

The City Record

Official Publication of the Council of the City of Cleveland



April the Fifth, Two Thousand and Six

Frank G. Jackson
Mayor

Martin J. Sweeney
President of Council

Emily Lipovan
City Clerk, Clerk of Council

Ward	Name
1	Nina Turner
2	Robert J. White
3	Zachary Reed
4	Kenneth L. Johnson
5	Phyllis E. Cleveland
6	Patricia J. Britt
7	Fannie M. Lewis
8	Sabra Pierce Scott
9	Kevin Conwell
10	Roosevelt Coats
11	Michael D. Polensek
12	Anthony Brancatelli
13	Joe Cimperman
14	Joseph Santiago
15	Brian J. Cummins
16	Kevin J. Kelley
17	Matthew Zone
18	Jay Westbrook
19	Dona Brady
20	Martin J. Sweeney
21	Michael A. Dolan

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DIRECTORY OF CITY OFFICIALS

CITY COUNCIL – LEGISLATIVE

President of Council – Martin J. Sweeney

Ward	Name	Residence	
1	Nina Turner.....	16204 Sunny Glen Avenue	44128
2	Robert J. White.....	9703 Cardwell Avenue	44105
3	Zachary Reed.....	3734 East 149th Street	44120
4	Kenneth L. Johnson.....	2948 Hampton Road	44120
5	Phyllis E. Cleveland.....	2369 East 36th Street	44105
6	Patricia J. Britt.....	12402 Britton Drive	44120
7	Fannie M. Lewis.....	7416 Star Avenue	44103
8	Sabra Pierce Scott.....	1136 East 98th Street	44108
9	Kevin Conwell.....	10647 Ashbury Avenue	44106
10	Roosevelt Coats.....	1775 Cliffview Road	44112
11	Michael D. Polensek.....	17855 Brian Avenue	44119
12	Anthony Brancatelli.....	6924 Ottawa Road	44105
13	Joe Cimperman.....	3053 West 12th Street	44113
14	Joseph Santiago.....	3169 West 14th Street	44109
15	Brian J. Cummins.....	3104 Mapledale Avenue	44109
16	Kevin J. Kelley.....	6608 Woodhaven Avenue	44144
17	Matthew Zone.....	1228 West 69th Street	44102
18	Jay Westbrook.....	1278 West 103rd Street	44102
19	Dona Brady.....	1272 West Boulevard	44102
20	Martin J. Sweeney.....	3632 West 133rd Street	44111
21	Michael A. Dolan.....	16519 West Park Road	44111

City Clerk, Clerk of Council – Emily Lipovan, 216 City Hall, 664–2840
 First Assistant Clerk – Sandra Franklin

MAYOR – Frank G. Jackson

Ken Silliman, Secretary to the Mayor, Chief of Staff
 Darnell Brown, Executive Assistant to the Mayor, Chief Operating Officer
 Valarie J. McCall, Executive Assistant to the Mayor, Chief of Government Affairs
 Maureen Harper, Executive Assistant to the Mayor, Chief of Communications
 Michael A. House, Executive Assistant to the Mayor, Press Secretary
 Debra Linn Talley, Director, Office of Equal Opportunity

DEPT. OF LAW – Robert J. Triozzi, Director, Richard F. Horvath, Chief Counsel, Rm. 106
 Karen E. Martinez, Law Librarian, Room 100

DEPT. OF FINANCE – Sharon Dumas, Director, Room 104;

Frank Badalamenti, Manager, Internal Audit
 DIVISIONS: Accounts – Richard W. Sensenbrenner, Commissioner, Room 19
 Assessments and Licenses – Dedrick Stephens, Commissioner, Room 122
 City Treasury – Algeron Walker, Treasurer, Room 115
 Financial Reporting and Control – James Gentile, Controller, Room 18
 Information Technology and Services – Douglas Divish, Commissioner, 205 W. St. Clair Avenue
 Purchases and Supplies – James E. Hardy, Commissioner, Room 128
 Printing and Reproduction – Michael Hewitt, Commissioner, 1735 Lakeside Avenue
 Taxation – Nassim Lynch, Tax Administrator, 205 W. St. Clair Avenue

DEPT. OF PUBLIC UTILITIES – Julius Ciaccia, Interim Director, 1201 Lakeside Avenue

DIVISIONS – 1201 Lakeside Avenue
 Cleveland Public Power – James F. Majer, Commissioner
 Street Lighting Bureau – _____, Acting Chief
 Utilities Fiscal Control – Dennis Nichols, Commissioner
 Water – John Christopher Nielson, Commissioner
 Water Pollution Control – Ollie Shaw, Commissioner

DEPT. OF PORT CONTROL – John Mok, Interim Director

Cleveland Hopkins International Airport, 5300 Riverside Drive
 Burke Lakefront Airport – Khalid Bahhur, Commissioner
 Cleveland Hopkins International Airport – Fred Szabo, Commissioner

DEPT. OF PUBLIC SERVICE – Jomarie Wasik, Interim Director, Room 113

DIVISIONS: Architecture – Kurt Wiebusch, Commissioner, Room 517
 Engineering and Construction – Randall E. DeVaul, Commissioner, Room 518
 Motor Vehicle Maintenance, Daniel A. Novak, Commissioner, Harvard Yards
 Streets – Randall T. Scott, Commissioner, Room 25
 Traffic Engineering – Robert Mavec, Commissioner, 4150 East 49th Street, Building #1
 Waste Collection and Disposal – Ron Owens, Commissioner, 5600 Carnegie Avenue

DEPT. OF PUBLIC HEALTH – Matt Carroll, Interim Director, Mural Building, 1925 St. Clair Ave.

DIVISIONS: Air Quality – Richard L. Nemeth, Commissioner
 Correction – Robert Taskey, Commissioner, Cleveland House of Corrections, 4041 Northfield Rd.
 Environment – Willie Bess, Commissioner, Mural Building, 1925 St. Clair Ave.
 Health – Anjou Parekh, Commissioner, Mural Building, 1925 St. Clair Ave.

DEPT. OF PUBLIC SAFETY – Martin Flask, Director, Room 230

DIVISIONS: Dog Pound – John Baird, Chief Dog Warden, 2690 West 7th Street
 Emergency Medical Service – Edward Eckart, Commissioner, 1708 South Pointe Drive
 Fire – Paul A. Stubbs, Chief, 1645 Superior Avenue
 Police – Michael C. McGrath, Chief, Police Hdqtrs. Bldg., 1300 Ontario Street

DEPT. OF PARKS, RECREATION & PROPERTIES – Michael Cox, Interim Director

Cleveland Convention Center, Clubroom A, 1220 East 6th Street
 DIVISIONS: Convention Center & Stadium – James Glending, Commissioner
 Public Auditorium, East 6th Street and Lakeside Avenue
 Parking Facilities – _____, Commissioner
 Public Auditorium, East 6th Street and Lakeside Avenue
 Park Maintenance and Properties – Richard L. Silva, Commissioner
 Public Auditorium – East 6th Street and Lakeside Avenue
 Property Management – Tom Nagle, Commissioner, East 49th Street & Harvard
 Recreation – Kim Johnson, Interim Commissioner, Room 8
 Research, Planning & Development – Mark Fallon, Commissioner, 1501 N. Marginal Road
 Burke Lakefront Airport

DEPT. OF COMMUNITY DEVELOPMENT – Daryl Rush, Director, 3rd Floor, City Hall
 DIVISIONS: Administrative Services – Terrence Ross, Commissioner
 Neighborhood Services – Louise V. Jackson, Commissioner
 Neighborhood Development – Joseph A. Sidoti, Commissioner

DEPT. OF BUILDING AND HOUSING – Edward W. Rybka, Interim Director, Room 500
 DIVISIONS: Code Enforcement – Tyrone L. Johnson, Commissioner
 Construction Permitting – Timothy R. Wolosz, Commissioner

DEPT. OF PERSONNEL AND HUMAN RESOURCES – Trudy Hutchinson, Director, Room 121

DEPT. OF ECONOMIC DEVELOPMENT – Gregory G. Huth, Interim Director, Room 210

DEPT. OF AGING – Jane Fumich, Director, Room 122

DEPT. OF CONSUMER AFFAIRS – Angel Guzman, Director

COMMUNITY RELATIONS BOARD – Room 11, Theasha A. Danieli, Interim Director;
 Mayor Frank G. Jackson, Chairman Ex-Officio; Rev. Charles Lucas, Jr., Vice-Chairman;
 Councilman Kevin Conwell, Councilman Brian J. Cummins, Councilman Joe Santiago,
 Councilman Matthew Zone, City Council Representatives; Charles L. Patton, Jr., Paula
 Castleberry, Emmett Saunders, John Banno, Kathryn M. Hall, Evangeline Hardaway, Janet
 Jankura, Gia Hoa Ryan, Rev. Jesse Harris, Magda Gomez, Fred J. Livingstone, Margot
 James Copeland.

CIVIL SERVICE COMMISSION – Room 119, Reynaldo Galindo, President; Rev. Earl
 Preston, Vice President; Lucille Ambroz, Secretary; Members: Diane M. Downing,
 Michael L. Nelson.

SINKING FUND COMMISSION – Frank G. Jackson, President; Council President Martin
 J. Sweeney; Betsy Hruby, Asst. Sec’y; _____, Director.

BOARD OF ZONING APPEALS – Room 516, Carol A. Johnson, Chairman; Members; John
 Myers, Ozell Dobbins, Joan Shaver Washington, Tim Donovan, _____, Secretary.

BOARD OF BUILDING STANDARDS AND BUILDING APPEALS – Room 516, J. F.
 Denk, Chairman; _____, Arthur Saunders, Alternate Members – D. Cox, P.
 Frank E. P. O’Brien, Richard Pace, J.S. Sullivan.

BOARD OF REVISION OF ASSESSMENTS – Law Director Robert J. Triozzi, President;
 Finance Director _____, Secretary; Council President Martin J. Sweeney.

BOARD OF SIDEWALK APPEALS – Service Director _____, Law Director
 Robert J. Triozzi; Councilman _____.

BOARD OF REVIEW – (Municipal Income Tax) – Law Director Robert J. Triozzi; Utilities
 Director _____; Council President Martin J. Sweeney.

CITY PLANNING COMMISSION – Room 501 – Robert N. Brown, Director; Anthony J.
 Coyne, Chairman; David Bowen, Lillian Kuri, Lawrence A. Lumpkin, Gloria Jean
 Pinkney, Rev. Sam Edward Small.

FAIR CAMPAIGN FINANCE COMMISSION – Chris Warren, C. Ellen Connally, Hillary S.
 Taylor.

FAIR EMPLOYMENT WAGE BOARD – Room 210 – Gerald Meyer, Chair; Angela
 Caldwell, Vice Chair; Patrick Gallagher, Kathryn Jackson, Draydean McCaleb, Council
 Member _____, Ed Romero.

FAIR HOUSING BOARD – Charles See, Chair; _____, Vice Chair; Daniel Conway, Doris
 Honsa, Lisa Camacho.

HOUSING ADVISORY BOARD – Room 310 – Keith Brown, Terri Hamilton Brown, Vickie
 Eaton-Johnson, Mike Foley, Eric Hodderson, Janet Loehr, Mark McDermott, Marcia Nolan,
 David Perkowski, Joan Shaver Washington, Keith Sutton.

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

MORAL CLAIMS COMMISSION – Law Director Robert J. Triozzi; Chairman; Finance
 Director _____; Council President Martin J. Sweeney; Councilman Dona
 Brady; Councilman _____.

POLICE REVIEW BOARD – Thomas Jones, Board Chair Person; Vernon Collier, Vermel
 Whalen, Nancy Cronin, Elvin Vauss.

CLEVELAND LANDMARKS COMMISSION – Room 519 – India Pierce Lee, Chair;
 Laura M. Noble, Vice Chair; Robert Brown, Thomas Coffey, Jennifer Coleman, Lee,
 Michael Rastatter, Jr., John Torres, Ari Maron, N. Kurt Wiebusch, Council Member Joe
 Cimperman, Robert Jackimowicz; Robert Keiser, Secretary.

CLEVELAND MUNICIPAL COURT JUSTICE CENTER – 1200 ONTARIO STREET JUDGE COURTROOM ASSIGNMENTS

Judge	Courtroom
Presiding and Administrative Judge Larry A. Jones	14B
Judge Ronald B. Adrine	15A
Judge Emanuella Groves	13A
Judge Kathleen Ann Keough	13D
Judge Anita Laster Mays	14C
Judge Lauren C. Moore	14A
Judge Charles Patton, Jr.	12B
Judge Raymond L. Pianka (Housing Court Judge)	13B
Judge Michael Ryan	12A
Judge Angela R. Stokes	15C
Judge Joan Synenberg	13C
Judge Pauline H. Tarver	12C
Judge Joseph J. Zone	14D

Earle B. Turner – Clerk of Courts, Michael E. Flanagan – Court Administrator, Paul J. Mizerak – Bailiff;
 Regina Daniel – Chief Probation Officer, Gregory F. Clifford – Chief Magistrate

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OFFICIAL PUBLICATION OF THE COUNCIL OF THE CITY OF CLEVELAND

Vol. 93

WEDNESDAY, APRIL 5, 2006

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CITY COUNCIL

MONDAY, APRIL 3, 2006

The City Record

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Address all communications to

EMILY LIPOVAN

City Clerk, Clerk of Council
216 City Hall

PERMANENT SCHEDULE STANDING COMMITTEES OF THE COUNCIL 2006-2009

MONDAY—Alternating

9:30 A.M. — **Public Parks, Property & Recreation Committee:** Johnson, Chair; White, Vice Chair; Brancatelli, Cummins, Kelley, Polensek, Turner.

9:30 A.M. — **Health & Human Services Committee:** Britt, Chair; Cleveland, Vice Chair; Conwell, Kelley, Reed, Santiago, Westbrook.

11:00 A.M. — **Public Service Committee:** Brady, Chair; Turner, Vice Chair; Cleveland, Cummins, Johnson, Polensek, Reed, Santiago, White.

11:00 A.M. — **Legislation Committee:** Cleveland, Chair; Dolan, Vice Chair; Cimperman, Lewis, Pierce Scott, Reed, White.

MONDAY

2:00 P.M. — **Finance Committee:** Sweeney, Chair; Cimperman, Vice Chair; Brady, Brancatelli, Britt, Coats, Conwell, Pierce Scott, Westbrook, White, Zone.

TUESDAY

9:30 A.M. — **Community and Economic Development Committee:** Pierce Scott, Chair; Brancatelli, Vice Chair; Brady, Cimperman, Cummins, Coats, Lewis, Westbrook, Zone.

1:30 P.M. — **Employment, Affirmative Action & Training Committee:** Lewis, Chair; Santiago, Vice Chair; Brancatelli, Coats, Conwell, Johnson, Turner.

WEDNESDAY—Alternating

10:00 A.M. — **Aviation & Transportation Committee:** Kelley, Chair; Westbrook, Vice Chair; Brancatelli, Britt, Cleveland, Dolan, Turner.

10:00 A.M. — **Public Safety Committee:** Conwell, Chair; Brady, Vice Chair; Britt, Coats, Cummins, Kelley, Polensek, Santiago, Turner.

WEDNESDAY—Alternating

1:30 P.M. — **Public Utilities Committee:** Zone, Chair; Reed, Vice Chair; Cleveland, Cummins, Dolan, Kelley, Polensek, Santiago, Westbrook.

1:30 P.M. — **City Planning Committee:** Cimperman, Chair, Westbrook, Vice Chair, Conwell, Dolan, Lewis, Reed, Zone.

The following Committees are subject to the Call of the Chair:

Rules Committee: Sweeney, Chair; Cleveland, Kelley, Pierce Scott, Polensek.

Personnel and Operations Committee: Sweeney, Chair; Britt, Kelley, Pierce Scott, Santiago, Westbrook, White.

Mayor's Appointment Committee: Coats, Chair; Pierce Scott, Kelley, Sweeney, Westbrook.

OFFICIAL PROCEEDINGS CITY COUNCIL

Cleveland, Ohio

Monday, April 3, 2006

The meeting of the Council was called to order, The President, Martin J. Sweeney, in the Chair.

Council Members present: Brady, Brancatelli, Cleveland, Coats, Conwell, Cummins, Dolan, Johnson, Kelley, Lewis, Polensek, Reed, Santiago, Sweeney, Turner, Westbrook, White and Zone.

Also present were Ken Silliman, Chief of Staff; Darnell Brown, Chief Operating Officer; Valarie J. McCall, Chief of Government Affairs; Maureen Harper, Chief of Communications; Michael A. House, Press Secretary; Debra Linn Talley, Director of Equal Opportunity; Directors Triozzi, Dumas, Flask, Rush, Hutchinson, Fumich, Guzman, Brown, Griffin, Interim Directors Ciaccia, Wasik, Mok, Carroll, Cox and Rybka.

Pursuant to Ordinance No. 2926-76, prayer was offered by Pastor Juri Ammari of Metro Alliance Church, located at 4504 Bridge Avenue, in Ward 13. Pledge of Allegiance.

MOTION

On the motion of Council Member Brancatelli, the reading of the minutes of the last meeting were dispensed with and the journal approved. Seconded by Council Member Cummins.

COMMUNICATIONS

File No. 629-06.
Rules of Council for 2006-2009, as amended. Received.

File No. 630-06.

From the Cleveland Municipal Court — Annual Report 2005. Received.

File No. 631-06.

From Northeast Ohio Areawide Coordinating Agency — Lower Big Creek Study, Phase 2. Received.

FROM DEPARTMENT OF LIQUOR CONTROL

File No. 632-06.

Re: Transfer of Ownership Application — 9122367 — 2417 Professor LLC, d.b.a. Fahrenheit, first floor south and basement, 2417 Professor Avenue. (Ward 13). Received.

File No. 633-06.

Re: Transfer of Ownership Application — 75210920005 — Bondor, Inc., d.b.a. Normandy Tavern, 13999 Lorain Avenue. (Ward 20). Received.

File No. 634-06.

Re: Transfer of Ownership and Location Application — 9116366 — 2316 Mulberry, Inc., 2316 Mulberry Avenue. (Ward 13). Received.

OATH OF OFFICE

File No. 635-06.

Sharon Dumas — Director of Finance. Received.

File No. 636-06.

Daryl Rush — Director of Community Development. Received.

CONDOLENCE RESOLUTIONS

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

Res. No. 637-06—Dale Winner.

Res. No. 638-06 — Mary Helen (Walsh) Kelley.

Res. No. 639-06 — Anthony (Tony) Sturm.

Res. No. 640-06—Larry Previte.

Res. No. 641-06—James Perry.

CONGRATULATION RESOLUTION

The rules were suspended and the following Resolution was adopted without objection:

Res. No. 642-06—Fr. John Manning.

RECOGNITION RESOLUTIONS

The rules were suspended and the following Resolutions were adopted without objection:

Res. No. 643-06—Ohio Commission on Minority Health.

Res. No. 644-06 — Ohio Occupational Therapy Association.

**FIRST READING EMERGENCY
ORDINANCES REFERRED**

Ord. No. 599-06.

By Council Member Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Finance to enter into one or more contracts with ACL Services Ltd. for professional services necessary to provide training courses for ACL105, ACL291, and Desktop Edition software.

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 authorized to enter into one or more contracts with ACL Services Ltd. for professional services necessary to provide training courses for ACL105, ACL291, and Desktop Edition software on the basis of its proposal dated March 10, 2006, in the total sum of \$14,750.00, for the Department of Finance. The contract or contracts shall be paid from Fund No. 01-622000-150600, Request No. 154419.

Section 2. That this ordinance is 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 Finance, Law; Committee on Finance.

Ord. No. 600-06.

By Council Member Sweeney (by departmental request).

An emergency ordinance authorizing payment of membership dues of the City of Cleveland in various professional organizations.

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 authorized to cause payment of 2006 membership dues of the City of Cleveland to be made to the Ohio Municipal League, NOACA, Mayors and Managers Association, U.S. Conference of Mayors, National League of Cities, Greater Cleveland Partnership, and the Downtown Development Corporation. The membership dues for the Ohio Municipal League will include forty-five subscriptions to Cities and Village Magazine.

Section 2. That the payment for the dues and subscriptions shall be paid from Fund Nos. 01-999800-623100, 01-999800-623200, 01-999800-623300, 01-999800-623700, 01-999800-623800, 01-999800-624300, and 01-999800-624600, Request No. 146292.

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 Finance, Law; Committee on Finance.

Ord. No. 601-06.

By Council Member Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of building materials and used paving bricks, 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 authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for a two year period of the necessary items of building materials and used paving bricks, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of City government, Department of Finance. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Section 2. That the costs of the contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 118763)

Section 3. That this ordinance is 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 from and after the earliest period allowed by law.

Referred to Directors of Finance, Law; Committee on Finance.

Ord. No. 602-06.

By Council Member Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of janitorial supplies and 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 authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for a two year period of the necessary items of janitorial supplies and equipment, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of City government, Department of Finance. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Section 2. That the costs of the contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 118763)

Section 3. That this ordinance is 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 Finance, Law; Committee on Finance.

Ord. No. 603-06.

By Council Member Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of plumbing supplies and 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 authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for a two year period of the necessary items of plumbing supplies and equipment, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of City government, Department of Finance. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids

for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Section 2. That the costs of the contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 118763)

Section 3. That this ordinance is 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 Finance, Law; Committee on Finance.

Ord. No. 604-06.

By Council Member Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of ready mix concrete, 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 authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for a two year period of the necessary items of ready mix concrete, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of City government, Department of Finance. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Section 2. That the costs of the contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 118763)

Section 3. That this ordinance is 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 Finance, Law; Committee on Finance.

Ord. No. 606-06.

By Council Members Brady, Cimperman and Sweeney (by departmental request).

An emergency ordinance authorizing the Mayor to accept a grant from the Ohio Public Works Commission for Denison Avenue Resurfacing from West 73rd Street to Lorain Avenue; to authorize the Director of Public Service to hire one or more consultants for design, engineering and construction services; determining the method of making the public improvement of resurfacing Denison Avenue; authorizing the Director to enter into one or more public improvement contracts for the making of the improvement; and authorizing the Commissioner of Purchases and Supplies to acquire for right-of-way purposes real property necessary to make the public improvement.

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

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

Section 1. That the Mayor is authorized to accept a grant in the approximate amount of \$1,304,000, from the Ohio Public Works Commission, acting by and through its Director to finance the public improvement of Denison Avenue Resurfacing from West 73rd Street to Lorain Avenue (the "Improvement"); that the Mayor is authorized to file all papers and execute all documents necessary to receive the funds under the grant; and that the funds are appropriated for the purposes described in this ordinance.

Section 2. That the obligation of the City of Cleveland to provide cash matching funds in the approximate sum of \$326,000, from Fund Nos. 20 SF 364, 20 SF 373, 20 SF 380, 20 SF 383, 20 SF 394, 20 SF 500, 20 SF 506, is approved in all respects.

Section 3. That the Director of Public Service is authorized to employ by contract or contracts one or more consultants or one or more firms of consultants for the purpose of supplementing the regularly employed staff of the several departments of the City of Cleveland in order to provide professional design, engineering and construction services necessary to design and to provide engineering and construction services for the Improvement.

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

Section 4. That, under Section 167 of the Charter of the City of Cleveland, this Council determines to make the public improvement as described in Section 1 of this ordinance, for the Department of Public Service, by one or more contracts duly let to the lowest responsible bidder or bidders after competitive bidding on a unit basis for the improvement.

Section 5. That the Director of Public Service is authorized to enter into one or more contracts for the making of the public improvement with the lowest responsible bidder or bidders after competitive bidding on a unit basis for the improvement, provided, however, that each separate trade and each distinct component part of the improvement may be treated as a separate improvement, and each, or any combination, of the trades or components may be the subject of a separate contract on a unit basis.

Section 6. That notwithstanding any provision of the Codified Ordinances of Cleveland, Ohio, 1976, to the contrary, the Commissioner of Purchases and Supplies is authorized to acquire for right-of-way purposes real property necessary to make the Improvement. The consideration to be paid for the property shall not exceed fair market value.

Section 7. That the Director of Public Service is authorized to execute on behalf of the City all documents necessary to acquire property and to employ and pay all fees for title companies, surveys, escrows, appraiser, and all other costs necessary for the acquisition of the property.

Section 8. That the costs of the contracts and property acquisition authorized shall be paid from Fund Nos. 20 SF 364, 20 SF 373, 20 SF 380, 20 SF 383, 20 SF 394, 20 SF 500, 20 SF 506, the cash match, from the fund or funds to which are credited the grant proceeds accepted under this ordinance, from the fund or funds to which are credited the proceeds of any bonds issued for this purpose, and from any other funds deemed appropriate by the Director of Finance. (RL 166673)

Section 9. That this ordinance is 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 Public Service, City Planning Commission, Finance, Law; Committees on Public Service, City Planning, Finance.

Ord. No. 607-06.

By Council Members Zone and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Public Utilities to enter into a competitive response water service agreement with Portage County; and authorizing the Director of Finance to enter into an economic development agreement or agreements for the purpose of mitigating economic impacts to Cleveland's General Fund relating to the City's extension of water service to the City of Aurora and other areas within Portage County.

Whereas, the City of Aurora solicited competing proposals from the City of Cleveland and Portage County to provide water service to the residents and businesses of Aurora; and

Whereas, the parties have agreed in principle to an arrangement where Cleveland will supply water to Portage County under a master meter water service agreement for supply to Aurora and other areas within Portage County; and

Whereas, the service area under the Water Service Agreement shall be Portage County within the Great Lakes Watershed; and

Whereas, Section 535.08 of the Codified Ordinances of the City of Cleveland, 1976, authorizes the Director of Public Utilities to enter into competitive response water service agreements to meet competition from alternative water suppliers; and

Whereas, the City wishes to enter into a competitive response water service agreement to increase its customer base and provide future opportunities for water service to the area surrounding the City of Aurora; and

Whereas, retaining existing water customers and adding new customers through the expansion of the Division of Water's service area increases the rate base, promotes rate stability, minimizes the need for future rate increases, and improves the Division of Water's bond credit rating, to the benefit of all Division of Water customers and bondholders; and

Whereas, the expansion of water service outside the City creates opportunities for economic development in suburban communities by enabling businesses to locate in that community that might otherwise have chosen to locate within the City; and

Whereas, as a condition of providing water service, the City wishes to enter into an agreement with Portage County and, if appropriate, the City of Aurora to mitigate economic impacts to Cleveland's General Fund from such expansion; 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 this Council finds that entering into a competitive response water service agreement for service to Aurora and other areas of Portage County is necessary to meet competition from alternative water sources and is in the best interests of the Division of Water, its customers, and bondholders in that it will preserve and increase the Division of Water's rate base.

Section 2. That the Director of Public Utilities is authorized to enter into a competitive response water service agreement with Portage County and, if appropriate, the City of Aurora, for water service to Aurora and other areas of Portage County under Section 535.08 of the Codified Ordinances of the City of Cleveland.

Section 3. That this Council finds that the expansion of water service outside the City creates opportunities for economic development in the

City of Aurora and other areas of Portage County by enabling businesses to locate in that community that might otherwise have chosen to locate within the City.

Section 4. That the Director of Finance is authorized to enter into an economic development agreement or agreements with Portage County and any other necessary public authorities to mitigate economic impacts to Cleveland's General Fund that may result from the extension of water service to the City of Aurora and other areas of Portage County.

Section 5. That the annual compensation to the General Fund under the economic development agreement shall initially be \$37,500 until a 16" or larger express main along Glenwood Boulevard to a connection point at the Portage County border is operational, at which time the annual compensation shall increase to \$100,000, and will escalate on January 1 of each year based on a published price index to be mutually agreed upon between the parties, up to 5% per year, until such time that 2.5 million gallons per day average annual flow, as calculated over a period of any twelve consecutive months, is drawn from the City. Once such amount is drawn, the annual compensation shall increase by an additional \$100,000, and the total annual compensation shall escalate in accordance with the applicable published price index, as set forth above.

Section 6. That the term of the competitive response water service agreement shall be twenty years with an option to renew for additional twenty-year periods upon mutual agreement of the parties. The term of the economic development agreement shall run concurrently with the term of the competitive response water service agreement, including any extensions, and shall contain such terms and conditions as are acceptable to the Director of Law.

Section 7. That all payments by Portage County under the agreements authorized by Section 5 of this ordinance shall be deposited in the City's General Fund in a specially designated fund or account to be used for economic development purposes.

Section 8. That notwithstanding any Codified Ordinance to the contrary, the rate to be charged to Portage County under the competitive response agreement authorized by this ordinance shall initially be set at \$10.35 per mcf, escalating on January 1 of each year in accordance with the price index established under Section 5 of this ordinance, up to 5% each year. If the price index for any year exceeds 5%, the rates shall escalate by the greater of 5% or the percentage rate increase charged to customers within the City of Cleveland in that same year.

Section 9. That the rates, rules, and regulations of the Division of Water, Department of Public Utilities, for water service, fixed by the Board of Control by Resolution No. _____, adopted on _____,

for the purpose of implementing the competitive response water rate, be and the same are hereby approved.

Section 10. That the Director of Public Utilities and the Director of Finance are authorized to execute

on behalf of Cleveland all necessary documents to effectuate the purposes of this ordinance.

Section 11. That this ordinance is 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 Public Utilities, Finance, Law; Committees on Public Utilities, Finance.

Ord. No. 608-06.

By Council Members Brady, Cimperman and Sweeney (by departmental request).

An emergency ordinance authorizing the Mayor to accept a grant from the Ohio Public Works Commission for Bellaire Road Rehabilitation from West 117th Street to West 105th Street and to authorize the Director of Public Service to hire one or more consultants for design, engineering and construction services; and authorizing the Commissioner of Purchases and Supplies to acquire for right-of-way purposes such real property as is necessary to make the public improvement.

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

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

Section 1. That the Mayor is authorized to accept a grant in the approximate amount of \$2,560,000, from the Ohio Public Works Commission, acting by and through its Director to finance the public improvement for Bellaire Road Rehabilitation from West 117th Street to West 105th Street (the "Improvement"); that the Mayor is authorized to file all papers and execute all documents necessary to receive the funds under the grant; and that the funds are appropriated for the purposes described in this ordinance.

Section 2. That the obligation of the City of Cleveland to provide cash matching funds in the approximate sum of \$640,000, from Fund Nos. 20 SF 364, 20 SF 373, 20 SF 380, 20 SF 383, 20 SF 394, 20 SF 500, 20 SF 506, and the fund or funds to which are credited the proceeds of the sale of any bonds sold by the City that include this purpose, provided the City sells such bonds, is approved in all respects.

Section 3. That the Director of Public Service is authorized to employ by contract or contracts one or more consultants or one or more firms of consultants for the purpose of supplementing the regularly employed staff of the several departments of the City of Cleveland in order to provide professional design, engineering and construction services necessary to design and to provide engineering and construction services for the Improvement.

The selection of the consultants for the services shall be made by the Board of Control on the nomination of the Director of Public Service from a list of qualified consultants available for employment as

may be determined after a full and complete canvass by the Director of Public Service for the purpose of compiling a list. The compensation to be paid for the services shall be fixed by the Board of Control. The contract or contracts shall be prepared by the Director of Law, approved by the Director of Public Service and certified by the Director of Finance.

Section 4. That notwithstanding any provision of the Codified Ordinances of Cleveland, Ohio, 1976, to the contrary, the Commissioner of Purchases and Supplies is authorized to acquire for right-of-way purposes real property as is necessary to make the Improvement. The consideration to be paid for the property shall not exceed fair market value.

Section 5. That the Director of Public Service is authorized to execute on behalf of the City all documents necessary to acquire the property and to employ and pay all fees for title companies, surveys, escrows, appraiser, and all other costs necessary for the acquisition of the property.

Section 6. That the costs of the contracts and property acquisition shall be paid from Fund Nos. 20 SF 364, 20 SF 373, 20 SF 380, 20 SF 383, 20 SF 394, 20 SF 500, 20 SF 506, the cash match, from the fund or funds to which are credited the grant proceeds accepted under this ordinance, from the fund or funds to which are credited the proceeds of any bonds issued for this purpose, and from any other funds deemed appropriate by the Director of Finance. (RL 166674)

Section 7. That this ordinance is 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 Public Service, City Planning Commission, Finance, Law; Committees on Public Service, City Planning, Finance.

Ord. No. 609-06.

By Council Members Brady, Cimperman and Sweeney (by departmental request).

An emergency ordinance authorizing the Mayor to accept a grant from the Ohio Public Works Commission for Quincy Road Rehabilitation from East 40th Street to Woodhill Road; to authorize the Director of Public Service to hire one or more consultants for design, engineering and construction services; and authorizing the Commissioner of Purchases and Supplies to acquire for right-of-way purposes such real property as is necessary to make the public improvement.

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

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

Section 1. That the Mayor is authorized to accept a grant in the approximate amount of \$5,880,000, from the Ohio Public Works Commission, acting by and through its

Director to finance the public improvement for Quincy Road Rehabilitation from East 40th Street to Woodhill Road (the "Improvement"); that the Mayor is authorized to file all papers and execute all documents necessary to receive the funds under the grant; and that the funds are appropriated for the purposes described in this ordinance.

Section 2. That the obligation of the City of Cleveland to provide cash matching funds in the approximate sum of \$2,475,000, from Fund Nos. 20 SF 364, 20 SF 373, 20 SF 380, 20 SF 383, 20 SF 394, 20 SF 500, 20 SF 506, and from the fund or funds to which are credited the proceeds of any bonds sold by the City that include this purpose, provided the City sells such bonds, is approved in all respects.

Section 3. That the Director of Public Service is authorized to employ by contract or contracts one or more consultants or one or more firms of consultants for the purpose of supplementing the regularly employed staff of the several departments of the City of Cleveland in order to provide professional design, engineering and construction services necessary to design and to provide engineering and construction services for Improvement.

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

Section 4. That notwithstanding any provision of the Codified Ordinances of Cleveland, Ohio, 1976, to the contrary, the Commissioner of Purchases and Supplies is authorized to acquire for right-of-way purposes real property as is necessary to make the Improvement. The consideration to be paid for the property shall not exceed fair market value.

Section 5. That the Director of Public Service is authorized to execute on behalf of the City all documents necessary to acquire the property and to employ and pay all fees for title companies, surveys, escrows, appraiser, and all other costs necessary for the acquisition of the property.

Section 6. That the costs of the contracts and property acquisition shall be paid from Fund Nos. 20 SF 364, 20 SF 373, 20 SF 380, 20 SF 383, 20 SF 394, 20 SF 500, 20 SF 506, the cash match, from the fund or funds to which are credited the grant proceeds accepted under this ordinance, from the fund or funds to which are credited the proceeds of any bonds issued for this purpose, and from any other funds deemed appropriate by the Director of Finance. (RL 166675)

Section 7. That this ordinance is 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 Public Service, City Planning Commission, Finance, Law; Committees on Public Service, City Planning, Finance.

Ord. No. 610-06.

By Council Members Conwell and Sweeney (by departmental request). An emergency ordinance authorizing the Director of Public Safety to enter into Mutual Aid Agreement with Cleveland Clinic Police Department to enforce City traffic laws, parking regulations and traffic control.

Whereas, division (D)(1) of Section 4973.17 of the Revised Code authorizes a hospital to enter into agreements with municipal corporations to permit police officers of a public hospital agency or nonprofit hospital agency that meet the requirements of division (D)(1) of Section 4973.17 of the Revised Code to preserve the peace and enforce all laws of the state and ordinances and regulations of the municipal corporation within areas that may be agreed to by the hospital and the municipal corporation; 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 the Director of Public Safety is authorized to enter into a Mutual Aid Agreement with Cleveland Clinic Police Department to enforce City traffic laws, parking regulations and traffic direction and control in a limited agreed-upon geographic area.

Section 2. That the agreement may contain a provision that it may be amended from time to time as the Director of Public Safety and the Cleveland Clinic deem necessary.

Section 3. That this ordinance is 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 Public Safety, Finance, Law; Committees on Public Safety, Finance.

Ord. No. 611-06.

By Council Members Britt and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Public Health to apply for and accept a grant from the Cuyahoga County Board of Health for the Cuyahoga County Public Health Collaborative Program; to enter into one or more requirement contracts necessary to implement the program; to enter into one or more contracts with Executive Information Systems LLC to acquire license updates and any upgrades for SAS; and authorizing the Director to enter into one or more contracts with various agencies necessary to implement the program.

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

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

Section 1. That the Director of Public Health is authorized to apply for and accept a grant in the approximate amount of \$285,375, and any other funds as they become available during the grant term, from the Cuyahoga County Board of Health to conduct the Cuyahoga County Public Health Collaborative Program; that the Director of Public Health is authorized to file all papers and execute all documents necessary to receive the funds under the grant; and that the funds are appropriated for the purposes set forth in the administrative summary for the grant contained in the file described below.

Section 2. That the summary for the grant, File No. 611-06-A, made a part of this ordinance as if fully rewritten, as presented to the Finance Committee of this Council at the public hearing on this legislation and shall not be changed without additional legislative authority, is approved in all respects.

Section 3. That the Director of Public Health shall have the authority to extend the term of the grant during the grant term.

Section 4. That the Director of Public Health shall deposit the grant accepted under this ordinance into a fund or funds designated by the Director of Finance to implement the program as described in the file and appropriated for that purpose.

Section 5. That the Director of Public Health is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the necessary items of equipment and supplies needed to implement the program. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control shall determine. Alternate bids for a period less than the grant term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Section 6. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agreements using state procedures. The Director of Public Health may sign all documents with the State of Ohio or any of its political subdivisions that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 7. That the Director of Public Health is authorized to enter into one or more contracts with Executive Information Systems LLC for the acquisition of one or more license updates and any upgrades for SAS, including but not limited to installation, design, training, testing, technical support, server components, integration software and software maintenance for a period of one year.

Section 8. That the Director of Public Health is authorized to enter into one or more contracts with various entities for the implementation of the program as described in the file.

Section 9. That the cost of the contracts authorized by this ordinance shall be paid from the fund or funds which are credited the grant proceeds accepted under this ordinance.

Section 10. That the costs of the contracts authorized by this ordinance shall be paid from the fund or funds which are credited the grant proceeds accepted under this ordinance and shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director.

Section 11. That this ordinance is 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 Public Health, Finance, Law; Committees on Health and Human Services, Finance.

Ord. No. 612-06.

By Council Members Britt and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Public Health to lease space and associated parking lots for office and administrative space for the Department of Public Health for a period not to exceed one year; and authorizing a month-to-month interim extension of Contract No. 62484 with Mural Properties for a period not to exceed one year, with one option to renew for an additional two year period.

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

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

Section 1. That notwithstanding and as an exception to the provisions of Chapters 181 and 183 of the Codified Ordinances of Cleveland, Ohio, 1976, the Director of Public Health is authorized to lease space and associated parking lots for office and administrative space for the Department of Public Health.

Section 2. That the term of the lease authorized by this ordinance shall not exceed one year, with one option to renew for an additional two year period, exercisable by the Director of Public Health.

Section 3. That the rent for the lease authorized by this ordinance shall be fair market value, exclusive of utilities, as determined by the Board of Control.

Section 4. That the lease may authorize the City to make improvements to the leased premises under terms to be determined by the parties to be consistent with the public purpose or purposes of provid-

ing office and administrative space for the Department of Public Health.

Section 5. That the lease may provide for the City's payment of appropriate utility and other operating costs of the leased premises.

Section 6. That the lease shall be prepared by the Director of Law and shall contain any terms and conditions as are required to protect the interests of the City.

Section 7. That the Director of Public Health, the Director of Law, and other appropriate City officials are authorized to execute any other documents and certificates, and take any other actions which may be necessary or appropriate to effect the lease authorized by this ordinance.

Section 8. That the Director of Public Health is authorized to extend the term of Contract No. 62484 with Mural Properties, on a month-to-month basis for a period not to exceed one year, for office and administrative space and associated parking lots for the Department of Public Health.

Section 9. That the costs of the lease and month-to-month extensions shall be paid from Fund Nos. 01-500101-636000, 10 SF 804, 19 SF 475, 13 SF 158, 13 SF 178, and 13 SF 586, Request No. 137789.

Section 10. That this ordinance is 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 Public Health, Finance, Law; Committees on Health and Human Services, Finance.

Ord. No. 613-06.

By Council Members Britt and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Public Health to apply for and accept a grant from Case Western Reserve University for the Case Western Reserve Partnership Program.

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

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

Section 1. That the Director of Public Health is authorized to apply for and accept a grant in the approximate amount of \$98,374, and any other funds that may become available during the grant term from Case Western Reserve University to conduct the Case Western Reserve Partnership Program; that the Director is authorized to file all papers and execute all documents necessary to receive the funds under the grant; and that the funds are appropriated for the purposes described in the award letter and summary for the grant contained in the file described below.

Section 2. That the award letter and summary for the grant, File No. 613-06-A, made a part of this ordinance as if fully rewritten, as presented to the Finance Committee of this Council at the public hearing on

this legislation and shall not be changed without additional legislative authority, is approved in all respects.

Section 3. That the Director of Public Health shall have the authority to extend the term of the grant during the grant term.

Section 4. That the Director of Public Health shall deposit the grant accepted under this ordinance into a fund or funds designated by the Director of Finance to implement the program as described in the file and appropriated for that purpose.

Section 5. That this ordinance is 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 Public Health, Finance, Law; Committees on Health and Human Services, Finance.

Ord. No. 614-06.

By Council Members Britt and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Public Health to lease property known as 23600 Mercantile Road, Unit J, from Mercantile Associates for a term not to exceed one year, for the public purpose of leasing space to store goods necessary for the operation of the Cleveland House of Corrections.

Whereas, the City of Cleveland requires certain space located at 23600 Mercantile Road, Unit J, in Beachwood, Ohio, including the exclusive use of ten parking spaces, and the non-exclusive use of common parking and loading areas, for the public purpose of leasing space to store goods necessary for the operation of the Cleveland House of Corrections; and

Whereas, Mercantile Associates has proposed to lease the space to the City of Cleveland; and

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

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

Section 1. That notwithstanding and as an exception to the provisions of Chapters 181 and 183 of the Codified Ordinances of Cleveland, Ohio, 1976, the Director of Public Health is authorized to lease from Mercantile Associates certain space more fully described as follows: approximately 5,400 square feet of space located at 23600 Mercantile Road, Unit J, Beachwood, Ohio, including the exclusive use of ten parking spaces, and the non-exclusive use of common parking and loading areas ("Premises").

Section 2. That the term of the lease shall not exceed one year, beginning April 1, 2006.

Section 3. That the rent for the lease shall be a base rate of \$3,200 per month, including utilities and

the Common Area Maintenance for 23600 Mercantile Road.

Section 4. That the lease may authorize the City to make improvements to the lease premises under terms to be determined by the parties consistent with the public purpose or purposes of leasing space to store goods necessary for the operation of the Cleveland House of Corrections.

Section 5. That the lease may provide for the City's payment of appropriate utility and other operating costs of the leased premises.

Section 6. That the costs of the lease shall be paid from Fund No. 01-500302-636000, Request No. 149803.

Section 7. That the lease shall be prepared by the Director of Law.

Section 8. That the Directors of Public Health and Law, and other appropriate City officials, are authorized to execute other documents and certificates, and take other actions as may be necessary or appropriate to effect the lease authorized by this ordinance.

Section 9. That this ordinance is 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 Public Health, Finance, Law; Committees on Health and Human Services, Finance.

Ord. No. 615-06.

By Council Member Cleveland. An emergency ordinance authorizing the sale of real property as part of the Land Reutilization Program and located on East 49th Street to Lake Erie Barber College.

Whereas, the City of Cleveland adopted and implemented 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. 103-24-072 as more fully described below, to Lake Erie Barber College.

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. 103-24-072

Situated in the City of Cleveland, County of Cuyahoga and State of Ohio and known as being parts of Sublot Nos. 10 and 33 in W.J. Gordon's Allotment of part of Original Ten Acre Lot Nos. 71, 72 and 73, as shown by the recorded plat of said Allotment in Volume 5 of Maps, Page 57 of Cuyahoga County Records, and bounded and described as follows:

Beginning in the Easterly line of East 49th Street (formerly Arlington Street), at the Northwesterly corner of said Sublot No. 33; thence Southerly along said Easterly line of East 49th Street 49-6-1/2 feet; thence Easterly parallel with the Northerly line of said Sublot No. 33, 67-9/12 feet; thence Northerly 47-7-1/2 feet to a point in the Northerly line of said Sublot No. 10, about 186-7-1/2 feet Westerly from the Westerly line of East 55th Street (formerly Wilson Avenue); thence Westerly along the Northerly line of Sublot No. 10, 13-4-3/4 feet to the Northwesterly corner of said Sublot No. 10; thence Westerly along the Northerly line of said Sublot No. 33, 55-3/12 feet to the place of beginning, as appears by said plat, be the same more or less, but subject to all legal highways.

Also subject to zoning ordinances, if any.

Section 3. 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. 103-24-073 as more fully described below to Lake Erie Barber College.

Section 4. That the real property to be sold pursuant to this Ordinance is more fully described as follows:

P. P. No. 103-24-073

Parcel 1

Situated in the City of Cleveland, County of Cuyahoga and State of Ohio, and known as being the Southerly half of Sublot No. 32 in W.J. Gordon's Subdivision of part of Original Ten Acre Lots Nos. 71, 72 and 73, as shown by the recorded plat in Volume 5 of Maps, Page 57 of Cuyahoga County Records, bounded and described as follows:

Beginning on the Easterly line of East 49th Street (formerly Arlington Street) at the Southwesterly corner or said Sublot No. 32; thence Northerly along said Easterly line of East 49th Street, 24 feet 9-1/2 inches to the Northerly line of land conveyed by John Andrews and Mary A. Andrews, husband and wife, to Edmund Walton and William Walton by deed dated September 26, 1876, and recorded in Volume 271, Page 188 of Cuyahoga County Records; thence Easterly along the Northerly line of land so conveyed, about 58 feet 9 inches to the Easterly line of said Sublot No. 32; thence Southerly along said Easterly line, 25 feet to the Southeasterly corner of said Sublot No. 32; thence Westerly along the Southerly line of said Sublot No. 32, 55 feet 3 inches to the place of beginning, be the same more or less, but subject to all

legal highways. (Also known as 2237 East 49th Street.)

Parcel 2

Situated in the City of Cleveland, County of Cuyahoga and State of Ohio, and known as being part of Sublot No. 9 in W.J. Gordon's Subdivision of part of Original Ten Acre Lots Nos. 71, 72, and 73, as shown by the recorded plat in Volume 5 of Maps, Page 57 of Cuyahoga County Records and bounded and described as follows: and described as follows:

Beginning at the Southwesterly corner of said Sublot No. 9; thence Northerly along the Westerly line of said Sublot No. 9, 25 feet to the Northerly line of land conveyed by Clara A. Hower, single, to Mary A. Springer by deed dated June 9, 1897, and recorded in Volume 657, Page 443 of Cuyahoga County Records; thence Easterly along the Northerly line of land so conveyed, 10 feet; thence Southerly along the Easterly line of land conveyed as aforesaid, 25 feet to the Southerly line of said Sublot No. 9; thence Westerly along said Southerly line, 10 feet to the place of beginning, be the same more or less, but subject to all legal highways.

Section 5. 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. 103-24-075 as more fully described below, to Lake Erie Barber College.

Section 6. That the real property to be sold pursuant to this Ordinance is more fully described as follows:

P. P. No. 103-24-075

Situated in the City of Cleveland, County of Cuyahoga and State of Ohio, and known as being Sublot No. 31 in W.J. Gordon's Allotment of part of Original Ten Acre Lots Nos. 71, 72 and 73, as shown by the recorded plat of said Allotment in Volume 5 of Maps, Page 57 of Cuyahoga County Records.

Said Sublot No. 31 has a frontage of 49-37/72 feet on the Easterly side of East 49th Street (formerly Arlington Street) and extends back 69 feet 3-1/4 inches on the Northerly line, 62 feet 3 inches on the Southerly line and has a rear line of 50 feet as appears by said plat, be the same more or less, but subject to all legal highways.

Section 7. 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. 103-25-052 as more fully described, to Lake Erie Barber College.

Section 8. That the real property to be sold pursuant to this Ordinance is more fully described as follows:

P. P. No. 103-25-052

Situated in the City of Cleveland, County of Cuyahoga and State of Ohio, and known as being Sublot No. 29 and the Southerly 9-37/72 feet of Sublot No. 28 in N.J. Gordon's Subdivision of part of Original Ten

Acre Lots Nos. 71, 72, and 73, as shown by the recorded plat of said Subdivision in Volume 5 of Maps, Page 57 of Cuyahoga County Records. Said Sublot No. 29 and part of Sublot No. 28 together forming a parcel of land having a frontage of 59-2/72 feet on the Easterly side of East 49th Street, S.E., (formerly Arlington Street) and extending back 76 3-1/2 inches on the Southerly line, about 83 feet, 9-3/4 inches on the Northerly line, and having a rear line of 60 feet as appears by said plat, be the same more or less, but subject to all legal highways.

Also subject to all zoning ordinances, if any.

Section 9. 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 10. 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 11. 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 including such restrictive covenants and reversionary interests as may be specified by the Board of Control, the Director of Community Development or the Director of Law.

Section 12. 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, Finance.

Ord. No. 616-06.

By Council Member Santiago.

An emergency ordinance authorizing the sale of real property as part of the Land Reutilization Program and located on Clover Avenue to JDS Development LLC.

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(s). 008-16-138, as more fully described below, to JDS Development LLC.

Section 2. That the real property to be sold pursuant to this ordinance is more fully described as follows:

P. P. No. 008-16-138

Situated in the City of Cleveland, County of Cuyahoga and State of Ohio, and known as being Sublot No. 7 in Mary E. Brainard's Allotment of part of Original Brooklyn Township Lots Nos. 67 and 72, as shown by the recorded plat in Volume 12 of Maps, Page 43 of Cuyahoga County Records, 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 including such restrictive covenants and reversionary interests as may be specified by the Board of Control, the Director of Community Development or the Director of Law.

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, Finance.

Ord. No. 617-06.

By Council Members Pierce Scott, Cleveland and Sweeney (by departmental request).

An emergency ordinance authorizing a request to the Ohio Board of Building Standards to certify the City of Cleveland to enforce the Residential Building Code of Ohio for One, Two, and Three-Family Dwellings; to repeal Sections 3121.01 and 3121.02 of the Codified Ordinances of Cleveland, Ohio, 1976, as enacted by Ordinance No. 2370-01, passed May 13, 2002; to supplement the codified ordinances by enacting new Section 3121.01; to rename Chapter 3121 to the “Residential Building Code of Ohio for One, Two, and Three-Family Dwellings”; to amend Section 3105.25 of the Codified Ordinances of Cleveland, Ohio, 1976, as amended by Ordinance No. 1020-04, passed August 17, 2004, relating to the schedule of permit fees.

Whereas, the City of Cleveland desires to enforce the Residential Building Code of Ohio for One, Two, and Three-Family Dwellings for the purpose of providing uniform standards and requirements for the erection, construction, repair, alteration, and maintenance of buildings; and

Whereas, the City of Cleveland seeks to obtain the authority to enforce the provisions of the Residential Building Code of Ohio for One, Two, and Three-Family Dwellings through certification by the Ohio Board of Building Standards under division (E) of Section 3781.10 of the Revised Code; 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 the Residential Building Code of Ohio for One, Two, and Three-Family Dwellings, as promulgated by the Ohio Board of Building Standards, shall apply and be enforced within the City of Cleveland, Ohio.

Section 2. That the Director of Building and Housing is authorized to sign and submit an application to the Ohio Board of Building Standards requesting the Board to certify the City of Cleveland for enforcement of the Residential Building Code of Ohio for One, Two, and Three-Family Dwellings.

Section 3. That Sections 3121.01 and 3121.02 of the Codified Ordinances of Cleveland, Ohio, 1976, as enacted by 2370-01, passed May 13, 2002, are repealed.

Section 4. That the Codified Ordinances of Cleveland, Ohio, 1976, are supplemented by enacting new Section 3121.01 to read as follows:

Section 3121.01 Adoption and Purpose

The Residential Building Code of Ohio for One, Two, and Three-Family Dwellings (“Residential Code of Ohio” or “RCO”) as promulgated by the Ohio Board of Building standards, and as amended by the Ohio Board of Building Standards, is adopted and incorporated by the City of Cleveland as if fully restated. The Residential Code of Ohio is contained in OAC Chapter 4101:8.

Section 5. That Chapter 3121 of the Codified Ordinances is renamed to the “**Residential Building Code of Ohio for One, Two, or Three-Family Dwellings**”.

Section 6. That Section 3105.25 of the Codified Ordinances of Cleveland, Ohio, 1976, as amended by Ordinance No. 1020-04, passed August 17, 2004 is amended to read as follows:

Section 3105.25 Schedule of Permit Fees

When fees are calculated on an estimated construction or repair cost, the value of work shall include all structural, electrical, plumbing and HVAC, interior finish, normal site preparation including excavation and backfill, overhead and profit. Architectural/Engineering fees, costs of land and off-site costs need not be included. The value estimate of the proposed work may be determined by the Department of Building and Housing in accordance with generally accepted methods of estimating as prescribed by BOCA or the R.S. Means Cost Data Service that is effective on the date application is made for the permit.

NOTE: Other permit fees, such as for electrical, plumbing, HVAC, elevators and plan processing are separate.

Except for permit fees for work performed on one, two, three family dwellings, their accessory structures and other miscellaneous items listed in division (E) of Section 3781.10 of the Revised Code, the permit fees herein include the required surcharge pursuant to division (E) of Section 3781.10 of the Revised Code.

For permit and plan examination fees for work performed on one, two, or three-family dwellings or their accessory structures, the permit fees do not include the required one-percent (1%) surcharge. For permits issued for that work, the required surcharge shall be calculated on the final cost of each permit issued and shall be separately itemized.

Minimum Fee

(a) *One-Family, Two-Family, or Three-Family Dwelling Houses*

(1) New buildings and additions, or parts of same: \$10.00 for each \$1,000 or fraction of estimated cost	\$150.00
(2) Alterations and repairs: \$5.00 for each \$1,000 or fraction of estimated cost	\$ 30.00
(3) Additions, or parts of same: \$5.00 for each \$1,000 or fraction of estimated cost	\$150.00

<i>(b) Buildings or Structures as Regulated by the Ohio Building Code</i>	
(1) New buildings or structures, additions to existing buildings or structures, and first tenants' space buildouts in new construction: \$12.00 for each \$1,000 or fraction of estimated cost less than \$1,000,000	\$300.00
From \$1,000,001 up, \$12,000 plus \$7.00 for each \$1,000 or fraction of estimated cost above \$1,000,000	
(2) Alterations or repairs to existing buildings or structures: \$15.00 for each \$1,000 or fraction thereof of estimated cost less than \$1,000,000	\$150.00
From \$1,000,001 up, \$15,000 plus \$11.00 for each \$1,000 or fraction of estimated cost above \$1,000,000	
<i>(c) Miscellaneous Buildings/Structures</i>	
(1) Private garages, tool sheds, residential antennas, and other accessory structures or buildings	\$ 50.00
(2) Fences, guardrails or barriers	\$ 50.00
(3) Swimming pools (private/residential)	\$ 50.00
(4) Effective boarding pending repairs of rehabilitation	\$ 50.00
<i>(d) Demolition or Removal of Buildings or Structures (Consult Section 3105.16(C))</i>	
(1) For one-family, two-family, or three-family dwelling houses or accessory structures: \$10.00 for each 1,000 square feet or fraction of floor area (excluding basement floor or cellar floor areas)	\$ 50.00
(2) For buildings and structures as regulated by the Ohio Building Code	\$300.00
<i>(e) Moving of Building or Structures</i>	
(1) One, two or three-family dwellings	\$300.00
(2) Other than (e)(1) above	\$600.00
<i>(f) Outdoor Signs and Display Structures; Other Wall Signs for Which a Permit is Required: \$12.00 for each \$1,000 or fraction of estimated cost</i>	
	\$ 50.00
<i>(g) Marquees, Awnings and Canopies: \$12.00 for each \$1,000 or fraction of estimated cost</i>	
	\$ 50.00
<i>(h) Temporary Tents</i>	
(1) 120 square feet or less	No charge
(2) Over 120 square feet	\$ 75.00 each
No fee shall be charged for tents used in conjunction with a funeral service or for religious organizations which are utilizing tents for temporary purposes not to exceed two weeks.	
<i>(i) Zoning Fees (Shall be added to applicable Building Permits as follows):</i>	
(1) Commercial and Multi-Family	\$ 40.00
(2) Temporary Uses	\$ 30.00
(3) Parking Lots	\$ 30.00
(4) Signs, Fences and Appurtenant Structures	\$ 20.00
<i>(j) Heating, Ventilation, Air Conditioning, and Refrigeration</i>	
(1) One, two, and three-family dwellings: The minimum fee for any permit shall be:	\$ 50.00
A. Installation of each central heating and/or air conditioning system(s); or	\$ 50.00
B. Repairs, alterations, or extensions of central heating and/or air conditioning systems; or	\$ 50.00

C. Installation of each fuel-fired unit heater, space heater, or decorative appliance; or	\$ 50.00
D. Installation of each solid fuel burning device; fireplace, insert, woodburning stove/oven, etc.	\$ 50.00
(2) For buildings and structures as regulated by the Ohio Building Code: The minimum fee for any permit shall be:	\$ 50.00
A. Installation of each central heating, ventilation, and/or air conditioning unit (equipment)	\$ 50.00
B. Installation of each duct heater or reheat coil	\$ 30.00
C. Installation of each fuel-fired unit heater, space heater, or decorative appliance	\$ 30.00
D. Installation of steam or hot water radiation devices; each floor or level	\$ 30.00
E. Installation of each solid-fuel burning device; fireplace, insert, woodburning stove/oven, etc.	\$ 30.00
F. Installation of fuel-gas piping; for each 100 lineal feet or fraction	\$ 13.00
G. Installation of duct work, V.A.V. boxes, exhaust fans, exhaust hoods, fire or volume dampers, and other connecting appurtenances: For each \$1,000 valuation or fraction of job cost (Material + Labor)	\$ 13.00
(3) Installation of Refrigeration Systems: For each new or altered refrigeration system as per following rated tons of refrigeration (1 ton = 12,000 B.T.U.):	
A. Up to 25 tons capacity	\$ 50.00
B. Over 25 tons capacity	\$100.00
C. For each walk-in cooler, freezer, or dairy/deli case refrigeration system	\$ 50.00
(4) Repairs and/or alterations of existing equipment or systems	\$ 50.00
(k) <i>Plumbing Fixtures, Appliances and Piping:</i>	
Note: Use (1), (2), and (3) below to calculate fee:	
The minimum fee for any permit shall be:	\$ 50.00
(1) For the installation of each plumbing fixture, appliance or device such as water closets, urinals, bathtubs or showers, sinks, drinking fountains, dishwashers, laundry trays, clothes washers, floor drains, roof drains, hot water heating devices, interceptors, sump pumps, air conditioning units, catch basins, area drains, manholes and other similar equipment, or fixtures	\$ 8.00 each
(2) For the installation of piping for plumbing systems:	
A. Gas piping For each 100 lineal feet or fraction	\$ 13.00
B. Drains, waste piping from plumbing Fixtures — for each 100 lineal feet or fraction	\$ 13.00
C. Storm and/or foundation drains/sewers — for each 100 lineal feet or fraction	\$ 13.00

D. Sanitary drains/sewers — for each 100 lineal feet or fraction	\$ 13.00
E. Water distribution piping — for each 100 lineal feet or fraction	\$ 13.00
F. Connection to potable water line for non-potable uses such as irrigation, fire suppression system, etc.	\$ 50.00
(3) For the following miscellaneous:	
A. Repairs to existing plumbing fixtures and/or systems	\$ 50.00
(1) <i>Electric Wiring and Equipment</i> : Note: Use (1) or (2) below to calculate fee; the minimum fee for any permit shall be:	\$ 50.00
(1) For new construction additions, alterations to existing buildings: For each 1000 square feet or part	\$ 50.00
(2) For each item as follows:	
A. Temporary lighting and/or power installations, or low voltage wiring systems (CATV cable, fire alarm devices, computer devices, data communication and other similar equipment)	\$ 50.00
B. Signs: Business I.D., advertisement, and directional, etc.:	
1. For the first electrical sign	\$ 50.00
2. Add for each additional electric sign installed at the same time	\$ 30.00
C. Amusement rides and devices: each	\$ 30.00
Note: Also see Section 3105.29 — Festival and Carnival Permit Fees for Charitable Organizations	
D. Repairs to existing electrical systems	\$ 50.00
(3) Blanket electrical permit for each year for each premises	\$200.00
(m) <i>Elevators, Powered Lifts, and Moving Walks</i>	
(1) The minimum fee to install a freight or passenger elevator	\$350.00
(2) To which shall be added for each floor/level traveled in excess of seven floors	\$ 40.00
(3) For each installation of moving stairways or moving walks, any manhoists, special elevators, or stage or orchestra lifts included under Section 3141.04	\$350.00
(4) Installation of any power operated dumbwaiter or conveyor	\$200.00
(5) Installation of any wheelchair lift or stair climber	\$ 75.00
(6) Installation of any amusement device to convey persons in any direction as a form of amusement	\$ 50.00
(7) Any alteration or repair for which a permit is required under Section 3141.03 for divisions (m)(1) through (m)(5) above	\$100.00

Section 7. That existing Section 3105.25 of the Codified Ordinances of Cleveland, Ohio, 1976, as amended by Ordinance No. 1020-04, passed August 17, 2004 is repealed.

Section 8. That this ordinance is 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 Building and Housing, Finance, Law; Committees on Community and Economic Development, Legislation, Finance.

**FIRST READING EMERGENCY
RESOLUTION REFERRED**

Res. No. 618-06.

By Council Members Cimperman, Pierce Scott and Sweeney (by departmental request).

An emergency resolution supporting 13th Street Co., Ltd's application to the County of Cuyahoga for a County Brownfield Redevelopment Fund grant, in Ward 13.

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 this Council supports the 13th Street Co., Ltd's application to the County of Cuyahoga for a County Brownfield Redevelopment Fund grant to be used for abatement and renovation of property located at 1802 East 13th Street in Ward 13.

Section 2. That the Clerk of Council is directed to send copies of this resolution to the Board of Cuyahoga County Commissioners.

Section 3. That this resolution is 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.

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

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

Ord. No. 605-06.

By Council Member Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Finance to enter into an agreement with Pillsbury, Winthrop, Shaw, Pittman LLP for federal lobbying services for the City of Cleveland.

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 authorized to enter into an agreement with Pillsbury, Winthrop, Shaw, Pittman LLP for federal lobbying services for the City of Cleveland, for a period not to exceed nine months, payable from Fund No. 01-999800-632000, Request No. 146268.

Section 2. That this ordinance is 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.

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

The rules were suspended. Yeas 18. Nays 0. Read second time. Read third time in full. Passed. Yeas 18. Nays 0.

Ord. No. 621-06.

By Council Member Sweeney.

An emergency ordinance to amend Section 173.071 of the Codified Ordinances of Cleveland, Ohio, 1976, as amended by Ordinance No. 882-92, passed April 13, 1992, relating to Reimbursement of Expenses for Members of Council.

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

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

Section 1. That Section 173.071 of the Codified Ordinances of Cleveland, Ohio, 1976, as amended by Ordinance No. 882-92, passed April 13, 1992, the Codified Ordinances of Cleveland, Ohio, 1976, is hereby amended to read as follows:

Section 173.071 Reimbursement of Expense for Members of Council

The members of Council shall be entitled to be reimbursed the cost of expenses incurred by them in the performance of their official duties in an amount not to exceed twelve hundred dollars (\$1,200) per month. Requests for reimbursement shall be submitted monthly in writing to the Clerk of Council. Expenses submitted for reimbursement must be substantiated by written documentation in accordance with guidelines for the reporting of expenses by members of Council promulgated by the President of Council and approved by the rules Committee of the Council based upon the applicable reporting requirements of the federal income tax code for employee expense reimbursement programs. Notwithstanding the requirements of Section 171.43, members of Council may be reimbursed for the use of their vehicles in the performance of their official duties at the rate for mileage allowance promulgated by the Internal Revenue Service. **Notwithstanding any ordinance to the contrary, any Council Member may increase his or her Executive Assistant's hourly rate of pay in excess of the standard rate in effect for Council Member Executive Assistants consistent with the aforementioned Council expense reimbursement policy.**

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.

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

The rules were suspended. Yeas 18. Nays 0. Read second time. Read third time in full. Passed. Yeas 18. Nays 0.

Ord. No. 622-06.

By Council Member Cimperman.

An emergency ordinance amending the Title and Section 1 of Ordinance No. 1314-05 passed July 13, 2005 as it pertains to authorizing the Director of Community Development to enter into an agreement with Tremont West Development Corporation for the Student Theatre Enrichment Program through the use of Ward 13 Neighborhood Equity Funds.

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 Title and Section 1 of Ordinance No. 1314-05 passed July 13, 2005 are hereby amended to read as follow:

An emergency ordinance authorizing the Director of Community Development to enter into an agreement with the **Tremont West Development Corporation** for the Student Theatre Enrichment Program through the use of Ward 13 Neighborhood Equity Funds.

Section 1. That the Director of Community Development is authorized to enter into an agreement with **Tremont West Development Corporation** for the Student Theatre Enrichment Program for the public purpose of providing educational opportunities for Cleveland youth in the performing arts through the use of Ward 13 Neighborhood Equity Funds.

Section 2. That the Title and Section 1 of Ordinance No. 1314-05 passed July 13, 2005 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.

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

The rules were suspended. Yeas 18. Nays 0. Read second time. Read third time in full. Passed. Yeas 18. Nays 0.

Ord. No. 623-06.

By Council Member Britt.

An emergency ordinance authorizing the Director of Community Development to enter into an agreement with Case Western Reserve University for the Case Western Reserve University National Youth Sports Program through the use of Ward 6 Neighborhood Equity Funds.

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

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

Section 1. That the Director of Community Development is authorized to enter into an agreement with Case Western Reserve University for the Case Western Reserve

University National Youth Sports Program for the public purpose of providing educational and recreational activities for economically disadvantaged Cleveland youths through the use of Ward 6 Neighborhood Equity Funds.

Section 2. That the cost of said contract shall be in an amount not to exceed \$38,900 and shall be paid from Fund No. 10 SF 166.

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

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

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

The rules were suspended. Yeas 18. Nays 0. Read second time. Read third time in full. Passed. Yeas 18. Nays 0.

Ord. No. 624-06.

By Council Members Coats and Polensek.

An emergency ordinance amending the Title and Sections 1 and 2 of Ordinance No. 1199-05, passed June 6, 2006 as it pertains to the Sims Raiders Youth Organization for a Youth Football Program through the use of Ward 11 Neighborhood Equity Funds.

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 Title and Sections 1 and 2 of Ordinance No. 1199-05, passed June 6, 2005 are hereby amended to read as follows:

An Emergency Ordinance authorizing the Director of Parks, Recreation and Properties to enter into or amend contracts with the Sims Raiders Youth Organization and the Northeast Neighborhood Development Corporation serving as the fiscal agent for the Youth Football Program through the use of Wards 10 and 11 Neighborhood Equity Funds.

Section 1. That the Director of Parks, Recreation and Properties enter into or amend contracts with the Sims Raiders Youth Organization and the Northeast Neighborhood Development Corporation serving as the fiscal agent for the Youth Football Program for the public purpose of providing organized recreational activities for City of Cleveland youth through the use of Wards 10 and 11 Neighborhood Equity Funds.

Section 2. That the cost of said contract shall be in an amount not to exceed \$6,500 and shall be paid from Fund No. 10 SF 166.

Section 2. That the Title and Sections 1 and 2 of Ordinance No. 1199-05, passed June 6, 2005 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.

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

The rules were suspended. Yeas 18. Nays 0. Read second time. Read third time in full. Passed. Yeas 18. Nays 0.

Ord. No. 625-06.

By Council Member Cimperman.

An emergency ordinance to repeal Ordinances Nos. 1546-05 passed August 3, 2005 and 1793-05, passed September 19, 2005, relating to authorizing the Director of Community Development to enter into an agreement with Tremont West Development Corporation for the Student Theatre Enrichment Program through the use of Ward 13 Neighborhood Equity Funds.

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 Ordinances 1546-05 passed August 3, 2005 and 1793-05, passed September 19, 2005, are repealed.

Section 2. That this ordinance is 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.

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

The rules were suspended. Yeas 18. Nays 0. Read second time. Read third time in full. Passed. Yeas 18. Nays 0.

Ord. No. 626-06.

By Council Members Turner, Polensek, Kelley, Westbrook, Brady and Dolan.

An emergency ordinance authorizing the Director of Community Development to enter into an agreement with the Cleveland Restoration Society for the Heritage Home Preservation Program through the use of Ward(s) 1, 11, 16, 18, 19 and 21 Neighborhood Equity Funds.

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

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

Section 1. That the Director of Community Development is authorized to enter into an agreement with the Cleveland Restoration Society for the Heritage Home Preservation Program for the public purpose of promoting restoration and

preservation of historic homes in the City of Cleveland through the use of ward(s) 1, 11, 16, 18, 19 and 21 Neighborhood Equity Funds.

Section 2. That the cost of said contract shall be in an amount not to exceed \$61,500 and shall be paid from Fund No. 10 SF 166.

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

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

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

The rules were suspended. Yeas 18. Nays 0. Read second time. Read third time in full. Passed. Yeas 18. Nays 0.

Ord. No. 627-06.

By Council Member Coats.

An emergency ordinance authorizing and directing the Director of Public Service to issue a permit to the Ward 10 Club to stretch a banner across St. Clair at East 146th Street, for the period from April 6, 2006, to May 5, 2006, inclusive, publicizing the Pancake Breakfast and Rummage Sale.

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

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

Section 1. That notwithstanding the provision of Section 623.13 of the Codified Ordinances, of Cleveland, Ohio, 1976, the Director of the Department of Public Service is hereby authorized and directed to issue a permit to the Ward 10 Club to install, maintain and remove a banner across St. Clair at East 146th Street, for the period from April 6, 2006, to May 5, 2006, inclusive. Said banner shall be approved by the Director of Public Service, in consultation with the Director of Public Safety, as to type, method of affixing and location so as not to interfere with any sign erected and maintained under the requirements of law or ordinance. The permission of the owner of any pole from which a banner will be hung must be obtained prior to issuance of the permit. No commercial advertising shall be printed or permitted on said banner and said banner shall be removed promptly upon the expiration of said permit.

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.

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

The rules were suspended. Yeas 18. Nays 0. Read second time. Read third time in full. Passed. Yeas 18. Nays 0.

FIRST READING EMERGENCY RESOLUTIONS READ IN FULL AND ADOPTED

Res. No. 620-06.

By Council Member Sweeney.

An emergency resolution fixing the location for certain meetings of Cleveland City Council on certain dates in April and May, 2006.

Whereas, this resolution constitutes an emergency measure for the immediate preservation of public peace, property, health or safety, now, therefore,

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

Section 1. That the Council of the City of Cleveland shall hold its regular meeting on April 24, 2006 at Estabrook Recreation Center at 7:00 pm and its regular meeting on May 22, 2006 at Earle Turner Recreation Center at 7:00 pm.

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 adoption.

The rules were suspended. Yeas 18. Nays 0. Read second time. Read third time in full. Adopted. Yeas 18. Nays 0.

Res. No. 628-06.

By Council Members Lewis and Sweeney (by departmental request).

An emergency resolution rejecting in its entirety the Fact-Finder's findings and recommendations in the matter of City of Cleveland and the International Brotherhood of Electrical Workers, AFL-CIO, Local 39.

Whereas, findings and recommendations of the Fact-Finder have been submitted to this Council under division(C)(6)(a) of Section 4117.14 of the Revised Code; 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, having duly considered the Fact-Finder's findings and recommendations in the matter of City of Cleveland and the International Brotherhood of Electrical Workers, AFL-CIO, Local 39 (SERB Case No. 03-MED-12-1411, SERB Case No. 03-MED-12-1412, and FMCS Case No. 050516-55920-8), which are dated March 28, 2006 and which were served on the City's representative on March 31, 2006, a copy of which are contained in File No. 628-06-A, this Council rejects the Fact-Finder's findings and recommendations in their entirety.

Section 2. That this resolution is 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 adoption.

The rules were suspended. Yeas 18. Nays 0. Read second time. Read third time in full. Adopted. Yeas 17. Nays 1.

Those voting yea: Council Members Sweeney, Brady, Brancatelli, Cleveland, Coats, Conwell, Cummins, Johnson, Kelley, Lewis, Polensek, Reed, Santiago, Turner, Westbrook, White and Zone.

Those voting nay: Council Member Dolan.

Absent: Council Members Britt, Cimperman and Pierce Scott.

Council Member Zone left the meeting.

SECOND READING EMERGENCY ORDINANCES PASSED

Ord. No. 2073-05.

By Council Members Johnson and Jackson (by departmental request).

An emergency ordinance authorizing the Director of Parks, Recreation, and Properties to enter into an agreement to allow the City to accept a donation of computer hardware and services from the East Cuyahoga County Genealogical Society; and authorizing the Director to accept the donation.

Approved by Directors of Parks, Recreation and Properties, Finance, Law; Passage recommended by Committees on Public Parks, Property and Recreation, Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 2134-05.

By Council Members Coats and Jackson (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of materials, parts, and supplies for electrical maintenance, for the various divisions of the Department of Public Utilities, for a period of two years.

Approved by Directors of Public Utilities, Finance, Law; Passage recommended by Committees on Public Utilities, Finance; when amended as follows:

1. In the title, line 6, strike ", for a period of two years." And insert a period.

2. In Section 1, line 3, strike "for a two-year term" and insert "for a period of one or two years"; and at the end, add "The Director of Public Utilities is authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Public Utilities by comparing the bids received for both terms."

Amendments agreed to.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. 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. 2206-05.

By Council Members Reed and Jackson (by departmental request).

An emergency ordinance authorizing the Director of Public Safety to apply for and accept a grant from University Hospitals for the Safe Communities, DUI Prevention Task Force Program.

Approved by Directors of Public Safety, Finance, Law; Relieved of Committee on Public Safety; Passage recommended by Committee on Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 191-06.

By Council Members Zone and Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of AutoCAD computer program upgrades including maintenance and support for a period of one year, for the Division of Cleveland Public Power, Department of Public Utilities.

Approved by Directors of Public Utilities, Finance, Law; Passage recommended by Committees on Public Utilities, Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 296-06.

By Council Members Zone and Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of low sulfur #2 dyed diesel fuel oil, for the Division of Cleveland Public Power, Department of Public Utilities.

Approved by Directors of Public Utilities, Finance, Law; Passage recommended by Committees on Public Utilities, Finance; when amended as follows:

1. In the title, strike lines 3, 4, and 5 in their entirety and insert: "requirement contracts of various types of fuel, fuel oil, and propane needed for backup power generating equipment systems, including supporting services, for the various divisions of the Department of Public Utilities."

2. In Section 1, strike lines 4, 5, and 6 in their entirety and insert: "necessary items of various types of fuel, fuel oil, and propane, needed for backup power generating equipment systems, including supporting services, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of the".

Amendments agreed to.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. 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. 314-06.

By Council Members Conwell and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Public Safety to enter into a contract with the HLC Group for diversity training for the Division of Fire.

Approved by Directors of Public Safety, Finance, Law; Passage recommended by Committees on Public Safety, Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 376-06.

By Council Member Cimperman.

An emergency ordinance authorizing the Director of Public Service to issue a permit to The Historic Warehouse District Development Corporation to encroach into the public right-of-way within the Historic Warehouse District on every historic light pole by installing, using, and maintaining Hanging Flower Baskets.

Approved by Directors of Public Service, City Planning Commission, Finance, Law; Relieved of Committee on City Planning; Passage recommended by Committees on Public Service, Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 452-06.

By Council Members Zone and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Public Safety to accept a donation of a microscope glove box from McCrone Microscopes & Accessories, for the Division of Fire, Department of Public Safety.

Approved by Directors of Public Safety, Finance, Law; Relieved of Committee on Public Safety; Passage recommended by Committee on Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 453-06.

By Council Members Zone and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Public Safety to accept a donation of a 2006 Mercury Mariner Hybrid vehicle from the Ford Motor Company, for the Division of Police, Department of Public Safety.

Approved by Directors of Public Safety, Finance, Law; Relieved of Committee on Public Safety; Passage recommended by Committee on Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 456-06.

By Council Members Cleveland, Brady, Johnson and Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of security services at the outdoor pools locat-

ed at Lonnie Burten Recreation Center and Halloran Park for the summer season, for the Division of Recreation, Department of Parks, Recreation and Properties.

Approved by Directors of Parks, Recreation and Properties, Finance, Law; Passage recommended by Committees on Public Parks, Property and Recreation, Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 457-06.

By Council Members Johnson and Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of various pool chemicals, for the Division of Recreation, Department of Parks, Recreation and Properties.

Approved by Directors of Parks, Recreation and Properties, Finance, Law; Passage recommended by Committees on Public Parks, Property and Recreation, Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 458-06.

By Council Members Johnson and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Parks, Recreation and Properties to enter into contract with the Cleveland Municipal Football Association to conduct a city-wide football program.

Approved by Directors of Parks, Recreation and Properties, Finance, Law; Passage recommended by Committees on Public Parks, Property and Recreation, Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 459-06.

By Council Members Johnson and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Parks, Recreation and Properties to enter into contract with the Salvation Army for administrating and facilitating recreational services in Ward 11, for the Division of Recreation, Department of Parks, Recreation and Properties.

Approved by Directors of Parks, Recreation and Properties, Finance, Law; Passage recommended by Committees on Public Parks, Property and Recreation, Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 506-06.

By Council Members Johnson and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Parks, Recreation and Properties to enter into an agreement with the Neighborhood Leadership Institute to implement educational, recreational and cultural programs in various school buildings during evening hours.

Approved by Directors of Parks, Recreation and Properties, Finance, Law; Passage recommended by Committees on Public Parks, Property and Recreation, Finance.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. Nays 0.

Ord. No. 569-06.

By Council Members Cummins, Kelley, Brady and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Public Service to apply for and accept an Ohio Department of Transportation State Infrastructure Bank Loan to finance the City's share of the replacement of the Fulton Road Bridge; and to cause payment of the City's share of the bridge replacement.

Approved by Directors of Public Service, Finance, Law; Passage recommended by Committees on Public Service, Finance; when amended as follows:

1. In Section 2, line 5, after "Public Service" insert "**or the Director of Finance, as appropriate.**".

Amendment agreed to.

The rules were suspended. Yeas 17. Nays 0. Read second time. Read third time in full. Passed. Yeas 17. 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.

LAI D ON THE TABLE

Ord. No. 1783-05.

By Council Members Pierce Scott and Jackson (by departmental request).

An emergency ordinance to amend the title and Section 3 of Ordinance No. 1696-05, passed September 12, 2005, relating to assistance to Hurricane Katrina evacuees.

Without objection, Ordinance No. 1783-05 was relieved of further consideration of all committees and laid on the table pursuant to the Rules of Council.

The rules were suspended. Yeas 17. Nays 0. Ordinance No. 1783-05 laid on the table.

MOTION

By Council Member Brancatelli, seconded by Council Member Cummins and unanimously carried that the absence of Council Members Patricia J. Britt, Joe Cimperman and Sabra Pierce Scott, be and is hereby authorized.

MOTION

The Council Meeting adjourned at 7:43 p.m. to meet Monday, April 10, 2006 at 7:00 p.m. in the Council Chambers.



City Clerk, Clerk of Council

THE CALENDAR

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

NONE

BOARD OF CONTROL

March 29, 2006

The regular meeting of the Board of Control convened in the Mayor's office on Wednesday, March 29, 2006, at 10:30 a.m. with Mayor Jackson presiding.

Present: Mayor Jackson, Director Triozzi, Interim Directors Dumas, Ciaccia, Mok, Acting Directors Scott, Bialostosky, Smith, Interim Directors Cox, Rush, Director Hutchinson, Interim Director Huth, Directors Fumich, Guzman and Interim Director Rybka.

Absent: None.
Others: Jim Hardy, Commissioner, Purchases and Supplies.

Debra Linn Talley, Commissioner, Office of Equal Opportunity.

On motions, the following resolutions were adopted, except as may be otherwise noted:

Resolution No. 108-06.

By Interim Director Ciaccia.

Be it resolved by the Board of Control of the City of Cleveland that the employment of the following subcontractors by Trax Construction Co. under City Contract No. 65275 for the public improvement of Throckley Avenue Sanitary Sewer Replacement, for the Division of Water Pollution Control, Department of Public Utilities, authorized by Ordinance No. 647-05, passed June 6, 2005, and Board of Control Resolution No. 718-05, adopted December 21, 2005, is approved:

<u>Subcontractor</u> <u>MBE/FBE</u>	<u>Work</u>
McTech, Inc. MBE	\$75,000.00 (16.67%)
Collinwood Shale, Brick & Supply Co. FBE	\$15,000.00 (3.33%)
Julian Supply Co. FBE	\$ 5,600.00 (1.24%)

Yeas: Mayor Jackson, Director Triozzi, Interim Directors Dumas, Ciaccia, Mok, Acting Directors Scott, Bialostosky, Smith, Interim Directors Cox, Rush, Director Hutchinson, Interim Director Huth, Directors Fumich, Guzman and Interim Director Rybka.

Nays: None.
Absent: None.

Resolution No. 109-06.

By Interim Director Mok.

Whereas, under Ordinance No. 8-05, passed by Cleveland City Council on January 31, 2005, and Board of Control Resolution No. 181-05, adopted April 20, 2005, the City, through its Director of Port Control, entered into City Contract No. 64341 with Brand Insights, Inc. ("Brand Insights") to provide professional services for promotional activities and marketing for the Department of Port Control; and

Whereas, the amount to be paid for all services was incorrectly stated as "...not to exceed Two Hundred Thousand and 00/100 Dollars (\$200,000.00)..."; and

Whereas, by its March 20, 2006 letter, Brand Insights requested the City's consent to assign all of Brand Insights' obligations and interests under City Contract No. 64341 to W. B. Doner & Company ("Doner"); and

Whereas, the terms of the assignment do not conflict with the terms and conditions of City Contract No. 64341; and

Whereas, Doner proposes to undertake all of Brand Insights' obligations under City Contract No. 64341 without waiving any of Brand Insights' obligations or the City's rights under the contract; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that Resolution No. 181-05, adopted April 20, 2005, is amended by substituting "\$200,000.00 exclusive of expenses" for the compensation stated in Resolution No. 181-05.

Be it further resolved that all other terms of Resolution No. 181-05 not expressly amended by this resolution shall remain unchanged and in full force and effect.

Be it further resolved by the Board of Control of the City of Cleveland that as requested by Brand Insights, Inc. by the March 20, 2006 letter, this Board consents to the assignment of City Contract No. 64341 for professional services for promotional activities and marketing to W. B. Doner & Company effective April 1, 2006.

Be it further resolved that the Director of Port Control is authorized to execute all documents and to do all things necessary and appropriate to implement the consent to assignment of Contract No. 64341 granted above.

Yeas: Mayor Jackson, Director Triozzi, Interim Directors Dumas, Ciaccia, Mok, Acting Directors Scott, Bialostosky, Smith, Interim Directors Cox, Rush, Director Hutchinson, Interim Director Huth, Directors Fumich, Guzman and Interim Director Rybka.

Nays: None.
Absent: None.

Resolution No. 110-06.

By Director Flask.

Resolved by the Board of Control of the City of Cleveland that the bid of S.P.A. Simrad Inc., for an estimated quantity of night vision sight, 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 December 21, 2005, under the authority of Ordinance No. 1086-04, passed by Cleveland City Council on August 11, 2004, which on the basis of the estimated quantity would amount to \$22,520.00, 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 the goods and/or services, which shall provide for the immediate purchase as the initial amount of the contract of the following:

Requisition No. 145537 as specified, which shall be certified against such contract in the sum of \$22,520.00.

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

Yeas: Mayor Jackson, Director Triozzi, Interim Directors Dumas, Ciaccia, Mok, Acting Directors Scott, Bialostosky, Smith, Interim Directors Cox, Rush, Director Hutchinson, Interim Director Huth, Directors Fumich, Guzman and Interim Director Rybka.

Nays: None.
Absent: None.

Resolution No. 111-06.

By Interim Director Cox.

Be it resolved by the Board of Control of the City of Cleveland that, under Ordinance No. 253-06, passed by the Council of the City of Cleveland on March 13, 2006, the firm of Snider-Blake Canton, Inc., d.b.a. Snider-Blake Cleveland, is selected upon nomination of the Director of Parks, Recreation and Properties from a list of firms determined after a full and complete canvass by the Director of Parks, Recreation and Properties as the temporary employment agency to be employed by contract for the purpose of supplementing the regularly employed staff of several departments of the City of Cleveland to perform the professional services necessary to supply temporary and seasonal personnel for seasonal programs of the Department of Parks, Recreation, and Properties.

Be it further resolved that the Director of Parks, Recreation and Properties is authorized to enter into a written contract with Snider-Blake Canton, Inc., d.b.a. Snider-Blake Cleveland ("Agency"), based on its January 25, 2006 proposal, to supply temporary and seasonal personnel for seasonal programs, during the period beginning upon execution of a contract and ending December 31, 2006, which contract shall be prepared by the Director of Law and shall include such additional provisions as that Director considers necessary to benefit and protect the public interest. The fees for services to be performed under the contract authorized, as stated in the Agency's proposal, including charges for drug testing and criminal background check, shall be:

POSITION

- Park Maintenance Aides
- Golf Course Rangers
- Project Clean Aides

FEE

\$12.03 per hour from contract execution through September 30, 2006, and an amount equal to the Fair Employment Wage determined under Section 189.02 of the Codified Ordinances of Cleveland, Ohio 1976, from October 1 through December 31, 2006, plus 20.30% of that Fair Employment Wage;

and Seasonal Supervisors

\$12.33 per hour from contract execution through September 30, 2006, and an amount equal to 20.30% above the sum of the Fair Employment Wage determined under Section 189.02 of the Codified Ordinances of Cleveland, Ohio 1976, from October 1 through December 31, 2006, and \$0.25.

Be it further resolved that the employment of the following subcontractor is approved:

<u>NAME</u>	<u>DOLLAR AMOUNT</u>	<u>PERCENTAGE</u>
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Quick Employment,		
MBE	\$641,351	20%

Yeas: Mayor Jackson, Director Triozzi, Interim Directors Dumas, Ciaccia, Mok, Acting Directors Scott, Bialostosky, Smith, Interim Directors Cox, Rush, Director Hutchinson, Interim Director Huth, Directors Fumich, Guzman and Interim Director Rybka.

Nays: None.
Absent: None.

Resolution No. 112-06.

By Interim Director Cox.
Whereas, by Resolution No. 117-03, adopted on February 26, 2003, as amended by Resolution No. 407-05, adopted August 3, 2005, and by Resolution No. 593-05, adopted on October 19, 2005, under the authority of Section 133.14(a) of the Codified Ordinances of Cleveland, Ohio, 1976, this Board of Control established rental rates for the various rooms and halls and portions of the Cleveland Public Auditorium and Convention Center; and

Whereas, the Board of Control desires to further amend this resolution; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that Board of Control Resolution No. 117-03, adopted on February 26, 2003, as amended by Resolution No. 407-05, adopted on August 3, 2005, and by Resolution No. 593-05, adopted on October 19, 2005 is further amended by deleting "Exhibition Halls A & D" and substituting "Exhibition Halls A, B, C & D" where appearing.

Be it further resolved that all other provisions of Resolution No. 117-03 not expressly amended shall remain unchanged and in full force and effect.

Yeas: Mayor Jackson, Director Triozzi, Interim Directors Dumas, Ciaccia, Mok, Acting Directors Scott, Bialostosky, Smith, Interim Directors Cox, Rush, Director Hutchinson, Interim Director Huth, Directors Fumich, Guzman and Interim Director Rybka.

Nays: None.
Absent: None.

Resolution No. 113-06.

By Interim Director Cox.
Whereas, by Resolution No. 161-91, adopted on March 20, 1991, as amended by Resolution No. 36-99, adopted January 20, 1999 and Resolution No. 169-02, adopted April 3,

2002, under the authority of Section 133.031 of the Codified Ordinances of Cleveland, Ohio, 1976, this Board of Control established rental rates for special events and recovery of costs for the provision of additional municipal services required to serve special events; and

Whereas, this Board of Control desires to further amend said resolution; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that Resolution No. 161-91, adopted on March 20, 1991 as amended by Resolution No. 36-99, adopted January 20, 1999 and Resolution No. 169-02, adopted April 3, 2002, is further amended as follows:

1. Deleting the "North Coast Harbor: Safety Services Credit" section
2. In Section 3 Rent, under User Rental Schedule insert the following:

Voinovich Park

Class "A"

(No paid admission)	(Paid admission)
<u>No Sales</u>	<u>*With Sales</u>
\$200	\$ 400 \$ 750

Class "B"

(No paid admission)	(Paid admission)
<u>No Sales</u>	<u>*With Sales</u>
\$400	\$ 600 \$1,000

Class "C"

(No paid admission)	(Paid admission)
<u>No Sales</u>	<u>*With Sales</u>
\$600	\$ 800 \$2,500

Class "D"

(No paid admission)	(Paid admission)
<u>No Sales</u>	<u>*With Sales</u>
\$800	\$1,200 \$4,000

*Sales refers to sale of food, beverages, novelties or any other items offered for general sale to the public.

Be it further resolved that all other provisions of Resolution No. 161-91 not expressly amended shall remain unchanged and in full force and effect.

Yeas: Mayor Jackson, Director Triozzi, Interim Directors Dumas, Ciaccia, Mok, Acting Directors Scott, Bialostosky, Smith, Interim Directors Cox, Rush, Director Hutchinson, Interim Director Huth, Directors Fumich, Guzman and Interim Director Rybka.

Nays: None.
Absent: None.

Resolution No. 114-06.

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

Whereas, under the Program, Board of Control Resolution No. 55-06 adopted February 22, 2006, direct-

ed the Commissioner of Purchases and Supplies to sell P.P.N. 119-21-048, located at 8109-11 Cedar Avenue, to Vienna Distributing Company and fixed the fair market value of the property at \$500.00; and

Whereas, subsequent to the adoption of Resolution No. 55-06, the City determined that the correct fair market value was higher than the fair market value fixed in Resolution No. 55-06; and

Whereas, to fix the true fair market value, the Board of Control adopted Resolution No. 107-06 on March 22, 2006, requesting the Mayor and directing the Commissioner of Purchases and Supplies to sell P.P.N. 119-21-048 at the correct fair market value of \$6,000.00; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that Resolution No. 55-06, adopted by the Board of Control of the City of Cleveland on February 22, 2006, is rescinded.

Yeas: Mayor Jackson, Director Triozzi, Interim Directors Dumas, Ciaccia, Mok, Acting Directors Scott, Bialostosky, Smith, Interim Directors Cox, Rush, Director Hutchinson, Interim Director Huth, Directors Fumich, Guzman and Interim Director Rybka.

Nays: None.
Absent: None.

Resolution No. 115-06.

By Interim Director Huth.
Whereas, under the authority of Ordinance No. 1271-05, passed by Cleveland City Council October 17, 2005, as amended by Ordinance No. 196-06, passed February 27, 2006, the Commissioner of Purchases and Supplies ("Commissioner") is authorized, at the direction of the Board of Control, to acquire and convey for future redevelopment, certain property in the City of Cleveland at the intersection of East 4th Street and Euclid Avenue described therein and being all of Block "A" as shown by the Map of Lot Consolidation for 410 Euclid, LLC (the "Property"), from 410 Euclid, LLC and to convey the Property to 410 Euclid, LLC at a price of \$1.00 and other valuable considerations determined as fair market value; now, therefore,

Be it resolved by the Board of Control of the City of Cleveland that, under the authority of Ordinance No. 1271-05, passed by Cleveland City Council October 17, 2005, as amended by Ordinance No. 196-06, passed February 27, 2006, the Commissioner of Purchases and Supplies is directed to acquire the Property from 410 Euclid LLC and to convey the Property back to 410 Euclid, LLC at a price of \$1.00 and other valuable considerations determined as fair market value. The quitclaim deeds from 410 Euclid, LLC to the City and from the City to 410 Euclid, LLC shall contain, in addition to the terms required by Ordinance No. 1271-05, as amended, such terms and conditions as the Director of Economic Development and the Director of Law deem necessary and appropriate to protect and benefit the interests of the City.

Be it resolved by the Board of Control of the City of Cleveland that the Mayor and the Commissioner of

Purchases and Supplies are requested to execute and deliver the official deed of the City of Cleveland conveying the Property.

Yeas: Mayor Jackson, Director Triozzi, Interim Directors Dumas, Ciaccia, Mok, Acting Directors Scott, Bialostosky, Smith, Interim Directors Cox, Rush, Director Hutchinson, Interim Director Huth, Directors Fumich, Guzman and Interim Director Rybka.

Nays: None.
Absent: None.

Resolution No. 116-06.

By Interim Director Mok.

Resolved, by the Board of Control of the City of Cleveland that the bid of Lakeside Window Tint, LLC d/b/a Sunray Window Films, LLC, for labor and materials necessary to apply a protective glass coating on existing areas, all items, for the Division Cleveland Hopkins International Airport, Department of Port Control, for the period of one year, beginning with the date of execution of a contract, received on March 17, 2006, under the authority of Ordinance Nos. 1597-02, 2226-03 and 359-05, passed on August 14, 2002, February 2, 2004 and May 2, 2005, respectively, which on the basis of the estimated quantity would amount to \$69,995.00, is affirmed and approved as the lowest and best bid, and the Director of Port Control is requested to enter into a requirement contract for the labor and materials necessary, which shall provide for the immediate purchase as the initial amount of the contract of the following:

Requisition No. 160455

which shall be certified against such contract in the sum of \$69,995.00.

The requirement contract shall further provide that the Contractor shall furnish the remainder of the City's requirements for the labor and materials necessary, whether more or less than the estimated quantity, as may be ordered under subsequent requisitions separately certified against the contract.

Yeas: Mayor Jackson, Director Triozzi, Interim Directors Dumas, Ciaccia, Mok, Acting Directors Scott, Bialostosky, Smith, Interim Directors Cox, Rush, Director Hutchinson, Interim Director Huth, Directors Fumich, Guzman and Interim Director Rybka.

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 Com-

mission and filed at the office of the commission not later than the final closing date stated 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.

REYNALDO GALINDO,
President

**SCHEDULE OF THE BOARD
OF ZONING APPEALS**

MONDAY, APRIL 17, 2006

9:30 A.M.

Calendar No. 06-51: 17610 Milburn Avenue (Ward 21)

Romulo Glean, owner, appeals to enclose an existing 6' x 27' front porch of a single family residence, situated on a 40' x 160' parcel in an A1 One-Family District on the north side of Milburn Avenue at 17610 Milburn Avenue; contrary to Section 357.13(b)(4), the proposed porch enclosure projects 6' and not more than a 4' projection is permitted; and the Board of Zoning Appeals shall have no power to authorize as a variance the location of any building nearer the street line than a required setback building line, unless the depth of width of the lot is sufficiently less than that of other lots in the same block, as stated in Section 329.04(c)(1) of the Codified Ordinances.

Calendar No. 06-52: 10518 Churchill Avenue (Ward 9)

Rysar Properties, owner, appeal to erect a 26' x 32' two-story frame, single family residence on a 40' x 120' parcel, located in a Residence Office District on the south side of Churchill Avenue at 10518 Churchill Avenue; the proposed single family residence being subject to the limitations of Section 337.10 and first permitted in a One-Family District, according to Section 337.02 of the Codified Ordinances.

Calendar No. 06-54: 11317 Union Avenue (Ward 3)

Jeremiah Baptist Church and Deacon Phillips, owner, appeal to expand a church parking lot, situated on a 120' x 150' lot in a General Retail Business District on the north side of Union Avenue at 11317 Union Avenue; subject to the provisions of Section 359.01, the proposed expansion requires approval of the Board of Zoning Appeals for the existing nonconforming use, by reference is regulated in Section 337.02(e)(1) for a One-Family District, where the church and accessory uses are permitted in a General Retail District,

but only if located not less than 15' from an adjoining Residence District; and contrary to Section 349.07(b), accessory off-street parking spaces shall be provided with wheel or bumper guards that are so located that no part of a parked vehicle extends beyond the parking space and none are proposed; and contrary to Sections 343.18(a) and (e), two driveways are not permitted on a lot with less than a 150' frontage and an approximate 9' distance is provided where there must be a 30' minimum of unbroken curb between successive driveways; and parking spaces shall be at least 180 square feet as stated in Section 325.03 of the Codified Ordinances.

Secretary

**REPORT OF THE BOARD
OF ZONING APPEALS**

MONDAY, APRIL 3, 2006

At the meeting of the Board of Zoning Appeals on Monday, April 3, 2006, the following appeals were heard by the Board:

The following appeals were **Approved:**

Calendar No. 06-41: 1948-56 Columbus Road - Parcel B

Paul Koepf appealed to change an existing building to a residential use, subject to approval of a lot split and newly created 4,680 s/f lot, to a 2,700 s/f single family dwelling in a Semi-Industry District.

Calendar No. 06-42: 1948-56 Columbus Road - Parcel C

Paul Koepf appealed to change an existing building to a residential use, subject to approval of a lot split and newly created 4,290 s/f lot to a 2,425 s/f single family dwelling in a Semi-Industry District.

Calendar No. 06-43: 1948-56 Columbus Road - Parcel D

Paul Koepf appealed to change an existing building to a residential use, subject to approval of a lot split and newly created 2,880 s/f lot to a 4,200 s/f single family dwelling in a Semi-Industry District.

Calendar No. 06-44: 1948-56 Columbus Road - Parcel E

Paul Koepf appealed to change an existing building to a residential use, subject to approval of a lot split and newly created 2,886 s/f lot to a 4,480 s/f single family dwelling in a Semi-Industry District.

Calendar No. 06-45: 3140 West 98th Street

Mutual Properties, owner, appealed to make alterations and construct a 5,119 s/f addition and establish use for Cuyahoga County Employment and Family Services on the premises of a one-story retail building in a General Retail Business District.

The following appeal was **Denied:**

Calendar No. 06-27: 2051 East 125th Street

Jim & Jeff Ltd., owner, appealed to place three air conditioning units

in the south side yard of an existing two-story, multi-family building in a Multi-Family District.

The following appeals were **Withdrawn**:

None.

The following appeal was **Dismissed**:

None.

The following appeals were **Postponed**:

Calendar No. 06-22: 1082 East 105th Street postponed to April 24, 2006.

Calendar No. 06-40: 5708 Train Avenue postponed to May 1, 2006.

In Executive Session on April 3, 2006, the following appeals heard by the Board on March 27, 2006 were adopted and approved.

The following appeal was **Approved**:

Calendar No. 06-37: 2207 West 11th Street

Jeff Eisenberg appealed to add a cover overran existing patio in a Local Retail Business District.

The following appeal was **Denied**:

None.

The following appeal heard by the Board on March 20, 2006 was adopted and approved:

The following appeal was **Approved**:

Calendar No. 06-34: 4059 Rocky River Drive

James Jallos, owner, and Marge Devring, prospective tenant, appealed to change the use from a restaurant to a catering business, food preparation, in a one-story building located in a Local Retail business District.

Secretary

REPORT OF THE BOARD OF BUILDING STANDARDS AND BUILDING APPEALS

NO MEETING

PUBLIC NOTICE

NONE

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 append-

ed 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, APRIL 13, 2006

Labor and Materials to Repair the Sanitary Sewer Servicing the Justice Center, for the Division of Property Management, Department of Parks, Recreation and Properties, as authorized by Ordinance No. 472-05, passed by the Council of the City of Cleveland, April 11, 2005.

THERE WILL BE A NON-MANDATORY PRE-BID MEETING THURSDAY, APRIL 6, 2006 AT 11:00 A.M., JUSTICE CENTER — POLICE HEADQUARTERS (MEET IN FRONT OF ENTRANCE WAY), 1300 ONTARIO, CLEVELAND, OHIO 44114.

To Repair and/or Replace Water, Sewer and Gas Lines Damaged by Pole Replacement, for the Division of Cleveland Public Power, Department of Public Utilities, as authorized by Ordinance No. 2289-04, passed by the Council of the City of Cleveland, January 24, 2005.

THERE WILL BE A MANDATORY PRE-BID MEETING, THURSDAY, APRIL 6, 2006 AT 10:00 A.M., CLEVELAND PUBLIC POWER, 1300 LAKESIDE AVENUE, CLEVELAND, OHIO 44114.

THE CITY WILL NOT CONSIDER THE BID OF ANYONE WHO DOES NOT ATTEND A MANDATORY PRE-BID CONFERENCE.

Paint and Paint Supplies, for the Various Divisions of City Government, Department of Finance, as authorized by Ordinance No. 239-06, passed by the Council of the City of Cleveland, February 27, 2006.

THERE WILL BE A NON-MANDATORY PRE-BID MEETING, THURSDAY, APRIL 6, 2006 AT 9:30 A.M., CITY HALL, DIVISION OF PURCHASES AND SUPPLIES, ROOM 128, 601 LAKESIDE AVENUE, CLEVELAND, OHIO 44114.

Fasteners, for the Various Divisions of City Government, Department of Finance, as authorized by Ordinance No. 234-06, passed by the Council of the City of Cleveland, February 27, 2006.

THERE WILL BE A NON-MANDATORY PRE-BID MEETING, THURSDAY, APRIL 6, 2006 AT 10:30 A.M., CITY HALL, DIVISION OF PURCHASES AND SUPPLIES, ROOM 128, 601 LAKESIDE AVENUE, CLEVELAND, OHIO 44114.

March 29, 2006 and April 5, 2006

WEDNESDAY, APRIL 19, 2006

Large Water Meters, for the Division of Water, Department of Public Utilities, as authorized by Section 129.25, of the Codified Ordinances of Cleveland, Ohio, 1976.

THERE WILL BE A NON-MANDATORY PRE-BID MEETING, THURSDAY, APRIL 6, 2006 AT 9:30 A.M., DIVISION OF WATER — DISTRIBUTION AND MAINTENANCE, 4600 HARVARD AVENUE, METER CONFERENCE ROOM, NEWBURGH HEIGHTS, OHIO 44105.

Small Water Meters, for the Division of Water, Department of Public Utilities, as authorized by Section 129.25, of the Codified Ordinances of Cleveland, Ohio, 1976.

THERE WILL BE A NON-MANDATORY PRE-BID MEETING, THURSDAY, APRIL 6, 2006 AT 9:30 A.M., DIVISION OF WATER — DISTRIBUTION AND MAINTENANCE, 4600 HARVARD AVENUE, METER CONFERENCE ROOM, NEWBURGH HEIGHTS, OHIO 44105.

March 29, 2006 and April 5, 2006

WEDNESDAY, APRIL 26, 2006

Turnout Clothing, for the Division of Fire, Department of Public Safety, as authorized by Section 135.06, of the Codified Ordinances of Cleveland, Ohio, 1976.

THERE WILL BE A NON-MANDATORY PRE-BID MEETING MONDAY, APRIL 17, 2006 AT 10:30 A.M., CLEVELAND FIRE HEADQUARTERS, BASEMENT CONFERENCE ROOM, 1645 SUPERIOR AVENUE, CLEVELAND, OHIO 44114.

Powered Cots, for the Division of Fire, Department of Public Safety, as authorized by Ordinance No. 3-04, passed by the Council of the City of Cleveland, February 9, 2004.

THERE WILL BE A NON-MANDATORY PRE-BID MEETING MONDAY, APRIL 17, 2006 AT 11:00 A.M., CLEVELAND FIRE HEADQUARTERS, BASEMENT CONFERENCE ROOM, 1645 SUPERIOR AVENUE, CLEVELAND, OHIO 44114.

Automatic Vehicle Location Upgrade (Re-Bid), for the Division of ISS, Department of Public Safety, as authorized by Ordinance No. 1086-04, passed by the Council of the City of Cleveland, August 11, 2004.
THERE WILL BE A **NON-MANDATORY PRE-BID MEETING** MONDAY, APRIL 17, 2006 AT 11:00 A.M., 205 WEST ST. CLAIR STREET, 5TH FLOOR CONFERENCE ROOM, CLEVELAND, OHIO 44114.

April 5, 2006 and April 12, 2006

THURSDAY, APRIL 27, 2006

Various Fire Station Roof Replacements, for the Division of Architecture, Department of Public Service, as authorized by Ordinance No. 2145-03, passed by the Council of the City of Cleveland, February 9, 2004.

THERE WILL BE A **REFUNDABLE FEE FOR PLANS/SPECIFICATIONS** IN THE AMOUNT OF FIFTY DOLLARS (\$50.00) IN THE FORM OF A CASHIER'S CHECK AND/OR MONEY ORDER.
THERE WILL BE A **NON-MANDATORY PRE-BID MEETING** THURSDAY, APRIL 20, 2006 AT 10:00 A.M., FIRE STATION NO. 1, 1645 SUPERIOR AVENUE, CLEVELAND, OHIO 44114.

April 5, 2006 and April 12, 2006

MONDAY, APRIL 28, 2006

Technology and Security Center Project No. 536 (Re-Bid), for the Division of Water, Department of Public Utilities, as authorized by Ordinance No. 758-04, passed by the Council of the City of Cleveland, June 7, 2004.

THERE WILL BE A **NON-REFUNDABLE FEE FOR PLANS/SPECIFICATIONS** IN THE AMOUNT OF ONE HUNDRED DOLLARS (\$100.00) IN THE FORM OF A CASHIER'S CHECK AND/OR MONEY ORDER.
THERE WILL BE A **NON-MANDATORY PRE-BID MEETING**, THURSDAY, APRIL 13, 2006 AT 9:00 A.M., BALDWIN WATER WORKS PLANT TRAINING ROOM, 11216 STOKES BOULEVARD, CLEVELAND, OHIO 44104.

Microfiche and CD Rom Services, for the Various Divisions of City Government, Department of Finance, as authorized by Ordinance No. 238-06, passed by the Council of the City of Cleveland, February 27, 2006.

THERE WILL BE A **NON-MANDATORY PRE-BID MEETING**, MONDAY, APRIL 17, 2006 AT 10:30 A.M., CITY HALL, DIVISION OF PURCHASES AND SUPPLIES, ROOM 128, 601 LAKESIDE AVENUE, CLEVELAND, OHIO 44114.

April 5, 2006 and April 12, 2006

FRIDAY, MAY 5, 2006

Natural Gas, for the Various Divisions of City Government, Department of Finance, as authorized by Ordinance No. pending passage.

THERE WILL BE A **NON-MANDATORY PRE-BID MEETING**,

TUESDAY, APRIL 18, 2006 AT 10:30 A.M., CITY HALL, DIVISION OF PURCHASES AND SUPPLIES, ROOM 128, 601 LAKESIDE AVENUE, CLEVELAND, OHIO 44114.

April 5, 2006 and April 12, 2006

ADOPTED RESOLUTIONS AND ORDINANCES

Res. No. 576-06.

By Mayor Jackson and Council Members Sweeney, Brady, Brancatelli, Britt, Cimperman, Cleveland, Coats, Conwell, Cummins, Dolan, Johnson, Kelley, Lewis, Pierce Scott, Polensek, Reed, Santiago, Turner, Westbrook, White and Zone.

An emergency resolution opposing all tax and expenditure limitation proposals to the Ohio Constitution that would arbitrarily constrain state and local governments' ability to effectively realize and allocate the tax resources needed to meet the people's needs through a representative democracy and supporting efforts to defeat these proposed changes to the Ohio Constitution.

Whereas, the Citizens for Tax Reform and others are endorsing proposals to amend the Ohio Constitution to institute tax and expenditure limitations at the state and local levels of government that could only be overridden by a popular vote; an example of these proposals is the so-called "Taxpayers Bill of Rights"; and

Whereas, Colorado has instituted a similar Constitutional proposal and faced such severe problems in meeting the basic needs of their citizenry that voters suspended key aspects of the law in November, 2005; and

Whereas, such proposals tie the hands of state and local leaders in times of crisis and other unpredictable circumstances, circumventing state and local governments' thoughtful consideration of policy decisions; and

Whereas, such proposals would reduce funding for education, health care, public safety, libraries, economic development, and other vital services to citizens; and

Whereas, such proposals would prevent state and local officials from making the tough decisions they were elected to make, passing the responsibility for learning all aspects of often complex issues to citizens who have other jobs and responsibilities; and

Whereas, such proposals allow taxpayers to sue allow political subdivisions in to compel compliance with the expenditure limitations and require that successful plaintiffs be awarded costs and attorney fees; and

Whereas, such proposals would grant veto power to non-voters, in a perversion of the democratic process, by creating a super-majority requirement that few political subdivisions could meet; and

Whereas, amending the constitution is a virtually irrevocable action and should only be undertaken when legislative remedies have proven enduringly inadequate; and

Whereas, such constitutional tinkering brings great harm to local communities through continued reductions in state funding, erodes decision-making at the local level and degrades government's ability to provide the basic services residents and businesses expect and deserve; and

Whereas, such proposals would force the state and local governments to spend valuable time and money asking for permission from the same people who elected them before any action can be taken on important issues, and would also force taxpayers to pay twice for government — once for elections of their state and local officials and again for elections to make the decisions those officials were elected to make; and

Whereas, such proposals contradict the fundamental principles upon which our constitution and system of representative government are based and damages the ability to craft good public policy; and

Whereas, this resolution constitutes an emergency measure for the immediate preservation of public peace, property, health or safety, now, therefore,

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

Section 1. That this Council hereby opposes all tax and expenditure limitation proposals to the Ohio Constitution that would arbitrarily constrain state and local governments' ability to effectively realize and allocate the tax resources needed to meet the people's needs through a representative democracy and supports efforts to defeat these proposed changes to the Ohio Constitution.

Section 2. That the Clerk is hereby directed to transmit copies of this resolution to Governor Bob Taft, Secretary of State Ken Blackwell, all members of the Ohio General Assembly, the President of the Ohio Municipal League, the Cuyahoga County Mayors and Managers Association, the Northeast Ohio Mayors and Managers Association, and the members of the National League of Cities.

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 March 27, 2006.

Effective March 28, 2006.

Res. No. 577-06.

By Council Member Dolan.

An emergency resolution opposing House Bill 347, which would disregard a political subdivision's constitutional right to Home Rule by overriding a municipality's assault weapons ban, reasonable gun show restrictions, ban of firearms from playgrounds and any other regulations it may have related to firearms, whether in conflict with state law or not.

Whereas, in its latest effort to extinguish municipal Home Rule in the state of Ohio, as set forth in Article III, Section XVIII of the Ohio Constitution, the Ohio House passed House Bill 347, which amends Ohio's conceal-carry law; and

Whereas, H.B. 347 says that the state of Ohio recognizes the right of every Ohio citizen to have, purchase, sell, transfer, or transport any firearm; and

Whereas, this provision in H.B. 347 attempts to override municipal assault weapons ban regulations, reasonable gun show restrictions, bans of firearms on playgrounds and any other regulation Home Rule municipalities may have related to firearms; and

Whereas, under H.B. 347, local municipalities with firearms regulations will have to pay attorneys' fees if its laws are challenged and found contrary to the proposed state law; and

Whereas, in a further effort to end municipal Home Rule authority, H.B. 347 declares that a local municipality cannot prohibit the sale of firearms in any area of Ohio zoned for commercial, retail or industrial use; and

Whereas, this resolution constitutes an emergency measure for the immediate preservation of public peace, property, health or safety, now, therefore,

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

Section 1. That this Council hereby opposes House Bill 347, which would disregard a political subdivision's constitutional right to Home Rule by overriding a local municipality's assault weapons ban, reasonable gun show restrictions, ban of firearms from playgrounds and any other regulations it may have related to firearms, whether in conflict with state law or not

Section 2. That the Clerk is hereby directed to transmit copies of this resolution to Governor Bob Taft, all members of the Ohio state legislature, and the President of the Ohio Municipal League.

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 March 27, 2006.

Effective March 28, 2006.

Res. No. 580-06.
By Council Member Cleveland.
An emergency resolution objecting to the transfer of ownership of a C1 Liquor Permit to 2165 East 55th Street.

Whereas, Council has been notified by the Department of Liquor Control of an application for the transfer of ownership of a C1 Liquor Permit Faiz Oil, Inc., DBA Faiz Sunoco, 2165 East 55th Street, Cleveland, Ohio 44103, Permanent Num-

ber 2650989 to General Petrol, Inc., DBA Sunoco, 2165 East 55th Street, Cleveland, Ohio 44103, Permanent Number 3105389; 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, prosperity, 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 Liquor Permit Faiz Oil, Inc., DBA Faiz Sunoco, 2165 East 55th Street, Cleveland, Ohio 44103, Permanent Number 2650989 to General Petrol, Inc., DBA Sunoco, 2165 East 55th Street, Cleveland, Ohio 44103, Permanent Number 3105389; 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 is hereby 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 March 27, 2006.

Effective March 31, 2006.

Res. No. 581-06.

By Council Member Kelley.

An emergency resolution withdrawing objection to the renewal of a C1 Liquor Permit at 4919 Memphis Avenue, and repealing Resolution No. 1337-05, objecting to said renewal.

Whereas, this Council objected to a C1 Liquor Permit to 4919 Memphis Avenue by Resolution No. 1337-05 adopted by the Council on July 13, 2005; and

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

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

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

Section 1. That objection to a C1 Liquor Permit to Badah Enterprises, DBA Marathon Gas Station, 4919 Memphis Avenue, Cleveland, Ohio 44109, Permanent Number 0370192 be and the same is hereby withdrawn and Resolution No. 1337-05, containing such objection, be and the same is hereby repealed and that this Council consents to the immediate renewal thereof.

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

Adopted March 27, 2006.

Effective March 31, 2006.

Res. No. 582-06.

By Council Member Polensek.

An emergency resolution objecting to a New D5J Liquor Permit at 15430 Waterloo Road.

Whereas, Council has been notified by the Department of Liquor Control of an application for a New D5J Liquor Permit at Jerome David Kelly, 15430 Waterloo Road, Cleveland, Ohio 44110, Permanent Number 4566111; 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, prosperity, 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 a New D5J Liquor Permit at Jerome David Kelly, 15430 Waterloo Road, Cleveland, Ohio 44110, Permanent Number 4566111; 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 is hereby 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 2200-05.

By Council Members Brady and Cimperman (by departmental request).

An ordinance to amend Sections 1 and 2 of Ordinance No. 592-05, passed April 18, 2005, relating to the zoning of parcels on the west side of West 117th Street between Western Avenue and Interstate 90 (Map Change No. 2149, Sheet 2).

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

Section 1. That Sections 1 and 2 of Ordinance No. 592-05, passed April 18, 2005, are amended to read as follows:

Section 1. That the Use Districts of lands bounded and described as follows:

Beginning in the centerline of W. 117th Street (80 feet wide) at its intersection with the Easterly prolongation of the Northerly line of a parcel of land conveyed to Ida Handy by Certificate of Transfer dated February 21st, 1997 and recorded in Volume 97-1483, Page 38 of Cuyahoga County Records said parcel also being known as Cuyahoga County Auditor's Permanent Parcel Number (PPN) 021-18-012;

Thence Southerly along said centerline to its intersection with the centerline of Interstate 90;

Thence Southwesterly along the centerline of Interstate 90 to its intersection with the centerline of W. 121st Street (50 feet wide);

Thence Northerly along the centerline of W. 121st Street to its intersection with the Westerly prolongation of the Northerly line of a parcel of land conveyed to Ida Handy by Certificate of Transfer dated February 21st 1997 and recorded in Volume 97-1483, Page 42 of Cuyahoga County Records said parcel also being known as Cuyahoga County Auditor's Permanent Parcel Number 021-18-023;

Thence Easterly along said Westerly prolongation and Northerly line, to its intersection with the Northerly prolongation of the Westerly line of the aforesaid parcel of land conveyed to Ida Handy and also being known as Cuyahoga County Auditor's Permanent Parcel Number 021-18-012;

Thence Southerly along said Northerly prolongation and Westerly line to its intersection of the Northerly line of said parcel so conveyed to Ida Handy;

Thence Easterly along said Northerly line to the place of beginning, and as shaded on the attached map is changed to a General Retail Business District.

Section 2. That the Use Districts of lands bounded and described as follows:

Beginning in the centerline of W. 121st Street (50 feet wide) at its intersection with the Westerly prolongation of the Northerly line of a parcel of land conveyed to Ida Handy by Certificate of Transfer dated February 21st, 1997 and recorded in Volume 97-1483, Page 42 of Cuyahoga County Records said parcel also being known as Cuyahoga County Auditor's Permanent Parcel Number 021-18-023;

Thence Easterly along said prolongation and Northerly line approximately 421 feet to the principal point of beginning, said point also being the Northeasterly corner of a parcel conveyed to Ida Handy as aforesaid;

Thence continuing Easterly along the Easterly prolongation of said Northerly line approximately 450 feet to its intersection with the Northerly prolongation of the centerline of West 118th Place (14 feet wide);

Thence Southerly along said prolongation and centerline approximately 25 feet to its intersection with the Northerly line a parcel of land conveyed to Ida Handy by Certificate of Transfer dated February 21st, 1997 and recorded in Volume 97-1483, Page 38 of Cuyahoga County Records, said parcel also being known as Cuyahoga County Auditor's Number 021-18-012;

Thence Westerly along said Northerly line to its intersection with the Easterly line of said parcel of land conveyed to Ida Handy by Certificate of Transfer dated February 21st, 1997 and recorded in Volume 97-1483, Page 42 of Cuyahoga County Records (PPN 021-18-023);

Thence Northerly along said Easterly line to the principal point of beginning.

and as shaded on the attached map is changed to a General Industry District.

Section 2. That existing Sections 1 and 2 of Ordinance No. 592-05, passed April 18, 2005, are repealed.

Section 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Passed March 27, 2006.

Effective May 6, 2006.

Ord. No. 2203-05.

By Council Members Cimperman, Pierce Scott, Sweeney, Johnson and Jackson (by departmental request).

An emergency ordinance authorizing the Director of Public Service to transfer property described as the old asphalt plant, located at West 3rd Street to the control, possession, and use of the Department of Economic Development, for environmental remediation and development.

Whereas, the Department of Public Service desires to transfer certain property under its control to the Department of Economic Development; and

Whereas, Section 183.14 of the Codified Ordinances of Cleveland, Ohio, 1976, requires that such transfer be preceded by an ordinance of Council approving the transfer; and

Whereas, the property to be transferred will become a component of the City of Cleveland's industrial land reutilization program, as established by Ordinance No. 717-05 and, as such, will be regulated by Chapter 5722 of the Revised Code and Section 183.021 of the Codified Ordinances of Cleveland, Ohio, 1976, regarding acquisition and disposition of the property; and

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

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

Section 1. That under Section 183.14 of the Codified Ordinances of Cleveland, Ohio, 1976, the Director of Public Service is authorized to transfer the following property, depicted in the map placed in File No. 2203-05-A, to the control, possession, and use of the Department of Economic Development.

Section 2. That on consummation of the transfer referenced above, the directors participating in the transaction shall initial and date a copy of this ordinance and deliver the copy to the custody of the Division of Property Management of the Department of Parks, Recreation and Properties.

Section 3. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 113-06.
By Council Members Britt, Pierce Scott and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Aging to apply for and accept a grant from the Western Reserve Area Agency on Aging for the Family Caregiver Support Program; and authorizing the Director of Community Development to enter into contracts necessary to implement the program.

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

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

Section 1. That the Director of Aging is authorized to apply for and accept a grant in the approximate amount of \$25,000, and any other funds that may become available during the grant term from the Western Reserve Area Agency on Aging to conduct the Family Caregiver Support Program; that the Director is authorized to file all papers and execute all documents necessary to receive the funds under the grant; and that the funds are appropriated for the purposes set forth in the summary for the grant contained in the file described below.

Section 2. That the summary for the grant, File No. 113-06-A, made a part of this ordinance as if fully rewritten, is approved in all respects.

Section 3. That the Director of Community Development is authorized to enter into one or more contracts necessary to implement the

program as described in the file, payable from the fund or funds which are credited the grant proceeds accepted under this ordinance.

Section 4. That this ordinance is 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 March 27, 2006.
Effective March 31, 2006.

Ord. No. 160-06.
By Council Members Pierce Scott and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Community Development to apply for and accept grants from the United States Department of Housing and Urban Development for the CDBG Year 32 under the Title I of the Housing and Community Development Act of 1974, for the 2006 Federal HOME Grant Program, Emergency Shelter Program, and the Housing Opportunities for Persons with AIDS Program.

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

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

Section 1. That the Director of Community Development is autho-

rized to apply for and accept grants from the U. S. Department of Housing and Urban Development (HUD) in the following approximate amounts: \$24,564,539 to conduct the Year 32 Community Development Block Grant Program; \$6,410,800 to conduct the Federal HOME Grant Program; \$1,055,016 to conduct the Emergency Shelter Grant Program; and \$826,000 for the Housing Opportunities for Persons with AIDS (HOPWA) Program, for the purposes set forth in the budgets and according thereto and in compliance with the requirements of Title I of the Housing and Community Development Act of 1974 and applicable rules and regulations. That the Director of Community Development is authorized to file all papers and execute all documents necessary to receive the funds under the grants, and that the funds are appropriated for the purposes set forth in the budgets for the grants.

Section 2. That the budgets for the grants, placed in File No. 160-06-A, made a part hereof as if fully rewritten herein, are approved in all respects.

Section 3. That this ordinance is 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 March 27, 2006.
Effective March 31, 2006.

Ord. No. 168-06.
By Council Member Sweeney (by departmental request).
An emergency ordinance to make appropriations for the current expenses of the City of Cleveland for the year 2006.

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 to provide for the current expenses for the City of Cleveland for the fiscal year ending December 31, 2006, the following sums be and they are hereby appropriated viz:

The sum of Five Hundred Three Million Six Hundred Four Thousand Two Hundred Four Dollars (\$503,604,204) from the General Fund;

The sum of Fifty Eight Million Seven Hundred Thirty Nine Thousand Three Hundred Sixty Seven Two Dollars (\$58,739,367) from the Special Revenue Funds;

The sum of Twenty Eight Million Eighty Three Thousand Two Hundred Ninety Nine Dollars (\$28,083,299) from the Internal Service Funds;

The sum of Six Hundred Twenty Six Million Four Hundred Fifty Thousand Two Hundred Ninety Eight Dollars (\$626,450,298) from the Enterprise Funds;

The sum of Nine Million Seven Hundred Five Thousand Eight Hundred Fifty Five Dollars (\$9,705,855) from the Trust and Agency Funds;

The sum of Fifty Six Million Seven Hundred Fifty Nine Thousand Two Hundred Sixty One Dollars (\$56,759,261) from the Debt Service Fund;

All set forth in the Mayor's Estimate on file with Council and identified as File No. 168-06-A, in the aggregate amount for each department as follows:

GENERAL FUND

Legislative Branch	\$ 5,906,124
Municipal Court	\$ 35,620,187
Executive Branch	
Office of the Mayor	2,415,555
Department of Public Safety	286,025,841
Community Relations Board	1,258,070
Department of Consumer Affairs	352,140
Department of Public Service	39,107,573
Department of Parks, Recreation & Properties	38,748,612

Urban Planning & Development	17,222,209
Department of Public Health	12,712,607
Department of Aging	632,143
Support Functions	41,514,851
Transfers to Other Funds	22,088,292
TOTAL EXECUTIVE BRANCH	\$ 462,077,893
TOTAL GENERAL FUND	\$ 503,604,204
Special Revenue Funds	\$ 58,739,367
Internal Service Funds	28,083,299
Enterprise Funds	626,450,298
Trust and Agency Funds	9,705,855
Debt Service Funds	56,759,261
TOTAL APPROPRIATIONS FOR 2006	\$1,283,342,284

GENERAL FUND

LEGISLATIVE BRANCH

Council and Clerk of Council		\$ 5,906,124
I. Personnel and Related Expenses	\$ 4,578,931	
II. Other Expenses	1,327,193	
TOTAL LEGISLATIVE BRANCH		\$ 5,906,124

JUDICIAL BRANCH

Municipal Court - Judicial Division		\$ 21,760,918
I. Personnel and Related Expenses	\$ 19,269,612	
II. Other Expenses	2,491,306	
Municipal Court - Housing Division		\$ 3,122,273
I. Personnel and Related Expenses	\$ 2,964,612	
II. Other Expenses	157,661	
Municipal Court - Clerk's Division		\$ 10,736,996
I. Personnel and Related Expenses	\$ 8,599,528	
II. Other Expenses	2,137,468	
TOTAL JUDICIAL BRANCH		\$ 35,620,187

EXECUTIVE BRANCH

Office of the Mayor		\$ 2,415,555
I. Personnel and Related Expenses	\$2,141,665	
II. Other Expenses	273,890	
TOTAL OFFICE OF THE MAYOR		\$ 2,415,555

DEPARTMENT OF PUBLIC SAFETY

Public Safety Administration		\$ 2,901,324
I. Personnel and Related Expenses	\$ 2,536,819	
II. Other Expenses	364,505	
Division of Police		\$ 173,531,991
I. Personnel and Related Expenses	\$162,216,206	
II. Other Expenses	11,315,785	
Division of Fire		\$ 85,490,737
I. Personnel and Related Expenses	\$ 81,885,782	
II. Other Expenses	3,604,955	

Division of Emergency Medical Services		\$	23,114,209
I. Personnel and Related Expenses	\$ 20,853,315		
II. Other Expenses	2,260,894		
Division of Dog Pound		\$	987,580
I. Personnel and Related Expenses	\$ 811,519		
II. Other Expenses	176,061		
TOTAL DEPARTMENT OF PUBLIC SAFETY		\$	<u>286,025,841</u>

COMMUNITY RELATIONS BOARD

Community Relations Board		\$	1,258,070
I. Personnel and Related Expenses	\$ 1,160,560		
II. Other Expenses	97,510		
TOTAL COMMUNITY RELATIONS BOARD		\$	<u>1,258,070</u>

DEPARTMENT OF CONSUMER AFFAIRS

Consumer Affairs		\$	352,140
I. Personnel and Related Expenses	\$ 296,161		
II. Other Expenses	55,979		
TOTAL DEPARTMENT OF CONSUMER AFFAIRS		\$	<u>352,140</u>

DEPARTMENT OF PUBLIC SERVICE

Public Service Administration		\$	522,682
I. Personnel and Related Expenses	\$ 506,096		
II. Other Expenses	16,586		
Division of Architecture		\$	697,880
I. Personnel and Related Expenses	\$ 661,041		
II. Other Expenses	36,839		
Division of Waste Collection and Disposal		\$	28,337,854
I. Personnel and Related Expenses	\$ 14,798,030		
II. Other Expenses	13,539,824		
Division of Engineering and Construction		\$	5,066,993
I. Personnel and Related Expenses	\$ 4,653,697		
II. Other Expenses	413,296		
Division of Traffic Engineering		\$	4,482,164
I. Personnel and Related Expenses	\$ 3,190,831		
II. Other Expenses	1,291,333		
TOTAL DEPARTMENT OF PUBLIC SERVICE		\$	<u>39,107,573</u>

DEPARTMENT OF PARKS, RECREATION, AND PROPERTIES

Parks, Recreation, and Properties Administration		\$	738,318
I. Personnel and Related Expenses	\$ 569,686		
II. Other Expenses	168,632		
Division of Research, Planning, and Development		\$	771,449
I. Personnel and Related Expenses	\$ 688,749		
II. Other Expenses	82,700		
Division of Recreation		\$	13,153,105
I. Personnel and Related Expenses	\$ 9,043,625		
II. Other Expenses	4,109,480		
Division of Parking Facilities-On Street		\$	1,227,927
I. Personnel and Related Expenses	\$ 1,171,259		
II. Other Expenses	56,668		

Division of Property Management		\$	9,031,871
I. Personnel and Related Expenses	\$	6,352,482	
II. Other Expenses		2,679,389	
Division of Park Maintenance and Properties		\$	13,825,942
I. Personnel and Related Expenses	\$	8,665,302	
II. Other Expenses		5,160,640	
TOTAL PARKS, RECREATION, AND PROPERTIES		\$	<u>38,748,612</u>

URBAN PLANNING AND DEVELOPMENT

DEPARTMENT OF COMMUNITY DEVELOPMENT

Division of Administrative Services		\$	762,669
I. Personnel and Related Expenses	\$	658,323	
II. Other Expenses		104,346	
Director's Office		\$	199,679
I. Personnel and Related Expenses	\$	199,679	
Division of Neighborhood Development		\$	1,005,672
I. Personnel and Related Expenses	\$	785,672	
II. Other Expenses		220,000	
Division of Neighborhood Services		\$	353,855
I. Personnel and Related Expenses	\$	353,855	
TOTAL COMMUNITY DEVELOPMENT		\$	<u>2,321,875</u>

DEPARTMENT OF BUILDING AND HOUSING

Building and Housing Dir Office		\$	2,219,387
I. Personnel and Related Expenses	\$	1,677,149	
II. Other Expenses		542,238	
Division of Code Enforcement		\$	7,041,781
I. Personnel and Related Expenses	\$	6,860,328	
II. Other Expenses		181,453	
Division of Construction Permit		\$	1,575,655
I. Personnel and Related Expenses	\$	1,559,505	
II. Other Expenses		16,150	
TOTAL BUILDING AND HOUSING		\$	<u>10,836,823</u>

REGULATORY BOARDS AND COMMISSIONS

Landmarks Commission		\$	179,950
I. Personnel and Related Expenses	\$	168,930	
II. Other Expenses		11,020	
Board of Building Standards and Appeals		\$	108,389
I. Personnel and Related Expenses	\$	94,325	
II. Other Expenses		14,064	
Board of Zoning Appeals		\$	221,090
I. Personnel and Related Expenses	\$	198,866	
II. Other Expenses		22,224	
Fair Campaign Finance Commission		\$	2,500
II. Other Expenses	\$	2,500	
TOTAL REGULATORY BOARDS		\$	<u>511,929</u>

DEPARTMENT OF ECONOMIC DEVELOPMENT

Economic Development		\$	1,041,636
I. Personnel and Related Expenses	\$	968,547	
II. Other Expenses		73,089	
TOTAL DEPARTMENT OF ECONOMIC DEVELOPMENT		\$	<u>1,041,636</u>

Office of Equal Opportunity		\$	856,547
I. Personnel and Related Expenses	\$	811,349	
II. Other Expenses		45,198	
City Planning Commission		\$	1,653,399
I. Personnel and Related Expenses	\$	1,532,455	
II. Other Expenses		120,944	
TOTAL URBAN PLANNING AND DEVELOPMENT		\$	<u>17,222,209</u>

DEPARTMENT OF PUBLIC HEALTH

Public Health Administration		\$	750,576
I. Personnel and Related Expenses	\$	675,853	
II. Other Expenses		74,723	
Division of Correction		\$	6,826,105
I. Personnel and Related Expenses	\$	5,191,131	
II. Other Expenses		1,634,974	
Division of Health		\$	3,496,159
I. Personnel and Related Expenses	\$	2,311,177	
II. Other Expenses		1,184,982	
Division of Environment		\$	1,211,058
I. Personnel and Related Expenses	\$	941,633	
II. Other Expenses		269,425	
Division of Air Quality		\$	428,709
I. Personnel and Related Expenses	\$	110,697	
II. Other Expenses		318,012	
TOTAL DEPARTMENT OF PUBLIC HEALTH		\$	<u>12,712,607</u>

DEPARTMENT OF AGING

Department of Aging		\$	632,143
I. Personnel and Related Expenses	\$	526,526	
II. Other Expenses		105,617	
TOTAL DEPARTMENT OF AGING		\$	<u>632,143</u>

SUPPORT FUNCTIONS
FINANCIAL AND LEGAL ADMINISTRATION

DEPARTMENT OF FINANCE

Finance Administration		\$	824,731
I. Personnel and Related Expenses	\$	757,271	
II. Other Expenses		67,460	
Division of Accounts		\$	1,854,213
I. Personnel and Related Expenses	\$	1,202,995	
II. Other Expenses		651,218	
Division of Assessments and Licenses		\$	1,732,185
I. Personnel and Related Expenses	\$	1,504,611	
II. Other Expenses		227,574	
Division of Treasury		\$	569,902
I. Personnel and Related Expenses	\$	490,522	
II. Other Expenses		79,380	
Division of Purchases and Supplies		\$	620,138
I. Personnel and Related Expenses	\$	540,251	
II. Other Expenses		79,887	
Bureau of Internal Audit		\$	722,356
I. Personnel and Related Expenses	\$	422,620	
II. Other Expenses		299,736	
Division of Financial Reporting and Control		\$	1,282,028
I. Personnel and Related Expenses	\$	1,124,870	
II. Other Expenses		157,158	

Information Systems Services		\$ 3,246,122
I. Personnel and Related Expenses	\$ 2,395,421	
II. Other Expenses	850,701	
Information Tech & Planning		\$ 302,478
I. Personnel and Related Expenses	\$ 290,674	
II. Other Expenses	11,804	
TOTAL DEPARTMENT OF FINANCE		<u>\$ 11,154,153</u>
Office of Budget & Management-Budget Admin.		\$ 681,834
I. Personnel and Related Expenses	\$ 647,759	
II. Other Expenses	34,075	
Department Law		\$ 8,518,767
I. Personnel and Related Expenses	\$ 6,497,722	
II. Other Expenses	2,021,045	
TOTAL FINANCE AND LEGAL ADMINISTRATION		<u>\$ 20,354,754</u>
PERSONNEL ADMINISTRATION		
Office of Personnel		\$ 1,796,558
I. Personnel and Related Expenses	\$ 1,372,991	
II. Other Expenses	423,567	
Civil Service Commission		\$ 1,884,623
I. Personnel and Related Expenses	\$ 649,880	
II. Other Expenses	1,234,743	
TOTAL PERSONNEL ADMINISTRATION		<u>\$ 3,681,181</u>
NONDEPARTMENTAL		
County Auditor Deductions		\$ 1,394,000
II. Other Expenses	\$ 1,394,000	
Other Administrative		\$ 16,084,916
II. Other Expenses	\$ 16,084,916	
TOTAL NONDEPARTMENTAL		<u>\$ 17,478,916</u>
TOTAL SUPPORT FUNCTIONS		<u>\$ 41,514,851</u>
Transfers To Other Funds		\$ 22,088,292
II. Other Expenses	\$ 22,088,292	
TOTAL EXECUTIVE BRANCH		<u>\$ 462,077,893</u>
TOTAL GENERAL FUND		<u>\$ 503,604,204</u>
SPECIAL REVENUE FUND		
Restricted Income Tax Fund		\$ 35,103,702
I. Capital	\$ 13,253,702	
II. Debt Service	21,850,000	
Street Construction, Maintenance & Repair Fund		\$ 21,635,665
I. Personnel and Related Expenses	\$ 14,919,304	
II. Other Expenses	6,716,361	
Schools Recreation & Cultural Activities Fund		\$ 2,000,000
II. Other Expenses	\$ 2,000,000	
TOTAL SPECIAL REVENUE FUNDS		<u>\$ 58,739,367</u>

INTERNAL SERVICE FUND

Information Technology and Services-Telephone Exchange		\$	7,415,922
I. Personnel and Related Expenses	\$	1,063,443	
II. Other Expenses		6,352,479	
Division of Motor Vehicle Maintenance		\$	17,411,397
I. Personnel and Related Expenses	\$	6,471,319	
II. Other Expenses		10,940,078	
Division of Printing and Reproduction		\$	2,263,693
I. Personnel and Related Expenses	\$	812,160	
II. Other Expenses		1,451,533	
City Storeroom and Central Warehouse		\$	992,287
I. Personnel and Related Expenses	\$	79,257	
II. Other Expenses		913,030	
TOTAL INTERNAL SERVICE FUNDS		\$	<u>28,083,299</u>

ENTERPRISE FUNDS

DEPARTMENT OF PUBLIC UTILITIES

Utilities Administration		\$	2,174,314
I. Personnel and Related Expenses	\$	1,609,721	
II. Other Expenses		564,593	
Radio		\$	2,452,644
I. Personnel and Related Expenses	\$	282,130	
II. Other Expenses		2,170,514	
Division of Fiscal Control		\$	3,344,964
I. Personnel and Related Expenses	\$	3,094,854	
II. Other Expenses		250,110	
Division of Water		\$	247,417,540
I. Personnel and Related Expenses	\$	81,569,601	
II. Other Expenses		165,847,939	
Division of Water Pollution Control		\$	24,585,549
I. Personnel and Related Expenses	\$	10,137,666	
II. Other Expenses		14,447,883	
Division of Cleveland Public Power		\$	162,131,680
I. Personnel and Related Expenses	\$	28,745,488	
II. Other Expenses		133,386,192	
TOTAL DEPARTMENT OF PUBLIC UTILITIES		\$	<u>442,106,691</u>

DEPARTMENT OF PORT CONTROL

Airports - Operations		\$	152,691,912
I. Personnel and Related Expenses	\$	25,339,286	
II. Other Expenses		127,352,626	
TOTAL DEPARTMENT OF PORT CONTROL		\$	<u>152,691,912</u>

DEPARTMENT OF PARKS, RECREATION, AND PROPERTIES

Division of Cemeteries		\$	2,303,191
I. Personnel and Related Expenses	\$	1,680,045	
II. Other Expenses		623,146	
Golf Course Fund		\$	2,237,698
I. Personnel and Related Expenses	\$	1,145,413	
II. Other Expenses		1,092,285	

Division of Parking Facilities-Off Street Parking		\$	8,733,496
I. Personnel and Related Expenses	\$	1,317,350	
II. Other Expenses		7,416,146	
Division of Convention Center		\$	7,495,341
I. Personnel and Related Expenses	\$	3,920,037	
II. Other Expenses		3,575,304	
Division of Convention Center & Stadium-West Side Market		\$	1,226,465
I. Personnel and Related Expenses	\$	600,092	
II. Other Expenses		626,373	
Division of Convention Center & Stadium-Stadium		\$	9,577,598
II. Other Expenses	\$	9,577,598	
Division of Property Management - East Side Market		\$	77,906
I. Personnel and Related Expenses	\$	56,732	
II. Other Expenses		21,174	
TOTAL PARKS, RECREATION, & PROPERTIES		\$	31,651,695
			=====
TOTAL ENTERPRISE FUNDS		\$	626,450,298
			=====
AGENCY FUND			
Central Collection Agency		\$	9,705,855
I. Personnel and Related Expenses	\$	6,327,612	
II. Other Expenses		3,378,243	
TOTAL AGENCY FUND		\$	9,705,855
			=====
DEBT SERVICE FUND			
Sinking Fund Commission		\$	56,759,261
I. Personnel and Related Expenses	\$	164,301	
II. Other Expenses		565,428	
III. Debt Service		56,029,532	
TOTAL DEBT SERVICE FUNDS		\$	56,759,261
			=====

Section 2. That the appropriations herein made are based upon the detail of expenditures set forth in the Mayor's Estimate File No. 168-06-A, but are appropriated to the several departments, offices, and purposes in the aggregate for I. - Personnel and Related Expenses; and II. - Other Expenses and are not severally and individually appropriated in said detail. Any unencumbered balance in an appropriation fund at the close of the year 2005 is hereby appropriated to such fund for the payment of unpaid obligations lawfully incurred in 2006 or prior years. The Mayor's Estimate File No. 168-06-A, as modified by the schedule published pursuant to Section 39 of the Charter shall within the sums appropriated in Section 1 hereof, constitute the expenditure budget for the year 2006 and shall be subject to the control of the Mayor, provided, however, that no transfer from I. - Personnel and Related Expenses, or II. - Other Expenses within any department or office, or from one department or office to another shall be made except as provided in Section 41 of the Charter.

Section 3. That the Commissioner of Accounts is hereby authorized to draw warrants upon the City Treasury for the amount appropriated in this ordinance, whenever claims are presented properly approved by the head of the department or by the chief of a commission for which indebtedness was incurred.

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

Passed March 27, 2006.

Effective March 28, 2006.

Ord. No. 194-06.
By Council Members Brady and Sweeney (by departmental request).
An emergency ordinance authorizing the purchase by one or more requirement contracts of gasoline-transport and tankwagon, for the Division of Motor Vehicle Maintenance, Department of Public Service for a period of one year, with one option to renew for one additional year.

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

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

Section 1. That the Director of Public Service is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for a one year period of the necessary items of gasoline, transport and tankwagon, in the approximate amount as purchased during the pre-

ceding term, with one (1) option exercisable by the Director of Public Service, to renew for an additional one year term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the Division of Motor Vehicle Maintenance, Department of Public Service. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Section 2. That the costs of the contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and

Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 154365)

Section 3. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agreements using state procedures. The Director of Public Service may sign all documents with the State of Ohio or any of its political subdivisions that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 4. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 289-06.

By Council Members Lewis and Sweeney (by departmental request).

An emergency ordinance establishing salary and wage schedules for various classifications, effective as of April 1, 2006, and repealing Ordinance No. 384-03, passed March 10, 2003, as amended.

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 this ordinance shall be known as the "General Salary Ordinance." Further, that except as otherwise provided, the schedules of compensation set forth in Sections 2 to 55 of this ordinance shall be effective as of April 1, 2006.

Section 2. Secretary to the Mayor, Directors of Departments, Planning Director, Executive Director Community Relations Board, four Executive Assistants to the Mayor.

(a) That the salary of the Secretary to the Mayor shall be fixed by the Mayor at not less than \$50,795.78 and not more than \$171,088.30 per annum.

(b) That the salary of the Directors of Law, Finance, Public Utilities, Economic Development, Public Safety, Parks, Recreation and Properties, Public Service, Public Health, Personnel and Human Resources, Community Development, Building and Housing, Aging, Consumer Affairs, the Planning Director, and the Executive Director of the Community Relations Board and four (4) Executive Assistants to the Mayor shall be fixed by the Mayor at not less than \$50,795.81 and not more than \$164,919.04 per annum.

(c) That the salary of the Director of Port Control shall be fixed by the Mayor at not less than \$100,000.00 and not more than \$214,240.00 per annum.

Section 3. Clerk of Council

That the salary of the Clerk of Council shall be fixed at not less than \$42,865.60 and not more than \$103,752.48 per annum.

Section 4. Employees of Council - Salary

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

	Minimum	Maximum
1. Administrative Assistant.....	\$21,851.06	\$ 71,329.44
2. Administrative Secretary.....	\$20,800.00	\$ 71,329.44
3. Assistant Legislative Clerk.....	\$20,800.00	\$ 55,902.08
4. Chief City Archivist.....	\$21,851.06	\$ 75,233.60
5. Chief Legislative Secretary.....	\$21,851.06	\$ 75,233.60
6. Council Receptionist.....	\$20,800.00	\$ 45,140.16
7. Deputy City Archivist.....	\$20,800.00	\$ 71,329.44
8. Deputy Clerk.....	\$21,851.06	\$ 71,329.44
9. Director of Communications.....	\$24,974.46	\$ 75,233.60
10. Director of Policy Research.....	\$24,974.46	\$ 75,233.60
11. Executive Assistant - Administration.....	\$24,974.46	\$ 75,233.60
12. Executive Assistant - Councilmembers.....	\$ 10.00	\$ 15.54
13. Executive Assistant to the Clerk of Council.....	\$24,974.46	\$ 75,233.60
14. Financial Assistant.....	\$20,800.00	\$ 45,140.16
15. Financial Manager.....	\$21,851.06	\$ 75,233.60
16. Financial Officer.....	\$20,800.00	\$ 71,329.44
17. First Assistant Clerk.....	\$24,975.91	\$ 75,233.60

18.	Information and Technology Administrator.....	\$21,851.06	\$ 71,329.44
19.	Information Systems Engineer.....	\$24,974.46	\$ 75,233.60
20.	Legislative Assistant.....	\$20,800.00	\$ 60,186.88
21.	Legislative Committee Clerk.....	\$20,800.00	\$ 60,186.88
22.	Legislative Secretary.....	\$20,800.00	\$ 60,186.88
23.	Personnel and Human Resources Assistant.....	\$20,800.00	\$ 71,329.44
24.	Personnel and Human Resources Manager.....	\$21,851.06	\$ 75,233.60
25.	Planning and Development Advisor.....	\$55,000.00	\$ 74,984.00
26.	Policy Research Analyst.....	\$21,851.06	\$ 71,329.44
27.	Public Relations Manager.....	\$21,851.06	\$ 75,233.60
28.	Sergeant-at-Arms.....	\$20,800.00	\$ 41,385.76
29.	Special Counsel.....	\$41,416.04	\$ 80,340.00

Section 5. Secretary of Civil Service Commission, Secretaries to Director, Secretary to Director of Department of Port Control, Assistant Directors of Finance and Executive Assistants to the Mayor

That the salary of the Secretary of the Civil Service Commission, the salary of the Secretary to each Director of a Department, the salary of the Assistant Director of Finance and the salaries of four Executive Assistants to the Mayor shall be fixed by the Mayor in accordance with the following schedule:

	Minimum	Maximum
1. Four Executive Assistants to the Mayor.....	\$35,410.47	\$138,854.69
2. Special Assistant to the Mayor.....	\$20,800.00	\$ 92,699.36
3. Secretary to Directors of Departments	\$36,590.39	\$132,828.80
4. Secretary of the Civil Service Commission	\$25,011.85	\$ 92,700.00
5. Secretary to Director of Department of Port Control	\$41,312.22	\$137,793.76
6. Assistant Director of Finance	\$36,590.39	\$132,828.80
7. Assistant Director of Finance for Technology	\$36,590.39	\$132,828.80

Section 6. Department of Law

That the Director of Law shall fix the salary of each member of his staff of lawyers in accordance with the following schedule:

CIVIL BRANCH		Minimum	Maximum
1.	Assistant Director of Law I.....	\$26,250.00	\$ 74,984.00
2.	Assistant Director of Law I(s).....	\$26,250.00	\$ 80,340.00
3.	Assistant Director of Law II.....	\$31,500.00	\$ 91,052.00
4.	Assistant Director of Law II(s).....	\$31,500.00	\$101,352.16
5.	Chief Assistant Director of Law	\$31,500.00	\$117,832.00
6.	Chief Corporate Counsel	\$36,750.00	\$129,708.80
7.	Chief Counsel	\$36,750.00	\$129,708.80
8.	Chief Trial Counsel.....	\$36,750.00	\$129,708.80
9.	Deputy Law Director.....	\$36,750.00	\$129,708.80
CRIMINAL BRANCH		Minimum	Maximum
1.	Chief Assistant Prosecutor.....	\$36,750.00	\$129,708.80
2.	First Assistant Prosecutor	\$31,500.00	\$117,832.00
3.	Assistant Prosecutor.....	\$23,100.00	\$ 91,052.00

Section 7. Service Employees International Union, District 1199, AFL-CIO. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Custodial Worker.....	\$ 10.00	\$ 13.95
2. Window Washer.....	\$ 12.54	\$ 18.92
3. Bridge Oiler	\$ 10.00	\$ 16.82

Section 8. International Local 100, AFSCME Ohio Council 8 AFL-CIO. That salaries in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum	
1.	Accountant I.....	\$ 9.20	\$ 17.95
1.	Accountant I.....	\$ 10.00	\$ 18.48
2.	Accountant II.....	\$ 10.00	\$ 20.28
3.	Accountant III.....	\$ 10.00	\$ 22.48
4.	Accountant Clerk I.....	\$ 10.00	\$ 14.98
5.	Accountant Clerk II.....	\$ 10.00	\$ 16.18
6.	Activities Therapist	\$ 10.00	\$ 14.24
7.	AIDS Support Services Coordinator.....	\$ 10.49	\$ 15.92
8.	Air Pollution Control Engineer I.....	\$ 10.00	\$ 23.77
9.	Air Pollution Control Engineer II.....	\$ 10.00	\$ 25.06
10.	Air Pollution Control Engineer III.....	\$ 10.00	\$ 26.40
11.	Air Pollution Engineer.....	\$ 12.04	\$ 18.56
12.	Air Pollution Inspector I.....	\$ 12.12	\$ 19.12
13.	Air Pollution Inspector II.....	\$ 10.00	\$ 21.33
14.	Air Pollution Technician I.....	\$ 10.00	\$ 20.28

15.	Air Pollution Technician II.....	\$ 10.00	\$ 21.33
16.	Air Pollution Technician III.....	\$ 10.00	\$ 23.77
17.	Airport Information Representative	\$ 10.02	\$ 15.53
18.	Airport Operations Agent I.....	\$ 14.14	\$ 19.20
19.	Airport Operations Agent II.....	\$ 17.77	\$ 22.60
20.	Airport Safety Man	\$ 14.19	\$ 19.64
21.	Architect	\$ 10.00	\$ 27.95
22.	Associate Engineer.....	\$ 17.83	\$ 26.15
23.	Assistant Buyer	\$ 10.00	\$ 19.40
24.	Assistant City Planner	\$ 10.00	\$ 20.28
25.	Assistant Civil Engineer.....	\$ 10.00	\$ 20.28
26.	Assistant Electrical Engineer.....	\$ 10.00	\$ 20.28
27.	Assistant Mechanical Engineer.....	\$ 10.00	\$ 20.28
28.	Assistant Plan Examiner.....	\$ 13.42	\$ 21.33
29.	Associate Programmer	\$ 10.00	\$ 21.73
30.	Bacteriologist.....	\$ 10.00	\$ 22.48
31.	Bill Collector.....	\$ 10.02	\$ 15.53
32.	Billing Clerk.....	\$ 10.00	\$ 15.52
33.	Building Inspector.....	\$ 14.26	\$ 20.62
34.	Camera Room Operator	\$ 10.00	\$ 17.65
35.	Caseworker I	\$ 10.00	\$ 16.86
36.	Caseworker II	\$ 10.00	\$ 18.48
37.	Cashier/Starter.....	\$ 10.00	\$ 18.49
38.	Chemist	\$ 10.00	\$ 24.57
39.	Chief Miscellaneous Investigator.....	\$ 10.00	\$ 21.33
40.	Citizens Information Representative.....	\$ 10.00	\$ 17.65
41.	Civil Engineer.....	\$ 10.00	\$ 27.95
42.	Claims Examiner.....	\$ 10.00	\$ 21.33
43.	Clerk Typist.....	\$ 10.00	\$ 11.58
44.	Clinical Laboratory Assistant.....	\$ 10.00	\$ 17.65
45.	Clinical Laboratory Technician I.....	\$ 10.00	\$ 20.28
46.	Clinical Laboratory Technician II.....	\$ 10.00	\$ 21.73
47.	Cocaine Treatment Counselor I	\$ 10.00	\$ 16.79
48.	Cocaine Intake Specialist	\$ 10.00	\$ 15.11
49.	Community Development Code Enforcement Inspector I.....	\$ 14.08	\$ 22.50
50.	Community Development Code Enforcement Inspector II.....	\$ 14.89	\$ 23.77
51.	Community Development Code Enforcement Inspector III.....	\$ 15.70	\$ 25.06
52.	Community Development Code Enforcement Inspector/Heating I	\$ 14.08	\$ 22.50
53.	Community Development Code Enforcement Inspection/Heating II	\$ 14.89	\$ 23.77
54.	Community Development Code Enforcement Inspection/Heating III.....	\$ 15.70	\$ 25.06
55.	Community Development Code Enforcement Inspector/Refrigeration I.....	\$ 14.05	\$ 22.50
56.	Community Development Code Enforcement Inspector/Refrigeration II.....	\$ 14.89	\$ 23.77
57.	Community Development Code Enforcement Inspector/Refrigeration III.....	\$ 15.70	\$ 25.06
58.	Community Development Code Enforcement Inspector/Trainee.....	\$ 10.00	\$ 18.15
59.	Community Development Planner	\$ 10.00	\$ 26.89
60.	Community Health Aide.....	\$ 10.00	\$ 14.97
61.	Community Relations Representative I.....	\$ 10.00	\$ 17.65
62.	Community Relations Representative II	\$ 10.00	\$ 21.33
63.	Community Relations Representative III.....	\$ 10.00	\$ 26.40
64.	Composing Equipment Operator.....	\$ 10.00	\$ 19.40
65.	Computer Monitor Assistant	\$ 10.00	\$ 12.82
66.	Computer Operator.....	\$ 10.00	\$ 21.33
67.	Construction Technician.....	\$ 12.02	\$ 21.33
68.	Consumer Protection Specialist	\$ 10.00	\$ 16.86
69.	Contract and Monitoring Specialist	\$ 10.00	\$ 22.57
70.	Cook	\$ 11.38	\$ 14.59
71.	Copy Center Operator.....	\$ 10.00	\$ 17.14
72.	Cost Construction Estimator.....	\$ 10.00	\$ 20.77
73.	Customer Service Representative	\$ 10.03	\$ 16.17
74.	Data Control Clerk.....	\$ 10.00	\$ 15.54
75.	Data Conversion Operator	\$ 10.00	\$ 14.08
76.	Dental Assistant.....	\$ 10.00	\$ 14.68
77.	Development Officer	\$ 10.00	\$ 25.05
78.	Dietician	\$ 10.00	\$ 18.48
79.	Disease Surveillance Specialist	\$ 14.42	\$ 29.72
80.	Drug and Alcohol Counselor.....	\$ 10.00	\$ 13.74

81.	Electrical Engineer.....	\$ 10.00	\$ 27.95
82.	Electronic Engineer.....	\$ 10.00	\$ 28.46
83.	Elevator Inspector.....	\$ 14.23	\$ 22.62
84.	Engineer.....	\$ 22.78	\$ 31.83
85.	Environmental Compliance Specialist I.....	\$ 14.95	\$ 21.25
86.	Environmental Compliance Specialist II.....	\$ 16.35	\$ 22.26
87.	Environmental Compliance Specialist III.....	\$ 17.90	\$ 28.64
88.	Environmental Enforcement Specialist I.....	\$ 14.95	\$ 22.13
89.	Environmental Enforcement Specialist II.....	\$ 16.35	\$ 23.19
90.	Environmental Enforcement Specialist III.....	\$ 17.90	\$ 24.30
91.	Environmental Monitoring Specialist I.....	\$ 13.33	\$ 21.93
92.	Environmental Monitoring Specialist II.....	\$ 14.18	\$ 22.96
93.	Environmental Monitoring Specialist III.....	\$ 15.74	\$ 24.06
94.	Environmental Technician.....	\$ 12.35	\$ 16.88
95.	Family Planning Clerk.....	\$ 10.00	\$ 12.95
96.	Financial Analyst.....	\$ 10.00	\$ 20.28
97.	Financial Counselor.....	\$ 10.00	\$ 21.33
98.	First Press Operator.....	\$ 12.00	\$ 20.35
99.	Fuel System Technician.....	\$ 10.00	\$ 18.84
100.	General Health Aide.....	\$ 10.00	\$ 14.98
101.	General Storekeeper.....	\$ 10.00	\$ 22.83
102.	Geriatric Outreach Worker.....	\$ 10.00	\$ 20.28
103.	Hardware Analyst.....	\$ 14.48	\$ 46.60
104.	Hazardous Material Specialist.....	\$ 21.63	\$ 29.87
105.	Head Cook.....	\$ 10.00	\$ 16.15
106.	Head Storekeeper.....	\$ 10.00	\$ 21.10
107.	Health Educator I.....	\$ 10.00	\$ 18.49
108.	Health Educator II.....	\$ 10.00	\$ 20.28
109.	Heating Inspector.....	\$ 14.23	\$ 20.62
110.	Help Desk Analyst.....	\$ 12.02	\$ 23.18
111.	HIV Educator.....	\$ 10.00	\$ 11.80
112.	House Connection Inspector.....	\$ 12.70	\$ 17.24
113.	Housing Inspector.....	\$ 14.60	\$ 18.35
114.	Human Resources Contract Specialist.....	\$ 10.00	\$ 27.94
115.	Human Resources On-the-Job Training Specialist.....	\$ 10.21	\$ 23.76
116.	Human Resources Planner.....	\$ 10.74	\$ 29.52
117.	Human Resources Special Projects Coordinator.....	\$ 10.21	\$ 23.76
118.	Income Tax Tracer.....	\$ 10.04	\$ 16.34
119.	Industrial Hygiene Engineer.....	\$ 10.00	\$ 27.94
120.	Industrial Nuisance Inspector.....	\$ 10.00	\$ 18.49
121.	Information Control Analyst.....	\$ 10.00	\$ 19.35
122.	Inspector of Weight and Measures.....	\$ 10.00	\$ 16.38
123.	Instrumentation Technician I.....	\$ 16.87	\$ 19.85
124.	Instrumentation Technician II.....	\$ 18.83	\$ 21.87
125.	Instrument Repairman.....	\$ 10.00	\$ 19.55
126.	Intake Specialist.....	\$ 10.00	\$ 14.98
127.	Job Retraining Assistant.....	\$ 10.00	\$ 20.28
128.	Junior Cashier.....	\$ 10.00	\$ 15.53
129.	Junior Chemist.....	\$ 10.00	\$ 16.18
130.	Junior City Planner.....	\$ 10.00	\$ 18.49
131.	Junior Civil Engineer.....	\$ 10.00	\$ 18.49
132.	Junior Clerk.....	\$ 10.00	\$ 12.94
133.	Junior Draftsman.....	\$ 10.00	\$ 15.87
134.	Junior Engineering Aide.....	\$ 10.00	\$ 16.18
135.	Lab Coordinator.....	\$ 16.82	\$ 24.60
136.	Laboratory Assistant.....	\$ 10.00	\$ 17.65
137.	Laboratory Helper.....	\$ 10.00	\$ 13.95
138.	Landscape Architect.....	\$ 10.00	\$ 26.40
139.	Lead Pressman.....	\$ 10.00	\$ 20.57
140.	Life Guard.....	\$ 10.00	\$ 14.78
141.	Life Guard Captain.....	\$ 10.00	\$ 18.31
142.	Mechanical Engineer.....	\$ 10.00	\$ 27.94
143.	Messenger.....	\$ 10.00	\$ 13.95
144.	Meter Reader.....	\$ 12.82	\$ 17.63
145.	Minority Business Consultant.....	\$ 11.15	\$ 31.11
146.	Miscellaneous Investigator.....	\$ 10.00	\$ 17.04
147.	Monitoring, Auditing and Evaluation Coordinator.....	\$ 13.65	\$ 20.59
148.	Network Analyst I.....	\$ 14.52	\$ 32.27
149.	Office Machine Operator.....	\$ 10.00	\$ 13.56
150.	On The Job Training Specialist.....	\$ 12.71	\$ 19.89
151.	Park and Recreation Planner.....	\$ 10.00	\$ 26.40
152.	Parking Attendant.....	\$ 10.00	\$ 14.98
153.	Parking Meter Collector.....	\$ 10.00	\$ 14.95
154.	Parking Meter Serviceman.....	\$ 13.62	\$ 15.73
155.	Permit Processing Specialist.....	\$ 10.00	\$ 12.55
156.	Pharmacist.....	\$ 10.74	\$ 29.51

157.	Pharmacodependent Rehabilitation Counselor I.....	\$ 10.00	\$ 14.32
158.	Pharmacodependent Rehabilitation Counselor II.....	\$ 10.00	\$ 16.91
159.	Photographer	\$ 10.00	\$ 20.28
160.	Photographic Laboratory Technician.....	\$ 10.00	\$ 17.65
161.	Photo-Litho Operator.....	\$ 10.00	\$ 16.18
162.	Physical Director	\$ 10.00	\$ 18.24
163.	Plan Examiner.....	\$ 10.00	\$ 24.12
164.	Play Director.....	\$ 10.00	\$ 12.78
165.	Police Data Specialist.....	\$ 10.00	\$ 16.87
166.	Police Radio Technician.....	\$ 16.38	\$ 19.21
167.	Pressman.....	\$ 10.00	\$ 19.90
168.	Preventive Health Counselor.....	\$ 13.59	\$ 20.63
169.	Preventive Health Educator.....	\$ 10.00	\$ 13.86
170.	Principal Cashier	\$ 10.00	\$ 21.73
171.	Principal Clerk	\$ 11.93	\$ 18.38
172.	Print Shop Helper.....	\$ 10.61	\$ 13.69
173.	Private Secretary	\$ 10.00	\$ 19.40
174.	Program Analyst.....	\$ 16.64	\$ 28.12
175.	Programmer.....	\$ 10.00	\$ 25.06
176.	Programmer Analyst.....	\$ 10.00	\$ 28.12
177.	Property Clerk	\$ 11.37	\$ 31.13
178.	Psychiatric Social Worker.....	\$ 12.48	\$ 20.23
179.	Psychologist I.....	\$ 10.74	\$ 26.90
180.	Psychologist II.....	\$ 12.88	\$ 31.71
181.	Public Health Nursing Aide	\$ 10.63	\$ 12.92
182.	Public Health Sanitarian I.....	\$ 12.78	\$ 17.26
183.	Public Health Sanitarian II.....	\$ 14.35	\$ 19.33
184.	Public Health Sanitarian III.....	\$ 15.49	\$ 20.17
185.	Public Health Sanitarian IV	\$ 10.00	\$ 27.30
186.	Public Information Officer.....	\$ 10.00	\$ 21.33
187.	Quality Assurance Analyst	\$ 10.00	\$ 25.05
188.	Quality Control Coordinator	\$ 16.82	\$ 24.61
189.	Radio Dispatcher.....	\$ 17.33	\$ 19.21
190.	Radio Technician.....	\$ 16.38	\$ 19.21
191.	Receptionist.....	\$ 10.00	\$ 14.28
192.	Records Manager	\$ 10.00	\$ 14.97
193.	Recreation Aide	\$ 10.00	\$ 10.30
194.	Recreation Instructor	\$ 10.00	\$ 14.98
195.	Recreation Instructor I.....	\$ 10.00	\$ 15.96
196.	Recreation Instructor II.....	\$ 10.00	\$ 16.57
197.	Recreation Instructor III.....	\$ 10.00	\$ 17.53
198.	Recreation Program Supervisor	\$ 10.00	\$ 16.30
199.	Redevelopment Advisor	\$ 10.00	\$ 22.49
200.	Redevelopment Coordinator	\$ 10.00	\$ 25.06
201.	Refrigeration Inspector	\$ 14.26	\$ 20.62
202.	Refugee Outreach Worker.....	\$ 10.00	\$ 13.94
203.	Registered Animal Health Technician.....	\$ 10.00	\$ 14.98
204.	Rehabilitation Advisor.....	\$ 10.00	\$ 19.40
205.	Rehabilitation Inspector.....	\$ 14.60	\$ 25.04
206.	Sanitarian Aide.....	\$ 11.62	\$ 14.53
207.	Second Press Operator	\$ 10.00	\$ 18.21
208.	Secretary.....	\$ 10.00	\$ 16.18
209.	Secretary to Director of Consumer Affairs.....	\$ 10.00	\$ 26.40
210.	Senior Assistant Architect.....	\$ 10.00	\$ 22.49
211.	Senior Assistant City Planner	\$ 10.00	\$ 22.49
212.	Senior Assistant Civil Engineer	\$ 10.00	\$ 22.49
213.	Senior Assistant Electrical Engineer.....	\$ 10.00	\$ 22.49
214.	Senior Assistant Mechanical Engineer.....	\$ 10.00	\$ 22.49
215.	Senior Assistant Traffic Engineer.....	\$ 10.00	\$ 22.49
216.	Senior Bacteriologist.....	\$ 10.00	\$ 19.40
217.	Senior Cashier	\$ 10.00	\$ 18.48
218.	Senior Chemist	\$ 10.00	\$ 21.33
219.	Senior Clerk	\$ 10.29	\$ 15.17
220.	Senior Computer Operator	\$ 10.00	\$ 25.06
221.	Senior Contract and Monitoring Specialist	\$ 11.34	\$ 26.56
222.	Senior Data Conversion Operator	\$ 10.80	\$ 16.87
223.	Senior Development Officer	\$ 12.63	\$ 32.87
224.	Senior Draftsman	\$ 10.00	\$ 18.13
225.	Senior Engineering Draftsman and Photographer	\$ 10.00	\$ 20.28
226.	Senior Information Control Analyst	\$ 10.00	\$ 21.33
227.	Senior Laboratory Technician.....	\$ 10.86	\$ 16.50
228.	Senior Landscape Architect	\$ 10.00	\$ 27.94
229.	Senior Site Inspector - Demolition	\$ 10.00	\$ 23.76
230.	Sewer Service Man	\$ 14.99	\$ 17.63
231.	Site Inspector.....	\$ 10.00	\$ 21.33

232.	Social Worker for Homeless	\$ 13.82	\$ 20.98
233.	Starter (Golf)	\$ 10.00	\$ 12.40
234.	S.T.D. Clerk	\$ 10.00	\$ 11.98
235.	Stenographer I	\$ 10.00	\$ 13.59
236.	Stenographer II.....	\$ 10.77	\$ 15.17
237.	Stenographer III.....	\$ 10.00	\$ 16.86
238.	Stock Clerk.....	\$ 10.00	\$ 16.68
239.	Storekeeper.....	\$ 10.00	\$ 18.99
240.	Street Obstruction Inspector.....	\$ 10.00	\$ 17.65
241.	Surveyor.....	\$ 10.00	\$ 25.06
242.	Tax Auditor I.....	\$ 10.60	\$ 17.15
243.	Tax Auditor II.....	\$ 12.41	\$ 18.97
244.	Technical Specialist.....	\$ 10.00	\$ 21.33
245.	Technical Specifications Writer.....	\$ 10.00	\$ 22.50
246.	Telecommunications Analyst.....	\$ 14.53	\$ 38.83
247.	Telephone Operator.....	\$ 10.00	\$ 15.53
248.	Telephone Supervisor.....	\$ 10.00	\$ 16.18
249.	Timekeeper.....	\$ 10.00	\$ 16.18
250.	Traffic Engineer.....	\$ 10.00	\$ 26.40
251.	Traffic Sign and Marking Technician.....	\$ 13.68	\$ 16.18
252.	Typist.....	\$ 10.00	\$ 14.08
253.	Urban Planning and Development Technician.....	\$ 10.00	\$ 14.09
254.	Utility Adjuster.....	\$ 10.64	\$ 15.17
255.	Vector Control Assistant.....	\$ 10.00	\$ 13.50
256.	Veteran's Counselor.....	\$ 10.00	\$ 18.37
257.	Water Hydraulic Repairman.....	\$ 14.99	\$ 17.63
258.	Water Meter Repairman.....	\$ 14.99	\$ 17.63
259.	Water Pipe Repairman.....	\$ 13.58	\$ 17.63
260.	Water Serviceman.....	\$ 10.00	\$ 15.06
261.	Water System Construction Inspector.....	\$ 15.67	\$ 22.03
262.	Web Content Editor.....	\$ 10.00	\$ 27.23

Section 9. That salaries in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Guard.....	\$ 10.00	\$ 15.91
2. Correctional Officer.....	\$ 12.18	\$ 15.91
3. Institutional Guard	\$ 12.18	\$ 15.91

Section 10. Cleveland Police Patrolmen's Association (C.P.P.A.) Civilian Personnel. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Bilingual Communication Specialist.....	\$22,882.82	\$ 35,547.20
2. Police Radio Dispatcher.....	\$22,885.90	\$ 38,923.04
3. Police Safety Aide.....	\$20,800.00	\$ 27,709.76
4. Safety Telephone Operator.....	\$21,266.04	\$ 30,630.08

Section 11. International Union of Operating Engineers, Local 10. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Assistant Superintendent of Distribution.....	\$ 14.77	\$ 24.37
2. Assistant Superintendent of Sewer Maintenance	\$ 14.77	\$ 24.74
3. Chief Meter Reader.....	\$ 13.26	\$ 19.48
4. Chief Radio Dispatcher-Water.....	\$ 15.12	\$ 22.13
5. Data Conversion Supervisor.....	\$ 11.92	\$ 19.68
6. Engineer of Hydraulic Surveys	\$ 18.59	\$ 27.10
7. Meter Reader Supervisor.....	\$ 14.47	\$ 21.16
8. Sewer Construction Unit Leader.....	\$ 15.67	\$ 23.24
9. Sewer Maintenance Unit Leader.....	\$ 14.09	\$ 21.61
10. Sewer Maintenance Unit Leader Operator.....	\$ 14.09	\$ 20.62
11. Supervisor of Radio Service	\$ 15.13	\$ 23.30
12. Unit Supervisor.....	\$ 13.29	\$ 21.88
13. Water Hydraulic Unit Leader.....	\$ 14.09	\$ 20.62
14. Water Hydraulic Supervisor.....	\$ 15.96	\$ 23.24
15. Water Meter Department Unit Leader.....	\$ 14.09	\$ 20.62
16. Water Meter Department Supervisor.....	\$ 15.96	\$ 23.24
17. Water Pipe Repair Unit Leader.....	\$ 14.09	\$ 20.98
18. Water Pipe Repair Supervisor.....	\$ 15.97	\$ 23.60

Section 12. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Building Stationary Engineer.....	\$ 10.14	\$ 17.98
2. Chief Building Stationary Engineer.....	\$ 12.37	\$ 19.23
3. Chief Stationary Engineer.....	\$ 10.00	\$ 20.43
4. Stationary Boiler Room Operator.....	\$ 12.29	\$ 18.65
5. Water Plant Operator I.....	\$ 15.70	\$ 19.69
6. Water Plant Operator II.....	\$ 17.73	\$ 21.09

Section 13. International Union of Painters and Allied Trades, District Council No. 6, AFL-CIO. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Sign Painter.....	\$ 23.23	\$ 30.28
2. Sign Painter Unit Leader.....	\$ 24.23	\$ 31.38
3. Spray Painter.....	\$ 20.83	\$ 27.58
4. Traffic Sign and Marking Supervisor.....	\$ 13.28	\$ 24.09
5. Traffic Sign Process Operator.....	\$ 13.28	\$ 24.09

Section 14. Fraternal Order of Police, Ohio Labor Council, Inc. (Security Officers). That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Security Officer.....	\$ 10.80	\$ 19.12

Section 15. Ohio Patrolmen's Benevolent Association (Chief Dispatcher). That the salaries and the compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Chief Radio Dispatcher.....	\$39,788.00	\$ 44,688.80

Section 16. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Airport Maintenance Man.....	\$ 11.97	\$ 16.79
2. Concrete Mixer Driver.....	\$ 14.82	\$ 20.83
3. Dog Warden.....	\$ 11.04	\$ 15.50
4. Ground Maintenance Truck Driver II.....	\$ 12.34	\$ 17.35
5. Hostler.....	\$ 10.00	\$ 13.77
6. Parking Enforcement Officer.....	\$ 10.00	\$ 13.69
7. Street Carry-all Driver.....	\$ 15.55	\$ 21.84
8. Street Maintenance Equipment Leader.....	\$ 16.15	\$ 22.69
9. Street Equipment Maintenance Specialist.....	\$ 15.55	\$ 21.84
10. Tanker Truck Driver.....	\$ 15.55	\$ 21.84
11. Tow Truck Operator.....	\$ 11.80	\$ 16.60
12. Traffic Controller.....	\$ 10.00	\$ 13.69
13. Truck Driver.....	\$ 12.50	\$ 17.58
14. Waste Collection Driver.....	\$ 12.33	\$ 17.33
15. Waste Collection Roll-Off Driver.....	\$ 15.52	\$ 22.27

Section 17. International Association of Machinists District Council 54, Local 439. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Machinist.....	\$ 15.83	\$ 20.60
2. Machinist Helper.....	\$ 13.72	\$ 17.41

Section 18. S.E.M.E., Local 1. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Auto Body Repair Unit Leader.....	\$ 12.88	\$ 23.52
2. Auto Body Repair Worker.....	\$ 15.73	\$ 19.55
3. Automobile Repair Helper.....	\$ 10.13	\$ 15.42
4. Automobile Repair Worker.....	\$ 12.60	\$ 19.38
5. Automobile Repairman Unit Leader.....	\$ 17.78	\$ 23.52
6. Blacksmith.....	\$ 15.79	\$ 22.91
7. Garage Worker.....	\$ 12.42	\$ 16.48
8. Heavy Duty Mechanic.....	\$ 15.75	\$ 23.22

9.	Heavy Duty Unit Leader	\$ 23.85	\$ 28.78
10.	Small Equipment Repair Worker	\$ 12.26	\$ 17.83
11.	Tire Repair Worker.....	\$ 14.08	\$ 17.66
12.	Welder.....	\$ 18.36	\$ 22.58

Section 19. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Bridge Attendant.....	\$ 10.00	\$ 14.81
2. Electric Bridge Operator.....	\$ 10.00	\$ 17.88
3. Electric Bridge Operator Leader	\$ 10.00	\$ 18.05

Section 20. International Brotherhood of Electrical Workers, Local 38. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Assistant Chief Electrical Inspector	\$31,747.58	\$ 46,804.16
2. Code Enforcement Inspector/Electrical I.....	\$ 14.83	\$ 22.50
3. Code Enforcement Inspector/Electrical II.....	\$ 15.66	\$ 23.77
4. Code Enforcement Inspector/Electrical III.....	\$ 16.49	\$ 25.05
5. Electrical Inspector.....	\$30,094.45	\$ 44,368.48

Section 21. Plumbers Inspectors, Local 55. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Assistant Chief Plumbing Inspector	\$31,747.58	\$ 46,804.16
2. Code Enforcement Inspector/Plumbing I.....	\$ 14.83	\$ 22.50
3. Code Enforcement Inspector/Plumbing II.....	\$ 15.66	\$ 23.77
4. Code Enforcement Inspector/Plumbing III.....	\$ 16.49	\$ 25.05
5. Plumbing Inspector.....	\$30,094.45	\$ 44,368.48

Section 22. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Emergency Medical Dispatcher.....	\$24,765.24	\$ 38,931.02
2. Emergency Medical Technician	\$26,336.35	\$ 42,468.25
3. Paramedic I.....	\$27,741.02	\$ 44,072.31
4. Paramedic II.....	\$29,239.09	\$ 44,473.33
5. Paramedic III.....	\$33,570.30	\$ 45,904.33
6. Emergency Medical Dispatcher Trainee.....	\$ 10.50	\$ 10.82

Section 23. Ohio Nurses Association. That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Nurse II	\$20,800.00	\$ 46,248.80
2. Public Health Nurse	\$20,800.00	\$ 46,248.80
3. Public Health Nurse I.....	\$23,146.64	\$ 45,029.92
4. Public Health Nurse II.....	\$35,887.06	\$ 43,490.72
5. Public Health Nurse III.....	\$39,098.75	\$ 47,998.08
6. Public Health Nurse IV	\$28,151.33	\$ 52,380.64
7. Supervising Public Health Nurse	\$23,647.11	\$ 50,477.44

Section 24. That the salaries and the compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Apprentice Cable Splicer.....	\$ 14.78	\$ 22.77
2. Apprentice Lineman.....	\$ 14.89	\$ 22.95
3. Cable Foreman.....	\$ 20.92	\$ 29.93
4. Cable Splicer.....	\$ 17.46	\$ 25.00
5. Cable Splicer I.....	\$ 18.72	\$ 26.80
6. Cable Splicer II.....	\$ 17.14	\$ 24.52
7. Cable Splicer Helper.....	\$ 12.62	\$ 21.05
8. Dispatcher Electric System Operator.....	\$ 17.64	\$ 25.24
9. Electric Meter Industrial Installer	\$ 18.64	\$ 26.70
10. Electric Meter Instrument Specialist and General Tester.....	\$ 18.86	\$ 27.00
11. Electric Meterman Apprentice	\$ 14.55	\$ 22.44
12. Electric Meter Service Foremen.....	\$ 20.92	\$ 29.93
13. Electric Meter Service Installer I.....	\$ 17.38	\$ 24.86
14. Electric Meter Service Installer II	\$ 16.18	\$ 23.17

15.	Electric Motor and Transformer Repairman	\$ 17.38	\$ 24.86
16.	Electric Switchboard Operator Foreman	\$ 20.92	\$ 29.93
17.	Electric Transmission and Distribution Inspector	\$ 18.72	\$ 26.80
18.	Foreman Low Tension	\$ 20.55	\$ 29.42
19.	Gas Turbine Mechanic	\$ 17.38	\$ 24.86
20.	Gas Turbine Mechanic Apprentice	\$ 14.78	\$ 22.77
21.	Junior Electric Switchboard Operator	\$ 14.86	\$ 21.28
22.	Leader Lineman Low-Tension	\$ 19.93	\$ 28.54
23.	Line Foreman	\$ 20.92	\$ 29.93
24.	Line Clearance Man	\$ 14.62	\$ 22.14
25.	Line Helper Driver	\$ 12.44	\$ 21.69
26.	Lineman	\$ 18.72	\$ 26.80
27.	Lineman Leader	\$ 20.06	\$ 28.71
28.	Line Switchman	\$ 20.06	\$ 28.71
29.	Low Tension Lineman	\$ 17.46	\$ 25.00
30.	Low Tension Lineman Apprentice	\$ 14.37	\$ 22.14
31.	Low Tension Trouble Lineman	\$ 18.30	\$ 28.41
32.	Police Division Trouble Lineman	\$ 19.19	\$ 27.47
33.	Safety Signal Trouble Lineman	\$ 19.19	\$ 27.47
34.	Senior Cable Splicer	\$ 19.71	\$ 28.22
35.	Senior Electric Switchboard Operator	\$ 16.39	\$ 23.45
36.	Senior Lineman	\$ 19.71	\$ 28.22
37.	Signal System Powerman	\$ 19.54	\$ 27.98
38.	Telecommunications Technician	\$ 19.54	\$ 27.98
39.	Traffic Signal Control Technician	\$ 20.69	\$ 29.61
40.	Transformer Repairman Foreman	\$ 20.92	\$ 29.93
41.	Trouble Lineman	\$ 19.71	\$ 28.22
42.	Underground Conduit Foreman	\$ 20.92	\$ 29.93

Section 25. Municipal Foremen and Laborer's Union (Chartered: Municipal, County & State Employees' Union Local 1099, AFL-CIO) (Non-Supervisory). That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum	
1.	Accident and Safety Inspector	\$ 18.45	\$ 20.45
2.	Arborist I	\$ 16.11	\$ 18.11
3.	Assistant Gardener	\$ 12.68	\$ 14.68
4.	Cemeteries Maintenance Man I	\$ 14.42	\$ 16.42
5.	Cemeteries Maintenance Man II	\$ 22.38	\$ 24.38
6.	Cold Patch and Crack Sealing Worker	\$ 15.83	\$ 17.83
7.	Crematory and Mausoleum Operator	\$ 16.11	\$ 18.11
8.	Engineering and Construction Inspector	\$ 17.26	\$ 19.26
9.	Gardener	\$ 16.11	\$ 18.11
10.	Ground Maintenance Man	\$ 14.42	\$ 16.42
11.	Lead Program Assistant	\$ 15.64	\$ 17.64
12.	Mechanical Handyman	\$ 15.04	\$ 17.04
13.	Municipal Service Laborer	\$ 14.42	\$ 16.42
14.	Practical Nurse	\$ 14.36	\$ 16.36
15.	Radio Operator	\$ 16.52	\$ 18.52
16.	Real Estate Maintenance Man	\$ 15.25	\$ 17.25
17.	Sidewalk Inspector	\$ 15.78	\$ 17.78
18.	Street Permit Supervisor	\$ 14.39	\$ 16.39
19.	Street Sweeper - Waste Collection	\$ 14.03	\$ 16.03
20.	Tire Shredder	\$ 15.14	\$ 17.14
21.	Transfer Station Attendant	\$ 19.33	\$ 21.33
22.	Waste Collector	\$ 14.42	\$ 16.42
23.	Waste Collector - Cushman Operator	\$ 14.81	\$ 16.81
24.	Watchman	\$ 12.15	\$ 14.15

Section 26. Municipal Foremen and Laborer's Union (Chartered: Municipal, County & State Employees' Union Local 1099, AFL-CIO) (Supervisory) That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum	
1.	Airport Field Foreman	\$ 18.30	\$ 20.30
2.	Arborist II	\$ 18.62	\$ 20.62
3.	Arborist III	\$ 20.99	\$ 22.99
4.	Assistant Manager of Parks and Urban Forestry	\$ 22.66	\$ 24.66
5.	Assistant Superintendent of Waste Collection	\$ 23.21	\$ 25.21
6.	Cemetery Foreman	\$ 18.31	\$ 20.31
7.	Cemetery Supervisor	\$ 21.00	\$ 23.00
8.	Chief Engineering and Construction Inspector	\$ 23.06	\$ 25.06

9.	Chief Horticulturist.....	\$ 27.48	\$ 29.48
10.	Cold Patch and Crack Sealing Foreman.....	\$ 21.11	\$ 23.11
11.	District Paving Repair Foreman.....	\$ 28.58	\$ 30.58
12.	General Construction Foreman.....	\$ 28.83	\$ 30.83
13.	General Shop Foreman.....	\$ 23.23	\$ 25.23
14.	Greenskeeper.....	\$ 19.01	\$ 21.01
15.	Ground Maintenance Crew Foreman.....	\$ 15.56	\$ 17.56
16.	Ground Maintenance Foreman.....	\$ 18.31	\$ 20.31
17.	Horticulturist.....	\$ 26.33	\$ 28.33
18.	Horticulturist Maintenance Foreman.....	\$ 20.53	\$ 22.53
19.	Labor Foreman.....	\$ 18.30	\$ 20.30
20.	Maintenance Foreman.....	\$ 17.52	\$ 19.52
21.	Parking Coordinator.....	\$ 19.33	\$ 21.33
22.	Set-Up Foreman.....	\$ 15.28	\$ 17.28
23.	Shop Foreman.....	\$ 18.30	\$ 20.30
24.	Street Cleaning District Foreman.....	\$ 18.30	\$ 20.30
25.	Street Maintenance Foreman.....	\$ 18.30	\$ 20.30
26.	Street Maintenance General Foreman.....	\$ 23.23	\$ 25.23
27.	Waste Collection Foreman.....	\$ 18.30	\$ 20.30
28.	Waste Collection Foreman I.....	\$ 20.08	\$ 22.08
29.	Waste Collection Transfer Foreman.....	\$ 20.83	\$ 22.83
30.	Watchman Supervisor.....	\$ 15.20	\$ 17.20

Section 27. That the salaries and the compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Fingerprint Examiner.....	\$22,000.00	\$ 37,764.48
2. Scientific Examiner.....	\$25,000.00	\$ 54,905.76

Section 28. Cleveland Fire Fighters Union, Local 93 Safety Supervisors. That the salaries and the compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Airport Safety Supervisor.....	\$38,762.61	\$ 52,232.96

Section 29. That the salaries and the compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Budget Analyst.....	\$20,800.00	\$ 49,468.64
2. Buyer.....	\$20,800.00	\$ 45,227.52
3. Civil Service Examiner I.....	\$20,800.00	\$ 37,918.40
4. Civil Service Examiner II.....	\$20,800.00	\$ 40,780.48
5. Civil Service Examiner III.....	\$20,800.00	\$ 46,810.40
6. Civil Service Examiner IV.....	\$20,800.00	\$ 58,092.32
7. Court Stenographer.....	\$20,800.00	\$ 37,995.36
8. Docket Clerk.....	\$20,800.00	\$ 33,897.76
9. Junior Personnel Assistant.....	\$20,800.00	\$ 36,736.96
10. Law Librarian.....	\$20,800.00	\$ 36,630.88
11. Legal Secretary.....	\$20,800.00	\$ 42,848.00
12. Misdemeanor Investigator.....	\$20,800.00	\$ 44,360.16
13. Office Manager.....	\$20,800.00	\$ 46,350.72
14. Parking Enforcement Analyst.....	\$20,800.00	\$ 41,585.44
15. Paralegal.....	\$20,800.00	\$ 40,780.48
16. Personnel Assistant.....	\$20,800.00	\$ 44,268.64
17. Private Secretary to Director.....	\$20,800.00	\$ 44,372.64
18. Senior Personnel Assistant.....	\$20,800.00	\$ 46,810.40
19. Tape Librarian.....	\$20,800.00	\$ 38,918.88

Section 30. That the salaries and the compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Administrative Officer.....	\$20,800.00	\$ 49,439.52
2. Cable Protection Specialist.....	\$20,800.00	\$ 35,963.20
3. Case Worker Supervisor.....	\$20,800.00	\$ 42,207.36
4. Chief Air Pollution Inspector.....	\$20,800.00	\$ 47,767.20
5. Chief Caseworker Supervisor.....	\$22,426.64	\$ 42,872.96
6. Chief Clerk.....	\$22,050.00	\$ 44,372.64
7. Chief Photographer.....	\$20,800.00	\$ 47,767.20
8. Reserved * moved to Section 15 on 8-11-04.....		
9. Chief Telephone Operator.....	\$20,800.00	\$ 46,696.00
10. Cocaine Treatment Supervisor.....	\$22,426.64	\$ 44,372.64
11. Composing Supervisor.....	\$20,800.00	\$ 40,780.48

12.	Consumer Protection Supervisor.....	\$20,800.00	\$ 42,872.96
13.	Custodial Worker Supervisor.....	\$20,800.00	\$ 39,436.80
14.	Epidemiologist.....	\$40,000.00	\$ 77,249.12
15.	Personnel Analyst I.....	\$21,000.00	\$ 44,100.16
16.	Safety Programs Officer I.....	\$25,000.00	\$ 61,800.96
17.	Safety Programs Officer II.....	\$25,000.00	\$ 43,259.84
18.	Secretary to Board of Examiner of Board of Review (Electrical).....	\$20,800.00	\$ 37,123.84
19.	Secretary - Boxing and Wrestling Commission.....	\$30,573.46	\$ 33,897.76
20.	Superintendent of Maintenance.....	\$23,606.98	\$ 53,399.84
21.	Superintendent of Street Cleaning.....	\$25,967.68	\$ 43,563.52
22.	Superintendent of Waste Collection.....	\$29,508.73	\$ 53,399.84
23.	Supervisor of Income Tax Files.....	\$20,800.00	\$ 37,123.84
24.	Supervisor of Storeroom and Mailing.....	\$20,800.00	\$ 33,897.76

Section 31. That the salaries and the compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum	
1.	Airport Maintenance Supervisor.....	\$21,019.66	\$ 56,773.60
2.	Assistant Chief Building Inspector.....	\$20,800.00	\$ 54,814.24
3.	Assistant Chief Housing Inspector.....	\$20,800.00	\$ 47,767.20
4.	Assistant Custodian.....	\$20,800.00	\$ 45,225.44
5.	Assistant Superintendent of Electrical Generation.....	\$21,019.66	\$ 52,933.92
6.	Bridge Inspector.....	\$20,800.00	\$ 38,918.88
7.	Bureau Manager - Housing.....	\$26,797.11	\$ 76,662.56
8.	Bureau Manager - Demolition.....	\$26,797.11	\$ 76,662.56
9.	Bureau Manager - Building.....	\$26,797.11	\$ 76,662.56
10.	Cable Production Manager.....	\$20,800.00	\$ 86,850.40
11.	Chief Bridge Operator.....	\$20,800.00	\$ 46,808.32
12.	Chief of Electric Meter Bureau.....	\$26,274.57	\$ 66,077.44
13.	Chief Guard.....	\$20,800.00	\$ 38,704.64
14.	Chief Safety Signal System.....	\$ 18.60	\$ 34.34
15.	Chief Sidewalk Inspector.....	\$20,800.00	\$ 42,875.04
16.	Chief Street Permit Inspector.....	\$20,800.00	\$ 40,780.48
17.	Chief of Traffic Signal Unit.....	\$ 18.60	\$ 34.34
18.	Community Development Code Enforcement Inspector Supervisor.....	\$34,464.91	\$ 53,060.80
19.	Coordinator of Parking Enforcement.....	\$20,800.00	\$ 48,861.28
20.	Correctional Supervisor.....	\$20,800.00	\$ 47,767.20
21.	District Forester.....	\$31,043.38	\$ 54,446.08
22.	Environmental Assistant.....	\$20,800.00	\$ 47,767.20
23.	Field Operations Forester.....	\$32,445.00	\$ 56,503.20
24.	General Superintendent of Waste Collection.....	\$30,473.96	\$ 59,506.72
25.	House Sergeant.....	\$20,800.00	\$ 34,191.04
26.	Instrumentation Supervisor.....	\$29,200.50	\$ 62,664.16
27.	Parking Meter Foreman.....	\$24,679.38	\$ 38,475.84
28.	Printing Foreman.....	\$28,404.92	\$ 48,613.76
29.	Supervisor of Landscape Construction.....	\$20,800.00	\$ 43,563.52
30.	Supervisor of Parking Enforcement Unit.....	\$20,800.00	\$ 37,949.60
31.	Supervisor of Markets.....	\$20,800.00	\$ 42,207.36
32.	Supervisor of Weights and Measures.....	\$20,800.00	\$ 59,381.92
33.	Survey Party Chief.....	\$20,800.00	\$ 52,561.60
34.	Tunnel Maintenance Foreman.....	\$20,800.00	\$ 34,603.01
35.	Tunnel Maintenance Man.....	\$20,800.00	\$ 31,593.60

Section 32. That the salaries and the compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum	
1.	Accountant IV.....	\$20,800.00	\$ 55,448.64
2.	Airport Operations Agent III.....	\$20,800.00	\$ 52,060.32
3.	Assistant Bureau Chief-Demolition.....	\$20,800.00	\$ 50,298.56
4.	Assistant Financial Systems Coordinator.....	\$20,800.00	\$ 50,298.56
5.	Assistant Personnel Administrator.....	\$20,800.00	\$ 52,060.32
6.	Assistant Water Plant Manager.....	\$ 10.00	\$ 30.90
7.	Assistant Water Plant Manager - Parma.....	\$ 10.00	\$ 30.90
8.	Budget and Management Analyst.....	\$20,800.00	\$ 52,060.32
9.	Chief Dog Warden.....	\$20,800.00	\$ 76,591.84
10.	Labor Relations Assistant.....	\$20,800.00	\$ 50,298.56
11.	Machinist Unit Leader.....	\$ 14.28	\$ 23.33
12.	Rehabilitation Supervisor.....	\$20,800.00	\$ 50,298.56
13.	Superintendent of Sewer Maintenance.....	\$20,800.00	\$ 69,628.00
14.	Supervisor of Architectural Construction.....	\$20,800.00	\$ 52,081.12

15.	Supervisor of Personnel Records.....	\$20,800.00	\$ 50,298.56
16.	Supervisor of Site Development.....	\$20,800.00	\$ 50,298.56
17.	Supervisor of Vital Statistics.....	\$20,800.00	\$ 52,060.32
18.	Systems Analyst.....	\$20,800.00	\$ 57,680.48
19.	Water System Construction Inspector Supervisor.....	\$20,800.00	\$ 58,379.36

Section 33. That the salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum	
1.	Airport Maintenance Superintendent.....	\$20,092.80	\$ 58,916.00
2.	Assistant Commissioner of Recreation.....	\$20,092.80	\$ 66,955.20
3.	Assistant Contract Compliance Officer.....	\$20,092.80	\$ 53,048.32
4.	Assistant Director of Public Health Nurses.....	\$20,092.80	\$ 53,048.32
5.	Assistant Income Tax.....	\$20,092.80	\$ 53,048.32
6.	Assistant Manager of Audit Control and Personnel.....	\$20,092.80	\$ 54,905.76
7.	Assistant Manager of Recreation.....	\$20,092.80	\$ 53,048.32
8.	Assistant Superintendent of Pumping.....	\$20,092.80	\$ 53,048.32
9.	Assistant Superintendent of Purification.....	\$20,092.80	\$ 53,048.32
10.	Auditor.....	\$20,092.80	\$ 54,905.76
11.	Chief Alcoholism Coordinating Service.....	\$20,092.80	\$ 53,048.32
12.	Chief of the Demolition Bureau.....	\$20,092.80	\$ 53,048.32
13.	Chief Plan Examiner.....	\$20,092.80	\$ 54,905.76
14.	City Planner.....	\$30,000.00	\$ 56,650.88
15.	Deputy Commissioner of Recreation Fiscal Control.....	\$20,092.80	\$ 66,955.20
16.	Deputy Project Director.....	\$20,092.80	\$ 58,637.28
17.	Desktop Publishing Specialist.....	\$20,231.40	\$ 54,231.84
18.	District Supervisor - Environmental Health.....	\$20,092.80	\$ 56,650.88
19.	Emergency Medical Technician Supervisor.....	\$20,092.80	\$ 54,905.76
20.	Income Tax Supervisor.....	\$20,092.80	\$ 53,048.32
21.	Office of Professional Standards - Investigative Auditor.....	\$20,092.80	\$ 53,048.32
22.	Office of Professional Standards - Standards Research/Analyst.....	\$20,092.80	\$ 53,048.32
23.	Assistant Plumbing Inspector.....	\$20,092.80	\$ 38,419.68
24.	Project Program Director of Consumer Affairs.....	\$20,092.80	\$ 53,048.32
25.	Recreation Center Manager.....	\$32,500.00	\$ 66,955.20
26.	Superintendent of Light Equipment Maintenance.....	\$20,092.80	\$ 53,048.32
27.	Superintendent of Vehicle Administrative Services.....	\$20,092.80	\$ 66,075.36
28.	Supervisor Administrative Services-Data Processing Center.....	\$20,092.80	\$ 53,048.32
29.	Supervisor of Milk Program.....	\$20,092.80	\$ 53,048.32
30.	Supervisor of Vector Control.....	\$20,092.80	\$ 53,048.32
31.	Welfare Liaison.....	\$20,092.80	\$ 53,048.32

Section 34. That the salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum	
1.	Air Pollution Control, Engineer IV.....	\$20,800.00	\$ 56,128.80
2.	Airport Safety Shift Commander.....	\$20,800.00	\$ 56,128.80
3.	Assistant Administrator.....	\$20,800.00	\$ 59,835.36
4.	Assistant Health Center Director.....	\$20,800.00	\$ 56,128.80
5.	Assistant Manager of Marketing.....	\$20,800.00	\$ 56,128.80
6.	Assistant Security Manager.....	\$20,800.00	\$ 59,356.96
7.	Central Payroll Supervisor.....	\$20,800.00	\$ 80,340.00
8.	Chief Building Inspector.....	\$20,800.00	\$ 59,381.92
9.	Chief Electrical Inspector.....	\$20,800.00	\$ 56,128.80
10.	Chief Elevator Inspector.....	\$20,800.00	\$ 56,128.80
11.	Chief Environmental Health-Engineering.....	\$20,800.00	\$ 56,128.80
12.	Chief Heating Inspector.....	\$20,800.00	\$ 57,175.04
13.	Chief Housing Inspector.....	\$20,800.00	\$ 58,092.32
14.	Chief Plumbing Inspector.....	\$20,800.00	\$ 56,128.80
15.	Chief Rehabilitation Supervisor.....	\$20,800.00	\$ 58,092.32
16.	Contract Supervisor - Division of Purchases and Supplies.....	\$20,800.00	\$ 56,128.80
17.	Data Processing Supervisor.....	\$20,800.00	\$ 56,128.80
18.	Human Resources Contract Administrator.....	\$20,800.00	\$ 74,917.44
19.	Manager of Public Utilities - Building Maintenance.....	\$20,800.00	\$ 74,984.00
20.	Public Health Nurse V.....	\$30,653.67	\$ 57,584.80

21.	Public Health Nurse VI	\$35,658.35	\$ 66,557.92
22.	Senior Systems Analyst	\$20,800.00	\$ 76,219.52
23.	Shift Supervisor Operations	\$20,800.00	\$ 56,128.80
24.	Superintendent of Distribution	\$20,800.00	\$ 69,628.00
25.	Superintendent of Pumping	\$20,800.00	\$ 56,128.80
26.	Superintendent of Purchased Power	\$27,325.56	\$ 69,879.68
27.	Superintendent of Purification	\$20,800.00	\$ 56,128.80
28.	Supervising Tax Auditor	\$20,800.00	\$ 56,128.80
29.	Supervisor of Civil Service Records	\$20,800.00	\$ 56,128.80

Section 35. That the salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Airport Operations Superintendent	\$23,333.40	\$ 61,434.88
2. Airport Security Coordinator	\$23,333.40	\$ 59,356.96
3. Assistant Airport Safety Chief/Training Officer	\$23,333.40	\$ 59,356.96
4. Assistant Chief of Pumping	\$23,333.40	\$ 59,356.96
5. Assistant Chief of Purification	\$23,333.40	\$ 59,356.96
6. Assistant Manager of Box Office	\$23,333.40	\$ 61,434.84
7. Assistant Manager-Human Resources Planning Management	\$22,333.40	\$ 59,356.96
8. Assistant Manager of Stage	\$22,333.40	\$ 59,356.96
9. Chief of Bureau of Accounts and Collections	\$22,333.40	\$ 59,356.96
10. Chief of Bureau of Industrial Air Pollution	\$22,333.40	\$ 59,356.96
11. Chief of Bureau of Smoke Abatement	\$22,333.40	\$ 59,356.96
12. Chief Engineer-Traffic	\$22,333.40	\$ 69,153.76
13. Chief Senior Electric Switchboard Operator	\$22,333.40	\$ 61,434.88
14. Chief of Tax Auditing Bureau	\$22,333.40	\$ 61,434.88
15. Chief of Tax Records Bureau	\$22,333.40	\$ 59,356.96
16. Deputy Commissioner of Purchases and Supplies	\$22,333.40	\$ 70,152.16
17. Grants Administrator	\$22,333.40	\$ 70,152.16
18. Health Center Director	\$22,333.40	\$ 70,152.16
19. Human Resources Fiscal Administrator	\$22,333.40	\$ 59,356.96
20. Income Tax Financial Supervisor	\$22,333.40	\$ 59,356.96
21. Manager of Assigned Maintenance	\$22,333.40	\$ 69,153.76
22. Manager of Parks and Recreation Research and Planning	\$22,333.40	\$ 69,153.76
23. Manager of Parks and Urban Forestry	\$22,333.40	\$ 69,153.76
24. Manager of Shops and Field Equipment	\$22,333.40	\$ 69,153.76
25. Manager of Site Development	\$22,333.40	\$ 69,153.76
26. Project Director	\$22,333.40	\$ 74,917.44
27. Programming Supervisor	\$22,333.40	\$ 59,356.96
28. Superintendent of Sidewalks	\$22,333.40	\$ 59,356.96
29. Superintendent of Water Plant Maintenance	\$22,333.40	\$ 59,356.96
30. Warehouse Inventory Manager	\$22,333.40	\$ 74,917.44
31. Water Business Plan Assistant Manager	\$22,333.40	\$ 74,917.44

Section 36. That the salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Accountant Supervisor	\$23,647.11	\$ 67,691.52
2. Assistant Chief of Water Distribution	\$23,647.11	\$ 80,876.64
3. Assistant Commissioner of Assessments and Licenses	\$23,647.11	\$ 78,936.00
4. Assistant Commissioner, Division of Printing and Reproduction	\$23,647.11	\$ 78,936.00
5. Assistant Commissioner of Engineering and Construction	\$23,647.11	\$ 78,936.00
6. Building Manager	\$23,647.11	\$ 72,862.40
7. Chief Architect	\$23,647.11	\$ 78,936.00
8. Chief Auditor - Utilities	\$23,647.11	\$ 78,936.00
9. Chief City Planner	\$30,000.00	\$ 77,249.12
10. Chief, Computer Operations	\$23,647.11	\$ 78,936.00
11. Chief Engineer - Civil	\$23,647.11	\$ 78,936.00
12. Chief Engineer - Mechanical	\$23,647.11	\$ 78,936.00
13. Chief Legal Investigator - Civil Branch	\$23,647.11	\$ 62,539.36
14. Chief of Street Lighting and Electrical Services	\$23,647.11	\$ 91,052.00
15. Chief of Laboratories	\$23,647.11	\$ 74,984.00
16. Chief of Purification	\$23,647.11	\$ 80,876.64
17. Chief Surveyor	\$23,647.11	\$ 62,539.36
18. Convention Manager	\$23,647.11	\$ 72,862.40

19.	Financial Systems Coordinator.....	\$23,647.11	\$ 62,539.36
20.	Fiscal Grants Administrator.....	\$40,000.00	\$ 80,340.00
21.	Fiscal Manager.....	\$23,647.11	\$ 78,936.00
22.	Health Promotion Coordinator.....	\$22,333.40	\$ 72,099.04
23.	Investment Manager.....	\$23,647.11	\$ 78,936.00
24.	Manager of Enterprise Unit.....	\$23,647.11	\$ 72,862.40
25.	Manager of Events.....	\$23,647.11	\$ 72,862.40
26.	Manager of General Maintenance.....	\$23,647.11	\$ 72,862.40
27.	Manager of Markets.....	\$23,647.11	\$ 72,862.40
28.	Manager of Parking.....	\$23,647.11	\$ 72,862.40
29.	Manager of Production Power Generation.....	\$23,647.11	\$ 72,862.40
30.	Manager of Recreation.....	\$40,000.00	\$ 72,862.40
31.	Purchasing Supervisor - Division of Purchases and Supplies.....	\$23,647.11	\$ 62,539.36
32.	Secretary to the Board of Building Standards and Building Appeals.....	\$23,647.11	\$ 77,249.12
33.	Secretary to the Board of Zoning Appeals.....	\$23,647.11	\$ 77,249.12
34.	Security Manager.....	\$23,647.11	\$ 84,624.80
35.	Senior Internal Auditor.....	\$23,647.11	\$ 62,539.36
36.	Senior Programmer Analyst.....	\$23,647.11	\$ 64,729.60
37.	Supervisor of Food and Drug Administration.....	\$23,647.11	\$ 62,539.36
38.	Supervisor - Information Control.....	\$23,647.11	\$ 62,539.36
39.	Theatrical Manager.....	\$23,647.11	\$ 62,539.36
40.	Water Plant Manager.....	\$23,647.11	\$ 91,052.00

Section 37. That the salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Airport Maintenance Manager.....	\$26,273.96	\$ 83,395.52
2. Airport Operations Manager.....	\$26,273.96	\$ 83,395.52
3. Airport Safety Chief.....	\$26,273.96	\$ 83,395.52
4. Assistant Commissioner of Administrative Services.....	\$26,273.96	\$ 83,395.52
5. Assistant Commissioner of Cleveland Public Power.....	\$26,273.96	\$ 83,395.52
6. Assistant Commissioner of Code Enforcement.....	\$26,273.96	\$ 83,395.52
7. Assistant Commissioner of Construction Permitting.....	\$26,273.96	\$ 83,395.52
8. Assistant Commissioner of Information Technology and Services.....	\$23,647.11	\$ 80,188.16
9. Assistant Commissioner of Motor Vehicles Maintenance.....	\$26,273.96	\$ 83,395.52
10. Assistant Commissioner of Neighborhood Development.....	\$26,273.96	\$ 83,395.52
11. Assistant Commissioner of Neighborhood Revitalization.....	\$26,273.96	\$ 83,395.52
12. Assistant Commissioner of Neighborhood Services.....	\$26,273.96	\$ 83,395.52
13. Assistant Commissioner of Streets.....	\$26,273.96	\$ 83,395.52
14. Assistant Commissioner of Waste Collection and Disposal.....	\$26,273.96	\$ 83,395.52
15. Assistant Commissioner of Water Pollution Control.....	\$26,273.96	\$ 83,395.52
16. Assistant Director of Community Relations Board.....	\$26,273.96	\$ 83,395.52
17. Assistant Income Tax Administrator.....	\$26,273.96	\$ 83,395.52
18. Assistant Superintendent of Electric Transmission and Distribution.....	\$26,273.96	\$ 68,388.32
19. Building and Housing Executive Assistant.....	\$26,273.96	\$ 83,395.52
20. Chief of Air Pollution Enforcement.....	\$22,333.40	\$ 74,917.44
21. Chief of Air Pollution Engineering.....	\$22,333.40	\$ 74,917.44
22. Chief of Air Pollution Information Systems.....	\$22,333.40	\$ 74,917.44
23. Chief of Air Pollution Monitoring.....	\$22,333.40	\$ 74,917.44
24. Chief Civil Service Examiner.....	\$26,273.96	\$ 66,075.36
25. Chief of Pharmacy Service.....	\$26,273.96	\$ 83,395.52
26. Chief of Pumping.....	\$26,273.96	\$ 82,482.40
27. Chief of Water Distribution.....	\$26,273.96	\$ 85,696.00
28. Chief Training Officer.....	\$26,273.96	\$ 66,075.36
29. City Hall Custodian.....	\$26,273.96	\$ 66,075.36
30. Community Development Executive Assistant.....	\$26,273.96	\$ 83,395.52
31. Contract Compliance Officer.....	\$26,273.96	\$ 66,075.36
32. Deputy Commissioner of Accounts.....	\$26,273.96	\$ 82,482.40
33. Deputy Commissioner of Air Pollution Control.....	\$26,273.96	\$ 76,980.80
34. Deputy Commissioner of Airports.....	\$26,273.96	\$ 76,980.80
35. Deputy Commissioner of Air Quality.....	\$26,273.96	\$ 76,980.80

36.	Deputy Commissioner of Convention Center and Stadium.....	\$26,273.96	\$ 76,980.80
37.	Deputy Commissioner of Convention Center.....	\$26,273.96	\$ 76,980.80
38.	Deputy Commissioner of Environment.....	\$26,273.96	\$ 76,980.80
39.	Deputy Commissioner of Health.....	\$26,273.96	\$ 76,980.80
40.	Deputy Commissioner of Information Technology and Systems Services.....	\$30,214.95	\$ 93,215.20
41.	Deputy Commissioner of Maintenance.....	\$26,273.96	\$ 76,980.80
42.	Deputy Commissioner of Park and Urban Forestry.....	\$26,273.96	\$ 76,980.80
43.	Deputy Commissioner of Parks and Urban Forestry/Golf Courses and Cemeteries.....	\$26,273.96	\$ 76,980.80
44.	Deputy Commissioner of Recreation.....	\$26,273.96	\$ 76,980.80
45.	Director of Public Health Nurses.....	\$26,273.96	\$ 76,980.80
46.	Fair Housing Administrator.....	\$31,500.00	\$ 82,182.88
47.	General Manager of Administrative Services.....	\$26,273.96	\$ 83,395.52
48.	Office of Professional Standards Administrator.....	\$26,273.96	\$ 66,075.36
49.	Manager of Human Resources Program Planning and Management.....	\$26,273.96	\$ 76,980.80
50.	Personnel Administrator.....	\$26,273.96	\$ 76,980.80
51.	Senior Budget and Management Analyst.....	\$26,273.96	\$ 73,035.04
52.	Superintendent of Industrial Claims.....	\$26,273.96	\$ 66,075.36
53.	Superintendent of Motorized Equipment.....	\$26,273.96	\$ 66,075.36
54.	Utilities Comptroller.....	\$26,273.96	\$ 83,395.52

Section 38. That the salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Administrative Manager.....	\$27,193.55	\$ 83,395.52
2. Assistant Commissioner of Water.....	\$27,325.56	\$114,083.84
3. Assistant Secretary of Sinking Fund Commission.....	\$27,325.56	\$ 91,282.88
4. Chief of Health Planning and Evaluation.....	\$27,325.56	\$ 72,323.68
5. Chief-Systems Analysis.....	\$27,325.56	\$ 91,282.88
6. Consulting Engineer.....	\$36,000.00	\$ 88,643.36
7. Harbor Manager.....	\$27,325.56	\$ 91,282.88
8. Labor Relations Officer.....	\$27,325.56	\$ 72,323.68
9. Manager of Architecture.....	\$27,325.56	\$ 84,260.80
10. Manager of Compensation and Classifications.....	\$27,325.56	\$ 84,260.80
11. Manager of Education and Research.....	\$27,325.56	\$ 84,260.80
12. Manager of Employee Accident Control.....	\$27,325.56	\$ 84,260.80
13. Manager of Employee Relations.....	\$27,325.56	\$ 84,260.80
14. Manager of Equal Employment Opportunity.....	\$27,325.56	\$ 84,260.80
15. Manager of Recruitment.....	\$27,325.56	\$ 84,260.80
16. Minority Business Development Administrator.....	\$27,325.56	\$ 72,323.68
17. Project Coordinator.....	\$27,325.56	\$ 84,260.80
18. Risk Manager.....	\$27,325.56	\$ 91,282.88
19. Superintendent of Electric Trouble Operations.....	\$27,325.56	\$ 72,323.68
20. Water Business Plan Manager.....	\$27,325.56	\$ 84,260.80

Section 39. That the salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Administrator of Engineering and Planning.....	\$30,214.95	\$105,006.72
2. Airport Chief Engineer.....	\$30,214.95	\$105,006.72
3. Assistant City Comptroller.....	\$41,312.22	\$106,048.80
4. Airport Planning Environmental Officer.....	\$30,214.95	\$ 83,197.92
5. Airport Project Director.....	\$60,000.00	\$128,544.00
6. Air Trade Development Manager.....	\$30,214.95	\$96,928.00
7. Assistant Director of Human Resources and Economic Development.....	\$30,214.95	\$105,006.72
8. Budget Administrator.....	\$30,214.95	\$ 96,928.00
9. Chief of Personnel Management.....	\$30,214.95	\$ 96,928.00
10. Comptroller-Airports.....	\$30,214.95	\$105,006.72
11. Data Base Analyst.....	\$30,214.95	\$ 83,197.92
12. Deputy Commissioner of Building and Housing.....	\$30,214.95	\$ 96,928.00
13. Deputy Commissioner of Cleveland Hopkins International Airport.....	\$30,214.95	\$ 96,928.00
14. Deputy Commissioner of Parks, Maintenance and Properties.....	\$30,214.95	\$ 96,928.00
15. Deputy Commissioner of Water.....	\$30,214.95	\$121,045.60
16. Deputy Commissioner of Water Pollution Control.....	\$30,214.95	\$ 96,928.00
17. Environmental Programs Manager.....	\$45,000.00	\$ 81,411.20
18. Executive Commissioner of Public Safety - Operations.....	\$36,590.39	\$132,828.80

19.	Executive Commissioner of Public Safety - Projects, Grants and Technology	\$36,590.39	\$132,828.80
20.	Field Manager.....	\$35,000.00	\$ 55,469.44
21.	Fleet Management Data Manager.....	\$30,000.00	\$ 62,314.72
22.	GIS/IS Coordinator	\$52,000.00	\$ 87,549.28
23.	In-Charge Senior Internal Auditor.....	\$49,500.00	\$ 78,732.16
24.	Labor Relations Manager.....	\$30,214.95	\$105,006.72
25.	Manager of Electric System Operation.....	\$30,214.95	\$ 96,928.00
26.	Manager of Human Resources Monitoring and Evaluation	\$30,214.95	\$ 96,928.00
27.	Manager of Marketing.....	\$30,214.95	\$ 96,928.00
28.	Manager of Properties.....	\$30,214.95	\$ 96,928.00
29.	Manager of Public Service Operations.....	\$30,214.95	\$ 96,928.00
30.	Manager of Telecommunications.....	\$30,214.95	\$ 96,928.00
31.	Nurse Practitioner.....	\$45,000.00	\$ 85,696.00
32.	Permit Review Manager.....	\$35,000.00	\$ 61,164.48
33.	Project Leader/Applications	\$30,214.95	\$ 83,197.92
34.	Regulatory Compliance Manager.....	\$50,000.00	\$ 91,282.88
35.	Safety Programs Manager.....	\$45,000.00	\$ 81,411.20
36.	Section Chief - Engineering & Construction.....	\$50,000.00	\$ 92,699.36
37.	Software Analyst.....	\$30,214.95	\$ 83,197.92
38.	Superintendent of Electric Transmission and Distribution	\$30,214.95	\$ 83,197.92
39.	Supervisor of Computer Operations.....	\$30,214.95	\$ 83,197.92
40.	Supervisor Hardware Evaluation	\$30,214.95	\$ 83,197.92
41.	Veterinarian in Charge of Spay and Neuter Clinic.....	\$30,214.95	\$ 83,197.92

Section 40. That the appointing authority shall fix the salaries in the following classifications in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. City Comptroller.....	\$42,758.15	\$128,648.00
2. City Treasurer.....	\$42,758.15	\$118,751.36
3. Chief Technology Officer.....	\$45,000.00	\$144,612.00
4. Commissioner of Accounts	\$40,314.82	\$123,235.84
5. Commissioner of Administrative Services - Community Development.....	\$40,314.82	\$123,235.84
6. Commissioner of Air Quality	\$42,758.15	\$128,648.00
7. Commissioner of Architecture.....	\$42,758.15	\$137,793.76
8. Commissioner of Assessments and Licenses.....	\$40,314.82	\$113,755.20
9. Commissioner of Burke Airport	\$40,314.92	\$113,755.20
10. Commissioner of Cleveland Hopkins International Airport.....	\$42,758.15	\$137,793.76
11. Commissioner of Cleveland Public Power.....	\$45,201.46	\$136,764.16
12. Commissioner of Code Enforcement.....	\$42,758.15	\$128,648.00
13. Commissioner of Construction Permitting	\$42,758.15	\$128,648.00
14. Commissioner of Convention Center.....	\$45,201.46	\$121,975.36
15. Commissioner of Emergency Medical Services.....	\$42,758.15	\$128,648.00
16. Commissioner of Engineering and Construction.....	\$45,201.46	\$136,764.16
17. Commissioner of Environment.....	\$42,758.15	\$128,648.00
18. Commissioner of Health.....	\$45,021.46	\$136,764.16
19. Commissioner of House of Corrections.....	\$40,314.82	\$113,640.80
20. Commissioner of Information Technology and Services.....	\$52,734.82	\$136,764.16
21. Commissioner of Motor Vehicle Maintenance.....	\$40,314.82	\$123,235.84
22. Commissioner of Neighborhood Development	\$40,314.82	\$113,755.20
23. Commissioner of Neighborhood Revitalization.....	\$42,758.15	\$118,751.36
24. Commissioner of Neighborhood Services	\$42,758.15	\$118,751.36
25. Commissioner of Park Maintenance and Properties	\$42,758.15	\$137,793.76
26. Commissioner of Parking Facilities.....	\$40,314.82	\$123,235.84
27. Commissioner of Printing and Reproduction.....	\$40,314.82	\$123,235.84
28. Commissioner of Property Management.....	\$45,201.46	\$136,764.16
29. Commissioner of Purchases and Supplies.....	\$42,758.15	\$118,751.36
30. Commissioner of Recreation.....	\$42,758.15	\$137,793.76
31. Commissioner of Research/Planning and Development.....	\$40,314.82	\$123,235.84
32. Commissioner of Streets.....	\$40,314.82	\$123,235.84
33. Commissioner of Traffic Engineering.....	\$42,758.15	\$118,751.36
34. Commissioner of Utilities Engineering.....	\$42,758.15	\$113,755.20
35. Commissioner of Utilities Fiscal Control.....	\$40,314.82	\$113,755.20
36. Commissioner of Waste Collection and Disposal.....	\$40,314.82	\$123,235.84
37. Commissioner of Water.....	\$45,201.46	\$160,680.00
38. Commissioner of Water Pollution Control.....	\$40,314.82	\$123,235.84
39. Deputy Director Department of Building and Housing.....	\$36,590.39	\$128,648.00
40. Income Tax Administrator.....	\$42,758.15	\$128,648.00
41. Manager of Internal Audit	\$40,314.82	\$113,755.20

Section 41. That the salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Administration Bureau Manager.....	\$40,314.82	\$123,235.84
2. Assistant Manager – Applications Development and Technical Support.....	\$46,224.91	\$116,484.16
3. Assistant Manager – Data Processing Operations.....	\$46,224.91	\$107,525.60
4. Assistant to Manager of Planning.....	\$46,224.91	\$107,525.60
5. Deputy Commissioner of Cleveland Public Power.....	\$46,224.91	\$107,525.60

Section 42. That the salaries in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1. Application Delivery Services Manager.....	\$65,000.00	\$ 91,052.00
2. Customer Support Center Manager.....	\$65,000.00	\$ 91,052.00
3. Database Administrator.....	\$39,937.34	\$102,454.56
4. Database Coordinator.....	\$30,214.00	\$ 75,697.44
5. Information Technology Electronic Data Processing Auditor.....	\$35,000.00	\$ 74,984.00
6. Information Technology Security Officer.....	\$30,215.00	\$ 75,402.08
7. IT Asset Management Analyst.....	\$25,000.00	\$ 48,204.00
8. IT Asset Management Coordinator.....	\$22,333.00	\$ 72,384.00
9. IT Network and Data Center Operations Manager.....	\$55,000.00	\$ 90,049.44
10. IT Project Manager I.....	\$20,800.00	\$ 56,655.04
11. IT Project Manager II.....	\$22,333.00	\$ 74,526.40
12. IT Quality Assurance and Control Analyst.....	\$20,800.00	\$ 56,655.04
13. IT Telecommunications Analyst I.....	\$30,214.00	\$ 67,129.92
14. IT Telecommunications Analyst II.....	\$30,214.00	\$ 83,197.92
15. IT Telecommunications Technician II.....	\$44,803.00	\$ 68,848.00
16. IT Training Analyst.....	\$38,000.00	\$ 58,916.00
17. IT Training Coordinator.....	\$38,000.00	\$ 69,216.16
18. Network Analyst II.....	\$30,214.00	\$ 84,227.52
19. PC Technician.....	\$25,000.00	\$ 46,350.72
20. Program Manager.....	\$30,214.00	\$ 78,041.60
21. Supervisor Applications Development.....	\$39,937.34	\$ 81,174.08
22. Supervisor of Systems and Technical Support.....	\$55,000.00	\$ 80,340.00
23. Supervisor Quality Assurance.....	\$39,937.34	\$ 81,174.08
24. Supervisor Software Support.....	\$39,937.34	\$ 81,174.08
25. Web Developer.....	\$30,215.00	\$ 78,041.60
26. Web Master.....	\$30,215.00	\$ 93,652.00

Section 43. That the appointing authority shall fix the salary of the Manager, Data Processing Center, at not less than \$52,308.90 per annum and not more than \$120,294.72 per annum. Moreover, not more than one person shall be appointed to such classification.

Section 44. 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:

	Minimum	Maximum
1. Box Office Cashier.....	\$ 10.33	\$ 15.49
2. Chaplain.....	\$ 10.00	\$ 11.83
3. Checker.....	\$ 10.00	\$ 10.30
4. Conservation Aide.....	\$ 10.00	\$ 10.30
5. Dentist.....	\$ 13.38	\$ 29.44
6. Head Usher.....	\$ 10.00	\$ 11.69
7. Law Clerk.....	\$ 10.00	\$ 12.85
8. Medical Examiner.....	\$ 21.40	\$ 60.37
9. Organ Tuner.....	\$ 10.00	\$ 25.82
10. Park Maintenance Aide.....	\$ 10.00	\$ 10.30
11. Ranger.....	\$ 10.00	\$ 11.54
12. School Crossing Guard (Per Day).....	\$ 20.50	\$ 26.78
13. Section Supervisor.....	\$ 10.00	\$ 10.00
14. Snow Removal Vehicle Operator.....	\$ 10.40	\$ 15.04
15. Stage Hand.....	\$ 19.11	\$ 27.34
16. Stage Hand Casual.....	\$ 20.60	\$ 27.00
17. Stage Hand – Show Rate (Per Show).....	\$ 64.89	\$ 88.75
18. Student Aide.....	\$ 10.00	\$ 10.30
19. Student Assistant.....	\$ 10.00	\$ 10.30
20. Usher.....	\$ 10.00	\$ 10.30
21. Usher Captain.....	\$ 10.00	\$ 10.30

Section 45. Hourly Rate – Building & Construction Trades Council

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.....	5/1/04	\$ 32.22	\$ 41.90
2.	Boiler Maker.....	7/1/04	\$ 33.88	\$ 42.35
3.	Bricklayer.....	5/1/04	\$ 28.06	\$ 36.16
4.	Bricklayer Foreman.....	5/1/04	\$ 28.86	\$ 37.73
5.	Carpenter.....	5/1/04	\$ 27.76	\$ 35.77
6.	Carpenter Foreman.....	5/1/04	\$ 28.76	\$ 37.34
7.	Carpenter Apprentice.....	5/1/04	\$ 14.45	\$ 18.06
8.	Cement Finisher.....	5/1/04	\$ 28.13	\$ 36.36
9.	Cement Finisher Foreman.....	5/1/04	\$ 28.93	\$ 37.93
10.	Electrical Worker.....	5/1/04	\$ 33.87	\$ 44.17
11.	Electrical Worker Foreman.....	5/1/04	\$ 34.67	\$ 45.74
12.	Glazier.....	5/1/04	\$ 27.86	\$ 34.82
13.	Ironworker.....	8/1/04	\$ 32.37	\$ 41.56
14.	Ironworker Foreman.....	8/1/04	\$ 34.17	\$ 43.13
15.	Painter.....	6/1/04	\$ 27.26	\$ 35.20
16.	Painter – Apprentice.....	5/1/04	\$ 14.46	\$ 18.06
17.	Painter Foreman.....	6/1/04	\$ 28.06	\$ 36.76
18.	Pipefitter (Welder).....	5/1/04	\$ 33.52	\$ 43.42
19.	Pipefitter Foreman.....	5/1/04	\$ 34.32	\$ 44.99
20.	Plasterer.....	5/1/04	\$ 27.86	\$ 35.89
21.	Plasterer Foreman.....	5/1/04	\$ 28.66	\$ 37.45
22.	Plumber (Welder).....	5/1/04	\$ 33.53	\$ 43.53
23.	Plumber Foreman.....	5/1/04	\$ 34.33	\$ 45.09
24.	Roofer.....	5/1/04	\$ 28.42	\$ 36.63
25.	Sheet Metal Worker.....	5/1/04	\$ 31.50	\$ 40.99
26.	Sheet Metal Worker Foreman.....	5/1/04	\$ 32.30	\$ 42.56

Section 46. Hourly Rate – 1099 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.	Asphalt Construction Foreman.....	5/1/02	\$ 20.77	\$ 34.43
2.	Asphalt Raker.....	5/1/02	\$ 20.54	\$ 33.01
3.	Asphalt Tamper.....	5/1/02	\$ 20.54	\$ 33.01
4.	Bricklayer Helper.....	5/1/02	\$ 22.14	\$ 33.90
5.	Curb Cutter.....	5/1/02	\$ 21.00	\$ 33.76
6.	Jackhammer Operator.....	5/1/02	\$ 20.54	\$ 33.01
7.	Paver.....	5/1/02	\$ 20.83	\$ 33.48
8.	Paving Foreman.....	5/1/02	\$ 21.42	\$ 34.43
9.	Superintendent of Construction Equipment.....	5/1/02	\$ 21.42	\$ 34.43

Section 47. Hourly Rate – MCEO

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:

		Minimum	Maximum
1.	Construction Equipment – Group A.....	\$ 27.42	\$ 31.96
2.	Construction Equipment – Group B.....	\$ 27.27	\$ 33.87
3.	Master Mechanic.....	\$ 27.92	\$ 32.48

Section 48. Municipal Court Employees

That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

		Minimum	Maximum
1.	Deputy Bailiff Law Clerk.....	\$20,000.00	\$ 24,000.00
2.	Deputy Bailiff Clerk Typist.....	\$24,525.00	\$ 49,362.00
3.	Deputy Bailiff Data Processor I.....	\$27,083.00	\$ 39,000.00
4.	Deputy Bailiff Psychology Assistant.....	\$27,083.00	\$ 39,000.00
5.	Deputy Bailiff Technical Support Specialist I.....	\$27,083.00	\$ 39,000.00
6.	Deputy Bailiff.....	\$27,491.00	\$ 52,266.00
7.	Deputy Bailiff Central Scheduler.....	\$27,492.00	\$ 52,266.00
8.	Deputy Bailiff Clerical Staff.....	\$27,492.00	\$ 52,266.00
9.	Deputy Bailiff Warrant Officer.....	\$27,492.00	\$ 56,400.00
10.	Deputy Bailiff Private Secretary.....	\$33,554.00	\$ 40,765.00
11.	Probation Officer General.....	\$34,035.00	\$ 60,176.00
12.	Deputy Bailiff Administrative Assistant I.....	\$34,167.00	\$ 49,200.00
13.	Deputy Bailiff Intake Coordinator.....	\$34,167.00	\$ 49,200.00
14.	Deputy Bailiff Psychiatric Social Worker.....	\$34,167.00	\$ 49,200.00

15.	Deputy Bailiff Court Reporter.....	\$36,509.00	\$ 60,154.00
16.	Deputy Bailiff Administrative Assistant II.....	\$39,167.00	\$ 56,400.00
17.	Deputy Bailiff Network Engineer I.....	\$39,167.00	\$ 56,400.00
18.	Deputy Bailiff Program Analyst I.....	\$39,167.00	\$ 56,400.00
19.	Deputy Bailiff Technical Support Specialist II.....	\$39,167.00	\$ 56,400.00
20.	Deputy Bailiff Clerk Typist Supervisor.....	\$39,167.00	\$ 56,400.00
21.	Deputy Bailiff Magistrate Project Coordinator.....	\$39,167.00	\$ 63,000.00
22.	Deputy Bailiff Assistant Jury Commissioner.....	\$44,167.00	\$ 63,000.00
23.	Deputy Bailiff Supervisor.....	\$44,167.00	\$ 63,000.00
24.	Deputy Bailiff Network Engineer II.....	\$44,167.00	\$ 63,000.00
25.	Deputy Bailiff Technical Support Specialist III.....	\$44,167.00	\$ 63,000.00
26.	Deputy Bailiff Probation Training Coordinator.....	\$44,167.00	\$ 63,000.00
27.	Deputy Bailiff Alcohol & Drug Treatment Coordinator/Drug Court Case Manager.....	\$48,750.00	\$ 70,200.00
28.	Deputy Bailiff Assistant Chief of Security.....	\$48,750.00	\$ 70,200.00
29.	Deputy Bailiff Chief of Security.....	\$48,750.00	\$ 70,200.00
30.	Deputy Bailiff Deputy Chief Court Reporter.....	\$48,750.00	\$ 70,200.00
31.	Deputy Bailiff Deputy Director Central Scheduling.....	\$48,750.00	\$ 70,200.00
32.	Deputy Bailiff Jury Commissioner.....	\$48,750.00	\$ 70,200.00
33.	Deputy Bailiff Office Manager.....	\$48,750.00	\$ 70,200.00
34.	Deputy Bailiff Probation Officer Supervisor.....	\$48,750.00	\$ 70,200.00
35.	Deputy Bailiff Chief Social Worker.....	\$48,750.00	\$ 75,600.00
36.	Deputy Bailiff Public Information Officer.....	\$48,750.00	\$ 70,200.00
37.	Deputy Bailiff Special Projects Officer.....	\$48,750.00	\$ 70,200.00
38.	Deputy Bailiff Probation Systems Administrator/Trainer.....	\$48,750.00	\$ 70,200.00
39.	Deputy Bailiff Chief Court Reporter.....	\$52,500.00	\$ 75,600.00
40.	Deputy Bailiff Database Administrator II.....	\$52,500.00	\$ 75,600.00
41.	Deputy Bailiff Director Central Scheduling.....	\$52,500.00	\$ 75,600.00
42.	Deputy Bailiff Drug Court Coordinator.....	\$52,500.00	\$ 75,600.00
43.	Deputy Bailiff Finance Director.....	\$52,500.00	\$ 75,600.00
44.	Deputy Bailiff Network Engineer III.....	\$52,500.00	\$ 75,600.00
45.	Deputy Bailiff Program Analyst II.....	\$52,500.00	\$ 75,600.00
46.	Deputy Bailiff System Analyst II.....	\$52,500.00	\$ 75,600.00
47.	Deputy Bailiff Chief Deputy Bailiff.....	\$58,333.00	\$ 84,000.00
48.	Deputy Bailiff Chief Probation Officer.....	\$58,333.00	\$ 84,000.00
49.	Deputy Bailiff HR/Personnel Director.....	\$58,333.00	\$ 84,000.00
50.	Deputy Bailiff Magistrate.....	\$58,333.00	\$ 84,000.00
51.	Personal Bailiff.....	\$63,969.00	\$ 76,763.00
52.	Deputy Bailiff Chief Bailiff.....	\$42,000.00	\$ 92,400.00
53.	Deputy Bailiff Chief Probation Officer.....	\$64,167.00	\$ 92,400.00
54.	Deputy Bailiff Deputy Chief Magistrate.....	\$64,167.00	\$ 92,400.00
55.	Deputy Bailiff Project Manager II.....	\$64,167.00	\$ 92,400.00
56.	Deputy Bailiff Deputy Director Information Technology.....	\$64,167.00	\$ 92,400.00
57.	Deputy Bailiff Chief Magistrate.....	\$71,667.00	\$103,200.00
58.	Deputy Bailiff Deputy Court Administrator.....	\$71,667.00	\$103,200.00
59.	Deputy Bailiff Director Information Technology.....	\$71,667.00	\$103,200.00
60.	Deputy Bailiff Court Administrator.....	\$79,167.00	\$114,000.00

Section 49. Housing Court Employees

That salaries and compensation in the following classifications shall be fixed by the appointing authority in accordance with the schedule appearing after each classification:

	Minimum	Maximum
1.	Chief Housing Court Specialist.....	\$ 83,722.08
2.	Housing Court Administrative Assistant.....	\$ 49,616.32
3.	Housing Court Administrator.....	\$ 94,095.04
4.	Housing Court ADR Specialist.....	\$ 81,565.12
5.	Housing Court Chief Bailiff.....	\$ 82,719.52
6.	Housing Court Chief Magistrate.....	\$ 92,266.72
7.	Housing Court Coordinator.....	\$ 50,891.36
8.	Housing Court Court Reporter.....	\$ 56,472.00
9.	Housing Court Deputy Bailiff.....	\$ 52,784.16
10.	Housing Court Deputy Bailiff - Uniformed.....	\$ 52,784.16
11.	Housing Court Deputy Bailiff Supervisor.....	\$ 67,753.92
12.	Housing Court Deputy Bailiff/Finance Officer.....	\$ 64,534.08
13.	Housing Court Deputy Bailiff/Judicial Clerk.....	\$ 49,358.40
14.	Housing Court Deputy Bailiff/Staff Attorney.....	\$ 67,866.24
15.	Housing Court Magistrate.....	\$ 81,565.12
16.	Housing Court Magistrates' Personal Bailiff.....	\$ 49,616.32
17.	Housing Court Personal Bailiff.....	\$ 79,065.89
18.	Housing Court Project Coordinator.....	\$ 65,407.68
19.	Housing Court Receptionist.....	\$ 34,062.08
20.	Housing Court Scheduler.....	\$ 49,616.32
21.	Housing Court Secretary.....	\$ 35,066.72

22.	Housing Court Specialist	\$29,585.48	\$ 56,904.64
23.	Housing Court Specialist - Mediation Coordinator	\$29,585.48	\$ 57,068.96
24.	Housing Court Student Aide	\$ 9.00	\$ 9.00

Section 50. Division of Police; Chief of Police and Deputy Chief of Police

The annual salaries of persons appointed to the following ranks of the Division of Police shall be fixed by the appointing authority within the limits established in the following schedules:

	Rank	Minimum	Maximum
1.	Chief of Police.....	\$69,682.20	\$159,342.56
2.	Deputy Chief of Police.....	\$63,966.00	\$134,243.20

Notwithstanding the provisions of Section 171.05 of the Codified Ordinances of Cleveland, Ohio, 1976, to the contrary, the Chief of Police shall not be entitled to receive any overtime compensation while serving as Chief of Police.

Section 51. Fraternal Order of Police, Lodge No. 8 (F.O.P.) The annual salaries of persons appointed to the following ranks of the Division of Police shall be fixed by the appointing authority within the limits established in the following schedules:

	Rank	Minimum	Maximum
1.	Commander of Police	\$88,822.72	\$ 92,002.56
2.	Commissioner of Traffic Control.....	\$88,822.72	\$ 92,002.56
3.	Captain.....	\$76,502.35	\$ 79,312.48
4.	Lieutenant.....	\$65,881.34	\$ 68,373.76
5.	Sergeant.....	\$56,725.29	\$ 58,943.04

Section 52. Division of Police; Patrol Officers

The annual salaries of persons appointed to the ranks of patrol officer shall be fixed by the appointing authority within the limits established in the following schedules:

		Minimum	Maximum
1.	Patrol Officer I.....	\$48,832.15	\$ 50,812.11
2.	Patrol Officer II.....	\$41,980.86	\$ 45,999.89
3.	Patrol Officer III.....	\$41,447.84	\$ 44,389.92
4.	Patrol Officer IV.....	\$40,381.79	\$ 43,256.97
5.	Trainee.....	\$ 10.50	\$ 10.82

Section 53. Division of Police; Various Positions

The annual salaries of persons appointed to the following classifications within the Division of Police shall be fixed by the Director of Public Safety within the limits established in the following schedules:

		Minimum	Maximum
1.	Junior Assistant Secretary of Police.....	\$26,213.25	\$ 57,308.16
2.	Surgeon of Police.....	\$43,107.75	\$ 77,161.76
3.	Superintendent of Criminalistics.....	\$30,086.70	\$ 72,448.48
4.	Superintendent of Safety Buildings.....	\$30,086.70	\$ 67,631.20

Section 54. Division of Fire; Fire Chief and Assistant Fire Chief

The annual salaries of persons appointed to the following ranks of the Division of Fire shall be fixed by the appointing authority within the limits established in the following schedules:

		Minimum	Maximum
1.	Fire Chief	\$64,407.00	\$159,342.56
2.	Assistant Fire Chief	\$56,790.30	\$116,024.02

Section 55. Division of Fire; Various Positions

The annual salaries of persons appointed to the following ranks of the Division of Fire shall be fixed by the appointing authority within the limits established in the following schedules:

		Minimum	Maximum
1.	Battalion Chief.....	\$72,039.84	\$ 75,441.43
2.	Captain.....	\$62,034.36	\$ 65,035.73
3.	Lieutenant.....	\$53,408.93	\$ 56,065.29
4.	Firefighter - Journeyman	\$45,973.21	\$ 48,332.14
5.	Apprentice - Medic III.....	\$41,881.79	\$ 43,557.06
6.	Apprentice - Medic II.....	\$41,381.79	\$ 43,557.06
7.	Apprentice - Medic I.....	\$40,381.79	\$ 41,997.06
8.	Trainee.....	\$ 10.00	\$ 10.00

Section 56. That existing Ordinance No. 384-03, passed March 10, 2003, as from time to time amended, are repealed, effective April 1, 2006

Section 57. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 298-06.

**By Council Members Kelley and Sweeney (by departmental request).
An emergency ordinance authorizing the purchase by one or more requirement contracts of the purchase and maintenance of cardiac monitoring units, for the various divisions of the Department of Port Control.**

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 authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for a one or two year period of the necessary items of the purchase and maintenance of cardiac monitoring units, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of the Department of Port Control. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term. The Director of Port Control is authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Finance by comparing the bids received for both terms.

Section 2. That the costs of the contract or contracts shall be paid from passenger facility charges and the fund or funds to which are credited the proceeds from the sale of any airport revenue bonds issued for this purpose and shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 150581)

Section 3. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agreements using state procedures. The Director of Port Control may sign all documents with the State of Ohio or any of its political subdivisions that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 4. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 299-06.

**By Council Members Kelley and Sweeney (by departmental request).
An emergency ordinance authorizing the purchase by one or more requirement contracts of unarmed security guard services, for the various divisions of the Department of Port Control.**

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 authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the term of one or two years for the necessary items of unarmed security guard services in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of the Department of Port Control. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term. The Director of Port Control is authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Port Control by comparing the bids received for both terms.

Section 2. That the costs of the contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 150584)

Section 3. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agree-

ments using state procedures. The Director of Port Control may sign all documents with the State of Ohio or any of its political subdivisions that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 4. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 301-06.

**By Council Members Brady and Sweeney (by departmental request).
An emergency ordinance authorizing the purchase by one or more requirement contracts for bulk waste disposal services, for the Division of Waste Collection and Disposal, Department of Public Service.**

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

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

Section 1. That the Director of Public Service is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the term of one year or two years for the necessary items of bulk waste disposal services in the approximate amount as purchased during the preceding term, purchased by the Commissioner of Purchases and Supplies on a unit basis for the Division of Waste Collection and Disposal, Department of Public Service. Bids shall be taken in a manner that permits an award to be made for all items of services as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term. The Director of Public Service is authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Public Service by comparing the bids received for both terms.

Bids shall also be taken so as to permit an award to be made for provision of such services citywide or by separate contracts for the districts determined by the Director of Public Service.

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

Section 3. That the cost of the contract or contracts shall be charged against the proper appropriation account and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 130615)

Section 4. That this ordinance is 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.

BID GUARANTY AND CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS, that we the _____

(Name and Address)

(Name of Surety)

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

The penal sum referred to herein shall be _____

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

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

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

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

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

SIGNED AND SEALED this _____ day of _____, 20__

PRINCIPAL: _____
 BY: _____
 TITLE: _____

SURETY: _____
 BY: _____

Attorney-in-Fact

SURETY COMPANY ADDRESS:

Street _____

City State Zip

SURETY AGENT'S ADDRESS:

Agency Name _____

Street _____

City State Zip

"Exhibit A"

Passed March 27, 2006.
 Effective March 31, 2006.

**Ord. No. 302-06.
 By Council Members Brady and Sweeney (by departmental request).**

An emergency ordinance authorizing the purchase by one or more requirement contracts for contingency services for the disposal of municipal solid waste, for the Division of Waste Collection and Disposal, Department of Public Service.

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

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

Section 1. That the Director of Public Service is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the term of one year or two years for the necessary items of contingency services for the disposal of municipal solid waste to various approved and certified transfer facilities and landfills, in the approximate amount as purchased during the preceding term, purchased by the Commissioner of Purchases and Supplies on a unit basis for the Division of Waste Collection and Disposal, Department of Public Service. Bids shall be taken in a manner that permits an award to be made for all items of services as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term. The Director of Public Service is authorized to enter into one or more contracts with a term of two years instead of one year when there is a

financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Public Service by comparing the bids received for both terms.

Bids shall also be taken so as to permit an award to be made for provision of such services citywide or by separate contracts for the districts determined by the Director of Public Service.

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

Section 3. That the cost of the contract or contracts shall be charged against the proper appropriation account and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 130616)

Section 4. That this ordinance is 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.

BID GUARANTY AND CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS, that we the _____

(Name and Address)

(Name of Surety)

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

The penal sum referred to herein shall be _____

For the payment of the penal sum well and truly to be made, we hereby

jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

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

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

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

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

omissions or additions to the terms of the contract or to the work or to the specifications.

SIGNED AND SEALED this _____ day of _____, 20____

PRINCIPAL: _____

BY: _____

TITLE: _____

SURETY: _____

BY: _____

Attorney-in-Fact

SURETY COMPANY ADDRESS: _____

Street _____

City State Zip

SURETY AGENT'S ADDRESS: _____

Agency Name _____

Street _____

City State Zip

"Exhibit A"

Passed March 27, 2006.
Effective March 31, 2006.

Ord. No. 304-06.
By Council Members Brady and Sweeney (by departmental request). An emergency ordinance authorizing the purchase by one or more requirement contracts of crack sealing material, for the Division of Streets, Department of Public Service.

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

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

Section 1. That the Director of Public Service is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the period of one or two years of the necessary items of crack sealing material, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the Division of Streets, Department of Public Service. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term. The Director of Public Service is

authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Public Service by comparing the bids received for both terms.

Section 2. That the costs of the contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 160018)

Section 3. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agreements using state procedures. The Director of Public Service may sign all documents with the State of Ohio or any of its political subdivisions that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 4. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 305-06.

By Council Members Brady and Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of guard rail elements, posts, end wings, and necessary hardware, for the Division of Streets, Department of Public Service.

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

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

Section 1. That the Director of Public Service is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the term of one year or two years for the necessary items of guard rail elements, posts, end wings, and necessary hardware in the approximate amount as purchased during the preceding term, purchased by the Commissioner of Purchases and Supplies upon a unit basis for the Division of Streets, Department of Public Service. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for

each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term. The Director of Public Service is authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Public Service by comparing the bids received for both terms.

Section 2. That the cost of the contract or contracts shall be charged against the proper appropriation account and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract certified by the Director of Finance. (RL 160020)

Section 3. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agreements using state procedures. The Director of Public Service may sign all documents with the State of Ohio or any of its political subdivisions that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 4. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 306-06.

By Council Members Brady and Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of liquid deicer, for the Division of Streets, Department of Public Service.

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

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

Section 1. That the Director of Public Service is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the period of one or two years of the necessary items of liquid deicer, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit

basis for the Division of Streets, Department of Public Service. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term. The Director of Public Service is authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Public Service by comparing the bids received for both terms.

Section 2. That the costs of the contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 160016)

Section 3. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agreements using state procedures. The Director of Public Service may sign all documents with the State of Ohio or any of its political subdivisions that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 4. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 307-06.

By Council Members Brady and Sweeney (by departmental request).

An emergency ordinance authorizing the purchase by one or more requirement contracts of manhole risers, for the Division of Streets, Department of Public Service.

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

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

Section 1. That the Director of Public Service is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the term of one year or two years

for the necessary items of manhole risers in the approximate amount as purchased during the preceding term, purchased by the Commissioner of Purchases and Supplies upon a unit basis for the Division of Streets, Department of Public Service. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term. The Director of Public Service is authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Public Service by comparing the bids received for both terms.

Section 2. That the cost of the contract or contracts shall be charged against the proper appropriation account and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract certified by the Director of Finance. (RL 160021)

Section 3. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agreements using state procedures. The Director of Public Service may sign all documents with the State of Ohio or any of its political subdivisions that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 4. That this ordinance is 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 March 27, 2006.
Effective March 31, 2006.

Ord. No. 308-06.
By Council Members Brady and Sweeney (by departmental request).
An emergency ordinance authorizing the purchase by one or more requirement contracts of plow blades and curb bumpers, for the Division of Streets, Department of Public Service.

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

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

Section 1. That the Director of Public Service is authorized to make

one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the term of one year or two years for the necessary items of plow blades and curb bumpers in the approximate amount as purchased during the preceding term, purchased by the Commissioner of Purchases and Supplies upon a unit basis for the Division of Streets, Department of Public Service. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term. The Director of Public Service is authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Public Service by comparing the bids received for both terms.

Section 2. That the cost of the contract or contracts shall be charged against the proper appropriation account and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract certified by the Director of Finance. (RL 160019)

Section 3. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agreements using state procedures. The Director of Public Service may sign all documents with the State of Ohio or any of its political subdivisions that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 4. That this ordinance is 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 March 27, 2006.
Effective March 31, 2006.

Ord. No. 309-06.
By Council Members Brady and Sweeney (by departmental request).
An emergency ordinance authorizing the purchase by one or more requirement contracts of rock salt, for the Division of Streets, Department of Public Service.

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

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

Section 1. That the Director of Public Service is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the period of one or two years of the necessary items of rock salt, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the Division of Streets, Department of Public Service. Bids shall be taken in a manner that permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term. The Director of Public Service is authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Public Service by comparing the bids received for both terms.

Section 2. That the costs of the contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 160017)

Section 3. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agreements using state procedures. The Director of Public Service may sign all documents with the State of Ohio or any of its political subdivisions that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 4. That this ordinance is 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 March 27, 2006.
Effective March 31, 2006.

Ord. No. 310-06.
By Council Members Brady and Sweeney (by departmental request).
An emergency ordinance authorizing the purchase by one or more requirement contracts for the transfer and disposal of solid waste, for the Division of Waste Collection and Disposal, Department of Public Service, for the period of two years with two one-year options to renew.

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

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

Section 1. That the Director of Public Service is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for the term of two years with two one-year options to renew for the necessary items of the transfer and disposal of solid waste, including but not limited to processing of recyclables and tire disposal, and the provision, as the Board of Control shall determine, of the necessary landfill, transfer station and/or materials recovery facility requirements, in the approximate amount as purchased during the preceding term, purchased by the Commissioner of Purchases and Supplies on a unit basis for the Division of Waste Collection and Disposal, Department of Public Service. Bids shall be taken in a manner that permits an award to be made for all items of services as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Bids shall also be taken so as to permit an award to be made for provision of such services citywide or by separate contracts for the districts determined by the Director of Public Service.

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

Section 3. That the cost of the contract or contracts shall be charged against the proper appropriation account and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a requisition against the contract or contracts certified by the Director of Finance. (RL 130617)

Section 4. That this ordinance is 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.

BID GUARANTY AND CONTRACT BOND

KNOW ALL MEN BY THESE PRESENTS, that we the _____

(Name and Address)

(Name of Surety)

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

The penal sum referred to herein shall be _____

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

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

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

cations, and bills of material, which said contract is made a part of this bond the same as though set forth herein; and

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

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

SIGNED AND SEALED this _____ day of _____, 20__

PRINCIPAL:

BY: _____
TITLE: _____

SURETY:

BY: _____
Attorney-in-Fact

SURETY COMPANY ADDRESS:

Street _____
City State Zip _____

SURETY AGENT'S ADDRESS:

Agency Name _____
Street _____
City State Zip _____

"Exhibit A"

Passed March 27, 2006.
Effective March 31, 2006.

Ord. No. 315-06.

By Council Members Pierce Scott and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Community Development to apply for and accept a grant from the State of Ohio Department of Development for the 2006 Home Weatherization Assistance Program; and to enter into contracts necessary to implement the program.

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

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

Section 1. That the Director of Community Development is authorized to apply for and accept a grant in the approximate amount of \$3,166,000, from the State of Ohio Department of Development to conduct the 2006 Home Weatherization Assistance Program; that the Director of Community Development is authorized to file all papers and execute all documents necessary to receive the funds under the grant; and that the funds are appropriated for the purposes set forth in the summary for the grant contained in the file described below.

Section 2. That the summary for the grant, File No. 315-06-A, made a part of this ordinance as if fully rewritten, as presented to the Finance committee of this council at the public hearing on this legislation, is approved in all respects and shall not be changed without additional legislative authority.

Section 3. That the Director of Community Development is authorized to enter into one or more contracts with individual landlords, tenants, contractors, and various non-profit organizations, including but not limited to, Cleveland Housing Network, Cudell Improvement, Inc., Community Housing Solutions, Mt. Pleasant NOW Development Corporation, Fairfax Renaissance Development Corporation, and the Detroit Shoreway Community Development Organization, to provide weatherization assistance to low-income City residents through this program.

Section 4. That the costs of these contracts shall be paid from the fund or funds which are credited the grant proceeds accepted under this ordinance.

Section 5. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 316-06.

By Council Members Lewis and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Personnel and Human Resources to employ one or more professional consultants to administer the City's COBRA program and HIPAA compliance for a one year period.

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 Personnel and Human Resources is authorized to employ by contract or contracts one or more consultants or one or more firms of consultants for the purpose of supplementing the regularly employed staff of the several departments of the City of Cleveland in order to provide professional services necessary to administer the City's COBRA program and HIPAA compliance for a one year period.

The selection of the consultants for the services shall be made by the Board of Control on the nomination of the Director of Personnel and Human Resources from a list of qualified consultants available for employment as may be determined after a full and complete canvass by the Director of Personnel and Human Resources for the purpose of compiling a list. The compensation to be paid for the services shall be fixed by the Board of Control. The contract or contracts authorized shall be prepared by the Director of Law, approved by the Director of Personnel and Human Resources, and certified by the Director of Finance.

Section 2. That the cost of the contracts authorized shall be paid from Fund No. 01-040201-632400, Request No. 107588.

Section 3. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 317-06.

By Council Members Lewis and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Personnel and Human Resources to employ one or more consultants or one or more firms of consultants to provide professional services for pre-employment background and criminal checks for the Department of Personnel and Human Resources, for a fifteen-month period, with one option to renew for an additional one year period.

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 Personnel and Human Resources is authorized to employ by contract or contracts one or more consultants or one or more firms of consultants for the purpose of supplementing the regularly employed staff of the several departments of the City of Cleveland in order to provide professional services necessary to administer pre-employment background and criminal records checks; and including but not limited to automated national wanted felon checks; automated motor vehicle license and points checks; automated workers' compensation checks; automated social security traces and automated credit checks for the Department of Personnel and Human Resources for a one year period.

The selection of the consultants for the services shall be made by the Board of Control on the nomination of the Director of Personnel and Human Resources from a list of qualified consultants available for employment as may be determined after a full and complete canvass by the Director of Personnel and Human Resources for the purpose of compiling a list. The compensation to be paid for the services shall be fixed by the Board of Control. The contract or contracts authorized shall be prepared by the Director of Law, approved by the Director of Personnel and Human Resources, and certified by the Director of Finance.

Section 2. That the costs of the contract or contracts authorized shall be paid from Fund No. 01-040201-632000, Request No. 107587.

Section 3. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 367-06.

By Council Members Zone, Cimperman and Sweeney (by departmental request).

An emergency ordinance authorizing the Director of Public Utilities to enter into one or more agreements with Norfolk Southern Railway necessary for the City to install and maintain its sewer located within the railway's property between West 41st Street and West 86th Street; and to pay the railway a fee.

Whereas, a City-owned sewer is currently located in the right-of-way of Norfolk Southern Railway (the "Railway") between West 41st Street and West 86th Street; and

Whereas, the Railway has requested that the City and the Railway enter into an Agreement regarding the installation and maintenance of the sewer and that the City pay the Railway a fee for the use of the Railway property; and

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

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

Section 1. That the Director of Public Utilities is authorized to enter into one or more agreements with Norfolk Southern Railway necessary for the City to install and maintain its sewer located in the Railway's right-of-way between West 41st Street and West 86th Street.

Section 2. That in consideration for the use of the Railway's property, the City shall pay the Railway a fee, in an amount not to exceed \$17,380.00, payable from Fund No. 54 SF 001, Request No. 155017.

Section 3. That the agreement shall be approved by the Director of Law.

Section 4. That the Directors of Public Utilities and Law, and other appropriate City officials, are authorized to execute other documents and instruments, and take other actions necessary or appropriate to effect this ordinance.

Section 5. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 375-06.
By Council Members Lewis and Sweeney (by departmental request).
An emergency ordinance approving the collective bargaining agreement with the International Longshoremen's Association, Local No. 1317.

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 under division (B) of Section 4117.10 of the Revised Code, this Council approves the collective bargaining agreement with the International Longshoremen's Association, Local No. 1317, under the terms contained in File No. 375-06-A, for the period from April 1, 2004 through March 31, 2007, and which provides, among other things, for an increase in the salaries and wages for members of the bargaining unit under the following schedule:

Increase	Effective Date of Increase
3%	April 1, 2006

In addition to the percentage increase effective April 1, 2006, eligible members of the bargaining unit will receive a separate payment in the amount of \$500.00 on or about March 1, 2006, which amount is not part of the member's wage base.

Section 2. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 462-06.
By Council Members Lewis and Sweeney (by departmental request).
An emergency ordinance authorizing the Director of Personnel and Human Resources to enter into one or more contracts for medical and group dental insurance coverage, vision and life insurance coverage, the medical reimbursement accounts, dependent care accounts, and premium pass-through benefits for City of Cleveland 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 the Director of Personnel and Human Resources is authorized to enter into one or more contracts with Medical Mutual of Ohio, Medical Health Insuring Corporation of Ohio, Kaiser Permanente, and QualChoice, Inc. for group medical insurance; Medical Mutual of Ohio for the provision of group dental insurance; Union Eye Care for group vision insurance; Metropolitan Life Insurance Company for term life insurance coverage; and AFSCME for group vision insurance for the term of April 1, 2005 to March 31, 2006 on the basis of their proposals, submitted for the 2006-2007 term.

Section 2. That the Director of Personnel and Human Resources is authorized to enter into one or more contracts with Medical Mutual Services, LLC to provide administrative services for flexible spending accounts for medical reimbursement, dependent care, and premium pass through benefits under Internal Revenue Code Section 125 for City of Cleveland employees, for the term of January 1, 2006 to December 31, 2006.

Section 3. That the contracts shall be prepared by the Director of Law and shall contain any conditions and provisions that the Director deems necessary to protect and benefit the public interest including terms related to which insurance coverage will cover employees consistent with the terms of the collective bargaining agreements ratified by the City, and the terms and conditions for transferring employees from one plan to another as collec-

tive bargaining agreements are ratified by the City.

Section 4. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 496-06.
By Council Members Kelley and Sweeney (by departmental request).
An emergency ordinance authorizing the Director of Port Control to enter into one or more contracts with Airports Council International for professional services necessary to provide customer service satisfaction surveys, data collection, reporting and benchmarking.

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 authorized to enter into one or more contracts with Airports Council International for professional services necessary to provide customer service satisfaction surveys, data collection, reporting, and benchmarking, in the total sum of \$99,525.00, for the Department of Port Control. The contract or contracts, shall be paid from Fund Nos. 60 SF 001, 60 SF 104, 60 SF 105, 60 SF 106, passenger facility charges, and the fund or funds to which are credited the proceeds from the sale of any airport revenue bonds, federal grants, state grants, and local grants, issued for this purpose, Request No. 150592.

Section 2. That this ordinance is 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 March 27, 2006.

Effective March 31, 2006.

Ord. No. 573-06.
By Council Members Polensek, Pierce Scott and Sweeney (by departmental request).
An emergency ordinance authorizing the Director of Economic Development to amend Contract 63759, a grant agreement with Collinwood and Nottingham Village Development Corporation to provide economic development assistance to partially finance the acquisition of property associated with the expansion of Cleveland Range, Inc. and other costs associated with the acquisition of real property.

Whereas, Ordinance No. 1370-04, passed August 11, 2004, authorized the Director of Economic Development to enter into a grant agreement with Collinwood and Nottingham Village Development Corporation to provide economic development assistance to the Cleveland Range, Inc. expansion project in the amount of \$400,000; and

Whereas, under the ordinance, the City and Collinwood and Nottingham Village Development Corporation entered into Contract No. 63759; 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 the Director of Economic Development is authorized to amend Contract No. 63759, a grant agreement with Collinwood and Nottingham Village Development Corporation to provide economic development assistance to partially finance the acquisition of property and related costs associated with the expansion of Cleveland Range, Inc., to increase the grant amount by \$100,000, for a total of \$500,000.

Section 2. That the costs of the increased portion of the grant shall not exceed an amount of \$100,000 and shall be paid from Fund No. 10 SF 510, Request No. 103626.

Section 3. That the Director of Law is authorized to prepare the amendment.

Section 4. That this ordinance is 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 March 27, 2006.
Effective March 31, 2006.

Ord. No. 574-06.

By Council Member White.

An emergency ordinance authorizing and directing the Director of Public Service to issue a permit to Bethany Christian Church to stretch banners at Avon Avenue & Martin Luther King Drive, for the period from March 24, 2006 to April 23, 2006, inclusive, celebrating the church's 50th Anniversary.

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

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

Section 1. That notwithstanding the provision of Section 623.13 of the Codified Ordinances, of Cleveland, Ohio, 1976, the Director of the Department of Public Service is hereby authorized and directed to

issue a permit to Bethany Christian Church to install, maintain and remove banners at Avon Avenue & Martin Luther King Drive for the period from March 24, 2006 to April 23, 2006, inclusive. Said banner shall be approved by the Director of Public Service, in consultation with the Director of Public Safety, as to type, method of affixing and location so as not to interfere with any sign erected and maintained under the requirements of law or ordinance. The permission of the owner of any pole from which a banner will be hung must be obtained prior to issuance of the permit. No commercial advertising shall be printed or permitted on said banner and said banner shall be removed promptly upon the expiration of said permit.

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 March 27, 2006.
Effective March 31, 2006.

Ord. No. 575-06.

By Council Member Sweeney.

An emergency ordinance to enact Section 173.081 of the Codified Ordinances of Cleveland, Ohio, 1976, relating to the President of Council's Executive Assistant.

Whereas, the Executive Assistant to the Council President is responsible for additional duties; and

Whereas, the Council President receives additional compensation for his service; 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 the Codified Ordinances of Cleveland, Ohio, 1976, are hereby supplemented by enacting new Section 173.081 to read as follows:

Section 173.081 President of Council's Ward Executive Assistant

Notwithstanding any ordinance to the contrary, the President of Council's Ward Executive Assistant shall receive compensation of five thousand dollars (\$5,000.00) per year in addition to the compensation established by ordinance for Councilmember Ward Executive Assistants and in addition to any funds the Council President's Ward Executive Assistant may receive at the option of the Council Member pursuant to the Business Expense Reimbursement Policies and Procedures.

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 March 27, 2006.
Effective March 31, 2006.

**COUNCIL COMMITTEE
MEETINGS**

Wednesday, March 29, 2006

12:30 p.m.

Public Utilities Committee: Present: Zone, Chair; Cleveland, Polensek, Cummins, Dolan, Kelley, Westbrook, Santiago. *Authorized Absence:* Reed, Vice Chair.

Thursday, March 30, 2006

10:00 a.m.

Public Safety Committee: Present: Conwell, Chair; Brady, Vice Chair; Polensek, Coats, Kelley, Cummins, Turner, Santiago. *Authorized Absence:* Britt.

Monday, April 3, 2006

9:30 a.m.

Public Parks, Property and Recreation Committee: Present: Johnson, Chair; White, Vice Chair; Brancatelli, Turner, Cummins, Kelley. *Authorized Absence:* Polensek.

11:00 a.m.

Public Service Committee: Present: Brady, Chair; Turner, Vice Chair; Cleveland, Polensek, Cummins, White, Johnson, Santiago, Reed. *Pro-tem:* Lewis.

2:00 p.m.

Finance Committee: Present: Sweeney, Chair; Brady, Britt, Westbrook, White, Conwell, Brancatelli, Zone, Coats, Pierce Scott. *Authorized Absence:* Cimperman, Vice Chair. *Pro-tem:* Lewis

TUESDAY, APRIL 4, 2006

9:30 a.m.

Community and Economic Developments Committee: Present: Brancatelli, Vice Chair; Cummins, Coats, Westbrook, Brady. *Authorized Absence:* Pierce Scott, Chair; Lewis, Zone, Cimperman.

1:30 p.m.

Employment, Affirmative Action and Training Committee: Present: Lewis, Chair; Santiago, Vice Chair; Brancatelli, Turner, Coats. *Authorized Absence:* Johnson, Conwell.

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O—Ordinance; R—Resolution; F—File
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