912
Airport Ground Rentals	493,254	479,340	457,660	457,660
Airport Concession Revenue	21,123,899	22,016,210	21,591,563	21,591,563
Airport Utility Sales	1,970,222	1,819,437	2,505,000	2,505,000
Airport Customs Fees	106,477	102,011	215,000	215,000
Total Source	\$ 41,820,880	\$ 47,603,100	\$ 55,209,539	\$ 55,209,539
<b>MISCELLANEOUS REVENUE</b>				
Sales of Capital Plant	\$ 0	\$ 0	\$ 0	\$ 0
Sale of City Assets	0	4,200	0	0
Miscellaneous Revenue	1,579,275	(700,519)	1,745,126	1,745,126
Small Claims	10,012	9,064	0	0
Interest Income	908,855	222,972	503,000	503,000
Total Source	\$ 2,498,142	\$ (464,283)	\$ 2,248,126	\$ 2,248,126
<b>EXPENDITURE RECOVERIES</b>				
Damaged City Property Reimbursement	\$ 1,562	\$ 2,081	\$ 0	\$ 0
Total Source	\$ 1,562	\$ 2,081	\$ 0	\$ 0
Total Revenues	\$ 44,320,584	\$ 47,140,898	\$ 57,457,665	\$ 57,457,665
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 13,363,196	\$ 13,981,848	\$ 15,995,723	\$ 16,259,157
II Other Operating Costs	35,338,064	39,179,026	40,489,000	41,253,459
Total Expenditures	\$ 48,701,260	\$ 53,160,874	\$ 56,484,723	\$ 57,512,616
Excess (deficiency) of Revenues over Expenditures	\$ (4,380,676)	\$ (6,019,976)	\$ 972,942	\$ (54,951)
Decertifications	709,404	242,786	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	9,493,435	5,822,163	44,973	1,017,915
Ending Balance	\$ 5,822,163	\$ 44,973	\$ 1,017,915	\$ 962,964

**AIRPORT DEVELOPMENT FUND**

<b>REVENUES</b>				
<b>MISCELLANEOUS REVENUE</b>				
Miscellaneous Revenue	\$ 0	\$ 0	\$ 0	\$ 0
Interest Income	59,779	41,229	60,000	60,000
Total Source	\$ 59,779	\$ 41,229	\$ 60,000	\$ 60,000
Total Revenues	\$ 59,779	\$ 41,229	\$ 60,000	\$ 60,000
<b>EXPENDITURES</b>				
II Other Operating Costs	\$ 0	\$ 100,000	\$ 60,000	\$ 60,000
Total Expenditures	\$ 0	\$ 100,000	\$ 60,000	\$ 60,000
Excess (deficiency) of Revenues over Expenditures	\$ 59,779	\$ (58,771)	\$ 0	\$ 0
Decertifications	40,000	0	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	51,312	151,091	92,320	92,320
Ending Balance	\$ 151,091	\$ 92,320	\$ 92,320	\$ 92,320



	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>DIVISION OF CEMETERIES CEMETERIES GENERAL OPERATIONS</b>				
<b>REVENUES</b>				
<b>SALES AND CHARGES FOR SERVICES</b>				
Cemetery Fees	\$ 1,503,566	\$ 1,341,520	\$ 1,470,401	\$ 1,470,401
Total Source	\$ 1,503,566	\$ 1,341,520	\$ 1,470,401	\$ 1,470,401
<b>MISCELLANEOUS REVENUE</b>				
Sale of City Assets	\$ 0	\$ 0	\$ 0	\$ 0
Interest Income	110,296	121,967	125,500	250,000
Total Source	\$ 110,296	\$ 121,967	\$ 125,500	\$ 250,000
<b>TRANSFERS IN</b>				
Subsidies from Other Funds	\$ 108,055	\$ 322,752	\$ 275,000	\$ 351,254
Total Source	\$ 108,055	\$ 322,752	\$ 275,000	\$ 351,254
Total Revenues	\$ 1,721,917	\$ 1,786,239	\$ 1,870,901	\$ 2,071,655
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 1,446,040	\$ 1,455,153	\$ 1,340,933	\$ 1,496,451
II Other Operating Costs	266,903	342,804	510,297	594,874
Total Expenditures	\$ 1,712,943	\$ 1,797,957	\$ 1,851,230	\$ 2,091,325
Excess (deficiency) of Revenues over Expenditures	\$ 8,974	\$ (11,718)	\$ 19,671	\$ (19,670)
Decertifications	278	2,466	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	0	9,252	0	19,671
Ending Balance	\$ 9,252	\$ 0	\$ 19,671	\$ 1

**GOLF COURSES**

<b>REVENUES</b>				
<b>SALES AND CHARGES FOR SERVICES</b>				
Charges for Service	\$ 1,314,128	\$ 1,265,848	\$ 1,290,000	\$ 1,740,000
Concession Revenue	448,134	500,930	465,000	565,000
Total Source	\$ 1,762,262	\$ 1,766,778	\$ 1,755,000	\$ 2,305,000
<b>MISCELLANEOUS REVENUE</b>				
Interest Income	15,596	14,240	1,862	1,862
Total Source	\$ 15,596	\$ 14,240	\$ 1,862	\$ 1,862
<b>TRANSFERS IN</b>				
Subsidies from Other Funds	0	0	0	70,050
Total Source	\$ 0	\$ 0	\$ 0	\$ 70,050
Total Revenues	\$ 1,777,858	\$ 1,781,018	\$ 1,756,862	\$ 2,376,912
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 795,895	\$ 900,962	\$ 923,201	\$ 936,080
II Other Operating Costs	846,180	633,527	1,277,035	1,538,354
Total Expenditures	\$ 1,642,075	\$ 1,534,489	\$ 2,200,236	\$ 2,474,434
Excess (deficiency) of Revenues over Expenditures	\$ 135,783	\$ 246,529	\$ (443,374)	\$ (97,522)
Decertifications	22,108	21,298	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	115,178	273,069	540,896	97,522
Ending Balance	\$ 273,069	\$ 540,896	\$ 97,522	\$ 0

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>MUNICIPAL PARKING LOTS</b>				
<b>REVENUES</b>				
<b>LOCAL TAXES</b>				
Parking Tax	\$ 55,139	\$ 261,666	\$ 300,000	\$ 300,000
Total Source	\$ 55,139	\$ 261,666	\$ 300,000	\$ 300,000
<b>SALES AND CHARGES FOR SERVICES</b>				
Charges for Service	\$ 2,874,459	\$ 3,787,712	\$ 4,025,051	\$ 4,025,051
Concession Revenue	583	0	0	0
Rental of City Property	216,000	180,000	180,000	180,000
Total Source	\$ 3,091,042	\$ 3,967,712	\$ 4,205,051	\$ 4,205,051
<b>MISCELLANEOUS REVENUE</b>				
Miscellaneous Revenue	\$ 352,240	\$ 614,112	\$ 0	\$ 0
Interest Income	655,191	322,167	275,000	275,000
Total Source	\$ 1,007,431	\$ 936,279	\$ 275,000	\$ 275,000
<b>REVENUE TRANSFERS</b>				
Revenue from General Fund	\$ 3,531,557	\$ 1,454,985	\$ 0	\$ 0
Revenue from Bond Funds	1,244,446	1,172,677	1,597,650	1,597,650
Total Source	\$ 4,776,003	\$ 2,627,662	\$ 1,597,650	\$ 1,597,650
<b>EXPENDITURE RECOVERIES</b>				
Damaged City Property Reimbursement	\$ 396	\$ 591	\$ 0	\$ 0
Expenditure Recoveries	394,020	317,705	579,028	387,000
Total Source	\$ 394,416	\$ 318,296	\$ 579,028	\$ 387,000
Total Revenues	\$ 9,324,031	\$ 8,111,615	\$ 6,956,729	\$ 6,764,701
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 621,288	\$ 629,926	\$ 832,759	\$ 847,118
II Other Operating Costs	11,041,982	5,662,802	6,382,104	6,421,038
	\$ 11,663,270	\$ 6,292,728	\$ 7,214,863	\$ 7,268,156
Excess (deficiency) of Revenues over Expenditures	\$ (2,339,239)	\$ 1,818,887	\$ (258,134)	\$ (503,455)
Decertifications	4,213	37,740	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	2,663,842	328,816	2,185,443	1,927,309
Ending Balance	\$ 328,816	\$ 2,185,443	\$ 1,927,309	\$ 1,423,854

**CLEVELAND CONVENTION CENTER**

<b>REVENUES</b>				
<b>LOCAL TAXES</b>				
Hotel Tax	\$ 2,694,961	\$ 2,941,539	\$ 2,950,000	\$ 3,250,000
Total Source	\$ 2,694,961	\$ 2,941,539	\$ 2,950,000	\$ 3,250,000
<b>SALES AND CHARGES FOR SERVICE</b>				
Charges for Service	\$ 340,017	\$ 230,143	\$ 315,000	\$ 315,000
Commissions	5,854	15,405	15,000	15,000
Rental of City Property	686,393	470,477	0	0
Convention Center Ticket Receipts	1,926,844	1,968,107	2,050,000	2,050,000
Total Source	\$ 2,959,108	\$ 2,684,132	\$ 2,380,000	\$ 2,380,000
<b>MISCELLANEOUS REVENUE</b>				
Sale of City Assets	\$ 75	\$ 0	\$ 0	\$ 0
Refunds	25	0	0	0
Miscellaneous Revenue	1,072	227	0	0
Interest Income	27,370	43,909	27,000	27,000
Total Source	\$ 28,542	\$ 44,136	\$ 27,000	\$ 27,000

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>TRANSFERS IN</b>				
Subsidies from Other Funds	\$ 0	\$ 0	\$ 0	\$ 0
Total Source	\$ 0	\$ 0	\$ 0	\$ 0
<b>EXPENDITURE RECOVERIES</b>				
Damaged City Property Reimbursement	\$ 2,103	\$ 2,863	\$ 0	\$ 0
Expenditure Recoveries	372,726	785,984	259,692	275,000
Total Source	\$ 374,829	\$ 788,847	\$ 259,692	\$ 275,000
Total Revenues	\$ 6,057,440	\$ 6,458,654	\$ 5,616,692	\$ 5,932,000
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 1,921,949	\$ 2,059,835	\$ 1,868,841	\$ 1,913,924
II Other Operating Costs	3,511,643	3,864,451	5,062,218	3,934,196
Total Expenditures	\$ 5,433,592	\$ 5,924,286	\$ 6,931,059	\$ 5,848,120
Excess (deficiency) of Revenues over Expenditures	\$ 623,848	\$ 534,368	\$ (1,314,367)	\$ 83,880
Decertifications	9,912	31,176	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	146,161	779,921	1,345,465	31,098
Ending Balance	\$ 779,921	\$ 1,345,465	\$ 31,098	\$ 114,978

WEST SIDE MARKET

<b>REVENUES</b>				
<b>SALES AND CHARGES FOR SERVICE</b>				
Rental of City Property	\$ 923,391	\$ 948,359	\$ 988,631	\$ 1,025,000
Total Source	\$ 923,391	\$ 948,359	\$ 988,631	\$ 1,025,000
<b>MISCELLANEOUS REVENUE</b>				
Miscellaneous Revenue	\$ 7,444	\$ 4,429	\$ 6,150	\$ 6,150
Interest Income	11,101	11,045	4,000	4,000
Total Source	\$ 18,545	\$ 15,474	\$ 10,150	\$ 10,150
<b>EXPENDITURE RECOVERIES</b>				
Expenditure Recoveries	\$ 24,889	\$ 24,881	\$ 17,211	\$ 17,211
Total Source	\$ 24,889	\$ 24,881	\$ 17,211	\$ 17,211
Total Revenues	\$ 966,825	\$ 988,714	\$ 1,015,992	\$ 1,052,361
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 340,262	\$ 353,247	\$ 349,335	\$ 360,604
II Other Operating Costs	579,628	669,060	750,371	766,437
Total Expenditures	\$ 919,890	\$ 1,022,307	\$ 1,099,706	\$ 1,127,041
Excess (deficiency) of Revenues over Expenditures	\$ 46,935	\$ (33,593)	\$ (83,714)	\$ (74,680)
Decertifications	11	384	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	147,768	194,714	161,505	77,791
Ending Balance	\$ 194,714	\$ 161,505	\$ 77,791	\$ 3,111

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
EAST SIDE MARKET				
REVENUES				
SALES AND CHARGES FOR SERVICE				
Charges for Services	\$ 0	\$ 245,470	\$ 78,400	\$ 125,000
Total Source	\$ 0	\$ 245,470	\$ 78,400	\$ 125,000
MISCELLANEOUS REVENUE				
Interest Income	0	0	15,000	15,000
Total Source	\$ 0	\$ 0	\$ 15,000	\$ 15,000
Total Revenues	\$ 0	\$ 245,470	\$ 93,400	\$ 140,000
EXPENDITURES				
I Personnel Costs	\$ 0	\$ 33,825	\$ 39,269	\$ 40,558
II Other Operating Costs	0	55,175	145,019	148,422
Total Expenditures	\$ 0	\$ 89,000	\$ 184,288	\$ 188,980
Excess (deficiency) of Revenues over Expenditures	\$ 0	\$ 156,470	\$ (90,888)	\$ (48,980)
Decertifications	0	0	0	0
UNENCUMBERED CASH				
Beginning Balance	0	0	156,470	65,582
Ending Balance	\$ 0	\$ 156,470	\$ 65,582	\$ 16,602

INTERNAL SERVICE FUND GROUP  
TELEPHONE EXCHANGE

REVENUES				
SALES AND CHARGES FOR SERVICE				
Commissions	\$ 373,399	\$ 220,899	\$ 395,000	\$ 395,000
Total Source	\$ 373,399	\$ 220,899	\$ 395,000	\$ 395,000
MISCELLANEOUS REVENUE				
Interest Income	\$ 41,782	\$ 14,607	\$ 0	\$ 0
Total Source	\$ 41,782	\$ 14,607	\$ 0	\$ 0
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 4,105,922	\$ 3,605,558	\$ 3,479,134	\$ 3,657,201
Total Source	\$ 4,105,922	\$ 3,605,558	\$ 3,479,134	\$ 3,657,201
Total Revenues	\$ 4,521,103	\$ 3,841,064	\$ 3,874,134	\$ 4,052,201
EXPENDITURES				
I Personnel Costs	\$ 282,709	\$ 301,382	\$ 379,822	\$ 386,192
II Other Operating Costs	4,247,483	3,749,326	3,497,183	3,666,123
Total Expenditures	\$ 4,530,192	\$ 4,050,708	\$ 3,877,005	\$ 4,052,315
Excess (deficiency) of Revenues over Expenditures	\$ (9,089)	\$ (209,644)	\$ (2,871)	\$ (114)
Decertifications	294	14,744	0	0
UNENCUMBERED CASH				
Beginning Balance	206,680	197,885	2,985	114
Ending Balance	\$ 197,885	\$ 2,985	\$ 114	\$ 0

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>INFORMATION SYSTEMS SERVICES</b>				
<b>REVENUES</b>				
<b>MISCELLANEOUS REVENUE</b>				
Miscellaneous Revenue	\$ 1,103	\$ 987	\$ 0	\$ 0
Interest Income	7,484	965	0	0
<b>Total Source</b>	<b>\$ 8,587</b>	<b>\$ 1,952</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>TRANSFERS IN</b>				
Subsidies from other funds	\$ 0	\$ 0	\$ 0	\$ 0
<b>Total Source</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>EXPENDITURE RECOVERIES</b>				
Expenditure Recoveries	\$ 2,692,685	\$ 2,587,538	\$ 2,581,844	\$ 2,747,719
<b>Total Source</b>	<b>\$ 2,692,685</b>	<b>\$ 2,587,538</b>	<b>\$ 2,581,844</b>	<b>\$ 2,747,719</b>
<b>Total Revenues</b>	<b>\$ 2,701,272</b>	<b>\$ 2,589,490</b>	<b>\$ 2,581,844</b>	<b>\$ 2,747,719</b>
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 1,330,885	\$ 1,297,091	\$ 1,380,931	\$ 1,402,178
II Other Operating Costs	1,321,772	1,373,680	1,295,195	1,367,554
<b>Total Expenditures</b>	<b>\$ 2,652,657</b>	<b>\$ 2,670,771</b>	<b>\$ 2,676,126</b>	<b>\$ 2,769,732</b>
<b>Excess (deficiency) of Revenues over Expenditures</b>	<b>\$ 48,615</b>	<b>\$ (81,281)</b>	<b>\$ (94,282)</b>	<b>\$ (22,013)</b>
Decertifications	109,549	39,412	0	0
<b>Beginning Balance</b>	<b>0</b>	<b>158,164</b>	<b>116,295</b>	<b>22,013</b>
<b>Ending Balance</b>	<b>\$ 158,164</b>	<b>\$ 116,295</b>	<b>\$ 22,013</b>	<b>\$ 0</b>

**MOTOR VEHICLE MAINTENANCE**

<b>REVENUES</b>				
<b>SALES AND CHARGES FOR SERVICE</b>				
Miscellaneous City Sales	\$ 350	\$ 235	\$ 500	\$ 500
<b>Total Source</b>	<b>\$ 350</b>	<b>\$ 235</b>	<b>\$ 500</b>	<b>\$ 500</b>
<b>MISCELLANEOUS REVENUE</b>				
Sale of City Assets	\$ 0	\$ 600	\$ 0	\$ 0
Miscellaneous Revenue	180	15	100	100
Interest Income	16,376	22,059	10,000	10,000
<b>Total Source</b>	<b>\$ 16,556</b>	<b>\$ 22,674</b>	<b>\$ 10,100</b>	<b>\$ 10,100</b>
<b>TRANSFERS IN</b>				
Recovery of past deficits	\$ 0	\$ 947	\$ 0	\$ 0
<b>Total Source</b>	<b>\$ 0</b>	<b>\$ 947</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>EXPENDITURE RECOVERIES</b>				
Damaged City Property Reimbursement	\$ 654	\$ 2,568	\$ 1,000	\$ 1,000
Expenditure Recoveries	12,363,510	13,530,410	14,391,953	15,193,271
<b>Total Source</b>	<b>\$ 12,364,164</b>	<b>\$ 13,532,978</b>	<b>\$ 14,392,953</b>	<b>\$ 15,194,271</b>
<b>Total Revenues</b>	<b>\$ 12,381,070</b>	<b>\$ 13,556,834</b>	<b>\$ 14,403,553</b>	<b>\$ 15,204,871</b>
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 3,952,053	\$ 4,040,389	\$ 4,427,086	\$ 4,594,068
II Other Operating Costs	8,877,596	9,828,994	10,216,341	10,610,802
<b>Total Expenditures</b>	<b>\$ 12,829,649</b>	<b>\$ 13,869,383</b>	<b>\$ 14,643,427</b>	<b>\$ 15,204,870</b>
<b>Excess (deficiency) of Revenues over Expenditures</b>	<b>\$ (448,579)</b>	<b>\$ (312,549)</b>	<b>\$ (239,874)</b>	<b>\$ 1</b>
Decertifications	236,946	414,874	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	349,181	137,548	239,873	(1)
<b>Ending Balance</b>	<b>\$ 137,548</b>	<b>\$ 239,873</b>	<b>\$ (1)</b>	<b>\$ 0</b>

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
PRINTING AND REPRODUCTION				
REVENUES				
MISCELLANEOUS REVENUE				
Miscellaneous Revenue	\$ 404	\$ 1,844	\$ 0	\$ 0
Interest Income	1,976	6,462	0	0
Total Source	\$ 2,380	\$ 8,306	\$ 0	\$ 0
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 684,854	\$ 911,805	\$ 1,044,974	\$ 1,124,133
Total Source	\$ 684,854	\$ 911,805	\$ 1,044,974	\$ 1,124,133
Total Revenues	\$ 687,234	\$ 920,111	\$ 1,044,974	\$ 1,124,133
EXPENDITURES				
I Personnel Costs	\$ 471,067	\$ 504,637	\$ 519,585	\$ 527,796
II Other Operating Costs	252,236	392,785	589,866	608,326
Total Expenditures	\$ 723,303	\$ 897,422	\$ 1,109,451	\$ 1,136,122
Excess (deficiency) of Revenues over Expenditures	\$ (36,069)	\$ 22,689	\$ (64,477)	\$ (11,989)
Decertifications	5,171	25,237	0	0
UNENCUMBERED CASH				
Beginning Balance	59,438	28,540	76,466	11,989
Ending Balance	\$ 28,540	\$ 76,466	\$ 11,989	\$ 0

## CITY STOREROOM AND WAREHOUSE

REVENUES				
MISCELLANEOUS REVENUE				
Interest Income	\$ 1,081	\$ 249	\$ 0	\$ 0
Total Source	\$ 1,081	\$ 249	\$ 0	\$ 0
EXPENDITURE RECOVERIES				
Expenditure Recoveries	\$ 1,176,296	\$ 896,564	\$ 881,680	\$ 760,969
Total Source	\$ 1,176,296	\$ 896,564	\$ 881,680	\$ 760,969
Total Revenues	\$ 1,177,377	\$ 896,813	\$ 881,680	\$ 760,969
EXPENDITURES				
I Personnel Costs	\$ 136,836	\$ 94,183	\$ 89,590	\$ 92,297
II Other Operating Costs	1,041,765	811,108	720,798	743,099
Total Expenditures	\$ 1,178,601	\$ 905,291	\$ 810,388	\$ 835,396
Excess (deficiency) of Revenues over Expenditures	\$ (1,224)	\$ (8,478)	\$ 71,292	\$ (74,427)
Decertifications	6,087	3,979	0	0
UNENCUMBERED CASH				
Beginning Balance	2,771	7,634	3,135	74,427
Ending Balance	\$ 7,634	\$ 3,135	\$ 74,427	\$ 0

## CENTRAL COLLECTION AGENCY

REVENUES				
LOCAL TAXES				
City Income Tax	\$ 2,310,000	\$ 3,570,000	\$ 4,035,454	\$ 4,079,658
Total Source	\$ 2,310,000	\$ 3,570,000	\$ 4,035,454	\$ 4,079,658

	1995 ACTUAL	1996 ACTUAL	1997 BUDGET	1998 TAX BUDGET
<b>MISCELLANEOUS REVENUE</b>				
Miscellaneous Revenue	\$ 30,262	\$ 8,787	\$ 0	\$ 0
Total Source	\$ 30,262	\$ 8,787	\$ 0	\$ 0
<b>EXPENDITURE RECOVERIES</b>				
Expenditure Recoveries	\$ 990,000	\$ 1,530,000	\$ 1,693,000	\$ 1,693,000
Total Source	\$ 990,000	\$ 1,530,000	\$ 1,693,000	\$ 1,693,000
Total Revenues	\$ 3,330,262	\$ 5,108,787	\$ 5,728,454	\$ 5,772,658
<b>EXPENDITURES</b>				
I Personnel Costs	\$ 2,954,817	\$ 2,973,530	\$ 3,595,575	\$ 3,651,270
II Other Operating Costs	1,481,143	1,958,282	2,132,879	2,330,864
Total Expenditures	\$ 4,435,960	\$ 4,931,812	\$ 5,728,454	\$ 5,982,134
Excess (deficiency) of Revenues over Expenditures	\$ (1,105,698)	\$ 176,975	\$ 0	\$ (209,476)
Decertifications	14,937	29,002	0	0
<b>UNENCUMBERED CASH</b>				
Beginning Balance	1,094,260	3,499	209,476	209,476
Ending Balance	\$ 3,499	\$ 209,476	\$ 209,476	\$ 0

STATEMENT OF PERMANENT IMPROVEMENT

Description	Estimated Cost of Permanent Improvement	Amount to be Budgeted During Current Year	Name of Paying Fund
Transportation Network	\$500,000	\$500,000	Restricted Income Tax
Vehicle Purchases & Leases	8,354,445	8,354,445	Restricted Income Tax
Major Equipment/Non-Vehicular Purchase & Lease	7,118,115	7,118,115	Restricted Income Tax
Public Buildings & Facilities	850,000	850,000	Restricted Income Tax
TOTAL	\$16,822,560	\$16,822,560	

STATEMENT OF AMOUNTS REQUIRED FOR PAYMENT OF FINAL JUDGMENTS

Description of Judgment	Amount of Judgment	Fund Paying Judgment
Employment	\$125,000	General Fund
TOTAL	\$125,000	

UNVOTED TAX SUPPORTED OBLIGATIONS

PURPOSE	DEBT SERVICE MONTH	ISSUE DATE	MATURITY DATE	INTEREST RATE	12/31/97 BALANCE	PRINCIPAL	1998 INTEREST	TOTAL
ADM. FACILITIES	FEB./AUG.	1988	2009	7.500%	25,000	0	1,875.00	1,875.00
AUDITORIUM IMP.	FEB./AUG.	1977	2003	6.000%	360,000	60,000	21,600.00	81,600.00
BREAKWALL	FEB./AUG.	1977	2003	6.000%	485,000	85,000	29,100.00	114,100.00
BREAKWALL	FEB./AUG.	1977	2003	6.000%	300,000	50,000	18,000.00	68,000.00
BRIDGE IMP.	FEB./AUG.	1977	2003	6.000%	120,000	20,000	7,200.00	27,200.00
BRIDGE IMPROVEMENTS	JUNE*/DEC.	1976	2003	7.000%	360,000	60,000	23,100.00	83,100.00
BRIDGE & ROADWAY	APR/OCT	1990	2008	VAR	1,085,000	0	75,081.25	75,081.25
BRIDGE & ROADWAY	APR/OCT	1991A	2008	VAR	4,995,000	500,000	318,825.00	818,825.00
BRIDGES & ROADWAYS	FEB./AUG.	1987	2008	7.375%	375,000	375,000	27,656.25	402,656.25

PURPOSE	DEBT SERVICE MONTH	ISSUE DATE	MATURITY DATE	INTEREST RATE	12/31/97 BALANCE	PRINCIPAL	1998		TOTAL
							INTEREST	TOTAL	
BRIDGE & ROADWAY	FEB./AUG.	1988	2009	7.500%	350,000	0	26,250.00	26,250.00	
BRIDGE & ROADWAY	FEB./AUG.	1997	2014	VAR	9,900,000	0	524,822.50	524,822.50	
BRIDGE & ROADWAY	JAN/JUL	1989	2009	VAR	515,000	0	34,637.50	34,637.50	
BRIDGE & ROADWAY	JAN/JUL	1992	2009	VAR	3,745,000	390,000	220,630.00	610,630.00	
BRIDGES & ROADS	MAR/SEP	1993	2009	VAR	7,450,000	475,000	373,658.75	848,658.75	
BRIDGES & ROADS	MAY/NOV.	1994	2012	VAR	12,705,000	975,000	758,692.50	1733,692.50	
BRIDGES & ROADS	MAR/SEP	1996	2013	VAR	17,145,000	725,000	884,821.25	1609,821.25	
BUILDINGS & FACILITIES	MAY/NOV.	1994	2018	VAR	3,030,000	235,000	180,897.50	415,897.50	
CEMETERY	APR/OCT	1991A	2001	VAR	510,000	115,000	31,405.00	146,405.00	
CEMETERY IMPROVEMENT	JAN/JUL	1992	2002	VAR	1,000,000	180,000	57,065.00	237,065.00	
CENTRAL POLICE HQ	JUNE*/DEC.	1976	1998	7.375%	710,000	710,000	26,181.25	736,181.25	
CENTRAL POLICE HQ	JUNE*/DEC.	1976	2002	7.000%	1,310,000	260,000	82,425.00	342,425.00	
CITY HALL IMP.	FEB./AUG.	1977	2000	6.000%	60,000	20,000	3,600.00	23,600.00	
CITY'S PORTION CTS.	JUNE*/DEC.	1976	2003	7.000%	1,410,000	235,000	90,475.00	325,475.00	
CITY'S PORTION CTS.	JUNE*/DEC.	1976	2003	7.000%	845,000	145,000	54,250.00	199,250.00	
CITY'S PORTION PAVING	JUNE*/DEC.	1976	1998	7.000%	300,000	300,000	10,500.00	310,500.00	
COMMUNITY SERVICE CTR	JUNE*/DEC.	1976	2000	7.000%	45,000	15,000	2,625.00	17,625.00	
CONVENTION CENTER	APR/OCT	1990	2010	VAR	280,000	0	19,375.00	19,375.00	
CONVENTION CENTER	JUNE/DEC.	1984	2003	6.000%	1,050,000	175,000	63,000.00	238,000.00	
CONVENTION CENTER	MAR/SEP	1996	2015	VAR	1,945,000	70,000	101,451.25	171,451.25	
CORRECTIONAL FACILITIES	FEB./AUG.	1986	2007	7.375%	0	0	0	0.00	
FIRE STATION	FEB./AUG.	1977	2003	6.000%	240,000	40,000	14,400.00	54,400.00	
FREEWAY	FEB./AUG.	1977	2003	6.000%	300,000	50,000	18,000.00	68,000.00	
HEALTH FACILITIES	FEB./AUG.	1988	2009	7.500%	15,000	0	1,125.00	1,125.00	
JUDGMENT BONDS	APR/OCT	1991C	2011	VAR	3,355,000	470,000	193,565.00	663,565.00	
NEIGHBORHOOD DEV.	MAR/SEP	1996	2014	VAR	1,020,000	40,000	52,932.50	92,932.50	
PARK ACQUISITION	FEB./AUG.	1977	2003	6.000%	60,000	10,000	3,600.00	13,600.00	
PARKING	FEB./AUG.	1977	2002	6.000%	2,075,000	415,000	124,500.00	539,500.00	
PARKS & RECREATION	FEB./AUG.	1997	2017	VAR	2,905,000	0	153,542.50	153,542.50	
PARKS & RECREATION	MAY/NOV.	1994	2018	VAR	1,940,000	150,000	115,857.50	266,857.50	
PARKS & RECREATION	MAR/SEP	1996	2015	VAR	4,880,000	175,000	254,531.25	429,531.25	
PAVING	FEB./AUG.	1977	1998	6.000%	150,000	150,000	9,000.00	159,000.00	
PUBLIC BUILDING IMP	JAN/JUL	1989	2009	VAR	1,685,000	0	113,330.00	113,330.00	
PUBLIC FACILITIES	FEB./AUG.	1997	2017	VAR	10,710,000	0	566,207.50	566,207.50	
PUBLIC FACILITIES	JAN/JUL	1992	2012	VAR	1,675,000	200,000	98,010.00	298,010.00	
PUBLIC FACILITIES	MAR/SEP	1993	2013	VAR	8,490,000	360,000	435,906.25	795,906.25	
PUBLIC FACILITIES	MAR/SEP	1996	2020	VAR	2,490,000	60,000	132,180.00	192,180.00	
PUBLIC SERVICE	APR/OCT	1991A	2011	VAR	1,910,000	190,000	121,915.00	311,915.00	
PUBLIC SERVICE	APR/OCT	1990	2010	VAR	995,000	0	68,856.25	68,856.25	
PUBLIC SER. FACILITIES	FEB./AUG.	1987	2008	7.375%	200,000	200,000	14,750.00	214,750.00	
PUBLIC SER. FACILITIES	FEB./AUG.	1988	2009	7.500%	130,000	0	9,750.00	9,750.00	
RECREATION FACILITIES	APR/OCT	1991A	2008	VAR	1,665,000	100,000	107,440.00	207,440.00	
RECREATION FACILITIES	APR/OCT	1990	2010	VAR	1,670,000	0	115,556.25	115,556.25	
RECREATION FACILITIES	FEB./AUG.	1987	2008	7.375%	145,000	145,000	10,693.75	155,693.75	
RECREATION FACILITIES	FEB./AUG.	1988	2009	7.500%	235,000	0	17,625.00	17,625.00	
RECREATION FACILITIES	JAN/JUL	1989	2009	VAR	525,000	0	35,310.00	35,310.00	
RECREATION FACILITIES	JAN/JUL	1992	2012	VAR	1640,000	200,000	95,947.50	295,947.50	
RECREATION & PROPERTIES	FEB./AUG.	1987	2008	7.375%	15,000	15,000	1,106.25	16,106.25	
RECREATION FACILITIES	MAR/SEP	1993	2012	VAR	3,310,000	155,000	169,170.00	324,170.00	
REFUNDED CONVENTION CTR	APR/OCT	1991B	2011	VAR	9,120,000	910,000	582,125.00	1492,125.00	
REFUNDING BONDS	JAN/JUL	1989	2009	VAR	11,285,000	2,910,000	751,695.00	3661,695.00	
REFUND BONDS (TAX) 1992	JAN/JUL	1992	2002	VAR	515,000	225,000	28,582.50	253,582.50	
RESIDENTL. & REDVLPMT.	MAY/NOV.	1994	2018	VAR	315,000	25,000	18,825.00	43,825.00	
RESIDENTIAL AREA IMP.	FEB./AUG.	1996	2017	VAR	980,000	0	51,732.50	51,732.50	
RESIDENT REDEVELOPMENT	JAN/JUL	1992	2012	VAR	255,000	30,000	14,940.00	44,940.00	
SAFETY FACILITIES	FEB./AUG.	1987	2008	7.375%	165,000	165,000	12,168.75	177,168.75	
SAFETY FACILITIES	FEB./AUG.	1988	2009	7.500%	265,000	0	19,875.00	19,875.00	
SERIES 1993 REFUNDING	MAR/SEP	1993	2011	VAR	89,605,000	2,080,000	4,586,580.00	6,666,580.00	
SERIES 1996 REFUNDING	MAR/SEP	1996	2002	VAR	11,395,000	3,445,000	562,385.00	4,007,385.00	
SERIES 1997 REFUNDING	FEB./AUG.	1997	2018	VAR	45,650,000	0	2,540,997.50	2,540,997.50	
STREET IMPROVEMENT	FEB./AUG.	1977	2000	6.000%	135,000	45,000	8,100.00	53,100.00	
STREET IMPROVEMENT	FEB./AUG.	1977	2000	6.000%	135,000	45,000	8,100.00	53,100.00	
URBAN DEVELOPMENT	APR/OCT	1991A	2011	VAR	385,000	40,000	24,565.00	64,565.00	
URBAN DEVELOPMENT	APR/OCT	1990	2010	VAR	150,000	0	10,381.25	10,381.25	
URBAN RENEWAL	MAR/SEP	1993	2013	VAR	1,850,000	80,000	94,983.75	174,983.75	
WATERWAY IMPROVEMENT	JAN/JUL	1989	2009	VAR	55,000	0	3,700.00	3,700.00	
Total Unvoted Tax Supported Obligations					299,100,000	19,300,000	16,443,743.75	35,743,743.75	

**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 13, 1997.

Effective October 14, 1997.



**Res. No. 1942-97.****By Councilman Britt.**

**An emergency resolution objecting to the transfer of ownership and location of a C2 and C2X Liquor Permit to 8502 Quincy Ave.**

Whereas, Council has been notified by the Director of Liquor Control of an application for the transfer of ownership and location of a C2 and C2X Liquor Permit from Permit No. 7664218, Safa Inc. DBA Brothers, 6938 Kinsman Rd. 1st Fl., Cleveland, Ohio 44104, to Permit No. 3635650, Harry John Inc., 8502 Quincy Ave., Cleveland, Ohio 44106; and

Whereas, the granting of this application for a liquor permit to this high crime area, which is already saturated with other liquor outlets, is contrary to the best interests of the entire community; and

Whereas, the applicant does not qualify to be a permit holder and/or has demonstrated that he has operated his liquor business in disregard of the laws, regulations or local ordinances of this state or any other state; and

Whereas, the place for which the permit is sought has not conformed to the building, safety or health requirements of the governing body of this County or City; and

Whereas, the place for which the permit is sought is so arranged or constructed that law enforcement officers or agents of the Department of Liquor Control are prevented reasonable access to the establishment; and

Whereas, the place for which the permit is sought is so located with respect to the neighborhood that it substantially interferes with public decency, sobriety, peace or good order; and

Whereas, this objection is based on other legal grounds as set forth in Revised Code Section 4303.292; and

Whereas, this resolution constitutes an emergency measure providing for the immediate preservation of the public peace, property, safety and welfare pursuant to Section 4303.26 of the Ohio Revised Code. Council's objection to said permit must be received by the Director of Liquor Control within 30 days of notification; now, therefore,

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

**Section 1.** That Council does hereby record its objection to the transfer of ownership and location of a C2 and C2X Liquor Permit from Permit No. 7664218, Safa Inc. DBA Brothers, 6938 Kinsman Rd. 1st Fl., Cleveland, Ohio 44104, to Permit No. 3635650, Harry John Inc., 8502 Quincy Ave., Cleveland, Ohio 44106; and requests the Director of Liquor Control to set a hearing for said application in accordance with provisions of Section 4303.26 of the Revised Code of Ohio.

**Section 2.** That the Clerk of Council be and she hereby is directed to transmit two certified copies of this resolution, together with two copies of a letter of objection and two copies of a letter requesting that the hearing be held in Cleveland, Cuyahoga 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 13, 1997.

Effective October 22, 1997.

**Res. No. 1943-97.****By Councilman Skrha.**

**An emergency resolution objecting to the issuance of a C1 Liquor Permit to 3074 W. 14th St.**

Whereas, Council has been notified by the Director of Liquor Control of an application for the issuance of a C1 Liquor Permit to Permit No. 41876800010, J & O Inc., DBAGas City Food Mart, 3074 W. 14th St., Cleveland, Ohio 44113; and

Whereas, the granting of this application for a liquor permit to this high crime area, which is already saturated with other liquor outlets, is contrary to the best interests of the entire community; and

Whereas, the applicant does not qualify to be a permit holder and/or has demonstrated that he has operated his liquor business in disregard of the laws, regulations or local ordinances of this state or any other state; and

Whereas, the place for which the permit is sought has not conformed to the building, safety or health requirements of the governing body of this County or City; and

Whereas, the place for which the permit is sought is so arranged or constructed that law enforcement officers or agents of the Department of Liquor Control are prevented reasonable access to the establishment; and

Whereas, the place for which the permit is sought is so located with respect to the neighborhood that it substantially interferes with public decency, sobriety, peace or good order; and

Whereas, this objection is based on other legal grounds as set forth in Revised Code Section 4303.292; and

Whereas, this resolution constitutes an emergency measure providing for the immediate preservation of the public peace, property, safety and welfare pursuant to Section 4303.26 of the Ohio Revised Code. Council's objection to said permit must be received by the Director of Liquor Control within 30 days of notification; now, therefore,

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

**Section 1.** That Council does hereby record its objection to the issuance of a C1 Liquor Permit to Permit No. 41876800010, J & O Inc., DBAGas City Food Mart, 3074 W. 14th St., Cleveland, Ohio 44113, and requests the Director of Liquor Control to set a hearing for said application in accordance with provisions of Section 4303.26 of the Revised Code of Ohio.

**Section 2.** That the Clerk of Council be and she hereby is directed to transmit two certified copies of this resolution, together with two copies of a letter of objection and two copies of a letter requesting that the hearing be held in Cleveland, Cuyahoga 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 13, 1997.

Effective October 22, 1997.

**Res. No. 1944-97.****By Councilman Rybka.**

**An emergency resolution objecting to the issuance of ownership of a C1 Liquor Permit to 5401 Fleet Avenue.**

Whereas, Council has been notified by the Director of Liquor Control of an application for the issuance of ownership of a C1 Liquor Permit to Permit No. 8769750, Diane Joy Tamburro, DBADJS Variety & Tackle, 5401 Fleet Avenue, Cleveland, Ohio 44105; and

Whereas, the granting of this application for a liquor permit to this high crime area, which is already saturated with other liquor outlets, is contrary to the best interests of the entire community; and

Whereas, the applicant does not qualify to be a permit holder and/or has demonstrated that he has operated his liquor business in disregard of the laws, regulations or local ordinances of this state or any other state; and

Whereas, the place for which the permit is sought has not conformed to the building, safety or health requirements of the governing body of this County or City; and

Whereas, the place for which the permit is sought is so arranged or constructed that law enforcement officers or agents of the Department of Liquor Control are prevented reasonable access to the establishment; and

Whereas, the place for which the permit is sought is so located with respect to the neighborhood that it substantially interferes with public decency, sobriety, peace or good order; and

Whereas, this objection is based on other legal grounds as set forth in Revised Code Section 4303.292; and

Whereas, this resolution constitutes an emergency measure providing for the immediate preservation of the public peace, property, safety and welfare pursuant to Section 4303.26 of the Ohio Revised Code. Council's objection to said permit must be received by the Director of Liquor Control within 30 days of notification; now, therefore,

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

**Section 1.** That Council does hereby record its objection to the issuance of C1 Liquor Permit, to Permit No. 8769750, Diane Joy Tamburro, DBA DJSVariety & Tackle, 5401 Fleet Avenue, Cleveland, Ohio 44105, and requests the Director of Liquor Control to set a hearing for said application in accordance with provisions of Section 4303.26 of the Revised Code of Ohio.

**Section 2.** That the Clerk of Council be and she hereby is directed to transmit two certified copies of this resolution, together with two copies of a letter of objection and two copies of a letter requesting that the hearing be held in Cleveland, Cuyahoga 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 13, 1997.

Effective October 22, 1997.

**Res. No. 1945-97.**  
**By Councilman Coats.**  
**An emergency resolution objecting to the transfer of ownership of a C1 and C2 Liquor Permit to 14805 St. Clair Avenue.**

Whereas, Council has been notified by the Director of Liquor Control of an application for the transfer of ownership of a C1 and C2 Liquor Permit from Permit No. 11272080010, Ronald M. Burrell, DBA Burrells Beverage, 14805 St. Clair Ave., Cleveland, Ohio 44110, to Permit No. 1615385, Clara Coleman, DBA Burrells Beverage, 14805 St. Clair Ave., Cleveland, Ohio 44110; and

Whereas, the granting of this application for a liquor permit to this high crime area, which is already saturated with other liquor outlets, is contrary to the best interests of the entire community; and

Whereas, the applicant does not qualify to be a permit holder and/or has demonstrated that he has operated his liquor business in disregard of the laws, regulations or local ordinances of this state or any other state; and

Whereas, the place for which the permit is sought has not conformed to the building, safety or health requirements of the governing body of this County or City; and

Whereas, the place for which the permit is sought is so arranged or constructed that law enforcement officers or agents of the Department of Liquor Control are prevented reasonable access to the establishment; and

Whereas, the place for which the permit is sought is so located with respect to the neighborhood that it substantially interferes with public decency, sobriety, peace or good order; and

Whereas, this objection is based on other legal grounds as set forth in Revised Code Section 4303.292; and

Whereas, this resolution constitutes an emergency measure providing for the immediate preservation of the public peace, property, safety and welfare pursuant to Section 4303.26 of the Ohio Revised Code. Council's objection to said permit must be received by the Director of Liquor Control within 30 days of notification; now, therefore,

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

**Section 1.** That Council does hereby record its objection to the transfer of ownership of a C1 and C2 Liquor Permit from Permit No. 11272080010, Ronald M. Burrell, DBA Burrells Beverage, 14805 St. Clair Ave., Cleveland, Ohio 44110, to Permit No. 1615385, Clara Coleman, DBA Burrells Beverage, 14805 St. Clair Ave., Cleveland, Ohio 44110; and requests the Director of Liquor Control to set a hearing for said application in accordance with provisions of Section 4303.26 of the Revised Code of Ohio.

**Section 2.** That the Clerk of Council be and she hereby is directed to transmit two certified copies of this resolution, together with two copies of a letter of objection and two copies of a letter requesting that the hearing be held in Cleveland, Cuyahoga 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 13, 1997.

Effective October 22, 1997.

**Res. No. 1946-97.**  
**By Councilman Coats.**  
**An emergency resolution objecting to the issuance of a C1 Liquor Permit to 14339 St. Clair Avenue.**

Whereas, Council has been notified by the Director of Liquor Control of an application for the issuance of a C1 Liquor Permit to Permit No. 0113654, Alexandria 14339 Inc., DBA St. Clair Deli & Beverage, 14339 St. Clair Avenue, Cleveland, Ohio 44110; and

Whereas, the granting of this application for a liquor permit to this high crime area, which is already saturated with other liquor outlets, is contrary to the best interests of the entire community; and

Whereas, the applicant does not qualify to be a permit holder and/or has demonstrated that he has operated his liquor business in disregard of the laws, regulations or local ordinances of this state or any other state; and

Whereas, the place for which the permit is sought has not conformed to the building, safety or health requirements of the governing body of this County or City; and

Whereas, the place for which the permit is sought is so arranged or constructed that law enforcement officers or agents of the Department of Liquor Control are prevented reasonable access to the establishment; and

Whereas, the place for which the permit is sought is so located with respect to the neighborhood that it substantially interferes with public decency, sobriety, peace or good order; and

Whereas, this objection is based on other legal grounds as set forth in Revised Code Section 4303.292; and

Whereas, this resolution constitutes an emergency measure providing for the immediate preservation of the public peace, property, safety and welfare pursuant to Section 4303.26 of the Ohio Revised Code. Council's objection to said permit must be received by the Director of Liquor Control within 30 days of notification; now, therefore,

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

**Section 1.** That Council does hereby record its objection to the issuance of a C1 Liquor Permit to Permit No. 0113654, Alexandria 14339 Inc., DBA St. Clair Deli & Beverage, 14339 St. Clair Avenue, Cleveland, Ohio 44110; and requests the Director of Liquor Control to set a hearing for said application in accordance with provisions of Section 4303.26 of the Revised Code of Ohio.

**Section 2.** That the Clerk of Council be and she hereby is directed to transmit two certified copies of this resolution, together with two copies of a letter of objection and two copies of a letter requesting that the hearing be held in Cleveland, Cuyahoga 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 13, 1997.

Effective October 22, 1997.

**Res. No. 1950-97.**  
**By Councilmen Smith, Jackson, Lewis, Moran, Polensek, Dolan, Skrha, Robinson, Zone, Britt, Gordon, Sweeney, Melena and Rybka.**

**An emergency resolution calling on Auditor of State James Petro to perform an Independent Special Audit on improper transfers of City funds.**

Whereas, approximately \$617,000.00 of City of Cleveland taxpayers funds were improperly given to Black on Black Crime, Inc. and the City has not fully recovered all of said taxpayers funds; and

Whereas, on at least two separate occasions, City of Cleveland taxpayer funds totaling \$66,000.00 were improperly transferred to Ohio City Near West Development Corporation; and

Whereas, approximately \$35,000.00 of additional City of Cleveland taxpayer funds were improperly transferred to Detroit-Shoreway Corp.; and

Whereas, approximately \$14,500.00 of additional taxpayer funds were improperly transferred to Union-Miles Development Corporation; and

Whereas, it has not been fully determined whether or not these amounts represent the only taxpayer funds that have been improperly transferred by the Department of Finance of the City of Cleveland; and

Whereas, pursuant to Section 118.02(A) of the Ohio Revised Code, the Ohio legislature has declared it to be the "public policy and public purpose of the state to require fiscal integrity of municipal corporations so that they may provide for the health, safety, and welfare of their citizens, pay when due principal and interest on their debt obligations, meet financial obligations to their employees, vendors, and suppliers and provide for proper financial accounting procedures, budgeting, and taxing practice. The failure of a municipal corporation to so act is hereby determined to affect adversely the health, safety, and welfare not of the people of the municipal corporation but also of other people of the State";

Now, therefore, be it resolved by the Council of the City of Cleveland:

**Section 1.** That this Council does hereby record its concern over the improper transfer of taxpayers funds and does hereby call upon the Auditor of the State of Ohio, James M. Petro, to perform an independent audit and/or an independent investigation of the Department of Finance of the City of Cleveland, including the procedures followed by the Division of Accounts within thirty (30) days from the passage of this resolution.

**Section 2.** That the Clerk of Council be and she hereby is directed to transmit a certified copy of this resolution to the Auditor of the State of Ohio, James M. Petro, at 88 East Broad Street, Columbus, Ohio 43215.

**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 13, 1997.

Effective October 22, 1997, without the signature of the Mayor.

**Ord. No. 1471-97.  
By Councilman Westbrook (by departmental request)**

**An emergency ordinance authorizing and directing the purchase by requirement contract of computing related hardware equipment, for the various divisions of City government.**

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

Finance is hereby authorized and directed 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 one year for the necessary items of computing related hardware equipment in the estimated sum of \$1,000,000.00, to be purchased by the Commissioner of Purchases and Supplies upon a unit basis for the various divisions of City government. 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 a year 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.** The cost of said con-

tract 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 22989)

**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 13, 1997.

Effective October 22, 1997.

**Ord. No. 1474-97.  
By Councilman Westbrook (by departmental request).**

**An emergency ordinance to amend Sections 4, 8, 30, 32, 40 and 41 of Ordinance No. 436-97, passed April 14, 1997, relating to compensation 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 Sections 4, 8, 30, 32, 40 and 41 of Ordinance No. 436-97, passed April 14, 1997 are hereby amended to read, respectively, 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:

	<b>Minimum</b>	<b>Maximum</b>
1. Archivist.....	\$15,000.00	\$53,045.00
2. Chief of Consumer Affairs.....	17,593.45	58,349.00
3. Chief Legislative Secretary.....	17,593.45	53,045.00
4. Clerk's Deputy Assistant.....	17,593.45	53,045.00
5. Clerk's Assistant.....	\$14.65 per hour	\$16.66 per hour
6. Councilmanic Assistants (Part-Time).....	\$5.77 per hour	\$11.43 per hour
7. Council Receptionist.....	15,000.00	31,827.00
8. Director of Communications.....	20,108.26	58,349.50
9. First Assistant Clerk.....	20,109.43	53,045.00
10. Fiscal Officer.....	\$24.98 per hour	\$39.23 per hour
11. Fiscal Secretary.....	15,000.00	50,291.96
12. Information Systems Coordinator.....	17,593.00	63,654.00
23. Information Systems Manager.....	17,593.00	57,923.01
14. Legislative Assistants.....	15,000.00	42,436.00
15. Legislative Assistant/Administrative Secretary.....	15,000.00	50,291.96
16. Legislative Secretary.....	15,000.00	42,436.00
17. Office Administrator — Staff Director.....	17,593.45	63,654.00
18. Research Director.....	17,593.00	63,654.00
19. Sergeant-at-Arms.....	10,712.00	29,179.69

**Section 8.** That salaries in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	<b>Minimum</b>	<b>Maximum</b>
1. Accountant I.....	\$ 6.36 per hour	\$14.67 per hour
2. Accountant II.....	\$ 7.06 per hour	\$16.10 per hour
3. Accountant III.....	\$ 7.96 per hour	\$17.84 per hour
4. Accountant Clerk I.....	\$ 5.15 per hour	\$11.89 per hour
5. Accountant Clerk II.....	\$ 5.46 per hour	\$12.84 per hour
6. Activities Therapist.....	\$ 9.15 per hour	\$11.30 per hour
7. Aids Support Services Coordinator .....	\$10.49 per hour	\$12.64 per hour
8. Air Pollution Control Engineer I .....	\$ 8.43 per hour	\$18.87 per hour
9. Air Pollution Control Engineer II .....	\$ 8.96 per hour	\$19.88 per hour
10. Air Pollution Control Engineer III .....	\$ 9.50 per hour	\$20.95 per hour
11. Air Pollution Engineer .....	\$12.04 per hour	\$14.73 per hour
12. Air Pollution Inspector I.....	\$10.67 per hour	\$15.17 per hour
13. Air Pollution Inspector II .....	\$ 7.53 per hour	\$16.93 per hour
14. Air Pollution Technician I .....	\$ 7.12 per hour	\$16.10 per hour
15. Air Pollution Technician II .....	\$ 7.53 per hour	\$16.93 per hour

16.	Air Pollution Technician III .....	\$ 8.43 per hour	\$18.87 per hour
17.	Airport Information Representative .....	\$ 8.82 per hour	\$12.33 per hour
18.	Airport Operations Agent I .....	\$12.45 per hour	\$15.24 per hour
19.	Airport Operations Agent II .....	\$15.64 per hour	\$17.94 per hour
20.	Airport Safety Man .....	\$25,979.20	\$32,448.21
21.	Architect .....	\$ 9.73 per hour	\$22.19 per hour
22.	Assistant Buyer .....	\$ 6.71 per hour	\$15.40 per hour
23.	Assistant City Planner .....	\$ 7.12 per hour	\$16.10 per hour
24.	Assistant Civil Engineer .....	\$ 7.12 per hour	\$16.10 per hour
25.	Assistant Electrical Engineer .....	\$ 7.12 per hour	\$16.10 per hour
26.	Assistant Mechanical Engineer .....	\$ 7.12 per hour	\$16.10 per hour
27.	Assistant Plan Examiner .....	\$ 7.53 per hour	\$16.93 per hour
28.	Associate Programmer .....	\$ 7.55 per hour	\$17.25 per hour
29.	Bacteriologist .....	\$ 7.96 per hour	\$17.84 per hour
30.	Bill Collector .....	\$ 8.82 per hour	\$12.33 per hour
31.	Building Inspector .....	\$12.54 per hour	\$16.37 per hour
32.	Camera Room Operator .....	\$ 6.04 per hour	\$14.01 per hour
33.	Caseworker I .....	\$ 5.73 per hour	\$13.39 per hour
34.	Caseworker II .....	\$ 6.36 per hour	\$14.67 per hour
35.	Cashier/Starter .....	\$ 6.36 per hour	\$14.67 per hour
36.	Chemist .....	\$ 8.90 per hour	\$19.23 per hour
37.	Chief Miscellaneous Investigator .....	\$ 7.53 per hour	\$16.93 per hour
38.	Citizens Information Representative .....	\$ 6.04 per hour	\$14.01 per hour
39.	Civil Engineer .....	\$ 9.50 per hour	\$22.19 per hour
40.	Claims Examiner .....	\$ 7.53 per hour	\$16.93 per hour
41.	Clerk Typist .....	\$ 7.62 per hour	\$ 9.19 per hour
42.	Clinical Laboratory Assistant .....	\$ 6.36 per hour	\$14.01 per hour
43.	Clinical Laboratory Technician I .....	\$ 7.12 per hour	\$16.10 per hour
44.	Clinical Laboratory Technician II .....	\$ 7.37 per hour	\$17.25 per hour
45.	Cocaine Treatment Counselor I .....	\$ 8.56 per hour	\$13.32 per hour
46.	Cocaine Intake Specialist .....	\$ 9.95 per hour	\$11.99 per hour
47.	Community Development Code Enforcement Inspector I .....	\$14.08 per hour	\$17.85 per hour
48.	Community Development Code Enforcement Inspector II .....	\$14.89 per hour	\$18.87 per hour
49.	Community Development Code Enforcement Inspector III .....	\$15.70 per hour	\$19.88 per hour
50.	Community Development Code Enforcement Inspector/Heating I .....	\$14.08 per hour	\$17.85 per hour
51.	Community Development Code Enforcement Inspector/Heating II .....	\$14.89 per hour	\$18.87 per hour
52.	Community Development Code Enforcement Inspector/Heating III .....	\$15.70 per hour	\$19.88 per hour
53.	Community Development Code Enforcement Inspector/Refrigeration I .....	\$14.08 per hour	\$17.85 per hour
54.	Community Development Code Enforcement Inspector/Refrigeration II .....	\$14.89 per hour	\$18.87 per hour
55.	Community Development Code Enforcement Inspector/Refrigeration III .....	\$15.70 per hour	\$19.88 per hour
56.	Community Development Code Enforcement Inspector/Trainee .....	\$ 9.97 per hour	\$14.40 per hour
57.	Community Development Planner .....	\$ 9.87 per hour	\$21.34 per hour
58.	Community Health Aide .....	\$ 5.15 per hour	\$11.89 per hour
59.	Community Relations Representative I .....	\$ 6.04 per hour	\$14.01 per hour
60.	Community Relations Representative II .....	\$ 7.53 per hour	\$16.93 per hour
61.	Community Relations Representative III .....	\$ 9.51 per hour	\$20.95 per hour
62.	Composing Equipment Operator .....	\$ 6.71 per hour	\$15.40 per hour
63.	Computer Monitor Assistant .....	\$ 8.43 per hour	\$10.17 per hour
64.	Computer Operator .....	\$ 7.53 per hour	\$16.93 per hour
65.	Consumer Protection Specialist .....	\$ 5.73 per hour	\$13.39 per hour
66.	Cook .....	\$10.02 per hour	\$11.59 per hour
67.	Copy Center Operator .....	\$ 5.67 per hour	\$12.84 per hour
68.	Cost Construction Estimator .....	\$ 8.34 per hour	\$16.48 per hour
69.	Customer Service Representative .....	\$ 8.83 per hour	\$12.83 per hour
70.	Data Control Clerk .....	\$ 5.24 per hour	\$12.34 per hour
71.	Data Conversion Operator .....	\$ 8.73 per hour	\$11.17 per hour
72.	Dental Assistant .....	\$ 5.15 per hour	\$11.65 per hour
73.	Development Officer .....	\$ 8.96 per hour	\$19.87 per hour
74.	Dietician .....	\$ 9.08 per hour	\$14.66 per hour
75.	Drug and Alcohol Counselor .....	\$ 9.05 per hour	\$10.91 per hour
76.	Electrical Engineer .....	\$ 9.50 per hour	\$22.19 per hour
77.	Electronic Engineer .....	\$ 9.54 per hour	\$22.59 per hour
78.	Elevator Inspector .....	\$12.52 per hour	\$17.85 per hour
79.	Environmental Technician .....	\$11.24 per hour	\$13.40 per hour
80.	Family Planning Clerk .....	\$ 7.22 per hour	\$10.28 per hour
81.	Financial Analyst .....	\$ 7.12 per hour	\$16.10 per hour
82.	Financial Counselor .....	\$ 7.94 per hour	\$16.93 per hour

83.	Fuel System Technician .....	\$ 8.96 per hour	\$14.95 per hour
84.	General Health Aide .....	\$ 5.15 per hour	\$11.89 per hour
85.	General Storekeeper .....	\$ 7.96 per hour	\$17.84 per hour
86.	Geriatric Outreach Worker .....	\$ 7.12 per hour	\$16.10 per hour
87.	Guard .....	\$ 6.55 per hour	\$11.88 per hour
88.	Head Cook .....	\$ 5.46 per hour	\$12.83 per hour
89.	Head Storekeeper .....	\$ 7.11 per hour	\$16.11 per hour
90.	Health Educator I .....	\$ 6.36 per hour	\$14.67 per hour
91.	Health Educator II .....	\$ 7.12 per hour	\$16.10 per hour
92.	Heating Inspector .....	\$12.52 per hour	\$16.37 per hour
93.	HIV Educator .....	\$ 8.17 per hour	\$ 9.36 per hour
94.	House Connection Inspector .....	\$11.17 per hour	\$13.69 per hour
95.	House of Correction Guard .....	\$10.10 per hour	\$12.63 per hour
96.	Housing Inspector .....	\$12.84 per hour	\$14.56 per hour
97.	Human Resources Contract Specialist .....	\$ 9.73 per hour	\$22.18 per hour
98.	Human Resources On-the-Job Training Specialist .....	\$10.21 per hour	\$18.86 per hour
99.	Human Resources Planner .....	\$10.74 per hour	\$23.43 per hour
100.	Human Resources Special Projects Coordinator .....	\$10.21 per hour	\$18.86 per hour
101.	Income Tax Tracer .....	\$ 6.36 per hour	\$14.67 per hour
102.	Industrial Hygiene Engineer .....	\$ 9.73 per hour	\$22.18 per hour
103.	Industrial Nuisance Inspector .....	\$ 6.36 per hour	\$14.67 per hour
104.	Information Control Analyst .....	\$ 6.81 per hour	\$15.37 per hour
105.	Inspector of Weights and Measures .....	\$ 5.73 per hour	\$13.39 per hour
106.	Institutional Guard .....	\$ 9.50 per hour	\$12.63 per hour
107.	Instrument Repairman .....	\$ 8.21 per hour	\$14.66 per hour
108.	Instrumentation Technician I .....	\$14.84 per hour	\$15.76 per hour
109.	Instrumentation Technician II .....	\$14.56 per hour	\$17.36 per hour
110.	Intake Specialist .....	\$ 5.15 per hour	\$11.89 per hour
111.	Job Retraining Assistant .....	\$ 7.12 per hour	\$16.10 per hour
112.	Junior Cashier .....	\$ 5.24 per hour	\$12.33 per hour
113.	Junior Chemist .....	\$ 5.46 per hour	\$12.84 per hour
114.	Junior City Planner .....	\$ 6.36 per hour	\$14.67 per hour
115.	Junior Civil Engineer .....	\$ 6.36 per hour	\$14.67 per hour
116.	Junior Clerk .....	\$ 8.71 per hour	\$10.28 per hour
117.	Junior Draftsman .....	\$ 7.43 per hour	\$12.60 per hour
118.	Junior Engineering Aide .....	\$ 5.46 per hour	\$12.84 per hour
119.	Laboratory Assistant .....	\$ 6.04 per hour	\$14.01 per hour
120.	Laboratory Helper .....	\$ 5.15 per hour	\$11.07 per hour
121.	Landscape Architect .....	\$ 9.50 per hour	\$20.95 per hour
122.	Lead Pressman .....	\$ 8.93 per hour	\$16.32 per hour
123.	Life Guard .....	\$ 5.15 per hour	\$ 9.61 per hour
124.	Life Guard Captain .....	\$ 7.14 per hour	\$ 9.61 per hour
125.	Mechanical Engineer .....	\$ 9.50 per hour	\$22.19 per hour
126.	Messenger .....	\$ 5.15 per hour	\$11.07 per hour
127.	Meter Reader .....	\$11.28 per hour	\$13.51 per hour
128.	Minority Business Consultant .....	\$11.15 per hour	\$24.69 per hour
129.	Miscellaneous Investigator .....	\$ 5.46 per hour	\$12.84 per hour
130.	Monitoring, Auditing and Evaluation Coordinator .....	\$13.65 per hour	\$16.34 per hour
131.	Office Machine Operator .....	\$ 8.71 per hour	\$10.77 per hour
132.	Offset Duplicating Machine Operator .....	\$ 5.46 per hour	\$12.84 per hour
133.	On The Job Training Specialist .....	\$12.71 per hour	\$15.79 per hour
134.	Park and Recreation Planner .....	\$ 9.51 per hour	\$20.95 per hour
135.	Parking Attendant .....	\$ 6.31 per hour	\$11.89 per hour
136.	Parking Meter Collector .....	\$ 6.32 per hour	\$11.86 per hour
137.	Parking Meter Serviceman .....	\$11.99 per hour	\$12.48 per hour
138.	Permit Processing Specialist .....	\$ 7.00 per hour	\$ 9.95 per hour
139.	Pharmacist .....	\$10.74 per hour	\$23.43 per hour
140.	Pharmacodependent Rehabilitation Counselor I .....	\$ 6.49 per hour	\$11.37 per hour
141.	Pharmacodependent Rehabilitation Counselor II .....	\$ 7.57 per hour	\$13.44 per hour
142.	Photographer .....	\$ 9.08 per hour	\$16.10 per hour
143.	Photographic Laboratory Technician .....	\$ 6.80 per hour	\$14.01 per hour
144.	Photo-Litho Operator .....	\$ 5.48 per hour	\$12.84 per hour
145.	Physical Director .....	\$ 8.33 per hour	\$14.48 per hour
146.	Plan Examiner .....	\$ 7.96 per hour	\$19.16 per hour
147.	Play Director .....	\$ 5.15 per hour	\$10.14 per hour
148.	Police Radio Technician .....	\$14.41 per hour	\$15.25 per hour
149.	Pressman .....	\$ 7.89 per hour	\$15.80 per hour
150.	Preventive Health Counselor .....	\$13.59 per hour	\$16.38 per hour
151.	Preventive Health Educator .....	\$ 8.89 per hour	\$11.00 per hour
152.	Principal Cashier .....	\$ 7.24 per hour	\$17.25 per hour
153.	Principal Clerk .....	\$10.19 per hour	\$14.67 per hour
154.	Print Shop Helper .....	\$ 9.33 per hour	\$10.87 per hour
155.	Private Secretary .....	\$ 6.71 per hour	\$15.40 per hour
156.	Program Analyst .....	\$16.64 per hour	\$22.32 per hour
157.	Programmer .....	\$ 8.96 per hour	\$19.88 per hour
158.	Programmer Analyst .....	\$ 9.73 per hour	\$22.18 per hour
159.	Property Clerk .....	\$11.37 per hour	\$24.71 per hour

160.	Psychiatric Social Worker .....	\$12.48 per hour	\$16.05 per hour
161.	Psychologist I .....	\$10.74 per hour	\$21.35 per hour
162.	Psychologist II .....	\$12.88 per hour	\$25.17 per hour
163.	Public Health Nursing Aide .....	\$ 9.35 per hour	\$10.26 per hour
164.	Public Health Sanitarian I .....	\$11.24 per hour	\$13.71 per hour
165.	Public Health Sanitarian II .....	\$12.62 per hour	\$15.35 per hour
166.	Public Health Sanitarian III .....	\$13.63 per hour	\$16.01 per hour
167.	Public Health Sanitarian IV .....	\$ 8.78 per hour	\$19.87 per hour
168.	Public Information Officer .....	\$ 7.38 per hour	\$16.93 per hour
169.	Quality Assurance Analyst .....	\$ 8.96 per hour	\$19.87 per hour
170.	Radio Dispatcher .....	\$14.81 per hour	\$15.25 per hour
171.	Radio Technician .....	\$13.99 per hour	\$15.25 per hour
172.	Receptionist .....	\$ 6.06 per hour	\$11.33 per hour
173.	Records Manager .....	\$ 9.84 per hour	\$11.88 per hour
174.	Recreation Aide .....	\$ 5.15 per hour	\$ 7.91 per hour
175.	Recreation Instructor .....	\$ 5.15 per hour	\$11.89 per hour
176.	Recreation Instructor I .....	\$ 5.24 per hour	\$12.66 per hour
177.	Recreation Instructor II .....	\$ 5.46 per hour	\$13.16 per hour
178.	Recreation Instructor III .....	\$ 6.83 per hour	\$13.92 per hour
179.	Recreation Program Supervisor .....	\$ 6.83 per hour	\$12.93 per hour
180.	Redevelopment Advisor .....	\$ 7.96 per hour	\$17.84 per hour
181.	Redevelopment Coordinator .....	\$ 8.38 per hour	\$19.88 per hour
182.	Refrigeration Inspector .....	\$12.54 per hour	\$16.37 per hour
183.	Refugee Outreach Worker .....	\$ 8.40 per hour	\$11.06 per hour
184.	Registered Animal Health Technician .....	\$ 7.94 per hour	\$11.89 per hour
185.	Rehabilitation Advisor .....	\$ 6.71 per hour	\$15.40 per hour
186.	Sanitarian Aide .....	\$10.22 per hour	\$11.53 per hour
187.	Secretary .....	\$ 6.30 per hour	\$12.84 per hour
188.	Secretary to Director of Consumer Affairs .....	\$ 9.51 per hour	\$20.95 per hour
189.	Senior Assistant Architect .....	\$ 7.96 per hour	\$17.84 per hour
190.	Senior Assistant City Planner .....	\$ 7.96 per hour	\$17.84 per hour
191.	Senior Assistant Civil Engineer .....	\$ 7.96 per hour	\$17.84 per hour
192.	Senior Assistant Electrical Engineer .....	\$ 7.96 per hour	\$17.84 per hour
193.	Senior Assistant Mechanical Engineer .....	\$ 7.96 per hour	\$17.84 per hour
194.	Senior Assistant Traffic Engineer .....	\$ 7.96 per hour	\$17.84 per hour
195.	Senior Bacteriologist .....	\$ 6.71 per hour	\$15.40 per hour
196.	Senior Cashier .....	\$ 6.36 per hour	\$14.67 per hour
197.	Senior Chemist .....	\$ 7.53 per hour	\$16.93 per hour
198.	Senior Clerk .....	\$ 9.05 per hour	\$12.84 per hour
199.	Senior Computer Operator .....	\$ 8.96 per hour	\$19.88 per hour
200.	Senior Data Conversion Operator .....	\$ 5.73 per hour	\$13.39 per hour
201.	Senior Development Officer .....	\$12.63 per hour	\$26.09 per hour
202.	Senior Draftsman .....	\$ 8.49 per hour	\$14.39 per hour
203.	Senior Engineering Draftsman and Photographer .....	\$ 7.12 per hour	\$16.10 per hour
204.	Senior Information Control Analyst .....	\$ 7.38 per hour	\$16.93 per hour
205.	Senior Laboratory Technician .....	\$10.86 per hour	\$13.10 per hour
206.	Senior Landscape Architect .....	\$ 9.73 per hour	\$22.18 per hour
207.	Senior Site Inspector - Demolition .....	\$ 8.43 per hour	\$18.86 per hour
208.	Sewer Service Man .....	\$13.18 per hour	\$14.00 per hour
209.	Site Inspector .....	\$ 7.53 per hour	\$16.93 per hour
210.	Social Worker for Homeless .....	\$13.82 per hour	\$16.66 per hour
211.	Starter (Golf) .....	\$ 5.15 per hour	\$ 9.84 per hour
212.	S.T.D. Clerk .....	\$ 7.88 per hour	\$ 9.51 per hour
213.	Stenographer I .....	\$ 8.60 per hour	\$10.80 per hour
214.	Stenographer II .....	\$ 9.49 per hour	\$12.05 per hour
215.	Stenographer III .....	\$ 7.37 per hour	\$13.39 per hour
216.	Stock Clerk .....	\$ 5.46 per hour	\$13.23 per hour
217.	Storekeeper .....	\$ 6.36 per hour	\$15.08 per hour
218.	Street Obstruction Inspector .....	\$ 6.04 per hour	\$14.01 per hour
219.	Surveyor .....	\$ 8.96 per hour	\$19.88 per hour
220.	Tax Auditor I .....	\$ 7.12 per hour	\$16.10 per hour
221.	Tax Auditor II .....	\$ 7.96 per hour	\$17.84 per hour
222.	Technical Specialist .....	\$ 7.53 per hour	\$16.93 per hour
223.	Technical Specifications Writer .....	\$ 9.08 per hour	\$17.85 per hour
224.	Telephone Operator .....	\$ 5.24 per hour	\$12.33 per hour
225.	Telephone Supervisor .....	\$ 5.46 per hour	\$12.84 per hour
226.	Timekeeper .....	\$ 5.46 per hour	\$12.84 per hour
227.	Traffic Engineer .....	\$ 9.50 per hour	\$20.95 per hour
228.	Traffic Sign and Marking Technician .....	\$12.04 per hour	\$12.84 per hour
229.	Typist .....	\$ 8.73 per hour	\$11.17 per hour
230.	Urban Planning and Development Technician .....	\$ 5.73 per hour	\$13.39 per hour
231.	Utility Adjuster .....	\$ 9.36 per hour	\$14.21 per hour
232.	Vector Control Assistant .....	\$ 8.90 per hour	\$10.72 per hour
233.	Veteran's Counselor .....	\$ 7.38 per hour	\$14.57 per hour
234.	Water Hydraulic Repairman .....	\$13.18 per hour	\$14.00 per hour
235.	Water Meter Repairman .....	\$13.18 per hour	\$14.00 per hour

236.	Water Pipe Repairman.....	\$11.94 per hour	\$14.38 per hour
237.	Water Serviceman .....	\$ 9.05 per hour	\$11.94 per hour
238.	Water System Construction Inspector .....	\$13.79 per hour	\$17.84 per hour

Section 30. That the appointing authority shall fix salaries in the following classifications at not less than \$20,231.40 and not more than \$46,106.30 per annum:

1. Air Pollution Control, Engineer IV
2. Airport Safety Shift Commander
3. Assistant Administrator
4. Assistant Health Center Director
5. Assistant Manager of Marketing
6. Central Payroll Supervisor
7. Chief Building Inspector
8. Chief Electrical Inspector
9. Chief Elevator Inspector
10. Chief Environmental Health-Engineering
11. Chief Heating Inspector
12. Chief Housing Inspector
13. Chief Plumbing Inspector
14. Chief Rehabilitation Supervisor
15. Contract Supervisor-Division of Purchases and Supplies
16. Data Processing Supervisor
17. Human Resources Contract Administrator
18. Manager, Public Utilities Bldg. Maintenance
19. Senior Systems Analyst
20. Shift Supervisor Operations
21. Superintendent of Distribution
22. Superintendent of Purification
23. Superintendent of Pumping
24. Supervising Tax Auditor
25. Supervisor of Civil Service Records

Section 32. That the appointing authority shall fix salaries in the following classifications at not less than \$23,647.11 and not more than \$51,373.02 per annum:

1. Accountant Supervisor
2. Assistant Chief of Water Distribution
3. Assistant Commissioner of Assessments and Licenses
4. Assistant Commissioner, Division of Printing and Reproduction
5. Assistant Commissioner of Engineering and Construction
6. Building Manager
7. Chief Architect
8. Chief Auditor - Utilities
9. Chief City Planner
10. Chief, Computer Operations
11. Chief Engineer - Civil
12. Chief Engineer - Mechanical
13. Chief Legal Investigator - Civil Branch
14. Chief of Street Lighting and Electrical Services
15. Chief of Laboratories
16. Chief of Purification
17. Chief Surveyor
18. Convention Manager
19. Financial Systems Coordinator
20. Fiscal Manager
21. Investment Manager
22. Manager of Enterprise Units
23. Manager of Events
24. Manager of General Maintenance
25. Manager of Markets
26. Manager of Parking
27. Manager of Production Power Generation
28. Purchasing Supervisor-Division of Purchases and Supplies
29. Manager of Recreation
30. Secretary, Board of Zoning Appeals
31. Secretary to the Board of Building Standards and Building Appeals
32. Security Manager - Convention Center
33. Senior Internal Auditor
34. Senior Programmer Analyst
35. Supervisor - Information Control
36. Supervisor of Food and Drug Administration
37. Theatrical Manager
38. Water Plant Manager

Section 40. Part-Time/Seasonal Group  
 That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

		<b>Minimum</b>	<b>Maximum</b>
1.	Box Office Cashier .....	\$ 10.30 per hour	\$ 12.66 per hour
2.	Chaplain .....	\$ 6.74 per hour	\$ 10.01 per hour
3.	Checker .....	\$ 5.15 per hour	\$ 6.48 per hour

4.	Conservation Aide .....	\$ 5.15 per hour	\$ 5.26 per hour
5.	Dentist .....	\$ 13.38 per hour	\$ 24.91 per hour
6.	Head Usher .....	\$ 5.15 per hour	\$ 10.18 per hour
7.	Medical Examiner .....	\$ 21.40 per hour	\$ 37.70 per hour
8.	Organ Tuner .....	\$ 9.63 per hour	\$ 21.85 per hour
9.	Park Maintenance Aide .....	\$ 5.15 per hour	\$ 7.70 per hour
10.	Ranger .....	\$ 5.15 per hour	\$ 9.77 per hour
11.	School Crossing Guard .....	\$ 16.50 per day	\$ 18.94 per day
12.	Section Supervisor.....	\$ 5.50 per hour	\$ 6.18 per hour
13.	Snow Removal Vehicle Operator .....	\$ 10.40 per hour	\$ 12.29 per hour
14.	Stage Hand .....	\$ 18.55 per hour	\$ 22.35 per hour
15.	Stage Hand Casual .....	\$ 20.00 per hour	\$ 22.52 per hour
16.	Stage Hand - Show Rate .....	\$ 63.00 per show	\$ 73.43 per show
17.	Student Aide .....	\$ 5.15 per hour	\$ 7.56 per hour
18.	Student Assistant .....	\$ 5.15 per hour	\$ 6.66 per hour
19.	Usher .....	\$ 5.15 per hour	\$ 5.76 per hour
20.	Usher Captain .....	\$ 5.89 per hour	\$ 6.97 per hour

#### Section 41. Hourly Rate-Crafts

Compensation for all persons employed by the hour in any of the following classifications shall be fixed by the appointing authority within the limits established in the following schedule for each classification:

	Effective Date	Minimum	Maximum	
1.	Asbestos Worker .....	5-1-97	\$26.70	\$33.38
2.	Asphalt Construction Foreman .....	5-1-97	17.69	27.33
3.	Asphalt Raker .....	5-1-97	16.96	26.20
4.	Asphalt Tamper .....	5-1-97	16.96	26.20
5.	Boiler Maker .....	5-1-97	26.94	33.67
		10-1-97	27.74	34.67
6.	Bricklayer .....	5-1-97	23.54	29.43
7.	Bricklayer Foreman .....	5-1-97	24.54	30.43
8.	Bricklayer Helper .....	5-1-96	17.42	26.13
9.	Carpenter .....	5-1-97	23.87	29.54
10.	Carpenter Foreman .....	5-1-97	24.87	30.54
11.	Carpenter Apprentice .....	5-1-92	5.97	16.43
12.	Cement Finisher .....	5-1-97	23.82	29.78
13.	Cement Finisher Foreman .....	5-1-97	24.82	30.78
14.	Construction Equipment Operator - Group A .....	5-1-92	21.44	26.68
15.	Construction Equipment Operator - Group B .....	5-1-92	21.32	26.53
16.	Construction Equipment Operator - Group C .....	5-1-92	21.04	26.30
17.	Construction Equipment Operator - Oiler - Group F .....	5-1-92	16.38	20.47
18.	Curb Cutter .....	5-1-97	17.34	26.79
19.	Electrical Worker .....	5-1-97	26.70	33.37
20.	Electrical Worker Foreman .....	5-1-97	27.70	34.87
21.	Glazier .....	6-1-97	23.90	29.87
22.	Ironworker .....	8-1-97	26.66	33.33
23.	Ironworker Foreman .....	8-1-97	27.66	35.08
24.	Jackhammer Operator .....	5-1-97	16.96	26.20
25.	Master Mechanic .....	5-1-92	21.84	27.18
26.	Overhead Floodlight Maintenance Man .....	5-1-92	21.19	26.49
27.	Painter .....	5-1-97	22.99	28.74
28.	Painter - Apprentice .....	5-1-92	6.95	14.89
29.	Painter Foreman .....	5-1-97	23.99	26.51
30.	Paver .....	5-1-97	17.19	26.56
31.	Paving Foreman .....	5-1-97	17.68	27.33
32.	Pipefitter (Welder) .....	6-1-97	27.74	34.67
33.	Pipefitter Foreman .....	6-1-97	28.74	35.67
34.	Plasterer .....	5-1-97	23.33	29.16
35.	Plumber (Welder) .....	5-1-97	27.23	34.04
36.	Plumber Foreman .....	5-1-97	28.23	35.04
37.	Roofer .....	5-1-97	24.22	30.27
38.	Sheet Metal Worker .....	5-1-97	26.31	32.89
39.	Sheet Metal Worker Foreman .....	5-1-97	27.31	33.89
40.	Sign Painter .....	5-1-94	22.55	25.61
41.	Sign Painter Unit Leader .....	5-1-94	23.55	26.61
42.	Spray Painter .....	5-1-94	20.22	23.34
43.	Superintendent of Construction Equipment .....	5-1-97	17.68	27.33

**Section 2.** That existing Sections 4, 8, 30, 32, 40 and 41 of Ordinance No. 436-97, passed April 14, 1997 are 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 13, 1997.

Effective October 22, 1997.



**Ord. No. 1636-97.**  
**By Councilman Westbrook (by departmental request).**

**An emergency ordinance authorizing and directing the Director of Finance to enter into a requirement contract without competitive bidding with East Ohio Gas Company for the purchase of natural gas transportation services, and authorizing and directing the purchase by requirement contract of natural gas, for the various divisions of City Government.**

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 it is hereby determined that natural gas transportation services are non-competitive and cannot be secured from any sources other than the East Ohio Gas Company. Therefore, the Director of Finance is hereby authorized and directed to make a written requirement contract with said East Ohio Gas Company for a period of one (1) year, for natural gas transportation services, to be purchased by the Commissioner of Purchases and Supplies upon a unit basis for the various divisions of City government.

**Section 2.** That the Director of Finance is hereby authorized and directed 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 one year for the purchase of natural gas to be transported by the East Ohio Gas Company in the estimated sum of \$2,641,415.00, to be purchased by the Commissioner of Purchases and Supplies upon a unit basis for the various divisions of City government. 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 a year 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 3.** That the cost of said contracts shall be charged against the proper appropriation account and the Director of Finance shall certify thereon the amount of the initial purchases thereunder, which purchases, together with all subsequent purchases, shall be made on order of the Commissioner of Purchases and Supplies pursuant to a requisition against such contracts duly certified by the Director of Finance. (RL 23235)

**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 13, 1997.  
 Effective October 22, 1997.

**Ord. No. 1741-97.**  
**By Councilmen Patmon and Westbrook (by departmental request).**

**An emergency ordinance approving the collective bargaining agreement with the City, County and Waste Paper Drivers Union, Local 244 - Seasonal Employees.**

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, in accordance with division (B) of Section 4117.10 of the Revised Code, this Council hereby approves the collective bargaining agreement with the City, County and Waste Paper Drivers Union, Local 244 - Seasonal Employees set forth in File No. 1741-97-A, for the period from April 1, 1995, through March 31, 1998, which provides, among other things, for a percentage increase in the salaries and wages for members of the bargaining unit in accordance with the following schedule:

<u>Percentage Increase</u>	<u>Effective Date of Increase</u>
Two percent (2%)	April 1, 1995
Three percent (3%)	April 1, 1996
Three percent (3%)	April 1, 1997

**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 13, 1997.  
 Effective October 22, 1997.

**Ord. No. 1743-97.**  
**By Councilman Westbrook (by departmental request).**

**An emergency ordinance authorizing and directing the purchase by requirement contract of towel and linen service, for the various divisions of City government, 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 Finance is hereby authorized and directed 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 towel and linen service 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 various divisions of City government. 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 22985)

**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 13, 1997.  
 Effective October 22, 1997.

**Ord. No. 1777-97.**  
**By Councilmen Johnson and Westbrook (by departmental request).**

**An emergency ordinance authorizing and directing the purchase by requirement contract of labor and materials necessary to repair or replace fencing at various ball diamonds, for the Division of Park Maintenance and Properties, Department of Parks, Recreation and Properties.**

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 Parks, Recreation and Properties is hereby authorized and directed 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 one year for the necessary items of labor and materials necessary to repair or replace fencing at various ball diamonds in the estimated sum of \$75,000, to be purchased by the Commissioner of Purchases and Supplies upon a unit basis for the Division of Park Maintenance and Properties, Department of Parks, Recreation and Properties. 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 a year 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.** 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 22446)

**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 13, 1997.

Effective October 22, 1997.

**Ord. No. 1941-97.**  
**By Councilman Smith.**  
**An emergency ordinance to vacate a portion of Iliad Court S.W. and West 22nd Place hereinafter described.**

Whereas, on the 25th day of September 1997 the Council of the City of Cleveland adopted Resolution No. 1258-95 declaring its intention to vacate a portion of Iliad Ct. S.W. and West 22nd Place hereinafter described.

Whereas, notice of the adoption of the above Resolution No. 1258-95 has been served upon the owners of all the property abutting Iliad Ct. S.W. and West 22nd Place, affected by said Resolution, notifying the said property owners of the time and place at which objections can be heard before the Board of Revision of Assessments, and

Whereas, on the 9th day of October 1997, the Board of Revision of Assessments approved the vacation of Iliad Ct. S.W. and West 22nd Place, hereinafter described, in accordance with the provisions of Section 176 of the Charter of the City of Cleveland; and

Whereas, this Council is satisfied that there is good cause for vacating Iliad Ct. S.W., and West 22nd Place hereinafter described and that it will not be detrimental to the general interest and ought to be made; 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 all that portion of Iliad Ct. S.W., (12 feet wide), extending Southerly and Southwesterly from the Southerly line of Eglindale Avenue S.W. (50 feet wide); to that portion of Iliad Court S.W. Vacated by the Council of the City of Cleveland by Ordinance Number 1122-87, Passed on June 16, 1987 AND a portion of West 22nd Place (12 feet wide) extending Northerly from the Northerly line of Titus Avenue S.W. (50 feet wide) to the Southerly line of Eglindale Avenue S.W. (50 feet wide).

**Section 2.** That there be and hereby is reserved to the City of Cleveland an easement for existing Division of Light and Power equipment. The description of easement is as follows:

That portion of Iliad Court S.W. (12 feet wide), extending Southerly and Southwesterly from the Southerly line of Eglindale Avenue S.W. (50 feet wide) to that portion of Iliad Court S.W. Vacated by the Council of the City of Cleveland by Ordinance Number 1122-87, Passed on June 16, 1987 AND a portion of West 22nd Place (12 feet wide) extending Northerly from the Northerly line of Titus Avenue S.W. (50 feet wide) to the Southerly line of Eglindale Avenue S.W. (50 feet wide).

That no structures shall be hereafter erected on the premises described in this easement except those constructed in accordance with the approval of, and in com-

pliance with, plans approved by the Commissioner of the Division of Light and Power, of the City of Cleveland.

**Section 3.** That the Clerk of Council be and she is hereby directed to notify the Auditor of Cuyahoga County of the vacation of all that portion of Iliad Court S.W., and a portion of West 22nd Place, herein provided by sending him a copy of this Ordinance.

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

Passed October 13, 1997.

Effective October 22, 1997.

## COUNCIL COMMITTEE MEETINGS

**Monday, October 20, 1997**

**City Planning Committee: 1:00 P.M.**  
— Present: Rybka, Chairman; Britt, Vice Chairman; Jackson, Gordon, Skrha, White, Zone.

**Finance Committee: 2:00 P.M.**  
— Present: Westbrook, Chairman; Polensek, Vice Chairman; Britt, Coats, Johnson, Lewis, Patmon, Rybka, Smith, Zone. Excused: Robinson.

**Wednesday, October 22, 1997**

**Public Safety Committee: 10:00 A.M.**  
— Present: Polensek, Chairman; Willis, Vice Chairman; Dolan, Gordon, Jackson, Moran, Patmon, Patton, Zone.

## Index to Council Proceedings

Bold figures—Final Publication; D—Defeated; R—Reprint; T—Tabled; V—Vetoed;  
Bold type in sections indicates amendments

### Agreements

From Assistant Law Director.Re: Agreement between City of Cleveland and West Group fka Banks-Baldwin Law Publishing Company — Contract No. 52135. (F 1959-97)..... 1779

### Auditor of State

Audit — State Auditor perform Independent Special Audit on improper transfer of City Funds. (R 1950-97) ..... 1818

### Banners

encroach into public right-of-way portions of West 41st Street, Newark Avenue and Trent Avenue — banners to be hanged on CPP and CEI poles (O 1930-97)..... 1782

### City Planning Commission

Change Use District of lands on the northwesterly side of Warner Road S.E. between Maryland Avenue (O 1329-97) ..... 1783  
Change the Use District of lands between Auburn Avenue, S.W. and Barber Avenue S.W. — east of W. 25th Street and west of Scranton Road (O 942-97)..... 1783  
Change the Use District of lands on the northwesterly side of Warner Road, S.E from Maryland Avenue (O 1331-97) ..... 1783

Change the Use and Area Districts of lands on the westerly side of West 26th between Hancock Avenue (O 1223-97).....1783  
 Change the Use and Area Districts of lands on the westerly side of East 55th Street between Sweeney Avenue S.E. (O 1330-97).....1782  
 Change the Use, Area and Height District of lands between Harvard Avenue, S.E. and Polonia Avenue (O 1477-97).....1782  
 Change the Use, Area and Height Districts of lands on the east side of W. 96 Street, north of Madison Avenue (O 1332-97) .....1783  
 Revise the Building Zone Maps of the City of Cleveland by repealing the Setback Building (O 1476-97).....1782

**Cleveland Hopkins International Airport**

Cleveland Hopkins International Airport — permanent runway and taxiway lighting — amend Ord. No. 562-97, Section 3. (O 1934-97).....1782  
 Passenger carriers, electric — lease with option to purchase — Lehigh Municipal Leasing — Cleveland Hopkins International Airport. (O 1967-97) .....1780

**Cleveland Thermal Energy Corp.**

From Vorys, Sater, Seymour and Pease.Re: Cleveland Thermal Energy Corporation, Case No. 89-362-HT-AEC, Colonial Arcade Company and Distillata. Received. (F 1963-97) .....1779  
 From Vorys, Sater, Seymour and Pease. Re: Cleveland Thermal Energy Corporation, Case No. 92-111-HT-AEC, Standard Steam Service. (F 1962-97) .....1779

**Communications**

From Assistant Law Director.Re: Agreement between City of Cleveland and West Group fka Banks-Baldwin Law Publishing Company — Contract No. 52135. (F 1959-97) .....1779  
 From Northeast Ohio regional Sewer District.Re: Construction start of Westerly/Walworth Interceptor Rehabilitation.Received. (F 1960-97) .....1779  
 From Vorys, Sater, Seymour and Pease.Re: Cleveland Thermal Energy Corporation, Case No. 89-362-HT-AEC, Colonial Arcade Company and Distillata. Received. (F 1963-97) .....1779  
 From Vorys, Sater, Seymour and Pease. Re: Cleveland Thermal Energy Corporation, Case No. 92-111-HT-AEC, Standard Steam Service. (F 1962-97) .....1779  
 From the Department of Port Control. Re: Notification of "Set-Aside" Req. Nos. 13404 and 13408. Received (F 1957-97) .....1779  
 From the Division of Purchases and Supplies. Re: Emergency Requisition (RE-84237). Received. (F 1958-97).....1779  
 From the Division of Purchases and Supplies. Re: Copy of Current Status Report of all Departmental Requirement Contracts. Received. (F 1961-97) .....1779

**Community Development**

Damon Avenue, 15814, Corsica Avenue, 15801 and 15911, Pythias Avenue, 16009 — Northeast Shores Development Corp. (O 1315-97) .....1782

**Condolences**

David C. Murphy (R 1973-97).....1779  
 Frank Visi (R 1969-97) .....1779

**Congratulations**

Archives Week in Ohio - 1997 (R 1975-97) .....1779  
 Broadway United Methodist Church (R 1976-97) .....1779  
 Judge Shirley Strickland-Saffold (R 1974-97) .....1779

**Contracts**

From Assistant Law Director.Re: Agreement between City of Cleveland and West Group fka Banks-Baldwin Law Publishing Company — Contract No. 52135. (F 1959-97) .....1779

**Economic Development Department**

Contract — Flaherty Metals Corporation — provide economic development assistance to partially finance (O 1660-97) .....1782  
 Contract with C.A. Picard Surface Engineering Inc. — provide economic development assistance to partially finance the acquisition and renovation of a building (O 1321-97).....1782  
 Contract with EZ Electric Service Company, Inc. provide economic development assistant (O 1658-97).....1782

Enterprise Zone Agreement — Danly Die Set — ten year abatement for personal property and real estate taxes an incentive to renovate building at 16065 Industrial Lane (O 1659-97).....1782

Enterprise Zone Agreement with C.A. Picard Surface Engineering, Inc. — provide ten year abatement (O 1159-97) .....1781

**Finance Department**

Amend Sections 4, 8, 30, 32, 40 and 41 of Ordinance No. 436-97, passed April 14, 1997 — relating to compensation — various classifications (O 1474-97).....1819

Audit — State Auditor perform Independent Special Audit on improper transfer of City Funds. (R 1950-97) .....1818

Bidding with East Ohio Gas — purchase of natural gas transportation services (O 1636-97).....1825

Contract — labor and materials necessary to maintain, repair and modify airfield parking and terminal lighting system (O 1273-97) .....1781

Contract of Computer hardware, software and supplies, office furniture, equipment, data processing services, employee training, and building equipment and maintenance — provide professional services in conjunction with the year 2000 (O 1744-97) .....1783

Contract of computing related hardware equipment (O 1471-97) .....1819

Contract of towel and linen service (O 1743-97) .....1825

Purchases and Supplies to purchase fee simple interest in certain property (O 1278-97).....1782

Tax Budget — 1998 — Finance Department (R 1871-97) .....1794

**Health Division**

Contract of animal trapping and pest control services (O 1647-97).....1783

Grant — Alcohol and Drug Addiction Services — Board of Cuyahoga County for the 1998 Drug Prevention (O 1646-97).....1783

**Land Reutilization Program**

Damon Avenue, 15814, Corsica Avenue, 15801 and 15911, Pythias Avenue, 16009 — Northeast Shores Development Corp. (O 1315-97) .....1782

East 71st Street, 2221 — Rudolph and Gladys Y. Westbrook (O 1964-97) .....1779

**Law Department**

From Assistant Law Director.Re: Agreement between City of Cleveland and West Group fka Banks-Baldwin Law Publishing Company — Contract No. 52135. (F 1959-97).....1779

**Leases**

Passenger carriers, electric — lease with option to purchase — Lehigh Municipal Leasing — Cleveland Hopkins International Airport. (O 1967-97) .....1780

**Liquor Permits**

Ashbury Avenue, 10509 — objection — transfer of ownership. (R 1971-97) .....1781

East 116th Street — 3790 — withdrawing objection — repealing Resolution No. 686-97 (R 1972-97) .....1781

Fleet Avenue, 5401 — Objection of ownership of C1 Permit. (R 1944-97).....1817

Quincy Avenue, 8502 — Objection to the transfer of ownership and location. (R 1942-97) .....1817

St. Clair Avenue, 14339 — Objection to C1 Liquor Permit. (R 1946-97) .....1818

St. Clair Avenue, 14805 — Objection to transfer of ownership of C1 and C2 Liquor Permit. (R 1945-97) .....1818

Union Avenue, 7001 — withdrawing objection — repealing Res. No. 136-97. (R 1970-97) .....1781

West 14th Street, 3074 — Objection to issuance. (R 1943-97) .....1817

**Luke Easter Park**

Luke Easter Park — public improvements, pursuant to “Settlement Agreements” (O 1965-97).....1780

**Northeast Ohio Regional Sewer District**

From Northeast Ohio regional Sewer District.Re: Construction start of Westerly/Walworth Interceptor Rehabilitation.Received. (F 1960-97) .....1779

**Parks, Recreation and Properties Department**

Contract of labor and materials necessary to repair or replace fencing at various ball diamonds (O 1777-97).....1825  
 Luke Easter Park — public improvements, pursuant to "Settlement Agreements" (O 1965-97).....1780

**Permits**

Permit — Cleveland Clinic Foundation — encroach into public right-of-way (O 1296-97).....1783  
 encroach into public right-of-way portions of West 41st Street, Newark Avenue and Trent Avenue — banners to be hanged on CPP and CEI poles (O 1930-97).....1782

**Personnel and Human Resources Department**

Approving the collective bargaining agreement with City, County and Waste Paper Drivers Union, Local 244 Seasonal Employees (O 1741-97) .....1825

**Port Control Department**

Amend Section 4 of Ordinance No. 1833-96, passed December 2, 1996 — relating to design, development and implementation of Geographic Information System (O 1323-97) .....1783  
 Cleveland Hopkins International Airport — permanent runway and taxiway lighting — amend Ord. No. 562-97, Section 3. (O 1934-97).....1782  
 Contract — labor and materials necessary to maintain, repair and modify airfield parking and terminal lighting system (O 1273-97).....1781  
 From the Department of Port Control. Re: Notification of "Set-Aside" Req. Nos. 13404 and 13408. Received (F 1957-97) .....1779  
 Installing a ravine outfall sewer (O 1280-97).....1782  
 Passenger carriers, electric — lease with option to purchase — Lehigh Municipal Leasing — Cleveland Hopkins International Airport. (O 1967-97).....1780  
 Purchases and Supplies to purchase fee simple interest in certain property at NASA-Lewis Research Center (O 1287-97) .....1783  
 Purchases and Supplies to purchase fee simple interest in certain property (O 1278-97).....1782  
 Security guard services — unarmed uniformed — Department of Port Control (O 1966-97).....1780

**Purchases and Supplies Department**

From the Division of Purchases and Supplies. Re: Emergency Requisition (RE-84237). Received. (F 1958-97).....1779  
 From the Division of Purchases and Supplies. Re: Copy of Current Status Report of all Departmental Requirement Contracts. Received. (F 1961-97) .....1779

**Recreation Division**

Luke Easter Park — public improvements, pursuant to "Settlement Agreements" (O 1965-97).....1780

**Repealed Ordinances and Resolutions (Noncodified)**

Amend Sections 4, 8, 30, 32, 40 and 41 of Ordinance No. 436-97, passed April 14, 1997 — relating to compensation — various classifications (O 1474-97).....1819

**Resolutions — Miscellaneous**

Audit — State Auditor perform Independent Special Audit on improper transfer of City Funds. (R 1950-97) .....1818

**Salaries**

Amend Sections 4, 8, 30, 32, 40 and 41 of Ordinance No. 436-97, passed April 14, 1997 — relating to compensation — various classifications (O 1474-97).....1819

**Service Department**

Amend Section 4 of Ordinance No. 1833-96, passed December 2, 1996 — relating to design, development and implementation of Geographic Information System (O 1323-97) .....1783  
 Permit — Cleveland Clinic Foundation — encroach into public right-of-way (O 1296-97).....1783  
 encroach into public right-of-way portions of West 41st Street, Newark Avenue and Trent Avenue — banners to be hanged on CPP and CEI poles (O 1930-97).....1782

**Streets - Vacation**

Iliad Court, S. W. and West 22nd Place (Ward 14) — vacate. (O 1941-97) ..... 1826

**Tax Budget**

Tax Budget — 1998 — Finance Department (R 1871-97) ..... 1794

**Utilities Department**

Amend Section 4 of Ordinance No. 1833-96, passed December 2, 1996 — relating to design, development and implementation of Geographic Information System (O 1323-97) ..... 1783

**Zoning**

Change Use District of lands on the northwesterly side of Warner Road S.E. between Maryland Avenue (O 1329-97) ..... 1783

Change the Use District of lands between Auburn Avenue, S.W. and Barber Avenue S.W. — east of W. 25th Street and west of Scranton Road (O 942-97)..... 1783

Change the Use District of lands on the northwesterly side of Warner Road, S.E from Maryland Avenue (O 1331-97) ..... 1783

Change the Use and Area Districts of lands on the westerly side of West 26th between Hancock Avenue (O 1223-97)..... 1783

Change the Use, Area and Height Districts of lands on the east side of W. 96 Street, north of Madison Avenue (O 1332-97) ..... 1783

**Zoning—Public Hearings—City Planning Committee**

Change Use District of lands on the northwesterly side of Warner Road S.E. between Maryland Avenue (O 1329-97) ..... 1783

Change the Use District of lands between Auburn Avenue, S.W. and Barber Avenue S.W. — east of W. 25th Street and west of Scranton Road (O 942-97)..... 1783

Change the Use District of lands on the northwesterly side of Warner Road, S.E from Maryland Avenue (O 1331-97) ..... 1783

Change the Use and Area Districts of lands on the westerly side of West 26th between Hancock Avenue (O 1223-97)..... 1783

Change the Use, Area and Height Districts of lands on the east side of W. 96 Street, north of Madison Avenue (O 1332-97) ..... 1783