



TO: Mayor Brennan and Members of City Council  
FROM: Kelly M. Thomas, Clerk of Council  
DATE: November 4, 2022  
RE: Planning Commission Decision

At its regular meeting held on Thursday, November 3, 2022, the Planning Commission made the following motions to be approved by City Council.

- A. Application from John Carroll University - Site Plan Approval for the Construction of a New Athletic Wellness & Event Center on the current South Belvoir Blvd. Parking Lot Site at the corner of South Belvoir and Carroll Blvd**

**MOTION BY MAYOR BRENNAN, SECONDED BY MR. REICHEK to Recommend to City Council for the approval of the Application from John Carroll University - Site Plan Approval for the Construction of a New Athletic Wellness & Event Center on the current South Belvoir Blvd. Parking Lot Site at the corner of South Belvoir and Carroll Blvd. contingent on the following: (1) applicant enters into a Development Agreement with City, (2) administrative finding with the Police Chief with respect to the exit on Belvoir Blvd., (3) plans be approved by the Fire Prevention Bureau, and (4) if any material changes are made the site plan has to return to the Planning Commission for further approval. On roll call, all voted “aye,” except Mr. Casey and Mr. Rach who voted “nay.”**

Mr. Casey: Likes the project but things need to be planned out and he would like that finalized before the final approval to make sure that the safety forces are comfortable with the plan before he could give a final conceptual approval. Mr. Casey said he liked the idea but did not think they were at the final point, it’s just not there yet.

Mr. Rach: The only reason I'm not wanting to do the contingent approval at this point is because I'm confident the site will change based on the comments of the Fire Chief, as they work through the Administrative Review process, and until the site plan comes back to the Planning Commission.

###



October 13, 2022

Ms. Kelly Thomas  
Clerk of Council  
City of University Heights  
2300 Warrensville Center Rd.  
University Heights, OH 44118

RE: John Carroll University AWE Center - Planning Commission Submittal

Dear Kelly,

John Carroll University and their project architect, Bostwick Design Partnership, will be submitting for the November 3, 2022 Planning Commission Meeting on Thursday, October 20, 2022. In preparation, please find below a summary of the project to be presented.

John Carroll will be constructing a new Athletic Wellness and Event Center on the site of the current Belvoir Parking Lot at the corner of South Belvoir Blvd. and Carroll Blvd. The project will consist of an approximately 90,000sf Field House and Student Center Expansion, plus approximately 26,000sf of interior renovations to the existing Student Center. The project is slated to begin construction in January / February 2023 and be completed by September, 2025. The Planning Commission submittal will be requesting site plan approval for this project. At this time, no zoning variances are anticipated. Attached is a preliminary site plan for your reference.

Thank you for your assistance and please let me know if any additional information is needed at this time.

Sincerely,

*April Skurka, RA*

Blue Willow Studios, LLC  
Owner's Representative, John Carroll University

cc: Jeremiah Swetel, AVP Facilities & Auxiliary Services, JCU  
Susan Drucker, Economic Development Director, City of University Heights  
Rick Loconti, Chief Building Official, City of University Heights



**Dustin Rogers**  
Chief of Police  
(216) 932-1160

## MEMORANDUM

### **City of University Heights Division of Police**

2304 Warrensville Center Road  
University Heights, Ohio 44118



**UNIVERSITY  
HEIGHTS**

**Michael D. Brennan**  
Mayor/Safety Director  
(216) 932-7800

**TO:** Kelly Thomas, Clerk of Council / Planning Commission  
**FROM:** Dustin Rogers, Chief of Police DR  
**DATE:** October 27, 2022  
**RE:** 11-03-22 Planning Commission Meeting

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Regarding Agenda Item A:

- **Application from John Carroll University - Site Plan Approval for the Construction of a New Athletic Wellness & Event Center on the current South Belvoir Blvd. Parking Lot Site at the corner of South Belvoir and Carroll Blvd**

At this time, I do not have any concerns regarding this agenda item or the related 10-20-22 JCU Athletic Wellness & Event Center site plan submittal.



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## UNIVERSITY HEIGHTS FIRE DEPARTMENT

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Chief Robert D. Perko III  
3980 Silsby Road  
University Heights, OH 44118

Phone: 216.321.1939  
Fax: 216.932.8584

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### Memorandum

**TO:** KELLY THOMAS, CLERK OF COUNCIL  
**FROM:** ROBERT PERKO, CHIEF OF FIRE *RDP*  
**SUBJECT:** REVIEW OF PRELIMINARY SITE PLAN FOR JCU ATHLETIC WELLNESS & EVENT CENTER  
**DATE:** OCTOBER 26, 2022  
**CC:** MICHAEL DYLAN BRENNAN, MAYOR/SAFETY DIRECTOR  
WILLIAM PHELAN, FIRE PREVENTION OFFICER

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I have reviewed the preliminary site plan and offer the following comments:

- It is recognized that the current submittal is a preliminary introduction for planning commission approval to proceed.
- It is the expectation that a full set of engineered site and building plans are submitted to the Building Department to be distributed and reviewed for approvals by every department (to include the Fire Prevention Bureau) prior to permit issuance of any site work.

Thank you.





**GPD GROUP®**  
Gleus, Fyke, Schamer, Burns & DeHovey, Inc.

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**MEMORANDUM**

To: Honorable Michael D. Brennan, Mayor 2022003.01

From: Joseph R. Ciuni, P.E., P.S.  
City Engineer

Reference: Planning Commission November 3, 2022

We have reviewed the application from John Carrol University to construct a new Athletic and Wellness Center on the current South Belvoir Parking Lot Site. The submittal was conceptual in nature and detailed drawings were not provided. Our comments on the submittal are as follows:

1. A new curb cut is proposed on Carroll Blvd. (and an existing one will be removed). Will this new curb cut be gated off or will it be open to the public?
2. A new curb cut is proposed for South Belvoir Blvd. It is proposed as an exit only drive, making a right hand turn only. What will prevent exiting vehicles from making a left-hand turn? How does this drive apron affect the brick pavers parking area? Will U-Turns be prohibited at the median break (more of a question for our Police Dept.) for those wanting to go North?
3. The existing entrance to the former Belvoir parking lot is a signalized intersection with South Belvoir Blvd. The proposed intersection will be in the same location, however it is for an entrance drive only, no exiting permitted. With this new configuration the traffic signal must be re-warranted. The existing condition was for ingress/egress to a 350-car parking lot. The proposed intersection is an entrance only and limited cars will be entering the site. Proper signal warrants must be submitted.
  - a. Will this entrance drive be gated, manned with a guard to limit the access or open to the public?
  - b. The traffic signal at this location has traffic loops in the parking lot driveway to detect when the traffic light needs to change to allow for cars to exit (otherwise it stays green on South Belvoir Blvd.) It also has audible pedestrian cross walk signals. What changes are proposed for this traffic signal (if it is warranted).
4. Site Utility Plan:
  - a. The proposed water lines, backflow preventers and water meter vault locations must be approved by Cleveland Water Dept.

- b. The proposed sanitary sewer from the new Athletic Center will discharge into the Carroll Blvd. sanitary sewer. Please submit calculations of anticipated flows so we can verify the capacity of the downstream sewers.
  - c. No storm sewers were presented with this plan.
- 5. No grading plans were submitted.
- 6. Pavements, sidewalks and curbs adjacent to or above all curb cuts and utility connections in the public right-of-way must be restored to City Standards.

We are recommending approval of this plan subject to resolution of the above comments.



October 31, 2022

Ms. Susan Drucker  
City of University Heights  
Economic Development Director  
2300 Warrensville Center Rd.  
University Heights, OH 44118

RE: John Carroll University AWE Center PC Submittal, Response to City Comments

Dear Susan,

John Carroll University is in receipt of the Athletic Wellness and Event (AWE) Center Planning Commission Submittal Response Memo from the UH City Engineer dated October 26, 2022. The University will be addressing all of the items noted in the comments during the November 3rd, 2022 Planning Commission Meeting. In addition, we have summarized responses to the comments below.

Item 1

The new curb cut at Carroll Blvd. will include removable bollards; it will not be open to the public. This access point will be for emergency vehicles and certain Maintenance Dept. deliveries only, similar to the existing curb cut which it is replacing.

Item 2

The drive radius, along with signage, will be utilized to discourage left turns at the new exit proposed for South Belvoir. In addition, the existing median will serve to deter traffic heading north; it is not John Carroll's intent to permit left turns at this exit point.

The existing brick paver pull off areas will remain to the north and south of this new exit, and be modified as necessary to accommodate the access point.

Item 3

The existing traffic signal opposite the existing entry/exit on S. Belvoir will likely be removed as it would not be necessary for the proposed entry only access point. This modified entry-only point will be open to the public with no gate or guard attendant anticipated.

The existing traffic signal in the north-south direction along S. Belvoir will need to be modified and re-warranted to accommodate the traffic changes in this location. However, the traffic signal and the pedestrian cross walk signals are intended to remain.

Please note that John Carroll has retained the services of a Traffic Engineer and is currently evaluating the proposed changes at this intersection. Once a revised traffic plan has been developed, it will be shared with the city for review and comment prior to any changes being initiated with the County.

Item 4

All water lines, backflow preventers and water meter vault locations will be approved by the City of Cleveland Water Dept.

The preliminary sanitary sewer calculations by Moody Engineering are attached for reference.

The proposed stormwater quantity represents a reduction from the existing quantity due to the increase of permeable area as part of the design. These quantity calculations are included in the submittal documents. In addition, the design intends to utilize existing catch basins and storm lines within the property boundaries, with modifications as needed; John Carroll does not anticipate the need to make any new storm water connections in the public right of way for this project.

Item 5

No significant grading changes are anticipated as part of the project design, with the exception of the relocated Service Drive, which will match the grades surrounding the existing Service Drive. Final grades will be submitted as part of the construction document set for city review in early 2023.

Item 6

All pavement, sidewalks, and curbs in the public right of way disturbed by the project will be restored to City Standards.

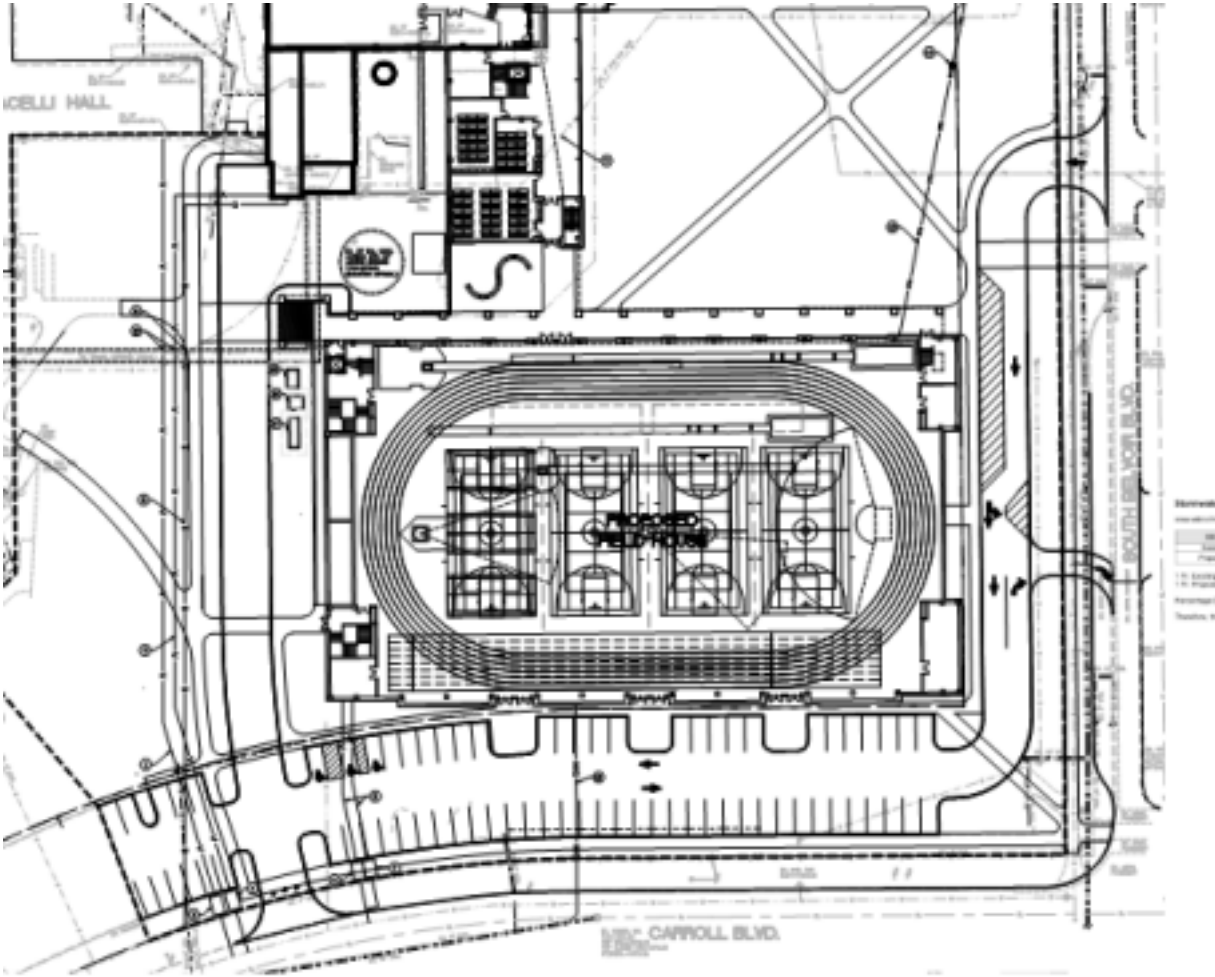
Thank you for your assistance in coordinating this Planning Commission site plan submittal. We anticipate further site engineering review once the construction documents are submitted to the UH Building Dept. for the plan review process in early 2023. In the meantime, we look forward to presenting this project at the November 3, 2022 Planning Commission Meeting.

Sincerely,

*Jeremiah Swetel*

AVP Facilities & Auxiliary Services  
John Carroll University

PRELIMINARY SEWER CAPACITY CALCULATIONS FOR:  
John Carroll University – NEW FIELDHOUSE  
Carroll Blvd.  
City of University Heights, OHIO



**Plan**

**Site**

Prepared By:



Narrative:

The proposed site for the new Field House located at the northwest corner of the intersection of Carroll Blvd. and South Belvoir Blvd., University Heights, OH. The proposed future sanitary lateral (locations yet to be finalized) will connect to the existing 8" sanitary sewer in Carroll Blvd.

The existing Millor Hall will be demolished to make room for the new Field House

Existing Sewer System:

The existing 8" sanitary sewer in Carroll Blvd. currently flows to the west sloped at 1.47%. (see attached plan for sanitary sewer location)

Existing Sewer Capacity:

The capacity of the existing 8" sanitary sewer determined as follows:

Size = 8"

Slope = 1.47%

N = 0.015

Qfull = 1.286 cfs

Proposed Flow Generation:

For the new Field House, the flow is based on the staff and student population (see attached Toilet Room Fixture Count) of approximately 1724 and design flow rates per table A-1 in the Uniform Standards for Sewerage Improvements and the peak flow calculated as follows;

Field House

Estimated 1724 students/staff @ 20 gpd per student = 34,480 gpd

Determine Peak Factor =  $3.70 * 24 \text{ (hours)} / \text{runoff period (hours)}$

Peak Factor =  $3.70 * 24 \text{ (hours)} / 8 \text{ (hours)} = 11.1$

Peak Flow =  $11.1 * 34,480 \text{ gpd} = 382,720 \text{ gpd} = 0.592 \text{ cfs}$

Millor Hall (to be demolished)

Estimated 250 students/staff @ 20 gpd per student = 5,000 gpd

Determine Peak Factor =  $3.70 * 24 \text{ (hours)} / \text{runoff period (hours)}$

Peak Factor =  $3.70 * 24 \text{ (hours)} / 8 \text{ (hours)} = 11.1$

Peak Flow =  $11.1 * 5,000 \text{ gpd} = 55,500 \text{ gpd} = 0.086 \text{ cfs}$

Net increase in flow =  $0.592 \text{ cfs} - 0.086 \text{ cfs} = 0.506 \text{ cfs}$

Proposed Sewer Capacity:

The proposed 8" sanitary lateral sewer will have a minimum slope of 1.00%

Using a slope of 1.00%, the capacity determined as follows:

Size = 8"

Slope = 1.00%

N = 0.015

Qfull = 1.061 cfs

Conclusions:

The net peak flow rate increase generated by the new Field House of 0.506 cfs is at approximately 40% capacity of the existing sewer..





## Athletic Wellness & Event Center Planning Commission Submittal 20 October 2022

Bostwick Design Partnership, Architect of Record  
Hastings + Chivetta, Collaborating Architect  
Ubiquitous Design Limited, Collaborating Architect

SMBH, Structural Engineer

McHenry & Associates, MEP Engineers

Tec Inc. Engineering & Design, Technology & AV Designer

Moody Engineering, Civil Engineer

Behnke Associates, Landscape Architect

Bostwick No. 21034





# Table of Contents

- 1** Vicinity Map
- 2** Civil Engineering Drawings
- 3** Site Lighting Drawings
- 4** Landscape Architecture Drawings
- 5** Architectural Drawings

Vicinity Map





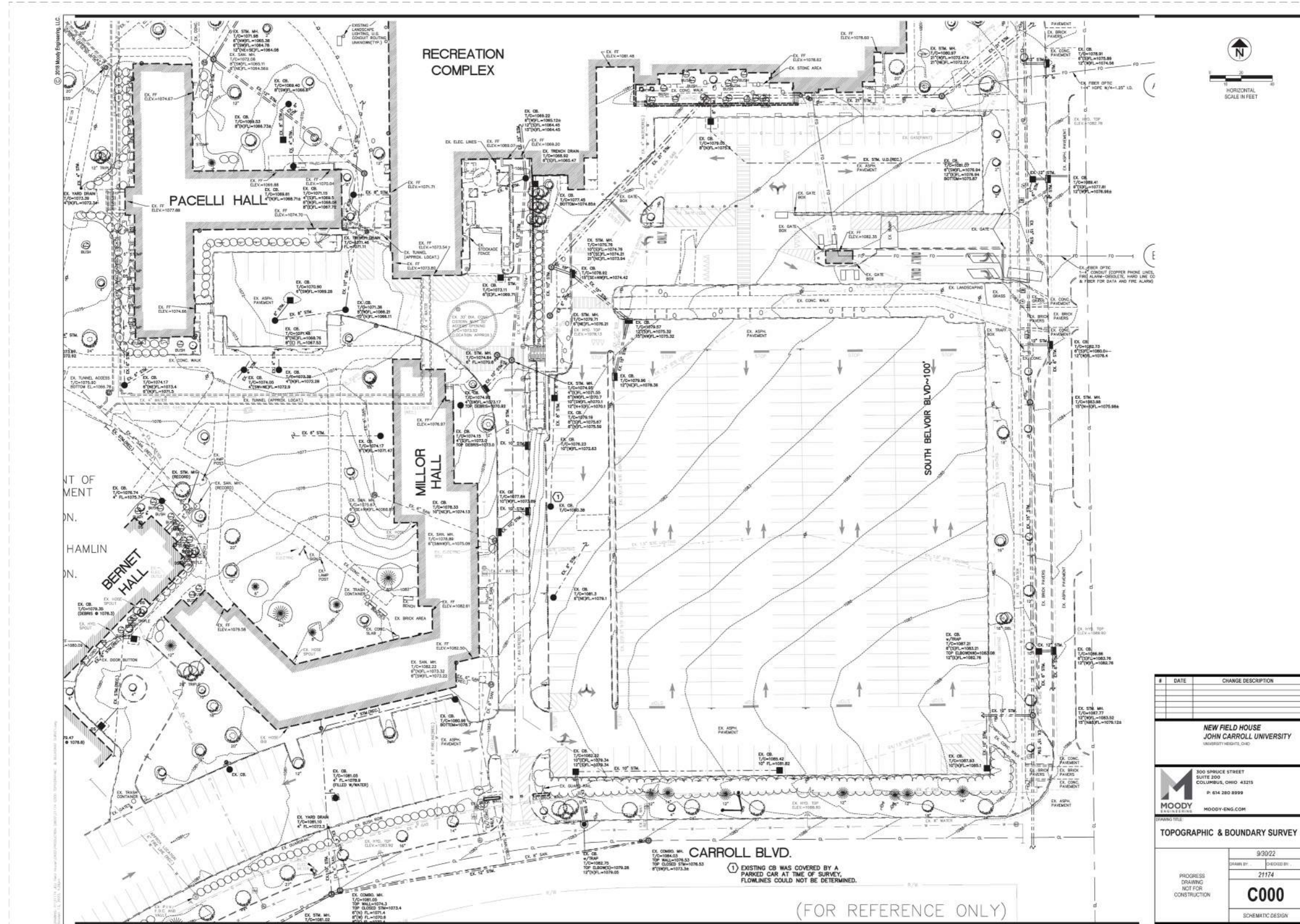
Civil Engineering Drawings





# CIVIL ENGINEERING DRAWINGS

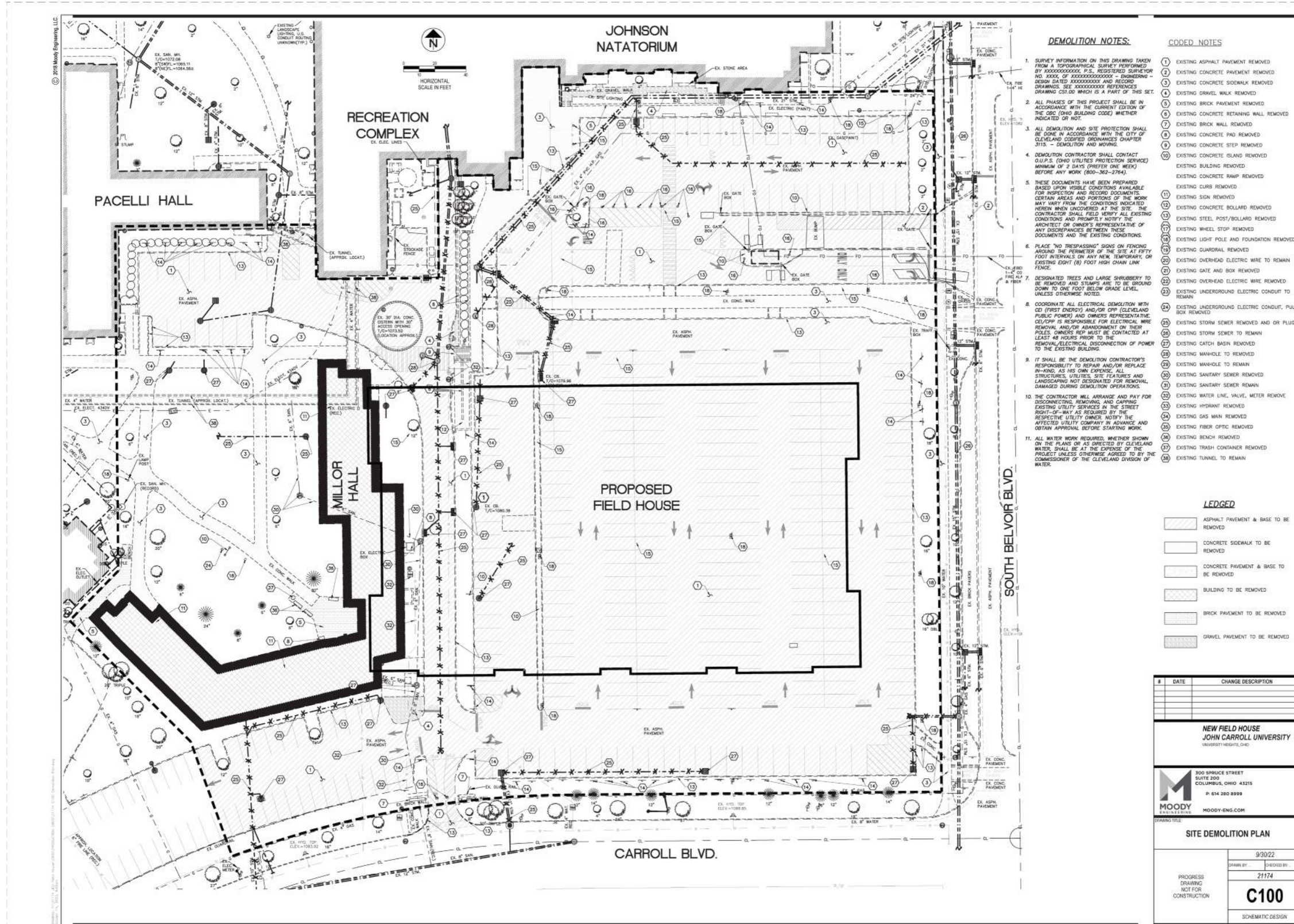
## Existing Conditions Survey





# CIVIL ENGINEERING DRAWINGS

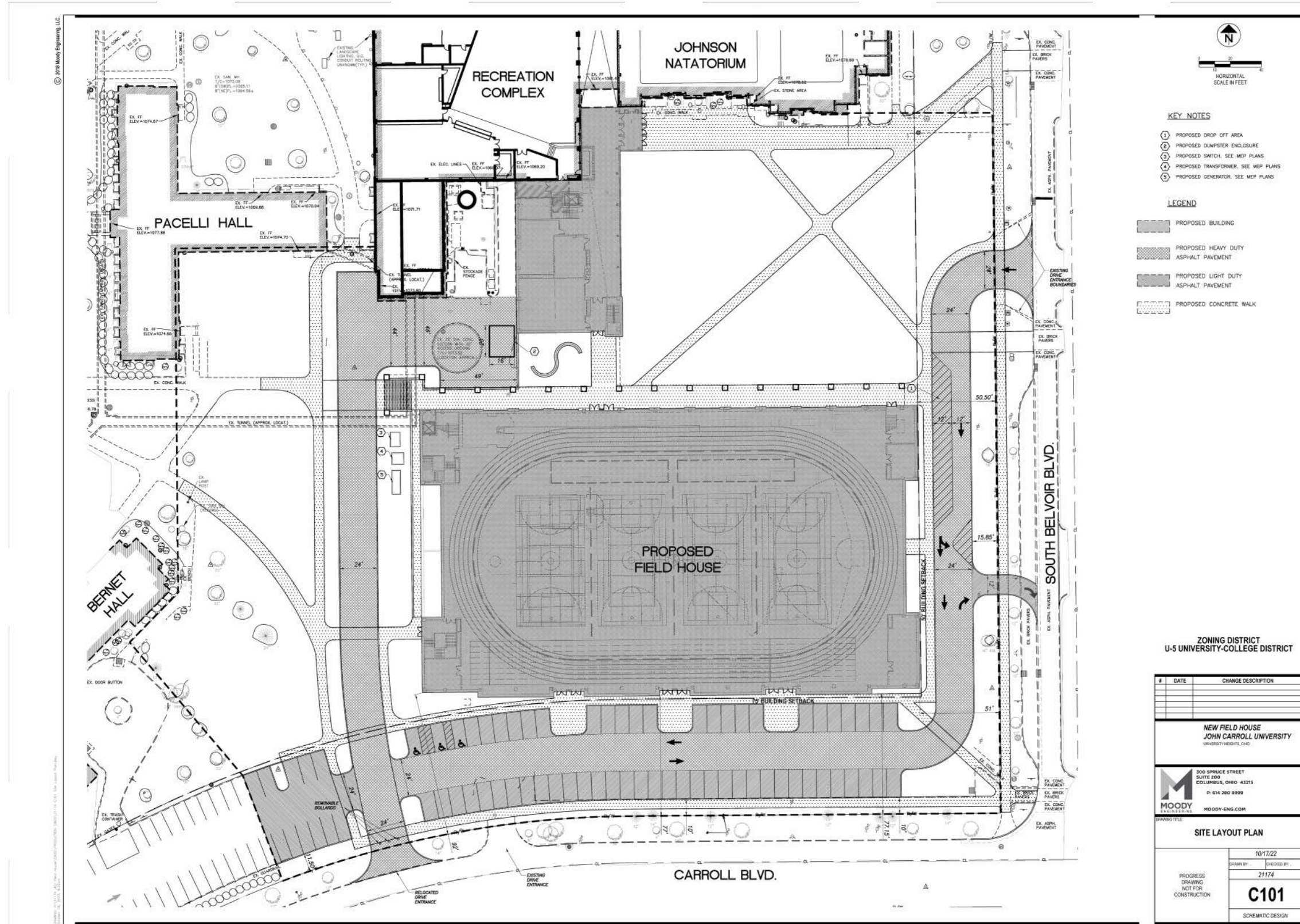
## Site Demolition Plan





# CIVIL ENGINEERING DRAWINGS

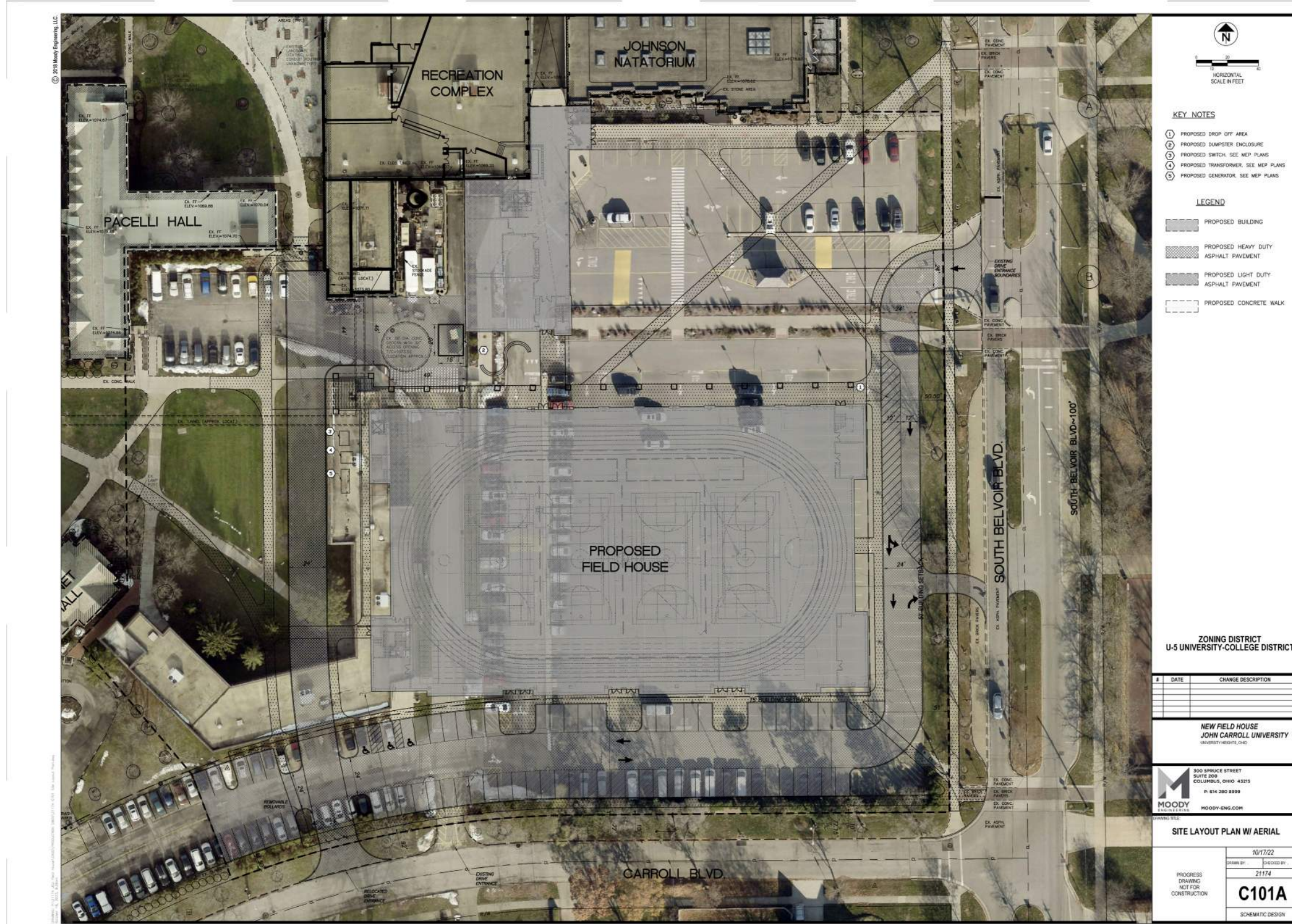
## Site Layout Plan





# CIVIL ENGINEERING DRAWINGS

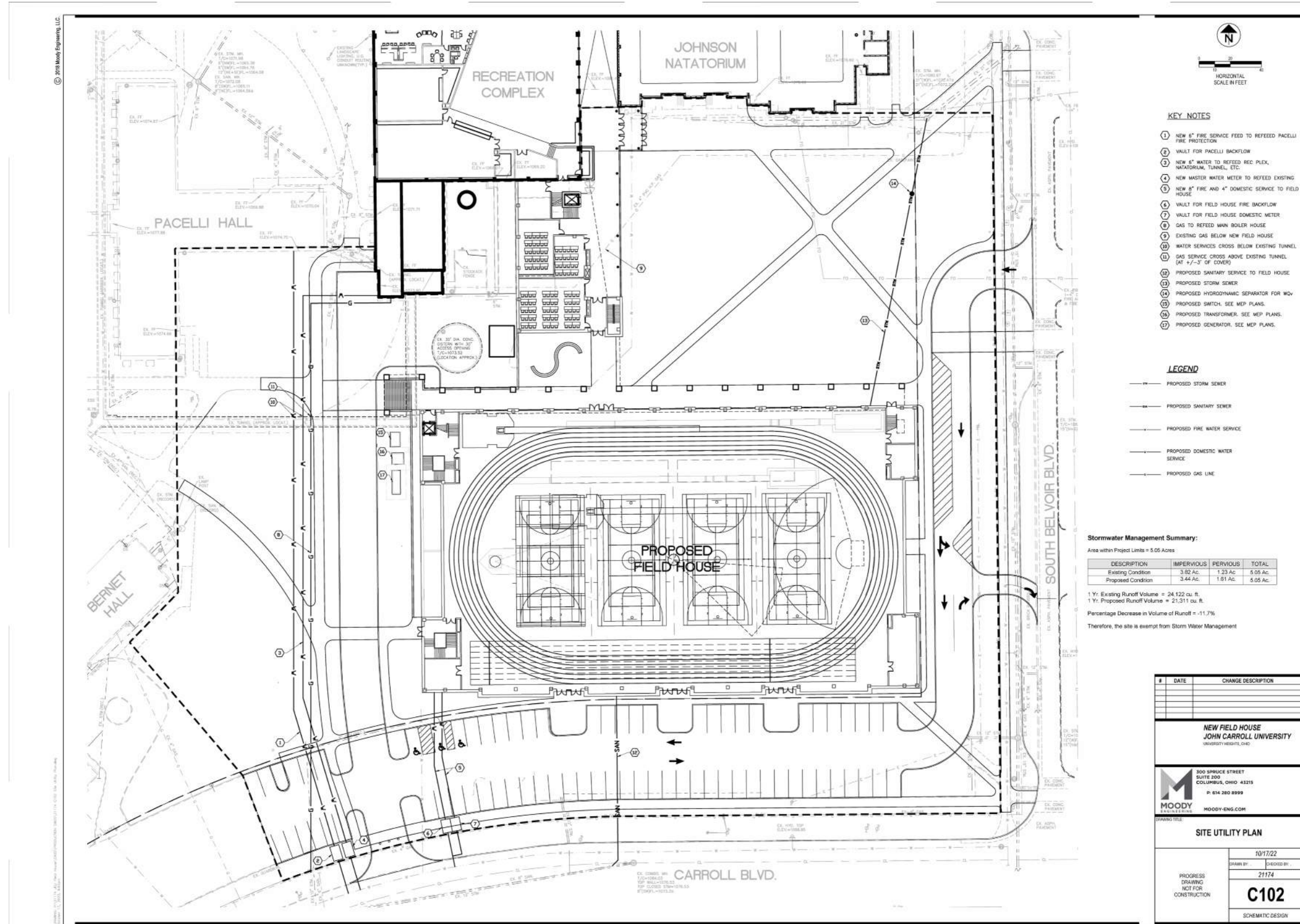
## Site Layout Plan w/ Aerial Photograph Background





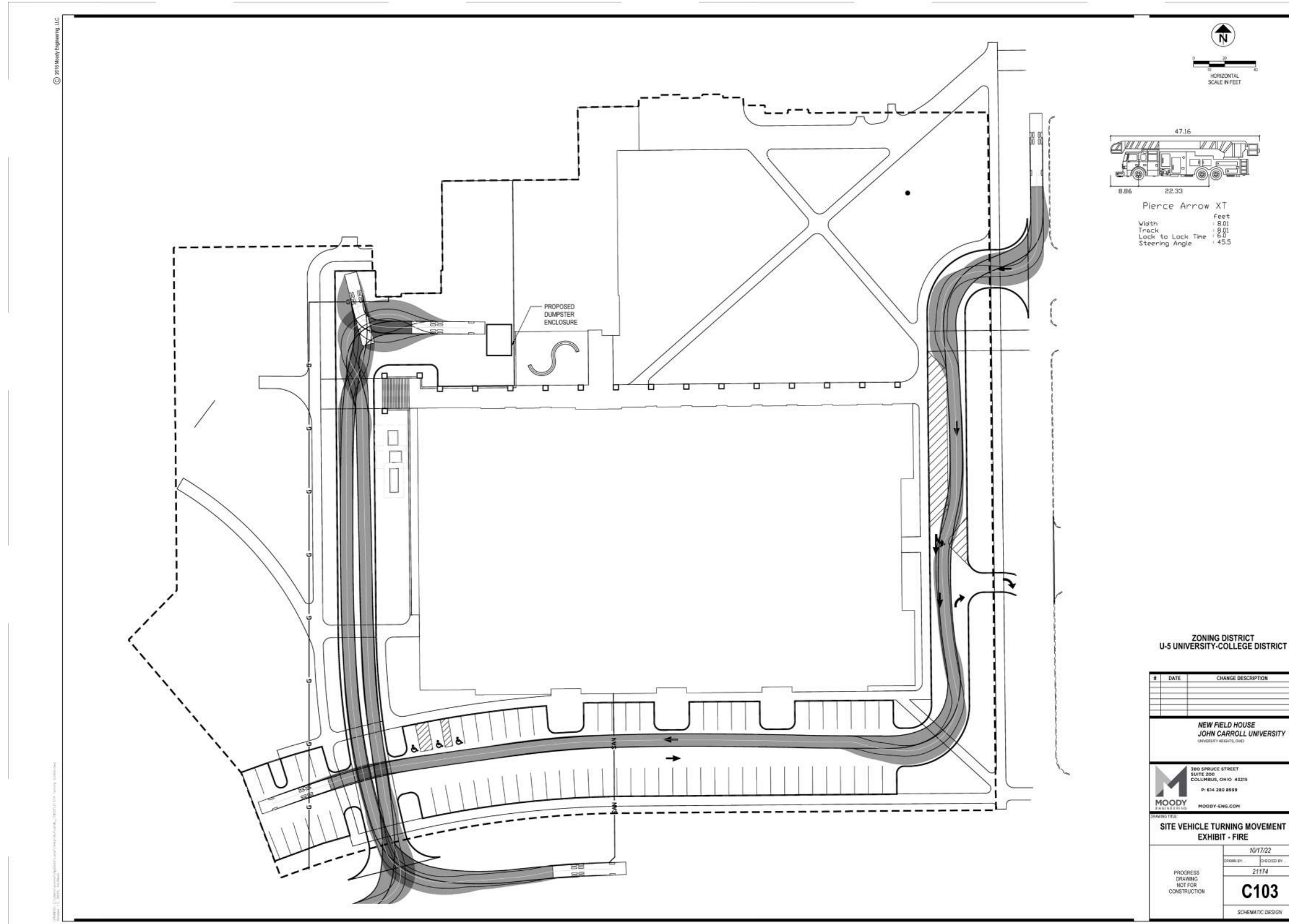
# CIVIL ENGINEERING DRAWINGS

## Site Utility Plan



# CIVIL ENGINEERING DRAWINGS

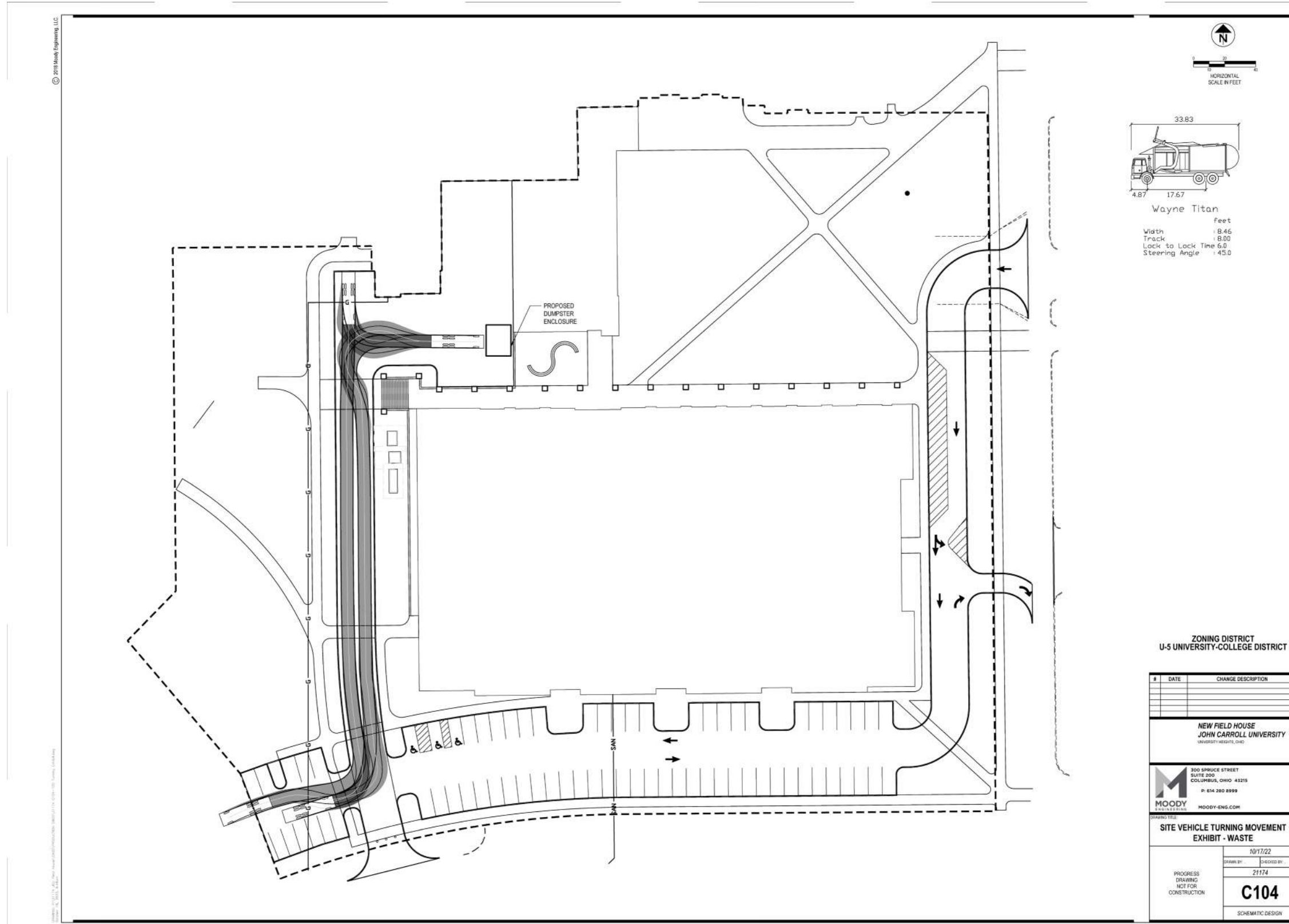
## Fire Vehicle Turning Movement Exhibit





# CIVIL ENGINEERING DRAWINGS

## Waste Vehicle Turning Movement Exhibit



# Site Lighting Drawings







# SITE LIGHTING DRAWINGS

## Site Lighting Fixture Information

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
East Drive	+	2.0 fc	3.6 fc	0.4 fc	9.0:1	5.0:1
Quad Walkway	+	1.8 fc	3.5 fc	0.6 fc	5.8:1	3.0:1
Service Drive	+	1.4 fc	2.7 fc	0.4 fc	6.8:1	3.5:1
South Drive	+	1.5 fc	2.3 fc	0.8 fc	2.9:1	1.9:1
South Property	+	0.4 fc	1.4 fc	0.0 fc	N/A	N/A
South Property Line	+	0.0 fc	0.0 fc	0.0 fc	N/A	N/A
West Walkway	+	1.4 fc	2.6 fc	0.5 fc	5.2:1	2.8:1

SITE LIGHTING FIXTURE SCHEDULE							
TYPE	DESCRIPTION	MOUNTING	LAMPS	FIXTURE WATTS	VOLTS	MANUFACTURER	CATALOG NO.
H2	PROVIDENCE LED DIE CAST ALUMINUM HOUSING WITHOUT LENS, 12'-0" POLE WITH DECORATIVE FLUTED BASE COVER AND TWO REMOVABLE BANNER ARMS. TYPE 2 OPTICS. MATTE BLACK FINISH ON POLE AND FIXTURE		4200K LED	48	208V	ARCHITECTURAL AREA LIGHTING	PROV-T2-32LED-4K-450-MTB PR44R12-226-BC8-4BBS4-24(2)
SLC	FULL CUT OFF AREA LIGHT WITH TYPE 4 OPTICS	30'-0" POLE	4000K LED	211	208V	SPAULDING	CL1-AD-90L-U-4-4K-CC (MATTE BLACK)
SLCH	SAME AS TYPE 'SLC' WITH BACK LIGHT CONTROL	30'-0" POLE	4000K LED	211	208V	SPAULDING	CL1-AD-90L-U-4-4K-CC (MATTE BLACK)-BC
SLD	FULL CUT OFF AREA LIGHT WITH TYPE 5 OPTICS	30'-0" POLE	4000K LED	211	208V	SPAULDING	CL1-AD-90L-U-5M-4K-CC (MATTE BLACK)
POLE	POLES FOR SLC & SLD FIXTURES, 30'-0", 5" SQUARE COMPOSITE POLE WITH BASE, HANDHOLE, POLE SHALL BE RATED FOR 90 MPH WINDS, 1.3 GUST FACTOR FOR EPA OF FIXTURES SHOWN. PROVIDE GFCI, WP, RECEPTACLE WITH LIFT COVER (UL LISTED WET LOCATION WHILE IN USE) WHERE SHOWN ON PLANS. MATTE BLACK TO MATCH H FIXTURES AND HEADS.					WHATLEY	SS5-30-AB-MTB-5MS-DTC RC (OPPOSITE HANDHOLE).

**NOTES:**

- CONFIRM ALL FIXTURE VOLTAGES WITH CIRCUITING ON PLAN.
- MANUFACTURER TO VERIFY FIXTURE CATALOG NUMBER WITH THE DESCRIPTION OF THE FIXTURE AND CIRCUITING ON THE PLANS. THESE FIXTURES ARE CAMPUS STANDARDS, INCLUDE ALL ACCESSORIES REQUIRED TO MATCH EXISTING FIXTURES.
- SEE PLAN FOR POLES REQUIRING RECEPTACLES. GFCI RECEPTACLE WITH WP RATING PROVIDED BY E.C.
- ALTERNATE FIXTURE MANUFACTURERS MAY BE PROPOSED, HOWEVER BASE BID MUST BE THE FIXTURES SPECIFIED ABOVE. TO PROPOSE ALTERNATES, SUBMIT COMPLETE CATALOG INFORMATION AND PRICE ADJUSTMENT WITH THE SUBSTITUTION SHEET. PROVIDE POINT BY POINT CALCULATIONS SHOWING LIGHTING LEVELS IN ALL AREAS WHERE NEW LIGHTING IS INSTALLED.
- REMOVABLE BANNER ARMS ARE TO BE PROVIDED ON TYPE "H2 & H5" POLES.
- ALL POLES ARE TO BE CONFIRMED BY THE MANUFACTURER WITH WIND LOADING AND LOCAL WIND CONDITIONS.
- ALL SITE LIGHTING FIXTURES SHALL INCLUDE POLES.

# SITE LIGHTING DRAWINGS

## Site Lighting Fixture Information

### CIMARRON LED

**Series:** CL1  
**Type:** SLC, SLCH, SLD

**Specifications:**

- LED drivers have output power over-voltage, over-current protection and short circuit protection with auto-recovery
- 1050 mA driver available with 50A configuration for increased lumen output
- LED electrical assembly, including PCB devices, consumes no power in the off state
- Full redundant surge protection device provides 20MA and 15KV protection meeting AHJ/IEEE Sec. 4.7 Category 1 High and Surge Location Category 1 High and is designed with a clamping voltage of 1600V at 200A using industry standard 50/50g waferform.
- Backlight Control (BC) option available for 85% light reduction, doesn't change fixture appearance or SPN, recommended for Type II and Type IV distributions
- Stamped bezel provides mechanical compression to seal the optical assembly
- Drivers are 0-10V dimming standard. Photocell and occupancy sensors available for complete street and dimming control
- Weight - 45.0 pounds, EPA - 1.3 ft<sup>3</sup>
- Suitable for applications requiring 35 foot spacing by 800-1300 ft

**Options:**

- Choice of 72 high brightness LED configurations with individual lenses, lensless, or specialty designed for IS Type II, III, IV and V distributions
- Auto optics designed for front row 1A and interior rows 2A (see distribution table on page 2)
- CCT: 3000K (80 CRI), 4000K (70 CRI), 5000K (67 CRI), and tunable friendly Amber LED options
- CRI: 70
- Input voltage: integral input voltage 120-277 VAC, 50/60 Hz
- Infrared step-down transformer for 347V & 400V
- Ambient operating temperature -40° C to 40° C
- Automatic thermal self-protection
- Drivers have greater than 80% power factor and less than 10% THD
- Optional continuous dimming to 10% or auto dimming available

**Dimensions:**

**Ordering Information:** See next page

### ORDERING INFORMATION

ORDERING EXAMPLE: CL1-A-90LU-SK-3-0B-FPA3

CL1	Series	No. of LEDs	Voltage	CCT	Driver Current	Options
CL1	CL1	90	120V-277V	3K	3000K	Backlight control
		30	120V-277V	4K	4000K	Backlight control
		30	120V-277V	5K	5000K	Backlight control
		30	120V-277V	3K	3000K	Backlight control
		30	120V-277V	4K	4000K	Backlight control
		30	120V-277V	5K	5000K	Backlight control

**ENERGY SAVING DATA**

Power Factor	Light	Input Watts	Lumens Delivered	Drivers
0.95	100W	100W	10000	100W
0.95	200W	200W	20000	200W
0.95	300W	300W	30000	300W
0.95	400W	400W	40000	400W
0.95	500W	500W	50000	500W
0.95	600W	600W	60000	600W
0.95	700W	700W	70000	700W
0.95	800W	800W	80000	800W
0.95	900W	900W	90000	900W
0.95	1000W	1000W	100000	1000W

**Automotive Dealership Options:**

- Excelsior front row illumination and drive lane
- Optimal uniformity for drive lane and interior rows

### ACCESSORIES

Accessories	Description
BCP-REMOTE	Remote control for BCP option. Order at least one per project to program and control.
CR-PPA-XX	Round pole adapter for straight arm (2 1/2" - 3 1/2")
CR-RPA-XX	Round pole adapter for straight arm (3 1/2" - 4 1/2")
CR-SPS-XX	Round pole adapter for straight arm (5")
CR-PPA-XX	Round pole adapter for straight arm (6")
CR-RPA-XX	Round pole adapter for straight arm (6 1/2" - 7 1/2")
CR-SPS-XX	Round pole adapter for straight arm (7 1/2" - 8 1/2")
CR-PPA-XX	Round pole adapter for straight arm (8")
CR-RPA-XX	Round pole adapter for straight arm (8 1/2" - 9 1/2")
CR-SPS-XX	Round pole adapter for straight arm (9 1/2" - 10 1/2")
CR-PPA-XX	Round pole adapter for straight arm (10")
CR-RPA-XX	Round pole adapter for straight arm (10 1/2" - 11 1/2")
CR-SPS-XX	Round pole adapter for straight arm (11 1/2" - 12 1/2")
CR-PPA-XX	Round pole adapter for straight arm (12")
CR-RPA-XX	Round pole adapter for straight arm (12 1/2" - 13 1/2")
CR-SPS-XX	Round pole adapter for straight arm (13 1/2" - 14 1/2")
CR-PPA-XX	Round pole adapter for straight arm (14")
CR-RPA-XX	Round pole adapter for straight arm (14 1/2" - 15 1/2")
CR-SPS-XX	Round pole adapter for straight arm (15 1/2" - 16 1/2")
CR-PPA-XX	Round pole adapter for straight arm (16")
CR-RPA-XX	Round pole adapter for straight arm (16 1/2" - 17 1/2")
CR-SPS-XX	Round pole adapter for straight arm (17 1/2" - 18 1/2")
CR-PPA-XX	Round pole adapter for straight arm (18")
CR-RPA-XX	Round pole adapter for straight arm (18 1/2" - 19 1/2")
CR-SPS-XX	Round pole adapter for straight arm (19 1/2" - 20 1/2")
CR-PPA-XX	Round pole adapter for straight arm (20")
CR-RPA-XX	Round pole adapter for straight arm (20 1/2" - 21 1/2")
CR-SPS-XX	Round pole adapter for straight arm (21 1/2" - 22 1/2")
CR-PPA-XX	Round pole adapter for straight arm (22")
CR-RPA-XX	Round pole adapter for straight arm (22 1/2" - 23 1/2")
CR-SPS-XX	Round pole adapter for straight arm (23 1/2" - 24 1/2")
CR-PPA-XX	Round pole adapter for straight arm (24")
CR-RPA-XX	Round pole adapter for straight arm (24 1/2" - 25 1/2")
CR-SPS-XX	Round pole adapter for straight arm (25 1/2" - 26 1/2")
CR-PPA-XX	Round pole adapter for straight arm (26")
CR-RPA-XX	Round pole adapter for straight arm (26 1/2" - 27 1/2")
CR-SPS-XX	Round pole adapter for straight arm (27 1/2" - 28 1/2")
CR-PPA-XX	Round pole adapter for straight arm (28")
CR-RPA-XX	Round pole adapter for straight arm (28 1/2" - 29 1/2")
CR-SPS-XX	Round pole adapter for straight arm (29 1/2" - 30 1/2")
CR-PPA-XX	Round pole adapter for straight arm (30")
CR-RPA-XX	Round pole adapter for straight arm (30 1/2" - 31 1/2")
CR-SPS-XX	Round pole adapter for straight arm (31 1/2" - 32 1/2")
CR-PPA-XX	Round pole adapter for straight arm (32")
CR-RPA-XX	Round pole adapter for straight arm (32 1/2" - 33 1/2")
CR-SPS-XX	Round pole adapter for straight arm (33 1/2" - 34 1/2")
CR-PPA-XX	Round pole adapter for straight arm (34")
CR-RPA-XX	Round pole adapter for straight arm (34 1/2" - 35 1/2")
CR-SPS-XX	Round pole adapter for straight arm (35 1/2" - 36 1/2")
CR-PPA-XX	Round pole adapter for straight arm (36")
CR-RPA-XX	Round pole adapter for straight arm (36 1/2" - 37 1/2")
CR-SPS-XX	Round pole adapter for straight arm (37 1/2" - 38 1/2")
CR-PPA-XX	Round pole adapter for straight arm (38")
CR-RPA-XX	Round pole adapter for straight arm (38 1/2" - 39 1/2")
CR-SPS-XX	Round pole adapter for straight arm (39 1/2" - 40 1/2")
CR-PPA-XX	Round pole adapter for straight arm (40")
CR-RPA-XX	Round pole adapter for straight arm (40 1/2" - 41 1/2")
CR-SPS-XX	Round pole adapter for straight arm (41 1/2" - 42 1/2")
CR-PPA-XX	Round pole adapter for straight arm (42")
CR-RPA-XX	Round pole adapter for straight arm (42 1/2" - 43 1/2")
CR-SPS-XX	Round pole adapter for straight arm (43 1/2" - 44 1/2")
CR-PPA-XX	Round pole adapter for straight arm (44")
CR-RPA-XX	Round pole adapter for straight arm (44 1/2" - 45 1/2")
CR-SPS-XX	Round pole adapter for straight arm (45 1/2" - 46 1/2")
CR-PPA-XX	Round pole adapter for straight arm (46")
CR-RPA-XX	Round pole adapter for straight arm (46 1/2" - 47 1/2")
CR-SPS-XX	Round pole adapter for straight arm (47 1/2" - 48 1/2")
CR-PPA-XX	Round pole adapter for straight arm (48")
CR-RPA-XX	Round pole adapter for straight arm (48 1/2" - 49 1/2")
CR-SPS-XX	Round pole adapter for straight arm (49 1/2" - 50 1/2")
CR-PPA-XX	Round pole adapter for straight arm (50")
CR-RPA-XX	Round pole adapter for straight arm (50 1/2" - 51 1/2")
CR-SPS-XX	Round pole adapter for straight arm (51 1/2" - 52 1/2")
CR-PPA-XX	Round pole adapter for straight arm (52")
CR-RPA-XX	Round pole adapter for straight arm (52 1/2" - 53 1/2")
CR-SPS-XX	Round pole adapter for straight arm (53 1/2" - 54 1/2")
CR-PPA-XX	Round pole adapter for straight arm (54")
CR-RPA-XX	Round pole adapter for straight arm (54 1/2" - 55 1/2")
CR-SPS-XX	Round pole adapter for straight arm (55 1/2" - 56 1/2")
CR-PPA-XX	Round pole adapter for straight arm (56")
CR-RPA-XX	Round pole adapter for straight arm (56 1/2" - 57 1/2")
CR-SPS-XX	Round pole adapter for straight arm (57 1/2" - 58 1/2")
CR-PPA-XX	Round pole adapter for straight arm (58")
CR-RPA-XX	Round pole adapter for straight arm (58 1/2" - 59 1/2")
CR-SPS-XX	Round pole adapter for straight arm (59 1/2" - 60 1/2")
CR-PPA-XX	Round pole adapter for straight arm (60")
CR-RPA-XX	Round pole adapter for straight arm (60 1/2" - 61 1/2")
CR-SPS-XX	Round pole adapter for straight arm (61 1/2" - 62 1/2")
CR-PPA-XX	Round pole adapter for straight arm (62")
CR-RPA-XX	Round pole adapter for straight arm (62 1/2" - 63 1/2")
CR-SPS-XX	Round pole adapter for straight arm (63 1/2" - 64 1/2")
CR-PPA-XX	Round pole adapter for straight arm (64")
CR-RPA-XX	Round pole adapter for straight arm (64 1/2" - 65 1/2")
CR-SPS-XX	Round pole adapter for straight arm (65 1/2" - 66 1/2")
CR-PPA-XX	Round pole adapter for straight arm (66")
CR-RPA-XX	Round pole adapter for straight arm (66 1/2" - 67 1/2")
CR-SPS-XX	Round pole adapter for straight arm (67 1/2" - 68 1/2")
CR-PPA-XX	Round pole adapter for straight arm (68")
CR-RPA-XX	Round pole adapter for straight arm (68 1/2" - 69 1/2")
CR-SPS-XX	Round pole adapter for straight arm (69 1/2" - 70 1/2")
CR-PPA-XX	Round pole adapter for straight arm (70")
CR-RPA-XX	Round pole adapter for straight arm (70 1/2" - 71 1/2")
CR-SPS-XX	Round pole adapter for straight arm (71 1/2" - 72 1/2")
CR-PPA-XX	Round pole adapter for straight arm (72")
CR-RPA-XX	Round pole adapter for straight arm (72 1/2" - 73 1/2")
CR-SPS-XX	Round pole adapter for straight arm (73 1/2" - 74 1/2")
CR-PPA-XX	Round pole adapter for straight arm (74")
CR-RPA-XX	Round pole adapter for straight arm (74 1/2" - 75 1/2")
CR-SPS-XX	Round pole adapter for straight arm (75 1/2" - 76 1/2")
CR-PPA-XX	Round pole adapter for straight arm (76")
CR-RPA-XX	Round pole adapter for straight arm (76 1/2" - 77 1/2")
CR-SPS-XX	Round pole adapter for straight arm (77 1/2" - 78 1/2")
CR-PPA-XX	Round pole adapter for straight arm (78")
CR-RPA-XX	Round pole adapter for straight arm (78 1/2" - 79 1/2")
CR-SPS-XX	Round pole adapter for straight arm (79 1/2" - 80 1/2")
CR-PPA-XX	Round pole adapter for straight arm (80")
CR-RPA-XX	Round pole adapter for straight arm (80 1/2" - 81 1/2")
CR-SPS-XX	Round pole adapter for straight arm (81 1/2" - 82 1/2")
CR-PPA-XX	Round pole adapter for straight arm (82")
CR-RPA-XX	Round pole adapter for straight arm (82 1/2" - 83 1/2")
CR-SPS-XX	Round pole adapter for straight arm (83 1/2" - 84 1/2")
CR-PPA-XX	Round pole adapter for straight arm (84")
CR-RPA-XX	Round pole adapter for straight arm (84 1/2" - 85 1/2")
CR-SPS-XX	Round pole adapter for straight arm (85 1/2" - 86 1/2")
CR-PPA-XX	Round pole adapter for straight arm (86")
CR-RPA-XX	Round pole adapter for straight arm (86 1/2" - 87 1/2")
CR-SPS-XX	Round pole adapter for straight arm (87 1/2" - 88 1/2")
CR-PPA-XX	Round pole adapter for straight arm (88")
CR-RPA-XX	Round pole adapter for straight arm (88 1/2" - 89 1/2")
CR-SPS-XX	Round pole adapter for straight arm (89 1/2" - 90 1/2")
CR-PPA-XX	Round pole adapter for straight arm (90")
CR-RPA-XX	Round pole adapter for straight arm (90 1/2" - 91 1/2")
CR-SPS-XX	Round pole adapter for straight arm (91 1/2" - 92 1/2")
CR-PPA-XX	Round pole adapter for straight arm (92")
CR-RPA-XX	Round pole adapter for straight arm (92 1/2" - 93 1/2")
CR-SPS-XX	Round pole adapter for straight arm (93 1/2" - 94 1/2")
CR-PPA-XX	Round pole adapter for straight arm (94")
CR-RPA-XX	Round pole adapter for straight arm (94 1/2" - 95 1/2")
CR-SPS-XX	Round pole adapter for straight arm (95 1/2" - 96 1/2")
CR-PPA-XX	Round pole adapter for straight arm (96")
CR-RPA-XX	Round pole adapter for straight arm (96 1/2" - 97 1/2")
CR-SPS-XX	Round pole adapter for straight arm (97 1/2" - 98 1/2")
CR-PPA-XX	Round pole adapter for straight arm (98")
CR-RPA-XX	Round pole adapter for straight arm (98 1/2" - 99 1/2")
CR-SPS-XX	Round pole adapter for straight arm (99 1/2" - 100 1/2")
CR-PPA-XX	Round pole adapter for straight arm (100")

**PHOTOCELL/EGRESS ADAPTERS**

Accessories	Description
PHOT-1	Photocontrol - best kick out (1000)
PHOT-2	Photocontrol - best kick out (1500-2700)
PHOT-3	Photocontrol - best kick out (4800)
PHOT-4	Photocontrol - best kick out (3470)
PHOT-5	Photocontrol - best kick out (3470)
PHOT-6	Photocontrol - best kick out (3470)
PHOT-7	Photocontrol - best kick out (3470)
PHOT-8	Photocontrol - best kick out (3470)
PHOT-9	Photocontrol - best kick out (3470)
PHOT-10	Photocontrol - best kick out (3470)
PHOT-11	Photocontrol - best kick out (3470)
PHOT-12	Photocontrol - best kick out (3470)
PHOT-13	Photocontrol - best kick out (3470)
PHOT-14	Photocontrol - best kick out (3470)
PHOT-15	Photocontrol - best kick out (3470)
PHOT-16	Photocontrol - best kick out (3470)
PHOT-17	Photocontrol - best kick out (3470)
PHOT-18	Photocontrol - best kick out (3470)
PHOT-19	Photocontrol - best kick out (3470)
PHOT-20	Photocontrol - best kick out (3470)
PHOT-21	Photocontrol - best kick out (3470)
PHOT-22	Photocontrol - best kick out (3470)
PHOT-23	Photocontrol - best kick out (3470)
PHOT-24	Photocontrol - best kick out (3470)
PHOT-25	Photocontrol - best kick out (3470)
PHOT-26	Photocontrol - best kick out (3470)
PHOT-27	Photocontrol - best kick out (3470)
PHOT-28	Photocontrol - best kick out (3470)
PHOT-29	Photocontrol - best kick out (3470)
PHOT-30	Photocontrol - best kick out (3470)
PHOT-31	Photocontrol - best kick out (3470)
PHOT-32	Photocontrol - best kick out (3470)
PHOT-33	Photocontrol - best kick out (3470)
PHOT-34	Photocontrol - best kick out (3470)
PHOT-35	Photocontrol - best kick out (3470)
PHOT-36	Photocontrol - best kick out (3470)
PHOT-37	Photocontrol - best kick out (3470)
PHOT-38	Photocontrol - best kick out (3470)
PHOT-39	Photocontrol - best kick out (3470)
PHOT-40	Photocontrol - best kick out (3470)
PHOT-41	Photocontrol - best kick out (3470)
PHOT-42	Photocontrol - best kick out (3470)
PHOT-43	Photocontrol - best kick out (3470)
PHOT-44	Photocontrol - best kick out (3470)
PHOT-45	Photocontrol - best kick out (3470)
PHOT-46	Photocontrol - best kick out (3470)
PHOT-47	Photocontrol - best kick out (3470)
PHOT-48	Photocontrol - best kick out (3470)
PHOT-49	Photocontrol - best kick out (3470)
PHOT-50	Photocontrol - best kick out (3470)

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PHOT-49	Photocontrol - best kick out (3470)
PHOT-50	Photocontrol - best kick out (3470)

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PHOT-5	Photocontrol - best kick out (3470)
PHOT-6	Photocontrol - best kick out (3470)
PHOT-7	Photocontrol - best kick out



Landscape Architecture Drawings





# LANDSCAPE ARCHITECTURE DRAWINGS

## Landscape Plan



### MATERIALS:



### GENERAL NOTES:

- THIS SHEET IS FOR PLANTING AND TURF INSTALLATION PURPOSES ONLY.
- PROVIDE AND INSTALL 12" PLANTING SOIL IN ALL SHRUB, ORNAMENTAL GRASS, GROUNDCOVER AND PERENNIAL BEDS.
- PROVIDE AND INSTALL 4" MIN. AMENDED TOPSOIL AND SEED ON ALL DISTURBED, NON-PLANTING BED MIX AREAS.
- SEED WITH TURF MIX ALL DISTURBED AREAS.
- THE CONTRACTOR IS RESPONSIBLE FOR INSTALLING ALL PLANTS, AS SHOWN ON THE PLANTING PLAN. QUANTITIES PROVIDED ON THE PLANT LIST AND LANDSCAPE MATERIAL SUPPLY ARE FOR ESTIMATION PURPOSES ONLY.
- ALL SITE UTILITIES ARE SHOWN FOR COORDINATION ONLY. SEE SITE UTILITY PLANS AND SITE ELECTRICAL PLAN. NOTIFY ARCHITECT OF UNRESOLVED CONFLICTS BETWEEN PROPOSED TREE LOCATIONS AND UTILITIES PRIOR TO INSTALLATION.

### POTENTIAL PLANT LIST

QTY	KEY	BOTANICAL NAME	COMMON NAME	SIZE	ROOTS	NOTES
<b>SHADE TREES</b>						
001	AC-GH	ACER SACCHARUM 'GREEN	GREEN MOUNTAIN SUGAR MAPLE	2" CAL.	B & B	
002	AC-CE	ACER X. F. 'CELEBRATION'	CELEBRATION MAPLE	2" CAL.	B & B	
003	CA-BE	CARPINUS BETULUS	EUROPEAN HORNBEAM	2" CAL.	B & B	
004	PL-EX	PLATANUS X. A. 'EXCLAMATION'	EXCLAMATION LONDON PLANE	2" CAL.	B & B	
005	LI-ME	LIRIODENDRON P. 'EMERALD SUNSHINE'	EMERALD SUNSHINE ELM	2" CAL.	B & B	
006	ZE-MI	ZELKOVA S. 'CITY SPIRE'	CITY SPIRE ZELKOVA	2" CAL.	B & B	
<b>ORNAMENTAL TREES</b>						
007	AM-G	AMELANCHIER X. GRANDIFLORA	AUTUMN BRILLIANCE	5' HGT.	B & B	MULTI STEM
008	MA-SB	MALUS X. ADIRONDACK	ADIRONDACK CRABAPPLE	2" CAL.	B & B	
<b>EVERGREEN TREES</b>						
009	JU-ES	JUNIPERUS VIRGINIANA 'EMERALD SENTINEL'	EMERALD SENTINEL EASTERN RED CEDAR	4' HT.	B & B	
010	PI-GL	PICEA GLAUCA	WHITE SPRUCE	4' HGT.	B & B	
<b>SHRUBS</b>						
011	AR-ME	ARONIA MELANOCARPA 'LON SCAPE'	LON SCAPE POUND CHOKEBERRY	18"	NO. 3 CONT.	
012	BU-GL	BUNUS X. 'GLENCOE'	CHICAGO BURNING BUSH	24"	NO. 3 CONT.	
013	CO-BE	CORNUS SERICEA 'KELBEY'	DWARF RED-OSIER DOGWOOD	24"	NO. 3 CONT.	
014	HY-LI	HYDRANGEA PANCULATA 'LITTLE LIME'	LITTLE LIME HYDRANGEA	24"	NO. 3 CONT.	
015	HY-QU	HYDRANGEA QUERCIFOLIA 'RUBY SLIPPERS'	RUBY SLIPPERS OAK LEAF HYDRANGEA	24"	NO. 5 CONT.	
016	IL-GL	ILEX GLABRA 'DENSA'	DENSE COMPACT HIBERRY	18"	B & B	
017	IL-JD	ILEX VERTICILLATA 'JIM DANDY'	JIM DANDY WINTERBERRY	18"	NO. 3 CONT.	
018	IL-RS	ILEX VERTICILLATA 'RED SPRITE'	RED SPRITE WINTERBERRY	18"	NO. 3 CONT.	
019	JU-CH	JUNIPERUS CHINENSIS 'SEA GREEN'	SEA GREEN CHINESE JUNIPER	24"	NO. 5 CONT.	
020	PH-LD	PHYSCARPUS OPI. 'LITTLE DEVIL'	LITTLE DEVIL NINEBARK	24"	NO. 5 CONT.	
021	PI-LG	PICEA ABIES 'LITTLE GEM'	LITTLE GEM NORWAY SPRUCE	18"	NO. 3 CONT.	
022	TH-SH	THALIA OCCIDENTALIS 'SHARAD'	EMERALD ARBORVITAE	4' HT.	B & B	
023	VI-CA	VIBURNUM CARLESII 'COMPACTUM'	COMPACT KOREAN SPICE VIBURNUM	24"	NO. 5 CONT.	
024	VI-DA	VIBURNUM DAVIDI	DAVID VIBURNUM	24"	NO. 5 CONT.	
<b>GROUNDCOVER</b>						
025	RI-AR	RHUS AROMATICA 'GRO-LOW'	GRO-LOW FRAGRANT SUMAC	18"	NO. 3 CONT.	3' O.C.
<b>PERENNIALS &amp; ORNAMENTAL GRASSES</b>						
026	HE-GO	HEPEROCALLIS 'GONG BANANAS'	GONG BANANAS DAYLILY		NO. 1 CONT.	
027	LI-FU	LIRIOPE MUSCARI 'BIG BLUE'	LILY TURF		NO. 1 CONT.	
028	PA-CS	PANICUM VIRGATUM 'CHEYENNE SKY'	CHEYENNE SKY SWITCHGRASS		NO. 2 CONT.	
029	PE-AL	PENNISETUM ALOPECUROIDES 'FOUNTAIN'	FOUNTAIN GRASS		NO. 2 CONT.	
030	PE-LB	PEROVSKIA ATR. 'LITTLE SPIRE'	LITTLE SPIRE RUSSIAN SAGE		NO. 2 CONT.	
031	SC-TB	SCHIZOCYRIUM SCO. 'THE BLUES'	THE BLUES LITTLE BLUESTEM		NO. 2 CONT.	
032	SE-AJ	SEDUM 'AUTUMN JOY'	AUTUMN JOY STONECROP		NO. 1 CONT.	



# LANDSCAPE ARCHITECTURE DRAWINGS

## Plant Materials



ACER X. FREEMANII 'CELEBRATION'  
CELEBRATION MAPLE



ULMUS P. 'EMERALD SUNSHINE'  
EMERALD SUNSHINE ELM



MALUS X 'ADIRONDACK'  
ADIRONDACK CRABAPPLE



PICEA GLAUCA  
WHITE SPRUCE



ZELKOVA SERRATA 'CITY SPRITE'  
CITY SPRITE ZELKOVA



PLATANUS X ACER. 'EXCLAMATION'  
EXCLAMATION LONDON PLANE



JUNIPERUS VIR. 'EMERALD SENTINEL'  
EMERALD SENTINEL EASTERN  
REDCEDAR



BUXUS X. 'GLENCOE'  
CHICAGOLAND GREEN BOXWOOD



CORNUS SERICEA 'KELSEY'  
KELSEY'S DWARF RED-OSIER  
DOGWOOD



JUNIPERUS CHINENSIS  
'SEA GREEN'  
SEA GREEN CHINESE JUNIPER



THUJA OCCIDENTALIS 'SMARAGD'  
EMERALD ARBORVITAE



HYDRANGEA QUE. 'RUBY SLIPPERS'  
RUBY SLIPPERS OAKLEAF HYDRANGEA



ACER SAC. 'GREEN MOUNTAIN'  
GREEN MOUNTAIN SUGAR  
MAPLE



HYDRANGEA PANICULATA  
'LITTLE LIME'  
LITTLE LIME HYDRANGEA



PHYSOCARPUS OPU. 'LITTLE DEVIL'  
LITTLE DEVIL NINEBARK



ARONIA MELANOCARPA 'LOW  
SCAPE MOUND'  
LOW SCAPE MOUND CHOKEBERRY



PEROVSKIA ATRIPLICIFOLIA  
'LITTLE SPIRE'  
LITTLE SPIRE RUSSIAN SAGE



VIBURNUM CAR. 'COMPACTUM'  
COMPACT KOREAN  
SPICE VIBURNUM



SCHIZOSCYRIUM SCOPARIUM  
'THE BLUES'  
THE BLUES LITTLE BLUE STEM



PANICUM VIRGATUM 'CHEYENNE SKY'  
CHEYENNE SKY SWITCHGRASS



VIBURNUM DAVIDII  
DAVID VIBURNUM



PENNISETUM ALOPECUROIDES  
'HAMELN'  
FOUNTAIN GRASS



ILEX VERTICILLATA 'RED SPRITE'  
RED SPRITE WINTERBERRY



ILEX VERTICILLATA 'JIM DANDY'  
JIM DANDY WINTERBERRY



AMELANCHIER X. GRANDIFOLIA  
'AUTUMN BRILLIANCE'  
AUTUMN BRILLIANCE SERVICEBERRY



SEDUM 'AUTUMN JOY'  
AUTUMN JOY STONECROP



LIRIOPE MUSCARI 'BIG BLUE'  
BIG BLUE LILLYTURF



ILEX GLABRA 'DENSE'  
DENSE INKBERRY



HEMEROCALLIS X 'GOING  
BANANAS'  
GOING BANANAS DAYLILY



PICEA ABIES 'LITTLE GEM'  
LITTLE GEM NORWAY SPRUCE



CARPINUS BETULUS  
EUROPEAN HORNBEAM



RHUS AROMATICA 'GROW-LOW'  
GROW-LOW FRAGRANT SUMAC

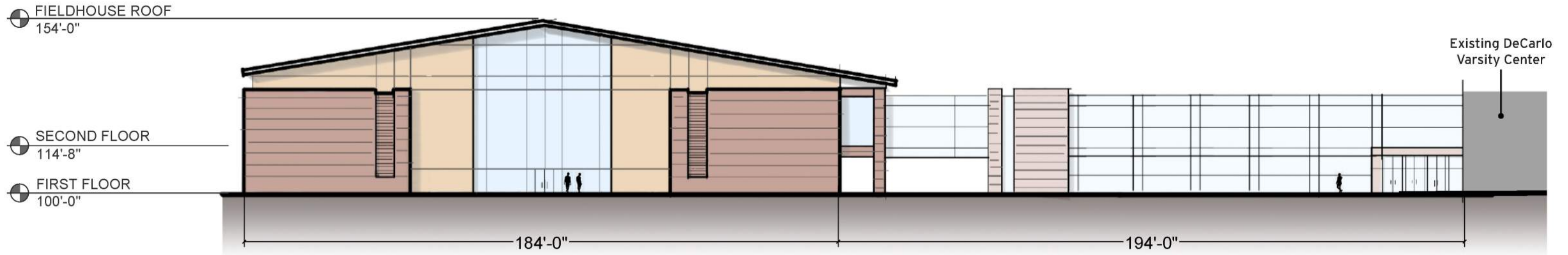


Architectural Drawings

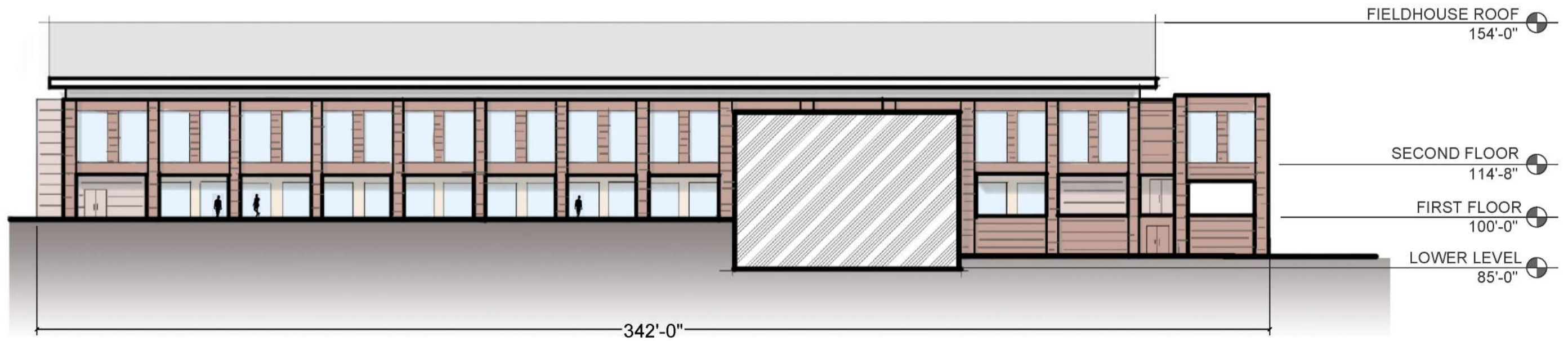


# ARCHITECTURAL DRAWINGS

## Exterior Elevations



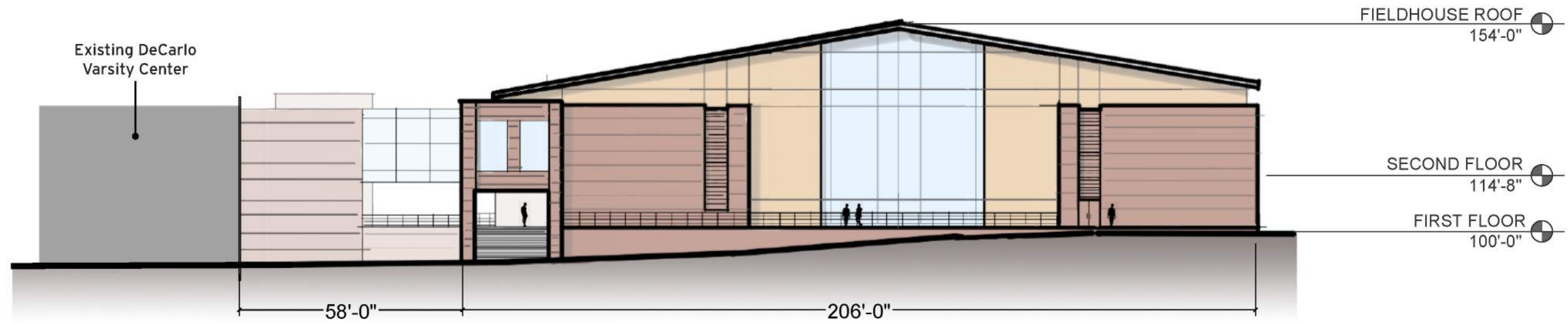
EXTERIOR ELEVATION - EAST  
SCALE: 1" = 60'-0"



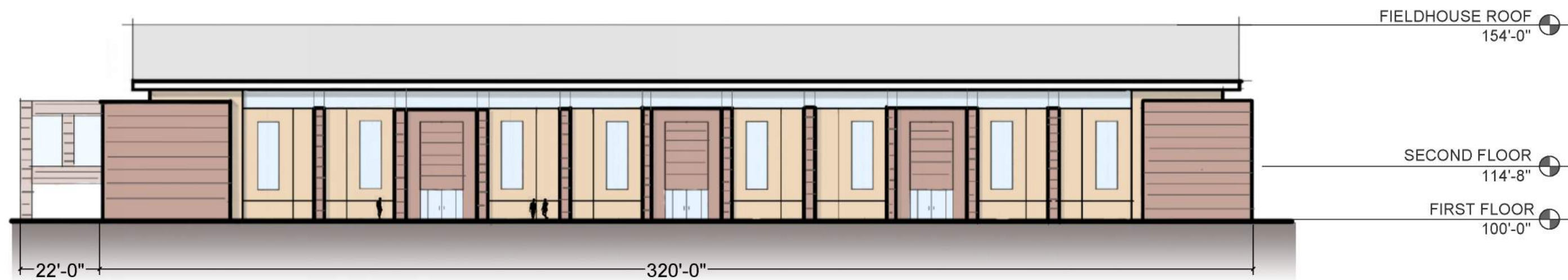
EXTERIOR ELEVATION - NORTH  
SCALE: 1" = 60'-0"

# ARCHITECTURAL DRAWINGS

## Exterior Elevations



EXTERIOR ELEVATION - WEST  
SCALE: 1" = 60'-0"




EXTERIOR ELEVATION - SOUTH  
SCALE: 1" = 60'-0"

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**CITY OF UNIVERSITY HEIGHTS  
INTEROFFICE MEMORANDUM**

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**TO:** CITY COUNCIL MEMBERS/MAYOR MICHAEL BRENNAN  
**FROM:** DENNIS KENNEDY, FINANCE DIRECTOR   
**SUBJECT:** MOTION TO APPROVE COMMUNICATION CONTRACT - SPECTRUM  
**DATE:** NOVEMBER 2, 2022  
**CC:** KELLY THOMAS, CLERK OF COUNCIL

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Attached are documents related to a proposal from Spectrum Enterprise for a new phone and internet service program for the City. The City's current provider, Breezeline (formerly WOW), has had substantial service issues which have caused complications with not only our emergency safety services but our ongoing daily operations as well.

The proposals from Spectrum cover two major areas: 1) new phone equipment for all City locations; and 2) new internet service provider services. Our phone system is antiquated (circa mid-1990's) and parts and service are becoming increasingly difficult to procure. Service interruptions on the internet side of operations have also negatively impacted operations and consistent connectivity issues may eventually threaten the public welfare of the City.

The proposal for new equipment from Spectrum carries a one-time cost of \$6,651.00 for product and installation, with an ongoing cost of \$1,301.00 per month (for a period of 60 months).

Related to internet service, monthly fees for all locations is set at \$2,384.91, resulting in an annualized cost of \$44,230.92 for all monthly services. Adding in the one-time charges of \$6,651.00, the total annual first year expenses (first 12 months) are estimated at \$50,881.92. There is currently \$43,000 in the 2022 budget for consideration of a new phone system; those capital funds can be used to support the one-time equipment costs.

Through the mid-point of October 2022, the City paid Breezeline \$40,789.32 for YTD services in 2022. The total estimated service cost for Breezeline in 2022 is \$48,800. With an exception for the new phone equipment, monthly fees payable to Spectrum will be considerably lower than our current obligations to Breezeline.

Representatives from Spectrum will attend the Council meeting on November 7, 2022 to summarize their proposal and answer any questions. The Mayor will also address the Council at the meeting relative to his concerns about our current level of service.

Attachments (4)

Spectrum Service Proposal

11/1/2022

New phone equipment and internet services (includes installation)

	<u>New Equip Rental/Month</u>	<u>Month Fee Internet</u>	<u>One Time Charges</u>
2300 Warrensville	\$ 750.00	\$ 750.00	\$ 3,480.00
2198 Wrenford	\$ 27.00	\$ 64.99	\$ 120.00
2245 Warrensville	\$ 79.00	\$ 64.99	\$ 360.00
2288 Saybrook	\$ 79.00	\$ 64.99	\$ 120.00
2292 Saybrook	\$ 105.00	\$ 64.99	\$ 480.00
2304 Warrensville	\$ 261.00	\$ 950.00	\$ 1,200.00
2295 Saybrook		\$ 64.99	\$ 99.00
2304 Warrensville		\$ 64.99	\$ 99.00
3962 Silsby		\$ 64.99	\$ 99.00
3980 Silsby		\$ 64.99	\$ 99.00
2300 Warrensville		\$ 164.99	\$ 99.00
2198 Wrenford			\$ 99.00
2288 Saybrook			\$ 99.00
2292 Saybrook			\$ 99.00
2245 Warrensville			\$ 99.00
	<u>\$ 1,301.00</u>		\$ 6,651.00 one time fees
		<u>\$ 2,384.91</u>	
		\$ 3,685.91	
		<u>X 12 months</u>	
		\$ 44,230.92	annual cost
		<u>\$ 6,651.00</u>	one time fees
		<b>\$ 50,881.92</b>	<b>total first year</b>



## SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

### Spectrum Enterprise Contact Information

Contact: McKenzie Kenny  
Telephone: 234-208-4666  
Email: mckenzie.kenny@charter.com

### Customer Information

Customer Name CITY OF UNIVERSITY HEIGHTS	Order # 13262852	
Address 2300 Warrensville Center Rd University Heights OH 44118		
Telephone (216) 932-7800	Email: mayor@universityheights.com	
Contact Name Michael Brennan	Telephone (216) 932-7800	Email: mayor@universityheights.com
Billing Address 2300 Warrensville Center Rd University Heights OH 44118		
Billing Contact Name Michael Brennan	Telephone (216) 932-7800	Email: mayor@universityheights.com



NEW AND REVISED SERVICES AT 2300 Warrensville Center Rd Unit FIA, University Heights OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Fiber Internet 200Mbps	60 Months	1	\$ 750.00	\$ 750.00
Static IP 5 5 Static IP	60 Months	1	\$ 0.00	\$ 0.00
<b>TOTAL*</b>				<b>\$750.00</b>

NEW AND REVISED SERVICES AT 2304 Warrensville Center Rd Unit FIA, University Heights OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Fiber Internet 500Mbps	60 Months	1	\$ 950.00	\$ 950.00
Static IP 5 5 Static IP	60 Months	1	\$ 0.00	\$ 0.00
<b>TOTAL*</b>				<b>\$950.00</b>

NEW AND REVISED SERVICES AT 2198 Wrenford Rd , University Heights OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spectrum Business Internet	Month to Month	1	\$ 64.99	\$ 64.99
<b>TOTAL*</b>				<b>\$64.99</b>

NEW AND REVISED SERVICES AT 2245 Warrensville Center Rd Unit 105, Cleveland OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spectrum Business Internet	Month to Month	1	\$ 64.99	\$ 64.99
<b>TOTAL*</b>				<b>\$64.99</b>

NEW AND REVISED SERVICES AT 2288 Saybrook Rd , University Heights OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spectrum Business Internet	Month to Month	1	\$ 64.99	\$ 64.99
<b>TOTAL*</b>				<b>\$64.99</b>

NEW AND REVISED SERVICES AT 2292 Saybrook Rd , University Heights OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spectrum Business Internet	Month to Month	1	\$ 64.99	\$ 64.99
<b>TOTAL*</b>				<b>\$64.99</b>

NEW AND REVISED SERVICES AT 2295 Saybrook Rd , University Heights OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spectrum Business Internet	Month to Month	1	\$ 64.99	\$ 64.99
<b>TOTAL*</b>				<b>\$64.99</b>

NEW AND REVISED SERVICES AT 2304 Warrensville Center Rd , University Heights OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spectrum Business Internet	Month to Month	1	\$ 64.99	\$ 64.99
<b>TOTAL*</b>				<b>\$64.99</b>



NEW AND REVISED SERVICES AT 3962 Silsby Rd , University Heights OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spectrum Business Internet	Month to Month	1	\$ 64.99	\$ 64.99
<b>TOTAL*</b>				<b>\$64.99</b>

NEW AND REVISED SERVICES AT 3980 Silsby Rd , University Heights OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spectrum Business Internet	Month to Month	1	\$ 64.99	\$ 64.99
<b>TOTAL*</b>				<b>\$64.99</b>

NEW AND REVISED SERVICES AT 2300 Warrensville Center Rd , University Heights OH 44118				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spectrum Business Internet 1G	Month to Month	1	\$ 164.99	\$ 164.99
<b>TOTAL*</b>				<b>\$164.99</b>

ONE TIME CHARGE(S) AT 3962 Silsby Rd , University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Standard Installation	1	99	\$ 99.00
<b>TOTAL*</b>			<b>\$99.00</b>

ONE TIME CHARGE(S) AT 3980 Silsby Rd , University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Standard Installation	1	99	\$ 99.00
<b>TOTAL*</b>			<b>\$99.00</b>

ONE TIME CHARGE(S) AT 2198 Wrenford Rd , University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Standard Installation	1	99	\$ 99.00
<b>TOTAL*</b>			<b>\$99.00</b>

ONE TIME CHARGE(S) AT 2288 Saybrook Rd , University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Standard Installation	1	99	\$ 99.00
<b>TOTAL*</b>			<b>\$99.00</b>

ONE TIME CHARGE(S) AT 2292 Saybrook Rd , University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Standard Installation	1	99	\$ 99.00
<b>TOTAL*</b>			<b>\$99.00</b>

ONE TIME CHARGE(S) AT 2295 Saybrook Rd , University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Standard Installation	1	99	\$ 99.00
<b>TOTAL*</b>			<b>\$99.00</b>

ONE TIME CHARGE(S) AT 2245 Warrensville Center Rd Unit 105, Cleveland OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Standard Installation	1	99	\$ 99.00
<b>TOTAL*</b>			<b>\$99.00</b>



ONE TIME CHARGE(S) AT 2300 Warrensville Center Rd , University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Standard Installation	1	99	\$ 99.00
<b>TOTAL*</b>			<b>\$99.00</b>

ONE TIME CHARGE(S) AT 2304 Warrensville Center Rd , University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Standard Installation	1	99	\$ 99.00
<b>TOTAL*</b>			<b>\$99.00</b>

ONE TIME CHARGE(S) AT 2300 Warrensville Center Rd Unit FIA, University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
FIA Installation	1	0	\$ 0.00
<b>TOTAL*</b>			<b>\$0.00</b>

ONE TIME CHARGE(S) AT 2304 Warrensville Center Rd Unit FIA, University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
FIA Installation	1	0	\$ 0.00
<b>TOTAL*</b>			<b>\$0.00</b>



1. **TOTAL CHARGE(S).** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

By signing below, the signatory represents they are duly authorized to execute this Service Order.

**CUSTOMER SIGNATURE**

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



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## SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Enterprise Contact Information	
Contact:	McKenzie Kenny
Telephone:	234-208-4666
Email:	mckenzie.kenny@charter.com

Customer Information		
Customer Name	Order #	
CITY OF UNIVERSITY HEIGHTS	13115152	
Address		
2300 Warrensville Center Rd University Heights OH 44118		
Telephone	Email:	
(216) 932-7800	mayor@universityheights.com	
Contact Name	Telephone	Email:
Michael Brennan	(216) 932-7800	mayor@universityheights.com
Billing Address		
2300 Warrensville Center Rd University Heights OH 44118		

**NEW AND REVISED SERVICES AT 2300 Warrensville Center Rd , University Heights OH 44118**

Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Cisco 6851 Phone - Rental	60 Months	1	\$ 2.50	\$ 2.50
Cisco IP Phone 8811 - Rental	60 Months	12	\$ 4.00	\$ 48.00
Cisco IP Phone 8811 - Rental	60 Months	9	\$ 4.00	\$ 36.00
Cisco IP Phone 8811 - Rental	60 Months	3	\$ 4.00	\$ 12.00
Cisco IP Phone 8811 - Rental	60 Months	3	\$ 4.00	\$ 12.00
Cisco Ip Phone 8851 - Rental	60 Months	1	\$ 4.50	\$ 4.50
Enterprise Hosted Voice Additional Voice Mail	60 Months	1	\$ 1.00	\$ 1.00
Enterprise Hosted Voice Auto Attendant	60 Months	1	\$ 0.00	\$ 0.00
Enterprise Hosted Voice Basic Feature Pack	60 Months	1	\$ 18.00	\$ 18.00
Enterprise Hosted Voice Unlimited Usage	60 Months	1	\$ 0.00	\$ 0.00
UC Connect	60 Months	9	\$ 22.00	\$ 198.00
UC Connect	60 Months	3	\$ 22.00	\$ 66.00
UC Connect	60 Months	4	\$ 22.00	\$ 88.00
UC Connect Plus	60 Months	12	\$ 22.00	\$ 264.00
<b>TOTAL*</b>				<b>\$750.00</b>



**NEW AND REVISED SERVICES AT 2198 Wrenford Rd , University Heights OH 44118**

Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Cisco IP Phone 8811 - Rental	60 Months	1	\$ 4.00	\$ 4.00
Enterprise Hosted Voice Additional Voice Mail	60 Months	1	\$ 1.00	\$ 1.00
Enterprise Hosted Voice Auto Attendant	60 Months	1	\$ 0.00	\$ 0.00
Enterprise Hosted Voice Unlimited Usage	60 Months	1	\$ 0.00	\$ 0.00
UC Connect	60 Months	1	\$ 22.00	\$ 22.00
<b>TOTAL*</b>				<b>\$27.00</b>

**NEW AND REVISED SERVICES AT 2245 Warrensville Center Rd Unit 105, Cleveland OH 44118**

Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Cisco IP Phone 8811 - Rental	60 Months	3	\$ 4.00	\$ 12.00
Enterprise Hosted Voice Additional Voice Mail	60 Months	1	\$ 1.00	\$ 1.00
Enterprise Hosted Voice Auto Attendant	60 Months	1	\$ 0.00	\$ 0.00
Enterprise Hosted Voice Unlimited Usage	60 Months	1	\$ 0.00	\$ 0.00
UC Connect	60 Months	3	\$ 22.00	\$ 66.00
<b>TOTAL*</b>				<b>\$79.00</b>

**NEW AND REVISED SERVICES AT 2288 Saybrook Rd , University Heights OH 44118**

Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Cisco IP Phone 8811 - Rental	60 Months	3	\$ 4.00	\$ 12.00
Enterprise Hosted Voice Additional Voice Mail	60 Months	1	\$ 1.00	\$ 1.00
Enterprise Hosted Voice Auto Attendant	60 Months	1	\$ 0.00	\$ 0.00
UC Connect	60 Months	3	\$ 22.00	\$ 66.00
<b>TOTAL*</b>				<b>\$79.00</b>

**NEW AND REVISED SERVICES AT 2292 Saybrook Rd , University Heights OH 44118**

Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Cisco IP Phone 8811 - Rental	60 Months	4	\$ 4.00	\$ 16.00
Enterprise Hosted Voice Additional Voice Mail	60 Months	1	\$ 1.00	\$ 1.00
Enterprise Hosted Voice Auto Attendant	60 Months	1	\$ 0.00	\$ 0.00
Enterprise Hosted Voice Unlimited Usage	60 Months	1	\$ 0.00	\$ 0.00
UC Connect	60 Months	4	\$ 22.00	\$ 88.00
<b>TOTAL*</b>				<b>\$105.00</b>

**NEW AND REVISED SERVICES AT 2304 Warrensville Center Rd , University Heights OH 44118**

Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Cisco IP Phone 8811 - Rental	60 Months	10	\$ 4.00	\$ 40.00
Enterprise Hosted Voice Additional Voice Mail	60 Months	1	\$ 1.00	\$ 1.00
Enterprise Hosted Voice Auto Attendant	60 Months	1	\$ 0.00	\$ 0.00
Enterprise Hosted Voice Unlimited Usage	60 Months	1	\$ 0.00	\$ 0.00
UC Connect	60 Months	10	\$ 22.00	\$ 220.00
<b>TOTAL*</b>				<b>\$261.00</b>

**ONE TIME CHARGE(S) AT 2198 Wrenford Rd , University Heights OH 44118**

Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
New outlet charges	1	120	\$ 120.00
Installation charge	1	0	\$ 0.00
<b>TOTAL*</b>			<b>\$120.00</b>

**ONE TIME CHARGE(S) AT 2288 Saybrook Rd , University Heights OH 44118**

Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
New outlet charges	3	120	\$ 360.00
Installation charge	1	0	\$ 0.00
<b>TOTAL*</b>			<b>\$360.00</b>

**ONE TIME CHARGE(S) AT 2292 Saybrook Rd , University Heights OH 44118**

Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
New outlet charges	4	120	\$ 480.00
Installation charge	1	0	\$ 0.00
<b>TOTAL*</b>			<b>\$480.00</b>



ONE TIME CHARGE(S) AT 2245 Warrensville Center Rd Unit 105, Cleveland OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
New outlet charges	3	120	\$ 360.00
Installation charge	1	0	\$ 0.00
<b>TOTAL*</b>			<b>\$360.00</b>

ONE TIME CHARGE(S) AT 2300 Warrensville Center Rd , University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
New outlet charges	1	3480	\$3,480.00
Installation charge	5	0	\$ 0.00
<b>TOTAL*</b>			<b>\$3,480.00</b>

ONE TIME CHARGE(S) AT 2304 Warrensville Center Rd , University Heights OH 44118			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
New outlet charges	10	120	\$1,200.00
Installation charge	1	0	\$ 0.00
<b>TOTAL*</b>			<b>\$1,200.00</b>

**VOICE SERVICE ORDER INFORMATION**

E-911 Location Address	Current LEC	Current IXC	LEC BTNs
	SIGECOM LLC DBA WOW INTERNET C		216-321-1939
	SIGECOM LLC DBA WOW INTERNET C		216-932-8799
	SIGECOM LLC DBA WOW INTERNET C		216-848-0730
	FIRST COMMUNICATIONS LLC - OH		216-932-1800



1. **TOTAL CHARGE(S).** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**



By signing below, the signatory represents they are duly authorized to execute this Service Order.

**CUSTOMER SIGNATURE**

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



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Purchase Order  
2022-00228



Close Purchase Order Print PO

Workflow Items | Vendors | Breezeline (Formerly WOW) (Cog... | 2022-00228

ID:	2022-00228	STATUS:	Open
DESCRIPTION:	Telephone & Internet	CLOSED DATE:	
REQUISITION:	<u>Req 2022-Administration-0090-A</u>	SHIP TO:	<u>(Administration) 2300 Warrensville Center Road University Heights, OH 44118</u>
REQUISITION DATE:	1/1/2022	HAS ATTACHMENTS:	<input type="checkbox"/>
VENDOR:	<u>Breezeline (Formerly WOW) (Cogeco Communications, Inc.)</u>	PENDING PAYMENT REQUESTS:	\$0.00
CREATION DATE:	2/1/2022	INVOICED AMOUNT:	\$40,789.32
ORDER DATE:	1/1/2022	ENCUMBRANCE BALANCE:	\$8,952.56
DEPARTMENT:	<u>Administration</u>	PAID AMOUNT:	\$40,789.32
BLANKET TYPE:	<u>Super Blanket PO</u>	TOTAL VALUE:	\$49,741.88
BLANKET EXPIRATION DATE:		ORIGINAL PO AMOUNT:	\$48,800.00

MORE INFORMATION			
DUE DATE:		SHIP VIA:	N/A
GROUP:	My Department	SHIPPING INFO:	
CONFIRMING:	<input type="checkbox"/>	JUSTIFICATION:	
IN MY DEPARTMENT:	<input checked="" type="checkbox"/>	QUANTITY RECEIVED:	0
NOTES:			

Purchase Order Lines	Purchase Order Memo Lines	Payment Requests	Checks	Purchase Order Adjustments	Attachments
			Purchase Order Mem		
Drag a column header here to group by that column					
CREATED DATE	LINE DESCRIPTION	QUANTITY	UNIT COST		
No data to display					
0					



**ORDINANCE NO. 2022-69**

**INTRODUCED BY: MAYOR MICHAEL DYLAN BRENNAN**

**AN ORDINANCE AUTHORIZING PERMANENT APPROPRIATIONS FOR CURRENT AND OTHER EXPENDITURES OF THE CITY OF UNIVERSITY HEIGHTS, OHIO FOR THE PERIOD COMMENCING JANUARY 1, 2023 AND ENDING DECEMBER 31, 2023 AND DECLARING AN EMERGENCY**

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

**Section 1.** To provide for the current expenses and other expenditures for the City of University Heights, Ohio for the period commencing January 1, 2023 and ending December 31, 2023, City Council authorizes the Permanent Appropriations as herein set forth as Attachment A.

**Section 2.** The Council finds and determined that all formal actions of this Council relating to the adoption of this Ordinance have been taken at open meetings of this Council, and that deliberations of this Council and of its committees, resulting in such formal action, took place in meetings open to the public, in compliance with all statutory requirements including the requirements of Section 121.22 of the Ohio Revised Code.

**Section 3.** This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the health, safety and welfare and shall therefore be in full force and effect immediately upon passage by the affirmative vote of not less than five (5) members elected to Council and approval by the Mayor or otherwise at the earliest time allowed by law.

**City of University Heights, Ohio**

**Michael Dylan Brennan, Mayor**

**Passed:** \_\_\_\_\_

**Attest:** \_\_\_\_\_  
**Kelly M. Thomas, Clerk of Council**

**Approved as to Form:**

\_\_\_\_\_  
**Luke F. McConville, Law Director**

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**CITY OF UNIVERSITY HEIGHTS  
INTEROFFICE MEMORANDUM**

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**TO:** CITY COUNCIL MEMBERS/MAYOR MICHAEL BRENNAN

**FROM:** DENNIS KENNEDY, FINANCE DIRECTOR 

**SUBJECT:** 2023 PERMANENT APPROPRIATIONS

**DATE:** NOVEMBER 2, 2022

**CC:** KELLY THOMAS, CLERK OF COUNCIL

---

Attached is a supporting schedule for Ordinance No. 2022-69, the purpose of which is to establish permanent appropriations for the year ending December 31, 2023. The appropriation amounts contained in the schedule are representative of the budget proposal submitted by the Mayor on behalf of the Administration.

The Mayor has requested that this ordinance be prepared and considered for first reading at the next regular Council meeting scheduled for November 7, 2022. The ordinance may be referred to committee by Council. It is not being requested to be considered under any emergency provision for approval.

Any changes to the budget proposal subsequent to Council analysis and review will necessitate preparation of a revised schedule of appropriations. That process can be fairly easily accommodated in the budget module of our accounting system.

The final budget for 2023 must be approved by Council on or before December 31, 2022 in order for it to be effective as permanent appropriations for 2023. After the budget is approved, it needs to be filed with the Cuyahoga County Budget Commission.

Absent approval of permanent appropriations for 2023 prior to year-end, we would need to prepare/approve/submit a temporary budget and file with the County.

Again, this is just a preliminary proposal of the Administration's budget for 2023 to be added to the agenda under a first reading.

Attachment

**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
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\* Report Contains Filters

<b>100</b>	<b>General Fund</b>	
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**1100 Public Safety**

Other		2,850.00
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<b>Sub Total 1100 Public Safety</b>		<b>2,850.00</b>
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**1110 Police Department**

Personnel		4,182,250.00
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Other		411,950.00
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<b>Sub Total 1110 Police</b>		<b>4,594,200.00</b>
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**1120 Fire Department**

Personnel		4,404,370.00
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Other		316,025.00
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<b>Sub Total 1120 Fire Department</b>		<b>4,720,395.00</b>
---------------------------------------	--	---------------------

**1121 Fire Prevention Bureau**

Personnel		348,150.00
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Other		43,250.00
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<b>Sub Total 1121 Fire Prevention</b>		<b>391,400.00</b>
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**1130 Dispatch**

Other		451,350.00
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<b>Sub Total 1130 Dispatch</b>		<b>451,350.00</b>
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**1140 Traffic Control**

Personnel		58,980.00
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**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

Other	207,100.00
<b>Sub Total 1140 Traffic Control</b>	<b>266,080.00</b>
<b>1150 Animal Control</b>	
Other	12,000.00
<b>Sub Total 1150 Animal Control</b>	<b>12,000.00</b>
<b>1160 Prisoner Housing</b>	
Other	108,500.00
<b>Sub Total 1160 Prisoner Housing</b>	<b>108,500.00</b>
<b>1170 Prosecutor</b>	
Personnel	71,625.00
Other	3,100.00
<b>Sub Total 1170 Prosecutor</b>	<b>74,725.00</b>
<b>1180 Courts</b>	
Other	65,000.00
<b>Sub Total 1180 Courts</b>	<b>65,000.00</b>
<b>1190 County Health Department</b>	
Other	83,500.00
<b>Sub Total 1190 County Health</b>	<b>83,500.00</b>
<b>1210 Building Department</b>	
Other	439,200.00
<b>Sub Total 1210 Building</b>	<b>439,200.00</b>

**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

**1220 Housing Department**

Personnel	322,990.00
Other	33,250.00
<b>Sub Total 1220 Housing</b>	<b>356,240.00</b>

**1230 Community Development**

Personnel	58,950.00
Other	2,800.00
<b>Sub Total 1230 Community</b>	<b>61,750.00</b>

**1240 Economic Development**

Personnel	106,550.00
Other	30,700.00
<b>Sub Total 1240 Economic</b>	<b>137,250.00</b>

**1310 Pool Activity**

Personnel	227,305.00
Other	95,250.00
<b>Sub Total 1310 Pool Activity</b>	<b>322,555.00</b>

**1320 Summer Recreation Activities**

Personnel	33,415.00
Other	2,920.00
<b>Sub Total 1320 Summer</b>	<b>36,335.00</b>

**1330 Recreation - Entertainment**

Other	82,185.00
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**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

<b>Sub Total 1330 Recreation -</b>	<b>82,185.00</b>
<b>1400 Public Service Department</b>	
Personnel	569,705.00
Other	33,950.00
<b>Sub Total 1400 Public Service</b>	<b>603,655.00</b>
<b>1410 Lands and Buildings</b>	
Personnel	130,385.00
Other	431,900.00
<b>Sub Total 1410 Lands and</b>	<b>562,285.00</b>
<b>1420 Refuse Collection</b>	
Personnel	957,485.00
Other	363,100.00
<b>Sub Total 1420 Refuse Collection</b>	<b>1,320,585.00</b>
<b>1470 City Engineer</b>	
Personnel	13,955.00
Other	35,000.00
<b>Sub Total 1470 City Engineer</b>	<b>48,955.00</b>
<b>1510 Civil Service Commission</b>	
Personnel	3,000.00
Other	22,900.00
<b>Sub Total 1510 Civil Service</b>	<b>25,900.00</b>
<b>1520 City Planning Commission</b>	



**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

Personnel	2,500.00
Other	2,500.00
<b>Sub Total 1520 City Planning</b>	<b>5,000.00</b>
 <b>1530 Board of Zoning Appeals</b>	
Personnel	3,000.00
Other	2,150.00
<b>Sub Total 1530 Board of Zoning</b>	<b>5,150.00</b>
 <b>1540 Architectural Review Board</b>	
Personnel	3,000.00
Other	1,400.00
<b>Sub Total 1540 Architectural</b>	<b>4,400.00</b>
 <b>1600 General City Administration</b>	
Personnel	72,275.00
Other	418,500.00
<b>Sub Total 1600 General City</b>	<b>490,775.00</b>
 <b>1610 Mayor's Office</b>	
Personnel	216,661.00
Other	22,425.00
<b>Sub Total 1610 Mayor's Office</b>	<b>239,086.00</b>
 <b>1620 City Council</b>	
Personnel	151,055.00
Other	28,200.00

**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

<b>Sub Total 1620 City Council</b>	<b>179,255.00</b>
<b>1630 Finance Department</b>	
Personnel	253,525.00
Other	420,950.00
<b>Sub Total 1630 Finance</b>	<b>674,475.00</b>
<b>1640 Law Department</b>	
Personnel	93,360.00
Other	220,500.00
<b>Sub Total 1640 Law Department</b>	<b>313,860.00</b>
<b>1650 Civic Engagement</b>	
Personnel	95,825.00
Other	40,300.00
<b>Sub Total 1650 Civic</b>	<b>136,125.00</b>
<b>1660 Community Relations</b>	
Other	71,900.00
<b>Sub Total 1660 Community</b>	<b>71,900.00</b>
<b>1999 Not Defined</b>	
Other	197,000.00
<b>Sub Total 1999 Not Defined</b>	<b>197,000.00</b>
<b>Sub Total 100 General</b>	<b>17,083,921.00</b>

**200 Street Maintenance Fund**

**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

**1430 Street Maintenance and Repair**

Personnel	222,225.00
Other	1,307,505.00
<b>Sub Total 1430 Street</b>	<b>1,529,730.00</b>

**1470 City Engineer**

Other	79,000.00
<b>Sub Total 1470 City Engineer</b>	<b>79,000.00</b>

**Sub Total 200 Street** **1,608,730.00**

**201 Sewer & Water Maintenance Fund**

**1440 Sewer and Water Maintenance**

Personnel	168,035.00
Other	645,650.00
<b>Sub Total 1440 Sewer and Water</b>	<b>813,685.00</b>

**1470 City Engineer**

Other	25,000.00
<b>Sub Total 1470 City Engineer</b>	<b>25,000.00</b>

**Sub Total 201 Sewer &** **838,685.00**

**202 Shade Tree Maintenance Fund**

**1450 Shade Tree Maintenance**

Personnel	42,425.00
Other	217,500.00



**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
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\* Report Contains Filters

Sub Total 1450 Shade Tree	259,925.00
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<b>Sub Total 202 Shade</b>	<b>259,925.00</b>
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<b>203 Street Lighting Fund</b>	
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1460 Street Lighting	
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Other	228,000.00
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Sub Total 1460 Street Lighting	228,000.00
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<b>Sub Total 203 Street</b>	<b>228,000.00</b>
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<b>210 Police Pension Fund</b>	
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1110 Police Department	
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Personnel	150,000.00
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Sub Total 1110 Police	150,000.00
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<b>Sub Total 210 Police</b>	<b>150,000.00</b>
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<b>211 State &amp; Local Law Enforcement Fund</b>	
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1110 Police Department	
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Other	10,200.00
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Sub Total 1110 Police	10,200.00
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<b>Sub Total 211 State &amp;</b>	<b>10,200.00</b>
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<b>212 Federal Law Enforcement Fund</b>	
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1110 Police Department	
------------------------	--

**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

Other	8,000.00
<b>Sub Total 1110 Police</b>	<b>8,000.00</b>
<b>Sub Total 212 Federal</b>	<b>8,000.00</b>

<b>213 Community Diversion Grant Fund</b>	
---	--

1110 Police Department	
Other	10,000.00
<b>Sub Total 1110 Police</b>	<b>10,000.00</b>
<b>Sub Total 213</b>	<b>10,000.00</b>

<b>214 BCI &amp; FBI Fee Fund</b>	
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1110 Police Department	
Other	1,000.00
<b>Sub Total 1110 Police</b>	<b>1,000.00</b>
<b>Sub Total 214 BCI &amp;</b>	<b>1,000.00</b>

<b>220 Fire Pension Fund</b>	
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1120 Fire Department	
Personnel	145,000.00
<b>Sub Total 1120 Fire Department</b>	<b>145,000.00</b>
<b>Sub Total 220 Fire</b>	<b>145,000.00</b>

<b>221 Ohio Department of Public Safety (ODPS) Grant Fund</b>	
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1120 Fire Department	
----------------------	--

**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

Other		24,000.00
<b>Sub Total 1120 Fire Department</b>		<b>24,000.00</b>
<b>Sub Total 221 Ohio</b>		<b>24,000.00</b>

<b>222 Federal Emergency Management Agency (FEMA) Grant Fund</b>
--

1120 Fire Department		
Other		18,000.00
<b>Sub Total 1120 Fire Department</b>		<b>18,000.00</b>
<b>Sub Total 222 Federal</b>		<b>18,000.00</b>

<b>230 Ohio Board of Building Standards Fee Fund</b>
--

1210 Building Department		
Other		4,000.00
<b>Sub Total 1210 Building</b>		<b>4,000.00</b>
<b>Sub Total 230 Ohio</b>		<b>4,000.00</b>

<b>231 Construction Deposits Fund</b>
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1210 Building Department		
Other		6,000.00
<b>Sub Total 1210 Building</b>		<b>6,000.00</b>
1470 City Engineer		
Other		1,000.00
<b>Sub Total 1470 City Engineer</b>		<b>1,000.00</b>

**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

<b>Sub Total 231</b>	<b>7,000.00</b>
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<b>232 Street Opening Deposit Fund</b>	
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1210 Building Department

Other	<b>500.00</b>
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Sub Total 1210 Building	<b>500.00</b>
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<b>Sub Total 232 Street</b>	<b>500.00</b>
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<b>240 University Square TIF Fund</b>	
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1250 TIF Accounting

Other	<b>420,000.00</b>
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Sub Total 1250 TIF Accounting	<b>420,000.00</b>
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<b>Sub Total 240</b>	<b>420,000.00</b>
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<b>250 Performance Bond Fund</b>	
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1210 Building Department

Other	<b>1,000.00</b>
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Sub Total 1210 Building	<b>1,000.00</b>
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1600 General City Administration

Other	<b>4,000.00</b>
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Sub Total 1600 General City	<b>4,000.00</b>
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<b>Sub Total 250</b>	<b>5,000.00</b>
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**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

**300 General Obligation Debt Fund**

1600 General City Administration	
Other	136,000.00
<b>Sub Total 1600 General City</b>	<b>136,000.00</b>
 <b>Sub Total 300 General</b>	 <b>136,000.00</b>

**400 General Capital Improvements Fund**

1100 Public Safety	
Other	32,000.00
<b>Sub Total 1100 Public Safety</b>	<b>32,000.00</b>
 1110 Police Department	
Other	172,000.00
<b>Sub Total 1110 Police</b>	<b>172,000.00</b>
 1120 Fire Department	
Other	238,760.00
<b>Sub Total 1120 Fire Department</b>	<b>238,760.00</b>
 1400 Public Service Department	
Other	141,700.00
<b>Sub Total 1400 Public Service</b>	<b>141,700.00</b>
 1600 General City Administration	
Other	128,000.00

**CITY OF UNIVERSITY HEIGHTS**  
**Proposed Permanent Budget**  
**For the year ending December 31, 2023**  
**Ordinance No. 2022-69**

	<b>2023 Expense Budget</b>
--	------------------------------------

\* Report Contains Filters

Sub Total 1600 General City	128,000.00
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<b>Sub Total 400 General</b>	<b>712,460.00</b>
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<b>401 Sewer &amp; Water Capital Improvements Fund</b>	
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1440 Sewer and Water Maintenance	
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Other	91,635.00
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Sub Total 1440 Sewer and Water	91,635.00
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<b>Sub Total 401 Sewer &amp;</b>	<b>91,635.00</b>
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<b>800 University Heights City Beautiful Corporation</b>	
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2200 Community Improvement Corporation	
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Other	7,425.00
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Sub Total 2200 Community	7,425.00
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<b>Sub Total 800</b>	<b>7,425.00</b>
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Report Total :	21,769,481.00
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## Selected Filters

### Account Type

Include - Expense

### Appropriations Grouping

Include - Other

Include - Personnel


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**CITY OF UNIVERSITY HEIGHTS  
INTEROFFICE MEMORANDUM**

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**TO:** CITY COUNCIL MEMBERS/MAYOR MICHAEL BRENNAN  
**FROM:** DENNIS KENNEDY, FINANCE DIRECTOR   
**SUBJECT:** EXTENSION OF BANKING AGREEMENT – DOLLAR BANK  
**DATE:** NOVEMBER 2, 2022  
**CC:** KELLY THOMAS, CLERK OF COUNCIL

---

I would like to add an agenda item to the Council meeting scheduled for November 7, 2022. We have received a proposal from Dollar Bank (dated October 27, 2022) to extend our current banking agreement an additional two years, making the future expiration date in November of 2025.

The agreement with Dollar Bank was originally approved in a motion submitted on the November 5, 2018 Council agenda. The motion authorized the agreement based on the results of an RFP issued in 2018, to which three (3) local banks responded.

An ordinance (2019-69) was approved on December 2, 2019 designating Dollar Bank as an authorized depository for active and interim funds for the period December 1, 2018 through November 30, 2023. A list of eligible institutions to serve as depositories for City funds will be prepared for Council review and approval next November.

Our services received from Dollar Bank have been satisfactory since the inception of the contract. Dollar Bank also serves as the financial institution for the Community Improvement Corporation of the City. I would recommend we extend the contract until November 2025 as proposed and prepare a new banking RFP in the spring of 2025 for issuance prior to the expiration of the extended contract.

I believe the rates we received in 2018 were – and remain – very competitive. Dollar Bank has a local branch in University Heights which also serves the community. Dollar Bank provided us excellent service in the establishment of the escrow account for ODOT which was necessary to fund the Cedar Road resurfacing project. If we issue an RFP next year before November (the original contract expiration period), I am not certain that we would receive rates from any respondent that would be more efficient than our current contracted rates.

Attachments (4)





Phone: 855.282.3888  
Fax: 216.736.7357  
950 Main Avenue  
Suite 1700  
Cleveland, OH 44113

October 27, 2022

Mr. Dennis Kennedy.  
Finance Director  
City of University Heights  
2300 Warrensville Center Rd.  
University Heights, Ohio 44118

Dear Mr. Kennedy,

I am pleased to inform you that Dollar Bank will extend your current agreement with us for treasury management services for an additional two years. The agreement will now expire in November of 2025. Any applicable interest and/or earnings credit rates will move with the market. All other terms in the proposal dated October 18 2018, will remain in effect for the duration of the agreement.

If this is satisfactory to you, please sign and date below and return a copy to me.

Thank you for banking with Dollar Bank.

Sincerely,

Griff King, CTP  
Vice President, Treasury Management  
Dollar Bank, Ohio  
216-736-7385  
[Gking788@dollarbank.com](mailto:Gking788@dollarbank.com)

Accepted by,

Dennis Kennedy  
Finance Director  
City of University Heights

Date: \_\_\_\_\_

**ORDINANCE NO. 2019-69**

**INTRODUCED BY: MAYOR MICHAEL DYLAN BRENNAN**

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A DEPOSITORY AGREEMENT WITH DOLLAR BANK FOR ACTIVE AND INTERIM CITY FUNDS AND DECLARING AN EMERGENCY**

**WHEREAS**, on November 5, 2018 Council authorized the Finance Director to enter into a Banking Services Contract with Dollar Bank; and

**WHEREAS**, Chapter 135 of the Ohio Revised Code, which governs the deposit of all public moneys subject to the control of the Council and requires that this Council make provision for the designation of depositories of such monies; and accordingly, it is necessary for this Council to provide for the designation of a depository for the period from December 1, 2018 to and including November 30, 2023, and for such purpose to enact this Ordinance; and

**WHEREAS**, the Mayor and the Director of Finance of the City have determined that Dollar Bank is an appropriate depository for active, interim and/or inactive public funds of the City of University Heights and have recommended that the City enter into a depository agreement with said Bank for the period of December 1, 2018 through November 30, 2023.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF UNIVERSITY HEIGHTS, OHIO, THAT:**

**Section 1.** Effective as of December 1, 2018, Dollar Bank has been designated and appointed as a provider for the City of University Heights depository services set forth in the attached "Deposit of Public Funds – Ohio, Bridge Agreement" for active and interim public funds of the City, that is fully incorporated into the Ordinance as Exhibit A.

**Section 2.** The Services set forth in Exhibit A may be amended at any time upon the signature of Dollar Bank and one of the individuals designated in Section 3 below.

**Section 3.** The following individuals are authorized to sign agreements required by the Bank in order to provide the treasury management products/services set forth in Exhibit A:

<u>Name</u>	<u>Title</u>
Michael Dylan Brennan	Mayor
Dennis Kennedy	Finance Director

**Section 4.** The Authorization provided by this Ordinance shall remain in full force and effect until a written notice of revocation signed by the authorized signors in Section 3 above has been received by the Bank at the location where the executed products/services agreement is maintained but no longer than the term of the agreement set forth in Exhibit A hereto.

**Section 5.** The Mayor and/or Director of Finance shall notify the Bank of any changes in authorized signors designated in Section 3 above.

**Section 6.** The Council finds and determined that all formal actions of this Council relating to the adoption of this Ordinance have been taken at open meetings of this Council, and that deliberations of this Council and of its committees, resulting in such formal action, took place in meetings open to the public, in compliance with all statutory requirements including the requirements of Section 121.22 of the Ohio Revised Code.

**Section 7.** This Ordinance is declared to be an emergency measure necessary for the preservation of the public peace, safety, health, and welfare of the citizens of the City of University Heights; such reason being that it is immediately necessary to have continued bank depository services for the City's active and interim funds for the safety and protection of those funds; and shall therefore become effective upon its passage by the affirmative vote of not less than five (5) members of Council and approval of the Mayor; otherwise, it shall become effective at the earliest time allowed by law.

**CITY OF UNIVERSITY HEIGHTS**

  
Michael Dylan Brennan, Mayor

Passed: 12/02/2019

ATTEST:   
Kelly M. Thomas, Clerk of Council

APPROVED AS TO FORM:   
Luke McConville, Law Director

CC 11/05/2018

Mrs. Weiss asked how much did the outsourcing cost and whether there was money in the budget for the new hires.

Mayor Brennan said he would have to check the outsourcing cost.

Mrs. Pardee stated that it was above what was budgeted.

Mr. Goffe replied the monies for the pay will be an appropriation change later in the year. In terms of outsourcing cost, thus far for 2018, plans examiner \$9,000 and plumbing \$7,000. The numbers have been higher in other years.

Mrs. Pardee noted that the Mayor has been doing a wonderful job and has done a lot for the City; however, she was very uncomfortable approving a motion to go out for bids for three new vehicles when the financial reports haven't been seen yet and the budgeting process hasn't started yet. Mrs. Pardee said she would not be in support of agenda item I and would be asking that that item be tabled because she couldn't in good conscience approve that right now without more information.

Mrs. Pardee stated that if agenda item I were to be tabled, she would then be willing to pass Ordinance 2018-66.

**MOTION BY MRS. PARDEE, SECONDED BY MRS. CAMERON to approve Ordinance 2018-66 Approving Supplemental Appropriations and Authorizing the Transfer of Funds from the General Fund to the Street and Fire Pension Fund. Roll call on suspension of the rules, all voted "aye." Roll call on passage, all voted "aye." Roll call on suspension of the rules, all voted "aye." Roll call on passage, all voted "aye."**

**G. Motion Authorizing the Finance Director to enter into a banking services contract with Dollar Bank**

Mr. Geoff reported that he sent out RFP's to seven local banks: Dollar Bank, Huntington Bank, Key Bank, Citizens Bank, Ohio Savings Bank, PNC Bank and Third Federal Savings and Loan. Of the seven banks three proposals were received back from three banks: Dollar Bank, Huntington Bank and Key Bank. Citizens Bank informed the city that they would not be submitting a proposal. Mr. Geoff noted that currently the City banks with Huntington Bank.

Mr. Geoff stated that a rubric was created to compare the offerings, interest rates, fees and other services of each bank. Based on the figures, the City's anticipated service needs, the earning potential and overall financial impact Mr. Geoff recommended moving the City's banking to the Dollar Bank located in University Heights. Dollar Bank will also waive all fees for the first three months of service.

**MOTION BY MRS. PARDEE, SECONDED BY MR. ERTEL Authorizing the Finance Director to enter into a banking services contract with Dollar Bank. On roll call, all voted "aye."**

**H. Ordinance 2018-67 Authorizing the Mayor to Enter into Contract for Public Health Services with the Cuyahoga County Board of Health for 2019 and 2020**

Mrs. Thomas informed Council that per Ohio Revised Code every city in the State of Ohio is required to provide health services its residents. University Heights contracts with the Cuyahoga County Board of Health for these services. Normally the contract is done annually but this contract will be for 2 years; 2019 and 2020.

**MOTION BY MRS. CAMERON, SECONDED BY MR. SIMS to approve Ordinance 2018-67 Authorizing the Mayor to Enter into a 2 Year Contract for Public Health Services with the Cuyahoga County Board of Health for 2019 and 2020. Roll call on suspension of the rules, all voted "aye." Roll call on passage, all voted "aye."**

**CITY OF UNIVERSITY HEIGHTS, OHIO**  
**AMENDED AGENDA**  
**COUNCIL MEETING 7:00PM MONDAY, NOVEMBER 5, 2018**

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NOTE: Executive Session may follow meeting to discuss legal, personnel and real estate matters. (Motion Required)

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1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Minutes
5. Comments from the Audience (Speakers are limited to 5 minutes, total time allowed 15 min. per meeting, unless otherwise permitted by Council Ord. No. 91-25)
6. Reports and Communications from the Mayor and the taking of action
7. Agenda Items:
  - A. Motion to Immediately hold an Executive Session for the Purpose of Discussing Real Estate Matters **ADDED ITEM**
  - B. Ordinance 2018-63 Authorizing the Release of the Lien of Special Assessments Relating to Certain Cleveland-Cuyahoga County Port Authority Special Assessment/Tax Increment Revenue Bonds, Series 2001 (University Heights, Ohio – Public Parking Garage Project) and Cleveland-Cuyahoga County Port Authority Subordinate Tax Increment Revenue Bonds, Series 2001B (University Heights, Ohio – Public Parking Garage Project) (on emergency and passage)
  - C. Motion to declare 3633 Tullamore Road (PPN 722-05-021) a Public Nuisance
  - D. Approving and Authorizing entering into Contract with Parks Tree Inc. in an amount not to exceed \$67,311.00 for the 2018-3 Tree Pruning and Removal Program
  - E. Resolution 2018-65 Accepting 2018 Bureau of Workers' Compensation Safety Intervention Grant in the amount of \$26,523.18 for Protective Equipment (on emergency)
  - F. Ordinance 2018-66 Approving Supplemental Appropriations and Authorizing the Transfer of Funds from the General Fund to the Street and Fire Pension Funds (on emergency)
  - G. Motion authorizing the Finance Director to enter into a banking services contract with Dollar Bank
  - H. Ordinance 2018-67 Authorizing the Mayor to Enter into Contract for Public Health Services with the Cuyahoga County Board of Health for 2019 and 2020 (on emergency)
  - I. Motion to Authorizing the Administration to Seek Bids for Three (3) New Vehicles for Building & Housing Inspectors
  - J. Motion to hold an Executive Session immediately following this Regular Meeting for the Purpose of Discussing Personnel, Legal and/or Real Estate Matters
8. Directors Reports:
  - a) Finance
  - b) Law
  - c) Public Safety (Police/Fire)
  - d) Service
  - e) Building Commissioner
  - f) City Engineer
  - g) Communications / Civic Engagement
  - h) Economic Development
  - i) Community Development



**ORDINANCE 2022-70**

**INTRODUCED BY: MAYOR BRENNAN**

**AN ORDINANCE AUTHORIZING THE MAYOR TO APPOINT AND ENTER INTO AN AGREEMENT WITH JOSEPH R. CIUNI OF GPD GROUP AS CITY ENGINEER, AND DECLARING AN EMERGENCY**

**WHEREAS**, the City wishes to enter into an agreement with Joseph R. Ciuni and GPD Group for professional services as the City Engineer;

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the City of University Heights, State of Ohio:

Section 1. This Council hereby authorizes the Mayor to enter into a Professional Services Agreement with Joseph R. Ciuni of GPD Group for the provision of services as City Engineer, in the form attached hereto as Exhibit A and which is incorporated herein by reference as if fully rewritten.

Section 2. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements.

Section 3. This ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City, the emergency being the need to enter into the Professional Services Agreement promptly so that the City will have continuity of engineering services in the new; wherefore, this ordinance shall be in full force and effect from and immediately after its adoption and approval by the Mayor. This ordinance shall take effect from and after the earliest time allowed by law.

**CITY OF UNIVERSITY HEIGHTS, OHIO**

\_\_\_\_\_  
**MICHAEL DYLAN BRENNAN, MAYOR**

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

**ATTEST:**

\_\_\_\_\_  
**KELLY M. THOMAS, CLERK OF COUNCIL**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**LUKE F. MCCONVILLE, LAW DIRECTOR**



5595 Transportation Boulevard, Suite 100  
Cleveland, Ohio 44125

Phone 216.518.5544  
[www.gpdgroup.com](http://www.gpdgroup.com)

Honorable Michael D. Brennan, Mayor  
City of University Hts.  
2300 Warrensville Center Road  
University Hts., Ohio 44118

October 25, 2022  
2022003.01

**RE: City Engineering Services – Year 2023**

Dear Mayor Brennan:

For 2023, GPD Group proposes the following hourly rates (see attached) for the various disciplines on our staff.

Our hourly rates were held for 2 years during the pandemic, increased by 1% in 2022 and now due to the post pandemic inflation, we respectfully request the increases proposed.

Please note we have revised the survey categories. In order to comply with state licensing boards governing professional surveyors, the survey categories were renamed. We removed the word "surveyor" from any category not occupied by only licensed surveyors. We also split the survey labor categories between office staff and field staff.

As has been our past practice, we will submit a proposal for each assigned task (over \$2500) and the proposal will be based on the attached Schedule of Hourly Rates.

As required in our contract we will provide by the end of the year a list of personnel in our firm that will potentially work on the municipal projects. We will include their level of classification and a description of the minimum requirements at each level (i.e. Engineer 1 through 6, Designer 1 and 2 etc.).

The attached rates include all payroll costs, overhead, non-reimbursable expenses, profit etc. Printing and copying costs that are performed by outside vendors (because our in-house equipment is not sufficient) will be invoiced at cost, with no mark-up.

Thank you for your continued confidence in GPD. If you have any questions, please call.

Sincerely,  
GPD Group

A blue ink signature of Joseph R. Ciuni, written in a cursive style.

Joseph R. Ciuni PE PS  
City Engineer

cc. Contract File

**GPD Group – City of University Heights – Rate Schedule**

<b>Proposed Hourly Rate Schedule</b>	<b>2023 Rate</b>	<b>Service Change</b>
Project Principal	\$145.00	
Senior Project Manager	\$120.00	
Senior Engineer	\$111.00	
Senior Architect	\$111.00	
Senior Landscape Architect	\$111.00	
Landscape Architect	\$97.00	
Design Engineer/Design Architect	\$103.00	
Staff Engineer/Staff Architect	\$92.00	
Engineer / Architect – Co-op/ Intern	\$60.00	
Senior Environmental Scientist	\$115.00	
Environmental Specialist	\$87.00	
Senior Designer	\$86.50	
Staff Designer	\$70.50	
CAD Drafter	\$71.00	
Construction Inspector	\$61.50	
Construction Inspector (Overtime)	\$92.00	
Construction Coordinator	\$84.00	
Project Aid/Clerical	\$54.50	
Survey Project Manager	\$120.00	
Senior Surveyor	\$115.00	
Field Survey Technician 3	\$115.00	Revised Category
Office Survey Technician 3	\$95.00	Revised Category
Field Survey Technician 2	\$95.00	Revised Category
Office Survey Technician 2	\$75.00	Revised Category
Field Survey Technician 1	\$85.00	Revised Category
Office Survey Technician 1	\$65.00	Revised Category
Geotech – Project Manager	\$120.00	
Drill / Lab / Field Manager	\$95.00	
Sr. Driller & Field & Lab Tech	\$85.00	
Driller & Field & Lab Tech	\$72.50	
Asst. Driller & Field & Lab Tech	\$58.00	
<b>Geotech Field Supplies</b>	<b>2023</b>	<b>Service</b>
<b>Fixed Costs</b>	<b>Rate</b>	<b>Change</b>
Mortar Cubes (Each)	\$11.00	
Grout Prisms (Each)	\$22.00	
Concrete Test Cylinders (Each)	\$16.00	
Concrete Test Beams (Each)	\$50.00	
Drill Rig (per Day)	\$500.00	
Hydrovac Trailer (Per Day)	\$200.00	
Floor Flatness Gauge (Per Day)	\$115.00	
Nuclear Density Gauge (Per Day)	\$60.00	

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**CITY OF UNIVERSITY HEIGHTS  
INTEROFFICE MEMORANDUM**

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**TO:** CITY COUNCIL MEMBERS/MAYOR MICHAEL BRENNAN

**FROM:** DENNIS KENNEDY, FINANCE DIRECTOR

**SUBJECT:** GENERAL FUND TRANSFERS

**DATE:** NOVEMBER 3, 2022

**CC:** KELLY THOMAS, CLERK OF COUNCIL

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Here are a series of transfers from the General Fund that require Council approval at the next regular meeting scheduled in 2022:

<u>TRANSFER FROM</u>	<u>TRANSFER TO</u>	<u>AMOUNT</u>
General Fund (100)		(\$ 58,000.00)
	Sewer Operating Fund (201)	\$ 10,000.00
	Shade Tree Maintenance Fund (202)	\$ 5,000.00
	Street Lighting Fund (203)	\$ 40,000.00
	Sewer Capital Fund (401)	\$ 3,000.00

All of the above transfers were included in the permanent appropriations for 2022 under Department 1999. Subsequent to the posting of these transfers, the total year-to-date transfers from the General Fund to other funds will be \$307,960.41.



**ORDINANCE NO. 2022-71**

Introduced By: Mayor Michael Dylan Brennan

**AN ORDINANCE AUTHORIZING THE TRANSFER OF FUNDS FROM THE GENERAL FUND (100) TO THE SEWER OPERATING FUND (201), SHADE TREE MAINTENANCE FUND (202), STREET LIGHTING FUND (203), SEWER CAPITAL FUND (401) AND DECLARING AN EMERGENCY.**

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF UNIVERSITY HEIGHTS, OHIO, TO BE TRANSFERRED TO THE PAYROLL STABILIZATION FUND.**

**Section 1.** The Director of Finance be, and is hereby authorized and directed to make the necessary transfer of funds as herein set forth and that such transfers be and the same are hereby ratified and confirmed, to wit:

<u>FROM FUND</u>	<u>TO FUND</u>	<u>AMOUNT</u>
General Fund (100)	Sewer Operating Fund (201)	\$10,000.00
	Shade Tree Maintenance Fund (202)	\$5,000.00
	Street Lighting Fund (203)	\$40,000.00
	Sewer Capital Fund (401)	<u>\$3,000.00</u>
	Total:	\$58,000.00

**Section 2.** The Director of Finance is hereby directed to submit a certified copy of this Ordinance to the Budget Commission of Cuyahoga County, Ohio.

**Section 3.** It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements.

**Section 4.** This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the health, safety and welfare and shall therefore be in full force and effect immediately upon passage by the affirmative vote of not less than five (5) members elected to Council and approval by the Mayor or otherwise at the earliest time allowed by law.

**CITY OF UNIVERSITY HEIGHTS, OHIO**

**MICHAEL DYLAN BRENNAN, MAYOR**

**PASSED:**

**ATTEST:**

**KELLY M. THOMAS, CLERK OF COUNCIL**

**APPROVED AS TO FORM:**

**LUKE F. MCCONVILLE, LAW DIRECTOR**



CITY OF UNIVERSITY HEIGHTS  
SERVICE DEPARTMENT  
**MEMORANDUM**

To: City Council  
Mayor Michael Dylan Brennan

From: Jeffrey Pokorny, Service Director

Date: October 31, 2022

Re: Authorization to Purchase a Replacement Leaf Vacuum Trailer

The purchase of a new leaf vacuum trailer is being proposed to ensure proper operation of the residential curbside leaf collection service. The City operates a total of five leaf trailer units. The oldest of these units is LV-2 a 1989 Giant-Vac leaf vacuum trailer which has exceeded its useful life and requires replacement.

The purchase of a leaf vacuum trailer matching others in use by the Service Department is available through the Sourcewell Cooperative Purchasing. I respectfully request authorization to purchase this equipment through this program.

I recommend award of this purchase as awarded by Sourcewell to Old Dominion Brush Company, Richmond, VA, as the lowest and best bid under Contract #031121-ODB Effective 04/30/202 and through their local distributor Best Equipment Company, Inc. 12620 York-Delta Dr, North Royalton, OH 44133 in the amount of \$53,939.01.

Funds for this purchase have been budgeted in line item 202-1450-56010. Should you require any additional information please contact me.

Cc: Dennis Kennedy, Finance Director







# BEST

## EQUIPMENT CO.

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SALES | SERVICE | PARTS

# Sales Proposal

## for University Heights City Hall

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**PREPARED ESPECIALLY FOR**

Jeff Pokorny  
University Heights City Hall

**PREPARED BY**

Leon Karas  
Northeastern Ohio Outside Sales Support  
Best Equipment Company, Inc.



# Equipment and Pricing

Document Prepared On: Oct 21, 2022  
 Pricing Valid for 14 Days

PREPARED ESPECIALLY FOR:	PREPARED BY:
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Jeff Pokorny  
 University Heights City Hall

Leon Karas  
 Northeastern Ohio Outside Sales Support  
 Best Equipment Company, Inc.

PROCUREMENT	PAYMENT TERMS
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Sourcewell  
 Old Dominion Brush: #031121-ODB | Maturity Date: 4/30/2025

Invoice

EQUIPMENT DELIVERY
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FOB: 2300 WARRENSVILLE CENTER ROAD UNIVERSITY HEIGHTS, OH 44118

PRODUCT	PRICE	QUANTITY	SUBTOTAL
<b>New ODB/X-Treme Vac LCT600                      Leaf Vacuum Trailer</b> Please see Attached Sourcewell Quote	\$53,939.01	1	\$53,939.01
<b>New ODB/Model LCB500                      Debris Collection Box</b> Please see attached Sourcewell Quote	\$9,256.85	1	\$9,256.85
<b>Subtotal</b>			<b>\$63,195.86</b>
<b>Total</b>			<b>\$63,195.86</b>

NOTES
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## NOTES

- Pricing includes all Sourcewell (previously NJPA) Discounts
- City of University Heights is tax exempt
- Delivery 150-180 Days from receipt of City's PO
- **In-stock equipment** is subject to prior sale. To secure an in-stock unit, please return a signed sales proposal or issue a purchase order.
- **New equipment** includes pre-delivery inspection, delivery to customer site, and basic operational and maintenance training.
- **Used equipment** is sold as-is, where-is, with no warranty stated or implied
- Custom preventative maintenance contracts are available for your equipment. Email us at [bestcare@bestequipmentco.com](mailto:bestcare@bestequipmentco.com) to learn more.



**BEST EQUIPMENT**  
 12620 York Delta Dr  
 North Royalton, Ohio 44133

City of University Heights, Ohio  
 2300 Warrensville Center Road  
 University Heights, Ohio 44118  
 Sourcewell #

10/20/2022

Sourcewell Contract # 031121-ODB

SKU#

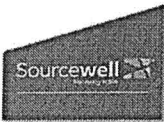
MSRP

LCT60019

X-TREME VAC BY ODB MODEL LCT600	\$	53,752.34
SOURCEWELL DISCOUNT 4.5%	\$	(2,418.86)
Kubota WSG3800 3.8L Gasoline 87hp@2600rpm	\$	-
Electronic engine controls with engine safety shutdown system		
Boxed perforated radiator screen		
44 gallon polyethylene fuel tank		
13" clutch assembly with 2.25" dia PTO shaft & safety engagement		
Suction impeller six 3/8" thick T-1 steel blades		
Power band belt drive for suction impeller		
Hydraulic hose boom powered by 12V electric/hydraulic pump		
16" diameter x 120" rubber intake hose with steel nozzle		
LED DOT lights and an oval LED amber flasher light at rear		
16" diameter x 48" rubber exhaust hose		
90 degree inlet elbow to enhance curbside pickup		
1/4" thick trailer deck with channel members on the ends		
HD height adjustable pintle eye with three quick release pins		
Parking jack with 5" swivel castor wheel		
Electric brakes with break-away actuator		
Single 7,000 lb. Tor flex axle with EZ lube hugs		
Urethane suction hose in lieu of rubber (Deduction)	\$	(200.00)
30" Impeller suction fan	\$	485.53
<b>Equipment Total: \$</b>		<b>51,619.01</b>
Local PDI, Local Delivery & Training: \$		-
Freight: \$		2,320.00
<b>Net Equipment Total: \$</b>		<b>53,939.01</b>

LCS DH16120UC

1146XZ



Make Purchase Orders Out To: ODB 5118 Glen Alden Dr, Richmond, VA 23231  
 Contact: MJ Dubois Phone: 410-924-1004 Email: MJDUBOIS@DUCOLLC.COM  
 Send copy of PO to: odbsales@odbco.com (Please include Delivery State in the subject line.)





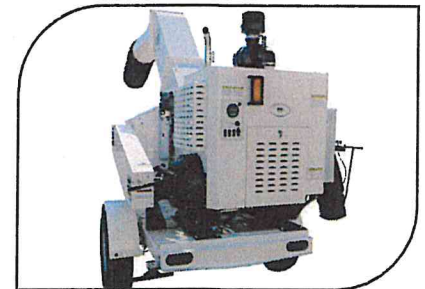
# Tow-Behind Debris Collector

## LCT600

Kubota WG3800-G-E3  
4-cylinder Gasoline  
engine rated at 87HP.

- 28" suction impeller
- 16" dia. x 120" long rubber suction hose
- Hydraulic hose boom

The LCT600 has the best suction of any unit in it's class. Contact ODB to order yours today!



\*Specifications subject to change at any time without notice.



\*Standard color is white.

\*Units may be shown with options.



Follow us at ODBCompany

# 800-446-9823





# LCT600

## Tow-Behind Debris Collector-Trailer Mounted



### Specifications

#### Engine - Gas

Kubota WSG3800 3.8L 4-cylinder gasoline engine, rated at 87HP, meets EPA T2 & CARB T3 standards.

#### Engine Controls

Electronic engine controls with safety shut down.

#### Drive

Belt driven via a 4-groove Kevlar power band.

#### PTO

13" clutch assembly with 2.25" PTO shaft and safety engagement system.

#### Trailer

1/4" thick trailer deck with channel members on the ends.

#### Axles

Single 6,000 lb. Torflex axle with EZ lube hubs. Equipped w/ electric brakes with break-away actuator.

#### Tires

(2) ST225-75-R15 radial tires on steel wheels

#### Options

- Eco Mode
- 2 or 3-axis hose boom (up/dn, left/rt, in/out)
- Wireless boom controls (multi-axis boom only)
- Hydraulic parking jack in lieu of manual
- Fluid drive coupler in lieu of standard clutch
- Remote electric throttle for engine
- Remote electric clutch for engine
- 45 degree intake hose flange
- Urethane suction hose in lieu of rubber
- Urethane coated liners for blower housing
- Driver's side (street) pick up
- 38" Hydraulic curb nozzle
- Hydraulic agitator for curb nozzle

#### Engine - Option

John Deere 4045TFC03 4-cylinder diesel engine rated at 74HP - Final T4

#### Radiator Screen

Boxed corrugated radiator screen constructed from perforated steel to increase air flow for better cooling.

#### Hose Boom

Hydraulic hose boom powered by 12v electric / hydraulic pump.

#### Intake Hose

16" x 120" rubber suction hose with steel nozzle.

#### Impeller

28" diameter suction impeller with six 3/8" thick T-1 steel blades. Replaceable 1/4" thick abrasion resistant steel liners.

#### Exhaust Hose

16" diameter x 48" long rubber exhaust hose

#### Fuel Tank

44-gallon polyethylene fuel tank.

#### Pintle Eye

Heavy-duty height adjustable pintle eye with three quick release pins requiring no tools.

#### Parking Jack

Manual parking jack with 5" swivel castor wheel.

#### Lights

LED type DOT trailer lights. One amber LED flasher light at the rear.

#### Paint

All components are pre-painted with PPG paint - Unit - standard white, Engine - Battleship grey. Other custom paint colors available as options.

800-446-9823

www.odbco.com

5118 Glen Alden Dr. Richmond, VA 23231



CITY OF UNIVERSITY HEIGHTS  
SERVICE DEPARTMENT  
**FLEET CONDITION & REPLACEMENT SCHEDULE**  
**2023**

UNIT #	YEAR	DESCRIPTION	CONDITION	REPLACE. YEAR
21-1	2021	Mack LE 613 Cab & Chassis Heil 25 yd. Refuse Packer (white)	Excellent	2039 (18 yrs.)
21-2	2007	Freightliner Loadmaster 25 yd. Refuse Packer	Fair	2025 (18 yrs.)
21-3	2004/2015	Mack LE 613 Cab & Chassis Heil 25 yd. Refuse Packer (white)	Out of Service Broken	2023 (20 yrs.)
		<i>6,400/yr 7yrs</i>		
21-4	2007	Freightliner Cab & Chassis Loadmaster 25 yd. Refuse Packer	Fair	2025 (18 yrs.)
21-5	2018	Freightliner Cab & Chassis Heil 25 yd. Refuse Packer	Excellent	2036 (18 yrs.)
21-6	2014	Ford F-250 Pickup Truck (rubbish)	Poor	2023 (9 yrs.)
21-7	2000/2013	Mack LE 613 Cab & Chassis Heil 25 yd. Refuse Packer (blue)	Poor	2022 (23 yrs.)
		<i>5000/yr 9yrs</i>		
21-8	2017	Ford F-250 Pickup Truck (specials)	Good	2027 (10 yrs.)
21-9	2019	Mack LR64R Cab & Chassis Heil 25 yd. Durapack 5000	Excellent	2038 (20 yrs.)
34-1	2017	Ford F-350 1-Ton Dump Truck 4x4	Good	2032 (15 yrs.)
34-2	2014	Ford F-250 Pickup Truck (specials)	Poor	2024 (10 yrs.)
34-4	2016	Freightliner 108SD 5-ton Dump Truck, Concord Dump Body	Good	2035 (20yrs.)
34-5	1996	International 4900 5-ton Dump Truck On Order- Delivery anticipated Fall (2022)	Poor	2020 (22 yrs.)
34-6	2007	Case 580 Loader/Backhoe	Good	2025 (18 yrs.)
34-7	2014	JCB 427 HT T4 Front End Wheel Loader	Good	2034 (20 yrs.)
34-8	2008	International 7400 5-ton Dump Truck	Fair	2028 (20 yrs.)
34-9	2016	Freightliner 108SD 5-ton Dump Truck, Concord Dump Body	Good	2035 (20yrs.)
34-10	1993	Brush Bandit Chipper	Poor	2026 (33 yrs.)
34-11	2022	Ford F-550 1-Ton Dump Truck	Excellent	2034 (12 yrs.)
LV-1	2019	ODB LCT-600 Leaf Vacuum	Excellent	2039 (20 yrs.)
LV-2	1989	Giant-Vac Leaf Vacuum	Poor	2023 (34 yrs.)

*New  
300,000 / 20 = \$15,000/yr*



		Re-quote and re-order required		
LV-3	1993	Giant-Vac Leaf Vacuum	Poor	2024 (30 yrs.)
LV-4	2014	ODB LCT-600 Leaf Vacuum	Good	2034 (20 yrs.)
34-14	2017	Prinoth Bombardier SW-4S Sidewalk Plow	Excellent	2047 (30 yrs.)
34-15	2019	Prinoth Bombardier SW-4S Sidewalk Plow	Excellent	2049 (30 yrs.)
34-16	2013	Ford F-550 4x2 1-ton Dump Truck	Fair	2033 (20 yrs.)
34-17	2019	Freightliner 108SD 5-ton Dump Truck, Concord Dump Body	Excellent	2039 (20 yrs.)
34-19	2018	Global M3 Street Sweeper	Excellent	2038 (20 yrs.)
34-20	2003	Tennant Sweeper	Poor	2023 (20 yrs.)
34-21	2001	Case 75 XT Skid Steer Loader	Fair	2024 (23 yrs.)
34-22	2017	Freightliner 108SD Dump Truck	Good	2037 (20 yrs.)
S-1	2009	Ford E-350 Sewer Van On Order- Delivery anticipated Spring (2023)	Poor	2022 (10 yrs.)
S-2	1993	Ford F-450 / Mechanics Road Service Vehicle	Fair	2025 (32 yrs.)
UH-67	2005	Lee Boy Asphalt Roller	Fair	2025 (15 yrs.)
UH-82	2014	Scag Tiger Cub Mower	Poor	2024 (10 yrs.)
UH-81	2022	Scag Tiger Cub Mower	Excellent	2032 (10 yrs.)
UH-71	2005	Concord Asphalt Trailer	Poor	2024 (19 yrs.)
UH-83	2007	Top Brand Landscape Trailer	Poor	2027 (20 yrs.)
UH-79	2018	Doosan C185 trailer Air Compressor	Excellent	2038 (20 yrs.)
UH-1	2016	Ford F-250 Pickup Truck (Mech.)	Good	2028 (12 yrs.)
UH-2	2021	Ford F-350 Pickup Truck (Dir.)	Excellent	2033 (12 yrs.)
UH-3	2020	Ford Ranger Pickup (Asst. Dir.)	Good	2032 (12 yrs.)
UH-73	2010	American Road Machinery 17 yd. Leaf Collector	Good	2035 (25 yrs.)
UH-LB1	2011	Concord Leaf/Chip Box	Fair	2026 (25 yrs.)
UH-LB2	2018	ODB Leaf Collection Box	Excellent	2038 (20 yrs.)
UH-LB3	2018	ODB Leaf Collection Box	Excellent	2038 (20 yrs.)
UH-LB4	2013	ODB Leaf Collection Box	Poor	2033 (20 yrs.)
202	2016	Kubota Refuse Scooter	Fair	2023 (7 yrs.)
203	2015	Kubota Refuse Scooter On Order- Delivery anticipated December 2022	Poor	2021 (6 yrs.)
204	2022	Kubota Refuse Scooter	Excellent	2028 (6 yrs.)
208	2017	Kubota Refuse Scooter	Fair	2023 (6 yrs.)
205	2018	Kubota Refuse Scooter	Good	2024 (6 yrs.)
206	2021	Kubota Refuse Scooter	Excellent	2027 (6 yrs.)



CITY OF UNIVERSITY HEIGHTS  
SERVICE DEPARTMENT  
**MEMORANDUM**

To: Mayor Michael Dylan Brennan  
City Council

From: Jeffrey Pokorny, Service Director

Date: October 31, 2022

Re: Authorization to Purchase A Used 2012 Mack Rear Load Rubbish Truck

The 2022 capital equipment budget included funds for the purchase of a rear load single hopper rubbish packer truck similar to the those purchased in the past.

Attached please find a quote, description, and pictures of a 2012 Mack low entry truck with a single hopper McNeilus packer unit which was previously used by New York City and has been refurbished by Fab-Text Inc. If purchased this truck could be shipped and in use within 30 days. The truck will replace 21-3 a 2004 Mack low entry vehicle currently out of service.

Head Mechanic Scott Rudyk and I agree that it is the best vehicle available, and a good investment for the City. I recommend the purchase a refurbished 2012 MACK low entry 613 cab and chassis with a 25-yard McNeilus packer body from Fab-Text Inc. of Bohemia NY for \$48,200.

Please let me know if you have any questions or need further information.

Funds for this purchase are available in account 400-1600-56020.

Should you require any additional information please contact me.

Cc: Dennis Kennedy, Finance Director





UNIVERSITY  
HEIGHTS

21-3

21-3



# 2012 MACK SINGLE BIN MCNEILUS BODY

**MILES: 46,137**

**VIN #: 1M2AU02C7CM006404**

**PRICE: \$44,200**

**COLLECTION #42**

STOCK #	5327	CAB TO AXEL	1st 156" 2nd - 209"
PRICE	\$44,200	AXEL TO AXEL	1st- 147: 2nd- 200"
YEAR	2012	DUMP TYPE	
MAKE	MACK	DUMP TARP	N/A
MODEL	LEU 600	REAR AXEL GVW	1st- 26,000 2nd- 26,000
BODY TYPE	SINGLE BIN MCNEILUS BODY	FRONT AXEL GVW	20,000
MILES	46,137	LENGTH OF BODY	276"
HOURS	9,994	HEIGHT OF BODY	132"
ENGINE		PLOW HITCH	YES
TRANSMISSION	AUTO	TRAILER HITCH	NO
DRIVE TRAIN	4x2	A/C	YES
FUEL	DIESEL	POWER WINDOWS	NO
HORSE POWER	335	POWER LOCKS	NO
SUSPENSION	SPRING	POWER MIRRORS	NO
TIRES	315/80R 22.5	TOW PACKAGE	NO
BRAKE TYPE	DRUM & SHOE	CD PLAYER	NO
GVW	CLASS 8 - 72,000	POWER STEERING	YES









**Richard Rudyk**

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**From:** Kirk Lombardi <kirk.fabtex@yahoo.com>  
**Sent:** Friday, October 21, 2022 4:34 PM  
**To:** Richard Rudyk  
**Cc:** Kirk Lombardi  
**Subject:** COLLECTION #42 2012 MACK SINGLE BIN - MCNEILUS BODY - PICTURES / TRUCK SPECIFICATIONS  
**Attachments:** COLL #42 SINGLE BIN (1) (1).pdf; IMG\_2741.JPG; IMG\_2738.JPG; IMG\_2730.JPG; IMG\_2731.JPG; IMG\_2736.JPG

Best Regards,

Kirk Lombardi  
Business Development



1225 Church Street  
Bohemia, NY 11716

P. 631.257.5541  
C. 631.484-1447  
F. 631.257.5544

Hi scott,,

. We spoke on the phone regarding the collection trucks we have for sale. I have attached the Collection #42 2012 Mack Single Bin - McNeilus Body pictures and chart of the truck specifications. please review ,, flatbed towing cost is approx \$4000 additional,, lets talk monday thank you





**Michigan Office:**  
 78 Northpointe Drive  
 Lake Orion, Michigan 48359  
 Phone: (248) 370-0000  
 Fax: (248) 370-0011

**Ohio Office:**  
 1045 Taylor Rd.  
 Gahanna, Ohio 43230  
 Phone: (888) 666-7266  
 Fax: (614) 655-0023

Date: November 2, 2022

Quote prepared for: Mr. Jeff Pokorny

City of University Heights (216) 932-7800  
 2300 Warrensville Center Road, University Heights, OH 44118  
 Email: jpokorny@universityheights.com



Subject:

Terms: Due on Receipt

Qty	Description	Your Price (each)	Total
1	Heil DuraPack 5000 – 25 yd. High Compaction Rear Loader w/ All Standard Equipment and Options Listed Below:		
	Clutch Shift PTO w/ Direct Mount Vane Pump – Fast Cycle		
	Heavy Duty Contractor Package		
	Multi-Function LED Strokes on Rear		
	Hopper Flood Lights, 20 lb. Fire Extinguisher		
	Broom and Shovel Rack on Tailgate – Curbside		
	Mud Flaps forward and Behind Tandems		
	3 <sup>rd</sup> Eye Camera System – Rear Camera		
	Painted White to Match Cab		
	Factory Mount on 2024 Mack LR DD R/H Sit Chassis		
	Specifications Attached		
	Sourcewell Contract # 091219-THC		\$ 295,511.40

Plus any applicable taxes

Delivery: Will Advise  
 F.O.B. University Heights, OH

If you wish to proceed with the quote provided, please sign and return.

P.O. No. \_\_\_\_\_ Date: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

Thank you for considering **Bell Equipment Company** for your refuse and recycling equipment needs.

**David Johnson** Cell: 419-971-6784

Prices are as of this date. Buyer should confirm pricing after 30 days.



CITY OF UNIVERSITY HEIGHTS  
 SERVICE DEPARTMENT  
**FLEET CONDITION & REPLACEMENT SCHEDULE**  
**2023**

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21-3	2004/2015	Mack LE 613 Cab & Chassis Heil 25 yd. Refuse Packer (white)	Out of Service Broken	2023 (20 yrs.)
21-4	2007	Freightliner Cab & Chassis Loadmaster 25 yd. Refuse Packer	Fair	2025 (18 yrs.)
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21-7	2000/2013	Mack LE 613 Cab & Chassis Heil 25 yd. Refuse Packer (blue)	Poor	2022 (23 yrs.)
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34-10	1993	Brush Bandit Chipper	Poor	2026 (33 yrs.)
34-11	2022	Ford F-550 1-Ton Dump Truck	Excellent	2034 (12 yrs.)
LV-1	2019	ODB LCT-600 Leaf Vacuum	Excellent	2039 (20 yrs.)
LV-2	1989	Giant-Vac Leaf Vacuum	Poor	2023 (34 yrs.)

New  
 300,000 / 20 = \$15,000/yr



		Re-quote and re-order required		
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34-14	2017	Prinoth Bombardier SW-4S Sidewalk Plow	Excellent	2047 (30 yrs.)
34-15	2019	Prinoth Bombardier SW-4S Sidewalk Plow	Excellent	2049 (30 yrs.)
34-16	2013	Ford F-550 4x2 1-ton Dump Truck	Fair	2033 (20 yrs.)
34-17	2019	Freightliner 108SD 5-ton Dump Truck, Concord Dump Body	Excellent	2039 (20 yrs.)
34-19	2018	Global M3 Street Sweeper	Excellent	2038 (20 yrs.)
34-20	2003	Tennant Sweeper	Poor	2023 (20 yrs.)
34-21	2001	Case 75 XT Skid Steer Loader	Fair	2024 (23 yrs.)
34-22	2017	Freightliner 108SD Dump Truck	Good	2037 (20 yrs.)
S-1	2009	Ford E-350 Sewer Van On Order- Delivery anticipated Spring (2023)	Poor	2022 (10 yrs.)
S-2	1993	Ford F-450 / Mechanics Road Service Vehicle	Fair	2025 (32 yrs.)
UH-67	2005	Lee Boy Asphalt Roller	Fair	2025 (15 yrs.)
UH-82	2014	Scag Tiger Cub Mower	Poor	2024 (10 yrs.)
UH-81	2022	Scag Tiger Cub Mower	Excellent	2032 (10 yrs.)
UH-71	2005	Concord Asphalt Trailer	Poor	2024 (19 yrs.)
UH-83	2007	Top Brand Landscape Trailer	Poor	2027 (20 yrs.)
UH-79	2018	Doosan C185 trailer Air Compressor	Excellent	2038 (20 yrs.)
UH-1	2016	Ford F-250 Pickup Truck (Mech.)	Good	2028 (12 yrs.)
UH-2	2021	Ford F-350 Pickup Truck (Dir.)	Excellent	2033 (12 yrs.)
UH-3	2020	Ford Ranger Pickup (Asst. Dir.)	Good	2032 (12 yrs.)
UH-73	2010	American Road Machinery 17 yd. Leaf Collector	Good	2035 (25 yrs.)
UH-LB1	2011	Concord Leaf/Chip Box	Fair	2026 (25 yrs.)
UH-LB2	2018	ODB Leaf Collection Box	Excellent	2038 (20 yrs.)
UH-LB3	2018	ODB Leaf Collection Box	Excellent	2038 (20 yrs.)
UH-LB4	2013	ODB Leaf Collection Box	Poor	2033 (20 yrs.)
202	2016	Kubota Refuse Scooter	Fair	2023 (7 yrs.)
203	2015	Kubota Refuse Scooter On Order- Delivery anticipated December 2022	Poor	2021 (6 yrs.)
204	2022	Kubota Refuse Scooter	Excellent	2028 (6 yrs.)
208	2017	Kubota Refuse Scooter	Fair	2023 (6 yrs.)
205	2018	Kubota Refuse Scooter	Good	2024 (6 yrs.)
206	2021	Kubota Refuse Scooter	Excellent	2027 (6 yrs.)