



October 22, 2024

TO: Council Members
Mayor Molnar
Directors
Staff
Media

From: Clerk of Council

RE: **AGENDA – Work Session & Regular Meeting: Thursday, October 24, 2024**
Finance Committee: 6:30pm
Work Session: 7:00pm
Council Meeting: 7:30pm

I. **ROLL CALL**

II. **INVOCATION**

III. **PRESENTATION OF OUR COLORS BY THE MACEDONIA FIRE DEPARTMENT
HONOR GUARD**

IV. **PLEDGE OF ALLEGIANCE BY MAYOR NICHOLAS MOLNAR**

V. **APPROVAL OF MINUTES [J. BRANDT, J. GARVAS]**

Thursday, October 10, 2024 – Public Hearing

Thursday, October 10, 2024 – Regular Council Meeting

VI. **PUBLIC COMMENTS**

VII. **CORRESPONDENCE**

VIII. PENDING AND/OR NEW LEGISLATION

ORD.NO. 70 - 2024 [J. TULLEY, J. BRANDT]

AN ORDINANCE DECLARING IMPROVEMENTS TO A CERTAIN PARCEL OF REAL PROPERTY TO BE A PUBLIC PURPOSE, DESCRIBING THE PUBLIC IMPROVEMENTS TO BE MADE WHICH DIRECTLY BENEFIT SUCH PARCEL, REQUIRING THE OWNERS OF THE IMPROVEMENTS ON SUCH PARCEL TO MAKE SERVICE PAYMENTS IN LIEU OF TAXES, ESTABLISHING A B&B MUNICIPAL PUBLIC IMPROVEMENT TAX INCREMENT EQUIVALENT FUND FOR THE DEPOSIT OF SUCH SERVICE PAYMENTS PURSUANT TO OHIO REVISED CODE SECTIONS 5709.40, 5709.42 AND 5709.43, AND DECLARING AN EMERGENCY

1st Read
2nd Read
3rd Read

ORD.NO. 71 - 2024 [J. GARVAS, V. VENTURA]

AN ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$370,000 OF NOTES, IN ANTICIPATION OF THE ISSUANCE OF BONDS, FOR THE PURPOSE OF PAYING THE COSTS OF RESURFACING AND OTHERWISE IMPROVING LEDGE ROAD BETWEEN NORTH BEDFORD ROAD AND SHEPARD ROAD IN THE CITY, TOGETHER WITH ALL NECESSARY APPURTENANCES AND RELATED IMPROVEMENTS, AND DECLARING AN EMERGENCY

1st Read
2nd Read
3rd Read

ORD.NO. 72 - 2024 [J. BRANDT, J. TULLEY]

AN ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$2,335,000 OF NOTES, IN ANTICIPATION OF THE ISSUANCE OF BONDS, FOR THE PURPOSE OF PAYING THE COSTS OF CONSTRUCTING, RECONSTRUCTING, AND OTHERWISE IMPROVING VARIOUS STREETS AND SIDEWALKS IN THE CITY, TOGETHER WITH ALL NECESSARY APPURTENANCES AND RELATED IMPROVEMENTS, AND DECLARING AN EMERGENCY

1st Read
2nd Read
3rd Read

ORD.NO. 73 - 2024 [V. VENTURA, J. GARVAS]

AN ORDINANCE AMENDING ORDINANCE NO. 95-2023 RELATIVE TO CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF MACEDONIA FOR THE PERIOD OF JANUARY 1, 2024 TO DECEMBER 31, 2024

1st Read
2nd Read
3rd Read

ORD.NO. 74 - 2024 [V. VENTURA, J. BRANDT]
AN ORDINANCE PROVIDING FOR THE 2025 ANNUAL APPROPRIATIONS FOR THE CITY OF MACEDONIA, OHIO

1st Read
2nd Read
3rd Read

RES.NO. 75 - 2024 [J. TULLEY, J. GARVAS]
A RESOLUTION WAIVING THE REQUIREMENT FOR THE CONSTRUCTION OF FULL SIDEWALKS AND OTHERWISE CONFIRMING THE CONDITIONAL ZONING CERTIFICATE AS APPROVED BY THE CITY OF MACEDONIA PLANNING COMMISSION IN REGARD TO THE VALLEY RESERVE SUBDIVISION DEVELOPMENT PROJECT

1st Read
2nd Read
3rd Read

IX. MOTIONS/OTHER LEGISLATIVE ACTION

X. MAYOR'S REPORT

XI. COMMITTEE REPORTS

XII. DEPARTMENT REPORTS

| | |
|--------------------------------|--------------------------|
| Service Department: | Director Daniel Wilson |
| Engineer Department: | Director Joe Gigliotti |
| Parks & Recreation Department: | Director Jason Chadock |
| Finance Department: | Director John Veres |
| IT Department: | Director Kyle Collins |
| Building Department: | Commissioner Nino Monaco |
| Human Resources Department: | Director Annette Smith |
| Fire Department: | Chief Brian Ripley |
| Police Department: | Chief Vince Yakopovich |
| Law Department: | Director Mark Guidetti |

XIII. UNFINISHED BUSINESS

XIV. NEW BUSINESS

XV. ADJOURNMENT [J. GARVAS, V. VENTURA]

November

Public Notice of City Meetings / Calendar of Events / Dates of Interest

***Public Comment for those not able to attend in-person at the October 24th Council Meeting should be sent to Clerk of Council Jon Hoover at jhoover@macedonia.oh.us . Public comment must be received no later than the close of business on October 23rd, 2024 and will be subsequently made available to the public.**

***Note ***

- This City Council meeting will take place in Council Chambers at the Macedonia City Center, 9691 Valley View Rd., Macedonia, OH 44056
- Council's meeting will also be livestreamed through YouTube. The link to access will be available on the City of Macedonia's website www.macedonia.oh.us

| November | | | | | | | 2024 |
|----------|------------------------------|---------|--------------------------|---|---|----------|------|
| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 | |
| 3 | 4 | 5 | 6 | 7 Mayor's Court | 8 | 9 | |
| 10 | 11 | 12 | 13 | 14 Mayor's Court City Council Work Session + Meeting | 15 | 16 | |
| 17 | 18 Planning Commission | 19 | 20 Parks & Rec BZA | 21 Mayor's Court | 22 | 23 | |
| 24 | 25 | 26 | 27 | 28 Thanksgiving CANCELLED – City Council Work Session + Meeting | 29 City offices closed for Thanksgiving | 30 | |

Record of Proceedings

Public Hearing

October 10, 2024

1 Presiding Officer, Mayor Nicholas Molnar called the October 10th Public Hearing to order at 7:00p.m.

2
3 **Present:** Council members Jessica Brandt, Dave Finley, Jeff Garvas, Jan Tulley and Vini J.
4 Ventura. Also present: Law Director Mark Guidetti and Clerk of Council Jon Hoover
5

6 **PURPOSE OF HEARING:** Discussion on adult-use marijuana sales, cultivation and processing within
7 the City of Macedonia.
8

9 **PUBLIC COMMENTS:** The Clerk of Council read two e-mails received from residents and are
10 attached to these minutes.
11

12 Ms. Brandt stated this public hearing was discussed ahead of time and well-publicized, and from the
13 relative lack of feedback from residents it appears to not be a major topic of concern. Residents within
14 the City voted 61% to 39% in favor of allowing adult-use recreational marijuana and was approved in
15 every precinct. The question for Council is whether to allow the sale, cultivation and processing of adult-
16 use recreational marijuana. Ms. Brandt then provided details on the sales the State has seen thus far and
17 how they are taxed. Estimates of tax revenue for a municipality like Macedonia would be approximately
18 \$200,000 annually at the top end of the range. Ms. Brandt further shared locations of future dispensaries
19 in the area and her discussions with the Mayor of Northfield Village, who has been satisfied with security
20 measures taken with these establishments. Ms. Brandt added that any regulations the City would consider
21 on the sale, cultivation and processing of marijuana are separate from home grow and use regulations as
22 dictated by the State, or how the City's Police Department handles traffic stops.
23

24 Discussion turned to the zoning map and where these establishments are allowed to operate. Due to
25 restrictions in place on proximity to parks, places of worship, schools and daycares, dispensaries would
26 generally only be allowed west of I-271 on the north and south side of SR82 and the Macedonia
27 Commons. Cultivators and processors are only allowed in the G-I districts if they do not fall within the
28 buffer locations noted above.
29

30 Mr. Ventura stated he hopes that Council will act sooner than later to not miss out on potential tax
31 revenue. Outside of one resident that spoke at a Council meeting shortly after the voters approved of the
32 ballot measure, most residents he has spoken to are ambivalent on the topic.
33

34 Ms. Tulley shared that her interactions with residents were generally in favor of allowing these
35 establishments in the City, as long as they are placed appropriately. She questioned Dir. Guidetti if
36 residents' homes are within the buffer zones, are they allowed to grow, to which Dir. Guidetti responded
37 they can grow, but not sell. He further clarified that if someone is using a property as a residence inside a
38 G-I district, then a recreational use business cannot go in there. Ms. Tulley then asked Dir. Guidetti what
39 happens if the City takes no action once the moratorium expires, to which Dir. Guidetti the City would
40 just be left with the State law.
41

42 Dir. Guidetti stated the City has to decide whether there will be a prohibition or not on the sale,
43 cultivation and processing of adult-use recreational marijuana in the municipality. If prohibition is
44 preferred, the City would have to decide on three separate areas: dispensaries, cultivators and processors.
45 If some of the uses are allowed, how does the City want to regulate it. After questions from Ms. Brandt
46 on how to move procedurally, Dir. Guidetti stated any Council member can request that he draft an
47 ordinance for introduction at a regular Council meeting. If said ordinance ultimately fails to pass, Council
48 would have an option to extend the moratorium or allow State law to prevail.
49

50 The Mayor suggested extending the buffer zone near the high school from 500 to 1000 feet to prevent
51 odors from these businesses wafting over. Discussion ensued on when and how during the process of
52 establishing medical marijuana regulations years ago buffer zones were established.
53

54 Ms. Brandt agreed with the Mayor's thoughts on extending the buffer zone for cultivators and processors
55 to 1000 feet.
56

57 Mr. Garvas put forth the idea of introducing legislation at the next Council meeting and having three
58 readings of the legislation to allow both for more time that the public can weigh in and piecemeal
59 adjustments along the way.
60

61 Ms. Brandt stated her wish is to take the draft ordinance previously provided by Dir. Guidetti and begin
62 making amendments on it with the idea of voting on it at the December 12, 2024 Council meeting.
63

Record of Proceedings

Public Hearing

October 10, 2024

64 Mr. Garvas stated he is not firmly against or in favor of allowing adult-use marijuana businesses in the
65 City and came wanting to soak in discussion and information from everyone. He would like to have
66 legislation introduced at the next Council meeting and have three separate readings to Council has
67 something they can vote on at the December 12th meeting.
68

69 Mr. Finley shared he has the same viewpoint as Ms. Brandt on the plan forward by not extending a
70 moratorium and having legislation to vote on December 12th.
71

72 Ms. Tulley stated she does not wish to extend the moratorium and again reiterated resident feedback to
73 abide by the vote from last year allowing adult-use marijuana in appropriate locations.
74

75 Mr. Ventura concurred with Ms. Brandt's sentiments on the matter.
76

77 Mr. Garvas added that he would like to discuss inserting a restriction on these businesses near hotels into
78 the legislation.
79

80 There being no further discussion, Mr. Ventura moved, second by Mr. Garvas, to adjourn the Public
81 Hearing. The motion passed unanimously by a voice vote and the Public Hearing was adjourned at
82 approximately 7:30p.m.
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Approved: _____

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Mayor: _____
Nicholas Molnar

Attest: _____
Jon Hoover, Clerk of Council

Record of Proceedings
Regular Council Meeting
October 10th, 2024

1 Presiding Officer, Mayor Nicholas Molnar called the October 10th, 2024 regular Council meeting to order
2 at 7:30p.m.
3

4 **Present:** Council members Jessica Brandt, Dave Finley, Jeff Garvas, Jan Tulley, and Vini J.
5 Ventura. Also present: Law Director Mark Guidetti and Clerk of Council Jon Hoover.
6

7 **INVOCATION & PLEDGE OF ALLEGIANCE**

8
9 **APPROVAL OF MINUTES:**

10
11 Ms. Brandt moved, second by Mr. Garvas, to **approve the minutes of the regular meeting of**
12 **September 26, 2024 as received from the Clerk of Council.** The motion carried by a unanimous voice
13 vote.
14

15 **PUBLIC COMMENTS:** None

16
17 **CORRESPONDENCE:** None

18
19 **INTRODUCTION, READINGS & ADOPTION OF LEGISLATION:** None

20
21 **MOTIONS / OTHER LEGISLATIVE ACTION:** None

22
23 **MAYOR'S REPORT**

24
25 ~Proud of the Parks & Recreation Department for once again being a finalist of the NRPA's Gold
26 Medal Award

27 ~Please don't drive distracted—put down the phone and drive!
28

29 **COMMITTEE REPORTS**

30
31 **Parks & Recreation Commission:** Ms. Brandt stated the Commission will meet next Wednesday,
32 October 16 at 6pm. Congratulations to the Parks & Recreation Department for receiving the Gold Medal
33 Award, recognizing them as one of the top four departments in the country for a city this size. Thanks to
34 the residents, Mayor and Finance Director for your help and support.
35

36 **Finance Committee:** Mr. Ventura stated that Finance Committee will meet prior to the work session on
37 October 24 and will discuss the 2025 operating budget.
38

39 **DEPARTMENT REPORTS**

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41 **Service Department:** Director Wilson – Absent

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43 **Engineer:** Director Gigliotti – Absent

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45 **Parks and Recreation Department:** – Director Chadock – Absent

46
47 **Finance Department:** Director Veres – Absent

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49 **IT Department:** Director Collins – Absent

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51 **Building Department:** Commissioner Monaco – Absent

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53 **HR Department:** Director Smith – Absent

Record of Proceedings
Regular Council Meeting
October 10th, 2024

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Fire Department: Chief Ripley – With Fire Prevention Week happening, there was an open house last night. There were seven fire-related deaths throughout Ohio this past weekend, underlining the importance of fire prevention.

Police Department: Chief Yakopovich – No report

Law Department: Director Guidetti – No report

UNFINISHED BUSINESS: None

NEW BUSINESS: Ms. Brandt shared that the VFW will have a bus from Subzero collecting hats, gloves, new socks, tents and sleeping bags to help the homeless across Ohio on Saturday (10/12) from 10am-2pm.

Mr. Ventura shared that he has been working on a project to change and amend some of the building and zoning ordinances and codes. He is on the Planning Commission agenda for October 21. The project name is “All About Fencing and Fences” and encourages Council and residents to provide input.

Ms. Tulley encouraged representatives from the Nordonia School District to attend a Council meeting to inform residents and answer questions that may exist in regard to the levy that is on the ballot in November.

There being no further business, Ms. Tulley moved, second by Mr. Finley, to **adjourn the meeting**. The motion passed **unanimously** pursuant to a voice vote and the meeting was adjourned at approximately 7:42p.m.

Date: _____

Attest: _____
Jon Hoover, Clerk of Council

Mayor: _____
Nicholas Molnar

ORIGINATOR: FINANCE DIRECTOR/ADMINISTRATION

SPONSOR: Tulley

**CITY OF MACEDONIA
ORDINANCE NO. 70 - 2024**

AN ORDINANCE DECLARING IMPROVEMENTS TO A CERTAIN PARCEL OF REAL PROPERTY TO BE A PUBLIC PURPOSE, DESCRIBING THE PUBLIC IMPROVEMENTS TO BE MADE WHICH DIRECTLY BENEFIT SUCH PARCEL, REQUIRING THE OWNERS OF THE IMPROVEMENTS ON SUCH PARCEL TO MAKE SERVICE PAYMENTS IN LIEU OF TAXES, ESTABLISHING A B&B MUNICIPAL PUBLIC IMPROVEMENT TAX INCREMENT EQUIVALENT FUND FOR THE DEPOSIT OF SUCH SERVICE PAYMENTS PURSUANT TO OHIO REVISED CODE SECTIONS 5709.40, 5709.42 AND 5709.43, AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code (“R.C.”) §§ 5709.40, 5709.42, and 5709.43 authorize City Council to describe public improvements to be made which will directly benefit parcels of real property, to declare Improvements (as defined in R.C. § 5709.40) with respect to such parcels to be a public purpose, thereby authorizing the exemption of those Improvements from real property taxation for a period of years, and to provide for the making of service payments in lieu of taxes by the owner of such parcels and to establish a municipal public improvement tax increment equivalent fund into which such service payments shall be deposited; and

WHEREAS, to improve the flow of traffic in and around the parcel described in the document attached as **Exhibit “A”** and incorporated herein by reference, as such parcel may be consolidated or split (the “Property”), Council may cause construction of the public improvements described in the document attached hereto as **Exhibit “B”** and incorporated herein by reference (collectively, the “Public Improvements”), that once made will directly benefit the Property, the City, and its residents; and

WHEREAS, the City has determined that it is necessary and appropriate and in the City’s best interest to provide for service payments in lieu of taxes with respect to the Property pursuant to Ohio R.C. § 5709.42 (the “Service Payments”) to pay the costs of the Public Improvements; and

WHEREAS, the Property is located within the boundaries of the Nordonia Hills City School District and within the service area of the Cuyahoga Valley Career Center (together, the “School Districts”), and the School Districts have been notified of the City’s intent to pass this Ordinance in accordance with R.C. §§ 5709.40(D) and 5709.83, as applicable to each; and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Macedonia, Summit County, Ohio, that:

Section 1. The Public Improvements described in **Exhibit B**, if made or caused to be made by the City, are designated as those Public Improvements that directly benefit, or that once made will directly benefit, the Property, and are determined to be necessary for the public health, safety and welfare of the City and its residents.

Section 2. Pursuant to and in accordance with the provisions of R.C. § 5709.40, and, in particular, § 5709.40(B), this Council finds and determines that 100% of the increase in the assessed value of the Property that would first appear on the tax list and duplicate of real property after the effective date of this Ordinance (which increase in assessed value is referred to in this Ordinance as the “Improvement” or “Improvements” as defined in R.C. § 5709.40) is a public purpose, and 100% of that Improvement is declared to be a public purpose for a period of 30 years and exempt from taxation commencing with the tax year following the year in which this Ordinance is passed and ending on the earlier of (a) the date the Improvements have been exempted from taxation for a period of 30 years or (b) the date on which the City has collected into the Fund established in Section 4 hereof a total amount of Service Payments available for and sufficient to pay the costs provided in Section 4 hereof; provided, however, that Service Payments shall be paid to the Nordonia Hills City School District and the Cuyahoga Valley Career Center in the amount of the taxes that would have been payable to the Nordonia Hills City School District and the Cuyahoga Valley Career Center, as applicable, if the Improvements had not been exempted from taxation.

Section 3. As provided in R.C. § 5709.42, the owner or owners of the Improvements are required to, and shall make, annual Service Payments to the County Fiscal Officer on or before the final dates for payment of real property taxes due and payable with respect to the Improvements. In accordance with R.C. § 5709.42, the County Fiscal Officer is requested to distribute a portion of the Service Payments directly to the Nordonia Hills City School District and to the Cuyahoga Valley Career Center in the amounts equal to the real property tax payments that the two School Districts would have received, respectively, had the Improvements not been exempted from real property taxation pursuant to this Ordinance. The Service Payments, when distributed to the City by the County Fiscal Officer, shall be deposited in the **B&B** Tax Increment Equivalent Fund established in Section 4 hereof. Council hereby authorizes the Mayor, Finance Director and City Law Director, and other appropriate officers of the City, to provide such information and certifications and to execute and deliver or accept delivery of such instruments as are necessary and incidental to collection of those Service Payments, and to make such arrangements as are necessary and proper for payment of those Service Payments.

Section 4. Council hereby establishes, pursuant to and in accordance with the provisions of R.C. § 5709.43, the **B&B** Tax Increment Equivalent Fund (the “Fund”), into which shall be deposited all of the Service Payments distributed to the City with respect to the Improvements, by or on behalf of the County Fiscal Officer as provided in R.C. § Section 5709.42,

and provides that all of the moneys deposited in the Fund shall be used for any or all of the following purposes:

- (a) to pay any or all acquisition, construction, installation or financing costs, and any or all other direct and indirect costs of the Public Improvements, including those costs set forth in R.C. § 133.15(B);
- (b) to pay the interest on, principal of, and any premium on bonds or notes or other obligations, including refunding bonds or notes or other obligations issued by the City or other authorized entity, to finance costs of the Public Improvements until such notes or bonds or other obligations are paid in full;
- (c) to reimburse the City for any funds used by the City to pay costs of the Public Improvements; or
- (d) to pay, or to apply or transfer funds toward the payment of interest, principal or premium on any of the aforesaid notes, bonds, loans or other obligations prior to receipt of Service Payments.

The Fund shall remain in existence so long as Service Payments are collected and used for the aforesaid purposes, after which time the Fund shall be dissolved in accordance with Ohio R.C. § 5709.43.

Section 5. Pursuant to R.C. § 5709.40, the Clerk of Council is hereby directed to deliver a copy of this Ordinance to the Director of Development of the State of Ohio within 15 days after its passage. On or before March 31st of each year that the exemption set forth in Section 3 hereof remains in effect, the Mayor or other authorized officer of this City shall prepare and submit to the Director of Development of the State of Ohio the status report required under R.C. § 5709.40.

Section 6. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of 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 6. This Ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the City, and for the further reason that this Ordinance is required to be immediately effective to provide funding for the Public Improvements so that such Public Improvements can be constructed, thereby providing immediately necessary public road improvements; wherefore, this Ordinance shall take effect immediately upon its passage and approval by the Mayor.

PASSED: _____

EFFECTIVE: _____

POSTED: _____

MAYOR: _____

Nicholas Molnar

ATTEST: _____

Jon Hoover, Clerk of Council

EXHIBIT A

PROPERTY

City of Macedonia
B&B TIF Parcel

Parcel No. 3313490

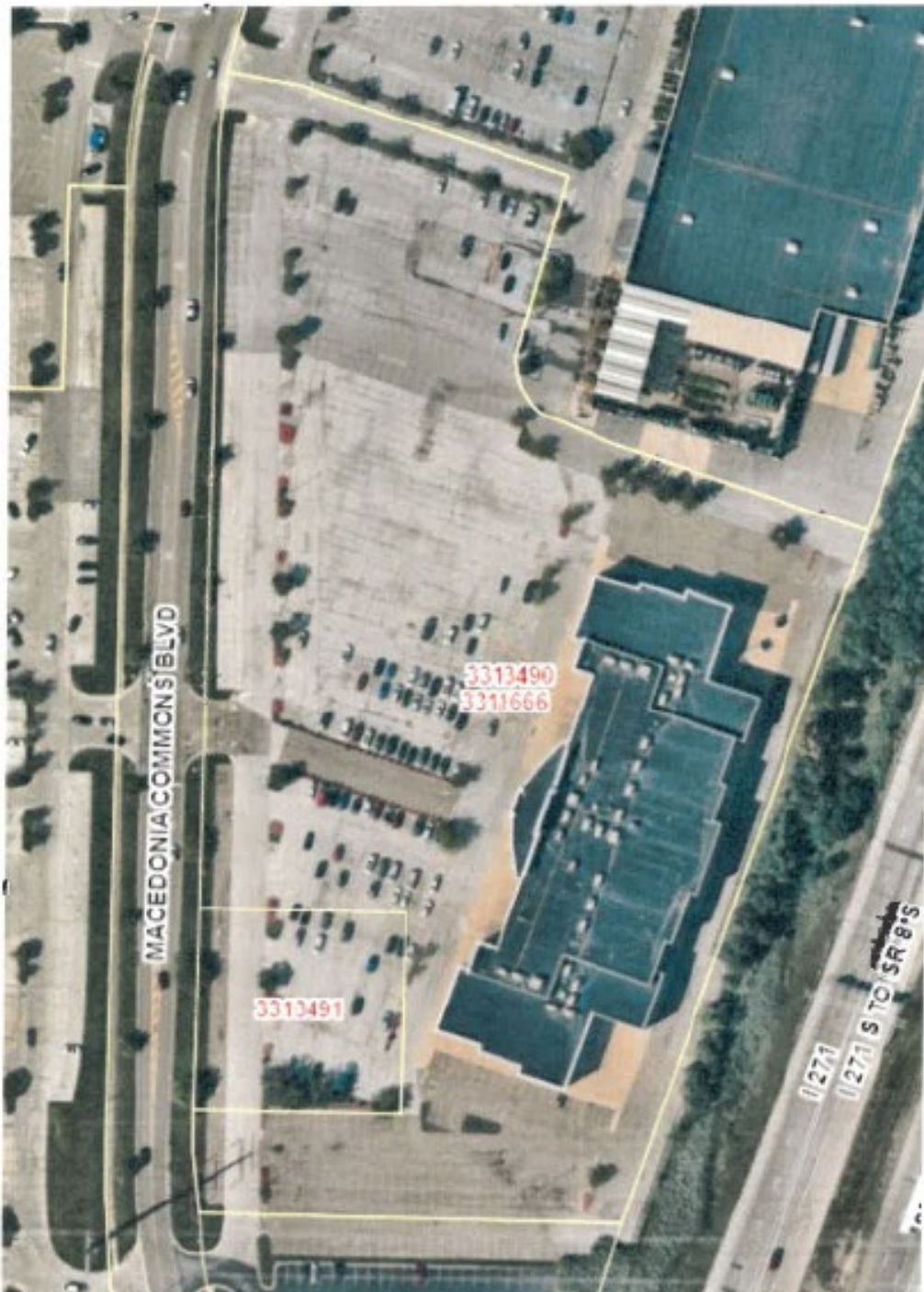


EXHIBIT B

B&B TIF

DESCRIPTION OF THE PUBLIC IMPROVEMENTS

1. Macedonia Commons Blvd Replacement, Rebuilding and Resurfacing. from northern to southern terminus, including the intersections at Route 82, and Route 8 will be resurfaced, replaced, upgraded or rebuilt, including providing new and additional lanes where needed including the necessity of purchasing property for public use. Existing utilities including storm and sanitary sewers will be relocated or expanded and street lighting, streetscaping, landscaping, new traffic signalization and all other necessary appurtenances to said road replacement, resurfacing and rebuilding will be installed. The Public Improvement may include bicycle paths and walking paths.
2. Valley View Road, Rebuilding and Resurfacing. from northern to southern terminus will be resurfaced, replaced, upgraded or rebuilt, including providing new and additional lanes where needed including the necessity of purchasing property for public use. Existing utilities including storm and sanitary sewers will be relocated or expanded and street lighting, streetscaping, landscaping, new traffic signalization and all other necessary appurtenances to said road replacement, resurfacing and rebuilding will be installed. The Public Improvement may include bicycle paths and walking paths.
3. E. Highland Road, Rebuilding and Resurfacing. from western to eastern terminus will be resurfaced, replaced, upgraded or rebuilt, including providing new and additional lanes where needed including the necessity of purchasing property for public use. Existing utilities including storm and sanitary sewers will be relocated or expanded and street lighting, streetscaping, landscaping, new traffic signalization and all other necessary appurtenances to said road replacement, resurfacing and rebuilding will be installed. The Public Improvement may include bicycle paths and walking paths.
4. Route 82 Replacement, Rebuilding and Resurfacing. Route 82 from western to eastern terminus will be resurfaced, replaced, upgraded or rebuilt, including providing new and additional lanes where needed including the necessity of purchasing property for public use. Existing utilities including storm and sanitary sewers will be relocated or expanded and street lighting, streetscaping, landscaping, new traffic signalization and all other necessary appurtenances to said road replacement, resurfacing and rebuilding will be installed. The Public Improvement may include bicycle paths and walking paths.
5. Route 8 Replacement, Rebuilding and Resurfacing. Route 8 from northern to southern terminus will be resurfaced, replaced, upgraded or rebuilt, including providing new and additional lanes where needed including the necessity of purchasing property for public use. Existing utilities including storm and sanitary sewers will be relocated or expanded and street lighting, streetscaping, landscaping, new traffic signalization and all other necessary appurtenances to said road replacement, resurfacing and rebuilding will be installed. The Public Improvement may include bicycle paths and walking paths.

FISCAL OFFICER’S CERTIFICATE

City of Macedonia, Ohio
_____, 2024

TO THE COUNCIL OF THE CITY OF MACEDONIA, OHIO

The undersigned, Director of Finance of the City of Macedonia, Ohio (the “City”), as fiscal officer of the City as defined by Section 133.01, Ohio Revised Code, certifies as follows in connection with the proposed issue of not to exceed \$370,000 of bonds and notes in anticipation of bonds, to pay the costs of resurfacing and otherwise improving Ledge Road between North Bedford Road and Shepard Road in the City, together with all necessary appurtenances and related improvements (the “Street Resurfacing Project”) and paying financing costs therefor:

1. The estimated life or period of usefulness of the Street Resurfacing Project is at least five years.
2. The maximum maturity of the bonds, calculated in accordance with the provisions of Section 133.20, Ohio Revised Code, is 15 years, as specified in Section 133.20(B)(6).
3. The maximum maturity of notes issued in anticipation of such bonds is 20 years from the date of the original issuance of the notes.

Director of Finance
City of Macedonia, Ohio

ORIGINATOR: FINANCE

SPONSOR: Garvas

**CITY OF MACEDONIA
ORDINANCE NO. 71 - 2024**

AN ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$370,000 OF NOTES, IN ANTICIPATION OF THE ISSUANCE OF BONDS, FOR THE PURPOSE OF PAYING THE COSTS OF RESURFACING AND OTHERWISE IMPROVING LEDGE ROAD BETWEEN NORTH BEDFORD ROAD AND SHEPARD ROAD IN THE CITY, TOGETHER WITH ALL NECESSARY APPURTENANCES AND RELATED IMPROVEMENTS, AND DECLARING AN EMERGENCY

WHEREAS, Council of the City of Macedonia, Ohio (the “City”) has determined that the City should resurface and otherwise improve Ledge Road between North Bedford Road and Shepard Road in the City, together with all necessary appurtenances and related improvements (the “Street Resurfacing Project”); and

WHEREAS, the Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life of the Street Resurfacing Project is at least five years and has further certified that the maximum maturity of the bonds in anticipation of which the notes will be issued is 20 years and that the maximum maturity of notes issued in anticipation of those bonds is 20 years from the date of issuance of the notes originally issued for the Street Resurfacing Project.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Macedonia, Ohio that:

Section 1. It is declared necessary to issue general obligation bonds of the City in a principal amount not to exceed \$370,000 (the “Bonds”) to pay (a) the costs of the Street Resurfacing Project, and (b) costs of issuance of the bonds.

Section 2. The bonds shall be dated approximately January 1, 2026, shall bear interest at the now estimated rate of 5% per annum, payable semi-annually until the principal sum is paid, and shall mature as certified by the Director of Finance in the Director of Finance’s certificate as described above. The first principal payment on the bonds is currently estimated to be due December 1, 2026.

Section 3. It is determined that notes (the “Notes”) in a principal amount not to exceed \$370,000 shall be issued in anticipation of the issuance of the Bonds for the purpose of paying the costs of the Street Resurfacing Project and costs of issuance of the Notes. The Notes shall be sold at private sale as provided in Section 5 and shall be in the aggregate principal amount and shall bear interest at the rate fixed by the Director of Finance in the Certificate of Award authorized by Section 5, provided that such rate shall not exceed 5% per annum (computed on the basis of a 360-day year consisting of twelve 30-day months). Interest on the Notes shall be payable at maturity or upon an earlier optional redemption date. The Notes shall be dated their date of issuance and

shall mature on a date that is between three months and one year, inclusive, from their date of issuance, all as determined by the Director of Finance in the Certificate of Award. Unless otherwise determined by the Director of Finance in the Certificate of Award, the Notes shall not be subject to redemption by the City at any time prior to maturity. In addition, the Notes shall be issued in denominations of \$100,000 or multiples of \$1 in excess of \$100,000, and shall be payable as to both principal and interest at the office of the Director of Finance, or at a bank or trust company designated by the Director of Finance (individually or collectively the "Paying Agent"), without deduction for exchange, collection or service charge; and shall be payable in lawful money of the United States of America. To the extent that at the maturity of the Notes funds of the City are not available in an amount sufficient to retire the Notes, the Council of the City shall pass legislation authorizing the issuance of notes or bonds, the proceeds of which shall be used to retire the Notes.

Section 4. The Notes shall be designated "General Obligation Street Resurfacing Bond Anticipation Notes, Series 2025," or as otherwise determined by the Director of Finance in the Certificate of Award. In accordance with Section 133.30(B), Ohio Revised Code, the Director of Finance may combine the Notes with other bond anticipation notes of the City into a single consolidated issue of notes for purposes of their sale as a single issue to be designated by the Director of Finance in the Certificate of Award. The Notes shall state the purpose for which they are issued and that they are issued pursuant to this ordinance; shall be issued in such numbers and denominations as may be requested by the Original Purchaser; and shall be executed by the Mayor and the Director of Finance of the City, provided that such signatures may be facsimile signatures. In the absence of the Mayor, the Notes must be executed by the President of Council and, in the absence of the Director of Finance, the Notes must be executed by the Deputy Director of Finance.

The Notes, pursuant to the terms set forth below, may also be issued to a Depository (as defined below) for use in a book-entry system (as defined below). The Director of Finance is authorized and directed, to the extent necessary or required, to enter into any agreements determined necessary in connection with the authentication, immobilization, and transfer of Notes, including arrangements for the payment of principal and interest by wire transfer, after determining that the execution of any such agreements will not endanger the funds or securities of the City, which determination shall be conclusively evidenced by the signing of any such agreement.

If and as long as a book-entry system is utilized, (i) the Notes shall be issued in the form of one note in the name of the Depository or its nominee, as owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Notes in the form of physical securities or certificates; (iii) ownership of beneficial interests in book-entry form shall be shown by a book entry on the system maintained and operated by the Depository and its Participants (defined below), and transfers of the ownership of beneficial interests shall be made only by book entry by the Depository and its Participants; and (iv) the Notes as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the Council of the City.

If any Depository determines not to continue to act as a Depository for the Notes for use in a book-entry system, the Director of Finance may attempt to have established a securities depository/book-entry relationship with another qualified Depository. If the Director of Finance

does not or is unable to do so, the Director of Finance, after making provision for notification of the beneficial owners by the then Depository and any other arrangements he deems necessary, shall permit withdrawal of the Notes from the Depository, and authenticate and deliver note certificates in bearer or registered form, as the Director of Finance determines, to the assigns of the Depository or its nominee, all at the cost and expense (including any costs of printing), if the event is not the result of Council action or inaction, of those persons requesting such issuance.

As used in this Section and this ordinance:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to principal and interest may be transferred only through a book entry and (ii) physical notes are issued only to a Depository or its nominee as owner, with the Notes “immobilized” to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in that principal and interest.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining a book-entry system to record beneficial ownership of the right to principal and interest, and to effect transfers of Notes, in book-entry form, and includes and means initially The Depository Trust Company (a limited purpose trust company), New York, New York.

“Participant” means any participant contracting with a Depository under a book-entry system and includes security brokers and dealers, banks and trust companies, and clearing corporations.

Section 5. The Director of Finance, in accordance with Director of Finance’s determination of the best interests of and financial advantages to the City and its taxpayers and conditions then existing in the financial market, consistent with the provisions of this ordinance, shall establish the terms of the Notes, to be specified in a Certificate of Award and sign the Certificate of Award referred to in Section 3 evidencing the sale of the Notes. The Notes shall be sold in a manner determined by the Director of Finance to the Original Purchaser set forth in the Certificate of Award (the “Original Purchaser”) at an interest rate determined by the Director of Finance to be in the best interest of the City and at not less than 97% of the principal amount of the Notes, together with premium and accrued interest on the Notes, if any. In the absence of the Director of Finance, the Certificate of Award may be signed by the Deputy Director of Finance. The Director of Finance may determine to sell the Notes in a private sale to an underwriter, or to a financial institution or other entity or person in a private placement, and may solicit one or more proposals to purchase the Notes. The Director of Finance is authorized to solicit those proposals through a notice of sale or any other method determined by the Director of Finance to be most advantageous to the City, and may award the Notes to the proposer that the Director of Finance determines to be in the best interest of the City. If the Director of Finance sells the Notes in a private placement, this Council authorizes the Director of Finance to select a placement agent for that private placement. The Director of Finance may enter into (a) a note purchase agreement with the Original Purchaser, or (b) a note placement agreement with the placement agent for the private placement of the Notes.

The Mayor, the Director of Finance, the Law Director and the Clerk of Council, as appropriate, are each authorized and directed to sign any transcript certificates, financial statements and other documents, agreements, representations and instruments, and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this ordinance. The services of Calfee, Halter & Griswold LLP, Bond Attorneys, Cleveland, Ohio, as Bond Counsel for the Notes are retained, and the Director of Finance shall cause the Notes to be prepared, and shall have the Notes signed and delivered, together with a true transcript of proceedings with respect to the issuance of the Notes, to the Original Purchaser of the Notes upon payment of the purchase price of the Notes. The Director of Finance of the City is authorized and directed to deliver the Notes, when executed, to the Original Purchaser upon payment of the purchase price. The proceeds of such sale shall be paid into the proper fund and used for the purpose for which the Notes are being issued under the provisions of this ordinance and to pay those costs set forth in Section 133.15, Ohio Revised Code, and any such costs which are future financing costs may be paid from the same sources from which the principal of and interest on the Notes are paid. Any premium and accrued interest received by the City shall be transferred to the City's Bond Retirement Fund to be applied to the payment of the principal of and interest on the Notes in the manner provided by law.

If, in the judgment of the Director of Finance, a preliminary official statement of the City relating to the original issuance of the Notes is in the best interest of the City, such preliminary official statement is authorized to be distributed. The Mayor and the Director of Finance, and either one of them, are authorized and directed to complete and sign, on behalf of the City and in their official capacities, an official statement, with such modifications, changes and supplements from the preliminary official statement as those officers or any one of them shall approve or authorize. Those officers are authorized, on behalf of the City and in their official capacities, to (i) determine, and to certify or otherwise represent, when the official statement is "deemed final" (except for permitted omissions) by the City as of its date or is a final official statement for purposes of SEC Rule 15c2-12(b)(1), (3) and (4), (ii) use and distribute, or authorize the use and distribution of, those official statements and any supplements thereto in connection with the original issuance of the Note, and (iii) complete and sign those official statements as so approved together with such certificates, statements or other documents in connection with the finality, accuracy and completeness of those official statements.

If, in the judgment of the Director of Finance, the filing of an application for a rating on the Notes by one or more nationally-recognized rating agencies is in the best interest of and financially advantageous to the City, the Director of Finance is authorized to prepare and submit those applications, to provide to each such agency such information as may be required for the purpose, and to provide further for the payment of the cost of obtaining each such rating from the proceeds of the Notes to the extent available and otherwise from any other funds lawfully available and that are appropriated or shall be appropriated for that purpose.

Section 6. The City covenants that it will restrict the use of the proceeds of the Notes in such manner and to such extent, if any, as may be necessary so that the Notes will not constitute arbitrage bonds under Section 148 of the Internal Revenue Code of 1986, as amended (the "Code"). The Director of Finance of the City, or any other officer of the City, including the Clerk, having responsibility for the issuance of the Notes shall give an appropriate certificate of the City,

for inclusion in the transcript of proceedings for the Notes, setting forth the reasonable expectations of the City regarding the amount and use of all the proceeds of the Notes, the facts, circumstances, and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of interest on the Notes.

The City covenants that (a) it will take or cause to be taken such actions which may be required of it for the interest on the Notes to be and remain excluded from gross income for federal income tax purposes, and (b) it will not take or permit to be taken any actions which would adversely affect that exclusion, and that it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Notes to the governmental purpose of the borrowing, (ii) restrict the yield on investment property acquired with those proceeds, (iii) make timely rebate payments to the federal government, (iv) maintain books and records and make calculations and reports, and (v) refrain from certain uses of proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code. The Director of Finance and other appropriate officers of the City are authorized and directed to take any and all actions, make calculations and rebate payments, and take or give reports and certifications as may be appropriate to assure such exclusion of that interest.

Section 7. If requested by the Original Purchaser, the Director of Finance is authorized and directed to execute a continuing disclosure certificate (the “Disclosure Certificate”) dated the date of delivery of the Notes and delivered to the Original Purchaser for the benefit of the holders of the Notes (the “Noteholders”) and to assist the Original Purchaser in complying with S.E.C. Rule 15c2-12(b)(5), which Disclosure Certificate shall set forth the City’s undertaking to provide annual reports and notices of certain events as may be required. The City covenants and agrees that it will comply with and carry out all of the provisions of the Disclosure Certificate. Failure of the City to comply with the Disclosure Certificate shall not be considered an event of default; however, any Noteholder may take such actions as may be necessary and appropriate to cause the City to comply with its obligations under this Section.

Section 8. The Notes shall be full general obligations of the City and the full faith and credit of the City are pledged for the prompt payment of the same. The par value to be received from the sale of the bonds anticipated by the Notes and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity, together with the interest thereon, and is pledged for such purpose.

Section 9. During the years that the Notes are outstanding, there shall be levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually at the rate not less than that which would have been levied if bonds had been issued without the prior issuance of the Notes. This tax shall be within the ten-mill limitation imposed by law, and is ordered computed, certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes of each of those years are certified, extended or collected. In addition, this tax shall be placed before and in preference to all items and for the full amount thereof. The funds derived from the required tax levies shall be placed in a separate and distinct fund which, together with the interest collected on the same, shall be irrevocably pledged for the payment of the principal of and interest on the Notes or the bonds in anticipation of which they are issued, when and as the same fall due. In each year to the extent money is available for the payment of debt service on the Notes and is appropriated for that

purpose, the amount of such direct tax upon all of the taxable property in the City shall be reduced by the amount of other money so available and appropriated.

Section 10. While the Notes are outstanding, the City covenants to appropriate annually, to the extent required, sufficient amounts from municipal income tax revenues to pay principal and interest on the Notes when the same fall due, and to continue to levy and collect the municipal income tax in an amount necessary to meet debt charges on the Notes. On or before the maturity date of the Notes, the City covenants to deposit into the Bond Retirement Fund, from available funds appropriated for the purpose, an amount necessary to meet any shortfall that may exist between the amount then available in the Bond Retirement Fund and the amount of principal and interest due at maturity of the Notes.

Section 11. It is determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes, in order to make them legal, valid and binding obligations of the City, have been done or will have been done and performed in regular and due form as required by law; and that no limitation of indebtedness or taxation, either statutory or constitutional, will be exceeded in the issuance of the Notes.

Section 12. The Notes are designated as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code. Further, the City represents and covenants that, during any time or in any manner as might affect the status of the Notes as “qualified tax-exempt obligations,” it has not formed or participated in the formation of, or benefited from or availed itself of, any entity in order to avoid the purposes of subparagraph (C) or (D) of Section 265(b)(3) of the Code, and will not form, participate in the formation of, or benefit from or avail itself of, any such entity. The City further represents that the Notes are not being issued as part of a direct or indirect composite issue that combines issues or lots of tax-exempt obligations of different issuers.

Section 13. The Clerk of Council is directed to forward a certified copy of this ordinance to the Fiscal Officer of Summit County and to secure a receipt for the delivery of this ordinance.

Section 14. The Mayor, Director of Finance, Law Director and the Clerk of Council, as appropriate, are each authorized and directed to prepare, execute and deliver any transcript certificates, financial statements and other documents, agreements, representations and instruments and to take such actions as are necessary or appropriate to consummate the issuance of the Notes as provided in this ordinance.

Section 15. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of 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 16. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the City, and for the further reason that the immediate issuance and sale of the Notes is necessary to provide funds to commence the Street Resurfacing Project, which will improve the safety of vehicular and

pedestrian travel in the City; therefore, this ordinance shall be in full force and effect immediately upon passage of Council by the required three members of Council and approval by the Mayor.

PASSED: _____

EFFECTIVE: _____

POSTED: _____

MAYOR: _____

Nicholas Molnar

ATTEST: _____

Jon Hoover, Clerk of Council

FISCAL OFFICER’S CERTIFICATE

City of Macedonia, Ohio
_____, 2024

TO THE COUNCIL OF THE CITY OF MACEDONIA, OHIO

The undersigned, Director of Finance of the City of Macedonia, Ohio (the “City”), as fiscal officer of the City as defined by Section 133.01, Ohio Revised Code, certifies as follows in connection with the proposed issue of not to exceed \$2,335,000 of bonds and notes in anticipation of bonds, to pay the costs of (a) constructing, reconstructing, and otherwise improving the intersections of Highland Road and Valley View Road, Highland Road and State Route 8, and Highland Road and South Bedford Road in the City, including construction of new dedicated turning lanes, the expansion of the existing turning lanes, traffic signalization replacement, together with all necessary appurtenances and related improvements, and (b) constructing a sidewalk along South Bedford Road in between Highland Road and the Blue Jay Trail, together with all necessary appurtenance and related improvements (collectively, the “Street Improvement Project”) and paying financing costs therefor:

1. The estimated life or period of usefulness of the Street Improvement Project is at least five years.
2. The maximum maturity of the bonds, calculated in accordance with the provisions of Section 133.20, Ohio Revised Code, is 20 years, as specified in Section 133.20(B)(5).
3. The maximum maturity of notes issued in anticipation of such bonds is 20 years from the date of the original issuance of the notes.

Director of Finance
City of Macedonia, Ohio

ORIGINATOR: FINANCE

SPONSOR: Brandt

**CITY OF MACEDONIA
ORDINANCE NO. 72 - 2024**

AN ORDINANCE TO PROVIDE FOR THE ISSUANCE AND SALE OF NOT TO EXCEED \$2,335,000 OF NOTES, IN ANTICIPATION OF THE ISSUANCE OF BONDS, FOR THE PURPOSE OF PAYING THE COSTS OF CONSTRUCTING, RECONSTRUCTING, AND OTHERWISE IMPROVING VARIOUS STREETS AND SIDEWALKS IN THE CITY, TOGETHER WITH ALL NECESSARY APPURTENANCES AND RELATED IMPROVEMENTS, AND DECLARING AN EMERGENCY

WHEREAS, Council of the City of Macedonia, Ohio (the “City”) has determined that the City should make the following improvements (collectively, the “Street Improvement Project”):

- (a) construct, reconstruct, and otherwise improve the intersections of Highland Road and Valley View Road, Highland Road and State Route 8, and Highland Road and South Bedford Road, including construction of new dedicated turning lanes, the expansion of the existing turning lanes, traffic signalization replacement, together with all necessary appurtenances and related improvements, and
- (b) construct a sidewalk along South Bedford Road in between Highland Road and the Blue Jay Trail, together with all necessary appurtenance and related improvements.

WHEREAS, the Director of Finance, as fiscal officer of the City, has certified to this Council that the estimated life of the Street Improvement Project is at least five years and has further certified that the maximum maturity of the bonds in anticipation of which the Notes will be issued is 20 years and the that maximum maturity of notes issued in anticipation of those bonds is 20 years from the date of issuance of the notes originally issued for the Street Improvement Project.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Macedonia, Ohio that:

Section 1. It is declared necessary to issue general obligation bonds of the City in a principal amount not to exceed \$2,335,000 (the “Bonds”) to pay (a) the costs of the Street Improvement Project, and (b) costs of issuance of the bonds.

Section 2. The bonds shall be dated approximately January 1, 2026, shall bear interest at the now estimated rate of 5% per annum, payable semi-annually until the principal sum is paid, and shall mature as certified by the Director of Finance in the Director of Finance’s certificate as described above. The first principal payment on the bonds is currently estimated to be due December 1, 2026.

Section 3. It is determined that notes (the “Notes”) in a principal amount not to exceed \$2,335,000 shall be issued in anticipation of the issuance of the Bonds for the purpose of paying the costs of the Street Improvement Project and costs of issuance of the Notes. The Notes shall be sold at private sale as provided in Section 5 and shall be in the aggregate principal amount and shall bear interest at the rate fixed by the Director of Finance in the Certificate of Award authorized by Section 5, provided that such rate shall not exceed 5% per annum (computed on the basis of a 360-day year consisting of twelve 30-day months). Interest on the Notes shall be payable at maturity or upon an earlier optional redemption date. The Notes shall be dated their date of issuance and shall mature on a date that is between three months and one year, inclusive, from their date of issuance, all as determined by the Director of Finance in the Certificate of Award. Unless otherwise determined by the Director of Finance in the Certificate of Award, the Notes shall not be subject to redemption by the City at any time prior to maturity. In addition, the Notes shall be issued in denominations of \$100,000 or multiples of \$1 in excess of \$100,000, and shall be payable as to both principal and interest at the office of the Director of Finance, or at a bank or trust company designated by the Director of Finance (individually or collectively the “Paying Agent”), without deduction for exchange, collection or service charge; and shall be payable in lawful money of the United States of America. To the extent that at the maturity of the Notes funds of the City are not available in an amount sufficient to retire the Notes, the Council of the City shall pass legislation authorizing the issuance of notes or bonds, the proceeds of which shall be used to retire the Notes.

Section 4. The Notes shall be designated “General Obligation Street Improvement Bond Anticipation Notes, Series 2025,” or as otherwise determined by the Director of Finance in the Certificate of Award. In accordance with Section 133.30(B), Ohio Revised Code, the Director of Finance may combine the Notes with other bond anticipation notes of the City into a single consolidated issue of notes for purposes of their sale as a single issue to be designated by the Director of Finance in the Certificate of Award. The Notes shall state the purpose for which they are issued and that they are issued pursuant to this ordinance; shall be issued in such numbers and denominations as may be requested by the Original Purchaser; and shall be executed by the Mayor and the Director of Finance of the City, provided that such signatures may be facsimile signatures. In the absence of the Mayor, the Notes must be executed by the President of Council and, in the absence of the Director of Finance, the Notes must be executed by the Deputy Director of Finance.

The Notes, pursuant to the terms set forth below, may also be issued to a Depository (as defined below) for use in a book-entry system (as defined below). The Director of Finance is authorized and directed, to the extent necessary or required, to enter into any agreements determined necessary in connection with the authentication, immobilization, and transfer of Notes, including arrangements for the payment of principal and interest by wire transfer, after determining that the execution of any such agreements will not endanger the funds or securities of the City, which determination shall be conclusively evidenced by the signing of any such agreement.

If and as long as a book-entry system is utilized, (i) the Notes shall be issued in the form of one note in the name of the Depository or its nominee, as owner, and immobilized in the custody of the Depository; (ii) the beneficial owners in book-entry form shall have no right to receive Notes in the form of physical securities or certificates; (iii) ownership of beneficial interests in book-entry form shall be shown by a book entry on the system maintained and operated by the

Depository and its Participants (defined below), and transfers of the ownership of beneficial interests shall be made only by book entry by the Depository and its Participants; and (iv) the Notes as such shall not be transferable or exchangeable, except for transfer to another Depository or to another nominee of a Depository, without further action by the Council of the City.

If any Depository determines not to continue to act as a Depository for the Notes for use in a book-entry system, the Director of Finance may attempt to have established a securities depository/book-entry relationship with another qualified Depository. If the Director of Finance does not or is unable to do so, the Director of Finance, after making provision for notification of the beneficial owners by the then Depository and any other arrangements he deems necessary, shall permit withdrawal of the Notes from the Depository, and authenticate and deliver note certificates in bearer or registered form, as the Director of Finance determines, to the assigns of the Depository or its nominee, all at the cost and expense (including any costs of printing), if the event is not the result of Council action or inaction, of those persons requesting such issuance.

As used in this Section and this ordinance:

“Book-entry form” or “book-entry system” means a form or system under which (i) the beneficial right to principal and interest may be transferred only through a book entry and (ii) physical notes are issued only to a Depository or its nominee as owner, with the Notes “immobilized” to the custody of the Depository, and the book entry is the record that identifies the owners of beneficial interests in that principal and interest.

“Depository” means any securities depository that is a clearing agency under federal law operating and maintaining a book-entry system to record beneficial ownership of the right to principal and interest, and to effect transfers of Notes, in book-entry form, and includes and means initially The Depository Trust Company (a limited purpose trust company), New York, New York.

“Participant” means any participant contracting with a Depository under a book-entry system and includes security brokers and dealers, banks and trust companies, and clearing corporations.

Section 5. The Director of Finance, in accordance with Director of Finance’s determination of the best interests of and financial advantages to the City and its taxpayers and conditions then existing in the financial market, consistent with the provisions of this ordinance, shall establish the terms of the Notes, to be specified in a Certificate of Award and sign the Certificate of Award referred to in Section 3 evidencing the sale of the Notes. The Notes shall be sold in a manner determined by the Director of Finance to the Original Purchaser set forth in the Certificate of Award (the “Original Purchaser”) at an interest rate determined by the Director of Finance to be in the best interest of the City and at not less than 97% of the principal amount of the Notes, together with premium and accrued interest on the Notes, if any. In the absence of the Director of Finance, the Certificate of Award may be signed by the Deputy Director of Finance. The Director of Finance may determine to sell the Notes in a private sale to an underwriter, or to a financial institution or other entity or person in a private placement, and may solicit one or more proposals to purchase the Notes. The Director of Finance is authorized to solicit those proposals through a notice of sale or any other method determined by the Director of Finance to be most

advantageous to the City, and may award the Notes to the proposer that the Director of Finance determines to be in the best interest of the City. If the Director of Finance sells the Notes in a private placement, this Council authorizes the Director of Finance to select a placement agent for that private placement. The Director of Finance may enter into (a) a note purchase agreement with the Original Purchaser, or (b) a note placement agreement with the placement agent for the private placement of the Notes.

The Mayor, the Director of Finance, the Law Director and the Clerk of Council, as appropriate, are each authorized and directed to sign any transcript certificates, financial statements and other documents, agreements, representations and instruments, and to take such actions as are necessary or appropriate to consummate the transactions contemplated by this ordinance. The services of Calfee, Halter & Griswold LLP, Bond Attorneys, Cleveland, Ohio, as Bond Counsel for the Notes are retained, and the Director of Finance shall cause the Notes to be prepared, and shall have the Notes signed and delivered, together with a true transcript of proceedings with respect to the issuance of the Notes, to the Original Purchaser of the Notes upon payment of the purchase price of the Notes. The Director of Finance of the City is authorized and directed to deliver the Notes, when executed, to the Original Purchaser upon payment of the purchase price. The proceeds of such sale shall be paid into the proper fund and used for the purpose for which the Notes are being issued under the provisions of this ordinance and to pay those costs set forth in Section 133.15, Ohio Revised Code, and any such costs which are future financing costs may be paid from the same sources from which the principal of and interest on the Notes are paid. Any premium and accrued interest received by the City shall be transferred to the City's Bond Retirement Fund to be applied to the payment of the principal of and interest on the Notes in the manner provided by law.

If, in the judgment of the Director of Finance, a preliminary official statement of the City relating to the original issuance of the Notes is in the best interest of the City, such preliminary official statement is authorized to be distributed. The Mayor and the Director of Finance, and either one of them, are authorized and directed to complete and sign, on behalf of the City and in their official capacities, an official statement, with such modifications, changes and supplements from the preliminary official statement as those officers or any one of them shall approve or authorize. Those officers are authorized, on behalf of the City and in their official capacities, to (i) determine, and to certify or otherwise represent, when the official statement is "deemed final" (except for permitted omissions) by the City as of its date or is a final official statement for purposes of SEC Rule 15c2-12(b)(1), (3) and (4), (ii) use and distribute, or authorize the use and distribution of, those official statements and any supplements thereto in connection with the original issuance of the Note, and (iii) complete and sign those official statements as so approved together with such certificates, statements or other documents in connection with the finality, accuracy and completeness of those official statements.

If, in the judgment of the Director of Finance, the filing of an application for a rating on the Notes by one or more nationally-recognized rating agencies is in the best interest of and financially advantageous to the City, the Director of Finance is authorized to prepare and submit those applications, to provide to each such agency such information as may be required for the purpose, and to provide further for the payment of the cost of obtaining each such rating from the

proceeds of the Notes to the extent available and otherwise from any other funds lawfully available and that are appropriated or shall be appropriated for that purpose.

Section 6. The City covenants that it will restrict the use of the proceeds of the Notes in such manner and to such extent, if any, as may be necessary so that the Notes will not constitute arbitrage bonds under Section 148 of the Internal Revenue Code of 1986, as amended (the “Code”). The Director of Finance of the City, or any other officer of the City, including the Clerk, having responsibility for the issuance of the Notes shall give an appropriate certificate of the City, for inclusion in the transcript of proceedings for the Notes, setting forth the reasonable expectations of the City regarding the amount and use of all the proceeds of the Notes, the facts, circumstances, and estimates on which they are based, and other facts and circumstances relevant to the tax treatment of interest on the Notes.

The City covenants that (a) it will take or cause to be taken such actions which may be required of it for the interest on the Notes to be and remain excluded from gross income for federal income tax purposes, and (b) it will not take or permit to be taken any actions which would adversely affect that exclusion, and that it, or persons acting for it, will, among other acts of compliance, (i) apply the proceeds of the Notes to the governmental purpose of the borrowing, (ii) restrict the yield on investment property acquired with those proceeds, (iii) make timely rebate payments to the federal government, (iv) maintain books and records and make calculations and reports, and (v) refrain from certain uses of proceeds, all in such manner and to the extent necessary to assure such exclusion of that interest under the Code. The Director of Finance and other appropriate officers of the City are authorized and directed to take any and all actions, make calculations and rebate payments, and take or give reports and certifications as may be appropriate to assure such exclusion of that interest.

Section 7. If requested by the Original Purchaser, the Director of Finance is authorized and directed to execute a continuing disclosure certificate (the “Disclosure Certificate”) dated the date of delivery of the Notes and delivered to the Original Purchaser for the benefit of the holders of the Notes (the “Noteholders”) and to assist the Original Purchaser in complying with S.E.C. Rule 15c2-12(b)(5), which Disclosure Certificate shall set forth the City’s undertaking to provide annual reports and notices of certain events as may be required. The City covenants and agrees that it will comply with and carry out all of the provisions of the Disclosure Certificate. Failure of the City to comply with the Disclosure Certificate shall not be considered an event of default; however, any Noteholder may take such actions as may be necessary and appropriate to cause the City to comply with its obligations under this Section.

Section 8. The Notes shall be full general obligations of the City and the full faith and credit of the City are pledged for the prompt payment of the same. The par value to be received from the sale of the bonds anticipated by the Notes and any excess funds resulting from the issuance of the Notes shall, to the extent necessary, be used only for the retirement of the Notes at maturity, together with the interest thereon, and is pledged for such purpose.

Section 9. During the years that the Notes are outstanding, there shall be levied on all the taxable property in the City, in addition to all other taxes, a direct tax annually at the rate not less than that which would have been levied if bonds had been issued without the prior issuance of the Notes. This tax shall be within the ten-mill limitation imposed by law, and is ordered computed,

certified, levied and extended upon the tax duplicate and collected by the same officers, in the same manner and at the same time that taxes for general purposes of each of those years are certified, extended or collected. In addition, this tax shall be placed before and in preference to all items and for the full amount thereof. The funds derived from the required tax levies shall be placed in a separate and distinct fund which, together with the interest collected on the same, shall be irrevocably pledged for the payment of the principal of and interest on the Notes or the bonds in anticipation of which they are issued, when and as the same fall due. In each year to the extent money is available for the payment of debt service on the Notes and is appropriated for that purpose, the amount of such direct tax upon all of the taxable property in the City shall be reduced by the amount of other money so available and appropriated.

Section 10. While the Notes are outstanding, the City covenants to appropriate annually, to the extent required, sufficient amounts from municipal income tax revenues to pay principal and interest on the Notes when the same fall due, and to continue to levy and collect the municipal income tax in an amount necessary to meet debt charges on the Notes. On or before the maturity date of the Notes, the City covenants to deposit into the Bond Retirement Fund, from available funds appropriated for the purpose, an amount necessary to meet any shortfall that may exist between the amount then available in the Bond Retirement Fund and the amount of principal and interest due at maturity of the Notes.

Section 11. It is determined that all acts, conditions and things necessary to be done precedent to and in the issuing of the Notes, in order to make them legal, valid and binding obligations of the City, have been done or will have been done and performed in regular and due form as required by law; and that no limitation of indebtedness or taxation, either statutory or constitutional, will be exceeded in the issuance of the Notes.

Section 12. The Notes are designated as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code. Further, the City represents and covenants that, during any time or in any manner as might affect the status of the Notes as “qualified tax-exempt obligations,” it has not formed or participated in the formation of, or benefited from or availed itself of, any entity in order to avoid the purposes of subparagraph (C) or (D) of Section 265(b)(3) of the Code, and will not form, participate in the formation of, or benefit from or avail itself of, any such entity. The City further represents that the Notes are not being issued as part of a direct or indirect composite issue that combines issues or lots of tax-exempt obligations of different issuers.

Section 13. The Clerk of Council is directed to forward a certified copy of this ordinance to the Fiscal Officer of Summit County and to secure a receipt for the delivery of this ordinance.

Section 14. The Mayor, Director of Finance, Law Director and the Clerk of Council, as appropriate, are each authorized and directed to prepare, execute and deliver any transcript certificates, financial statements and other documents, agreements, representations and instruments and to take such actions as are necessary or appropriate to consummate the issuance of the Notes as provided in this ordinance.

Section 15. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council,

and that all deliberations of 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 16. This ordinance is declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the City, and for the further reason that the immediate issuance and sale of the Notes is necessary to provide funds to commence the Street Improvement Project, which will improve the safety of vehicular and pedestrian travel in the City; therefore, this ordinance shall be in full force and effect immediately upon passage of Council by the required three members of Council and approval by the Mayor.

PASSED: _____

EFFECTIVE: _____

POSTED: _____

MAYOR: _____
Nicholas Molnar

ATTEST: _____
Jon Hoover, Clerk of Council

ORIGINATOR: FINANCE DEPARTMENT

SPONSOR: Ventura

**CITY OF MACEDONIA
ORDINANCE NO. 73 - 2024**

**AN ORDINANCE
AMENDING ORDINANCE NO. 95-2023 RELATIVE TO CURRENT EXPENSES AND
OTHER EXPENDITURES OF THE CITY OF MACEDONIA FOR THE PERIOD OF
JANUARY 1, 2024 TO DECEMBER 31, 2024**

WHEREAS, it is necessary to amend Ordinance No. 95-2023 to make certain adjustments for the allocation of funds to facilitate various necessary operating expenses of the City of Macedonia.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Macedonia, County of Summit, State of Ohio:

Section 1. That Ordinance No. 95-2023 is hereby further amended, with the additions or reductions be made to the current accounts as set forth in the document attached hereto as Exhibit “A” and incorporated herein by reference.

Section 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of Council, and that all deliberations of the 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 3. Wherefore, this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____

EFFECTIVE: _____

POSTED: _____

MAYOR: _____
Nicholas Molnar

ATTEST: _____
Jon Hoover, Clerk of Council

| EXHIBIT A | | CITY OF MACEDONIA | | October 24, 2024 | | 2024 Amend #2 | |
|---------------|--------|-------------------------|------------------|------------------|----------------------|---------------|--|
| Fund Category | Fund # | Fund Name or Department | Personal Service | Other | Transfers & Advances | Total | |

changes

| | | | | | | | | |
|--------------|-----|--|--|-------------------|------------------|------------------|-------------------|--|
| General | 101 | General | | | | | | |
| | | Council (101) | 104,700 | 8,500 | | 113,200 | | |
| | | Administrative Support (110) | - | 1,527,500 | | 1,527,500 | | |
| | | Mayor's Office (120) | 641,800 | 33,900 | | 675,700 | | |
| | | IT (125) | 156,800 | 207,600 | | 364,400 | | |
| | | Finance (130) | 467,400 | 250,600 | | 718,000 | | |
| | | Mayor's Court (140) | 359,800 | 128,500 | | 488,300 | | |
| | | Legal (150) | 61,000 | 131,200 | | 192,200 | | |
| | | Civil Service (160) | - | 27,600 | | 27,600 | | |
| | | City Center Service (170) | 30,000 | 346,700 | | 376,700 | | |
| | | Senior Center (175) | - | - | | - | | |
| | | Building & Engineering (180) | 530,900 | 59,700 | | 590,600 | | |
| | | Service (201) | 589,000 | 210,600 | | 799,600 | | |
| | | Police (210) | 3,316,000 | 238,100 | | 3,554,100 | | |
| | | Fire (222) | 4,347,900 | 1,336,100 | | 5,684,000 | | |
| | | Dispatch (310) | 777,400 | 95,800 | | 873,200 | | |
| | | Transfers (321) | - | - | 5,635,000 | 5,635,000 | | |
| | | Advances (321) | - | - | - | - | | |
| | | | Total General Fund (101) | 11,382,700 | 4,602,400 | 5,635,000 | 21,620,100 | |
| | | | total Personal Service + Other | | 15,985,100 | | | |
| | | 102 | Emergency Reserve | - | - | - | - | |
| | | 103 | Unclaimed Monies | - | 1,000 | - | 1,000 | |
| | | 104 | Retirement Reserve | - | 100,000 | - | 100,000 | |
| | | 105 | Refund Program | - | 205,500 | 150,000 | 355,500 | |
| | | 106 | Technology Advancement | - | 125,000 | - | 125,000 | |
| | | 201 | Street Construction Maintenance & Repair (S,C,M&R) | 1,666,400 | 778,600 | - | 2,445,000 | |
| | | 202 | State Highway Improvement | - | 55,000 | - | 55,000 | |
| | | 203 | Permissive License Tax | - | - | - | - | |
| | | 204 | Parks & Recreation | 326,200 | 1,058,700 | - | 1,384,900 | |
| | | 205 | Family Recreation Center | 1,063,100 | 1,383,600 | - | 2,446,700 | |
| | | 207 | Spirit of Macedonia Festival | - | 50,000 | - | 50,000 | |
| | | 210 | Water Maintenance & Expansion | 6,000 | 245,100 | - | 251,100 | |
| | | 212 | Motor Vehicle License Tax | - | 100,000 | - | 100,000 | |
| | | 213 | Police Pension | - | 204,500 | - | 204,500 | |
| | | 216 | Drug Law Enforcement | - | 5,000 | - | 5,000 | |
| | 217 | Law Enforcement & Education | - | 2,500 | - | 2,500 | | |
| | 220 | Mayor's Court Computer | - | 12,800 | - | 12,800 | | |
| | 221 | F.A.I.R. Program | - | 77,500 | - | 77,500 | | |
| | 224 | Wireless 911 | - | 14,900 | - | 14,900 | | |
| | 225 | Petro UST | - | 2,000 | - | 2,000 | | |
| | 226 | Police Donation - K9 | - | 1,200 | - | 1,200 | | |
| | 260 | Federal Fire Grant | - | 14,000 | - | 14,000 | | |
| | 262 | Law Enforcement Trust | - | 2,500 | - | 2,500 | | |
| | 263 | Federal Equity Share | - | 7,500 | - | 7,500 | | |
| | 267 | OneOhio | - | - | - | - | | |
| | 280 | Safety / Service | 770,900 | 1,490,200 | 293,900 | 2,555,000 | | |
| | | Total Special Revenue Funds | 3,832,600 | 5,505,600 | 293,900 | 9,632,100 | | |
| Debt Service | 301 | General Obligation Bond Retirement | - | 1,220,500 | - | 1,220,500 | | |
| | 302 | Special Assessment Bond Retirement | - | 244,200 | - | 244,200 | | |
| | 304 | Other Debt - (OPWC, State Infrastructure Bank, leases) | - | 681,700 | - | 681,700 | | |
| | | Total Debt Service Funds | - | 2,146,400 | - | 2,146,400 | | |

| EXHIBIT A | | CITY OF MACEDONIA | | October 24, 2024 | | 2024 Amend #2 | |
|---------------|--------|-------------------------|------------------|------------------|----------------------|---------------|--|
| Fund Category | Fund # | Fund Name or Department | Personal Service | Other | Transfers & Advances | Total | |

| | | | | | | | |
|-----------------|-----------------------------|----------------------------|------------|------------|------------|------------|-----------|
| Capital Project | 401 | Capital Improvement | - | 896,700 | - | 896,700 | |
| | 405 | Road Program | - | 2,694,000 | 747,900 | 3,441,900 | |
| | 423 | Municipal Property | - | 950,000 | - | 950,000 | |
| | 424 | Longwood Park Improvements | - | 1,000 | - | 1,000 | |
| | 427 | Manor House Renovation | - | 30,000 | - | 30,000 | |
| | 470 | Summit Pointe TIF | - | 700,000 | - | 700,000 | |
| | 471 | The Avenue TIF | - | - | 16,000 | 16,000 | |
| | 472 | Macedonia Shoppes TIF | - | - | 6,700 | 6,700 | |
| | 473 | Maguire Property TIF | - | - | 4,200 | 4,200 | |
| | 475 | Culver's TIF | - | - | 7,300 | 7,300 | |
| | 476 | KFC TIF | - | - | 18,200 | 18,200 | |
| | 477 | Cleanland TIF | - | - | - | - | |
| | 480 | OH State Waterproofing TIF | - | 27,800 | 10,000 | 37,800 | |
| | 481 | Optima TIF | - | 90,500 | 40,000 | 130,500 | |
| | Total Capital Project Funds | | | - | 5,299,500 | 810,300 | 6,109,800 |
| Non-Budgetary | 206 | Parks & Recreation Trust | - | 75,000 | - | 75,000 | |
| | 714 | JEDD Northfield Center | - | 600,000 | - | 600,000 | |
| | Total Non-Budgetary Funds | | | - | 675,000 | - | 675,000 |
| Total All Funds | | | 15,177,800 | 18,788,400 | 6,929,200 | 40,895,400 | |
| | | | | | 33,966,200 | | |

| | | | |
|--|---|-----------|-----------|
| Transfers | General (101) to Emergency Reserve (102) | 100,000 | |
| | General (101) to Retirement Reserve (104) | 100,000 | |
| Transfers | General (101) to Technology Advancement (106) | 125,000 | |
| | General (101) to Street Construction (201) | 1,325,000 | |
| | General (101) to Parks & Recreation (204) | 100,000 | |
| | General (101) to Family Recreation Center (205) | 1,100,000 | |
| | General (101) to Safety Service (280) | 150,000 | |
| | General (101) to General Bond Retirement (301) | 275,000 | |
| | General (101) to Special Assessment Bond Retirement (302) | 115,000 | |
| | General (101) to Other Debt (304) | 455,000 | |
| | General (101) to Capital Improvements (401) | 800,000 | |
| | General (101) to Road Program (405) | 610,000 | |
| | General (101) to Municipal Property (423) | 350,000 | |
| | General (101) to Manor House (427) | 30,000 | 5,635,000 |
| | Refund Program (105) to General (101) | 150,000 | |
| | Safety Services (280) to General Bond Retirement (301) | 277,400 | |
| | Safety Services (280) to Other Debt (304) | 16,500 | |
| | Road Program (405) to General Bond Retirement (301) | 676,900 | |
| | Road Program (405) to Other Debt (304) | 71,000 | |
| | The Avenue TIF (471) to Road Program (405) | 16,000 | |
| | Macedonia Shoppes TIF (472) to Road Program (405) | 6,700 | |
| | Maguire Property TIF (473) to Road Program (405) | 4,200 | |
| Culver's TIF (475) to Road Program (405) | 7,300 | | |
| KFC TIF (476) to Road Program (405) | 18,200 | | |
| Cleanland TIF (477) to Road Program (405) | - | | |
| OH State Waterproofing TIF (480) to Road Program (405) | 10,000 | | |
| Optima TIF (481) to Road Program (405) | 40,000 | | |
| Total Transfers | | 6,929,200 | |

Memorandum

Date: October 24, 2024

To: Mayor Nicholas Molnar
Council President Jessica Brandt
Councilmember Dave Finley
Councilmember Vini J. Ventura
Council Vice President Jeff Garvas
Councilmember Jan Tulley
Law Director Mark Guidetti

From: John M. Veres, CPA
Director of Finance

RE: Amended Annual Appropriations Ordinance - #2

The following changes (in blue) are noted for Estimated Resources:

- 1) General (101) – adjusted for interest income & EMS receipts.
- 2) Family Rec (205) – increased Transfer In from General (101) by \$100,000.
- 3) Parks & Rec Trust (206) – adjusted for receipts to date.
- 4) Spirit of Macedonia (207) - adjusted for receipts to date.
- 5) Water M&E (210) – increased estimated revenue \$70,400 for EPA grant award.
- 6) FAIR Program (221) - increased estimated revenue \$22,500 for PUCO grant award.
- 7) Safety/Service (280) – adjusted income tax estimate, added \$150,000 Transfer In from (101) and increased estimated revenue for insurance claims.
- 8) SA Bond (302) – adjusted est rev for collections added \$65,000 to Transfer In from (101).
- 9) Road Program (405) – added \$210,000 to Transfer In from (101), added \$47,600 for ODOT grant, adjusted Transfer In from TIF Funds.
- 10) Muni Property (423) – moved OTSCIF grant to 2025 and same for Service Ctr borrowing.
- 11) TIF Funds (470-481) – adjusted based upon 2nd Half settlement receipts.

The following changes (in blue) are noted for Appropriations:

- 12) General (101) – increased for wages, pension, and health insurance, Transfer Outs adjusted for 2, 7, 8 & 9 above.
- 13) Family Rec (205) - increased for wages, pension, and health insurance.
- 14) Parks & Rec Trust (206) – adjusted for potential HVAC and roof repairs.
- 15) Water M&E (210) – increased \$70,400 for EPA grant awarded for Brine maker.
- 16) FAIR Program (221) - increased \$22,500 for PUCO grant awarded for training.
- 17) Safety/Service (280) – increased for wages, pension, and health insurance.
- 18) Road Program (405) – increased for Sidewalk Program.
- 19) Muni Property (423) – moved Service Ctr Complex to future year.
- 20) TIF Funds (470-481) – adjusted based upon 2nd Half settlement receipts.

Please call (216) 509-1411 should you have any questions.

Thank you.

| CITY OF MACEDONIA | | | | | | | | | | CERTIFICATE OF ESTIMATED RESOURCES | | | | APPROPRIATIONS | | | | transfers | | | |
|---|---------------------------------|--------|--------------|--------------|------------|---------------|-----------|--------------|---------------|------------------------------------|---------------|--------------|----------|----------------|--|--|--|-----------------------|--|--|--|
| 2024 Estimated Resources & Appropriations | | | | | | | | | | ADD | | | | EQUALS | | | | advances | | | |
| 2024 Amend #2 Appropriations | | | | | | | | | | changes | | | | 2024 | | | | gen'l obligation debt | | | |
| Oct | | | | | | | | | | Local | | | | Total | | | | spec assess debt | | | |
| Fund | | | | | | | | | | Gov't | | | | Resources | | | | OPWC/lease debt | | | |
| Description | | | | | | | | | | Income | | | | Description | | | | new debt | | | |
| Type | | | | | | | | | | Tax | | | | Sect. | | | | Description | | | |
| Fund # | | | | | | | | | | Unencumbered | | | | Balance | | | | 12/31/2024 | | | |
| | | | | | | | | | | 01/01/2024 | | | | 12/31/2024 | | | | | | | |
| 101 | General | Gov'l | 4,749,664.84 | 2,387,766.00 | 231,220.95 | 11,970,000.00 | rev-other | 4,301,189.22 | 23,994,841.01 | 1. | 15,985,100.00 | 2,374,741.01 | fr out 1 | | | | | | | | |
| | | | | | | | fr in 3 | | | | | | | | | | | | | | |
| | | | | | | | fr in 5 | | | | | | | | | | | | | | |
| | | | | | | | est rev | 205,000.00 | | | | | | | | | | | | | |
| | | | | | | | | 4,656,189.22 | | | | | | | | | | | | | |
| 102 | Emergency Reserve | Gov'l | 1,000,603.68 | | | | fr in 1 | 1,100,603.68 | | | | | | | | | | | | | |
| 103 | Unclaimed Monies | Trust | 2,589.22 | | | | est rev | 2,589.22 | | | | | | | | | | | | | |
| 104 | Retirement Reserve | Gov'l | 671,457.56 | | | | fr in 1 | 771,457.56 | | | | | | | | | | | | | |
| 105 | Refund Program | Gov'l | 106,280.52 | | | 330,800.00 | est rev | 437,080.52 | | | | | | | | | | | | | |
| 106 | Technology Advancement | Gov'l | 8,569.70 | | | | fr in 1 | 133,569.70 | | | | | | | | | | | | | |
| 201 | S.C.M & R | Sp Rev | 296,500.69 | | | | est rev | 2,521,500.69 | | | | | | | | | | | | | |
| | | | | | | | fr in 1 | | | | | | | | | | | | | | |
| | | | | | | | | 1,325,000.00 | | | | | | | | | | | | | |
| | | | | | | | | 2,225,000.00 | | | | | | | | | | | | | |
| 202 | State Highway | Sp Rev | 33,972.99 | | | | est rev | 83,972.99 | | | | | | | | | | | | | |
| 203 | Permissive License Tax | Sp Rev | 14,989.71 | | | | est rev | 139,989.71 | | | | | | | | | | | | | |
| 204 | Parks & Recreation | Sp Rev | 687,066.11 | | | 543,400.00 | est rev | 1,464,466.11 | | | | | | | | | | | | | |
| | | | | | | | est rev | | | | | | | | | | | | | | |
| | | | | | | | fr in 1 | | | | | | | | | | | | | | |
| | | | | | | | | 100,000.00 | | | | | | | | | | | | | |
| | | | | | | | | 234,000.00 | | | | | | | | | | | | | |
| 205 | Family Recreation Center | Sp Rev | 180,423.71 | | | 543,400.00 | est rev | 2,548,823.71 | | | | | | | | | | | | | |
| | | | | | | | fr in 1 | | | | | | | | | | | | | | |
| | | | | | | | | 1,100,000.00 | | | | | | | | | | | | | |
| | | | | | | | | 1,825,000.00 | | | | | | | | | | | | | |
| 206 | Parks & Recreation Trust | Trust | 312,389.55 | | | | est rev | 397,389.55 | | | | | | | | | | | | | |
| | | | | | | | fr in 1 | | | | | | | | | | | | | | |
| | | | | | | | | 85,000.00 | | | | | | | | | | | | | |
| | | | | | | | | 85,000.00 | | | | | | | | | | | | | |
| 207 | Spirit of Macedonia | Sp Rev | 29,260.45 | | | | est rev | 63,260.45 | | | | | | | | | | | | | |
| 210 | Water Maintenance & Expansion | Sp Rev | 80,236.32 | | | | est rev | 275,636.32 | | | | | | | | | | | | | |
| 212 | Motor Vehicle License Tax | Sp Rev | 52,681.33 | | | | est rev | 152,681.33 | | | | | | | | | | | | | |
| 213 | Police Pension | Sp Rev | 11,472.58 | | | 193,307.00 | est rev | 204,779.58 | | | | | | | | | | | | | |
| 215 | Indigent Drivers | Sp Rev | 6,093.21 | | | | est rev | 6,093.21 | | | | | | | | | | | | | |
| 216 | Drug Law Enforcement | Sp Rev | 25,910.88 | | | | est rev | 30,910.88 | | | | | | | | | | | | | |
| 217 | Law Enforcement Education | Sp Rev | 21,004.01 | | | | est rev | 23,504.01 | | | | | | | | | | | | | |
| 218 | CDBG Block Grant | Sp Rev | 8,153.30 | | | | est rev | 8,153.30 | | | | | | | | | | | | | |
| 220 | Mayor's Court Computer | Sp Rev | 19,493.40 | | | | est rev | 27,493.40 | | | | | | | | | | | | | |
| 221 | F.A.I.R. Program | Sp Rev | 36,711.53 | | | | est rev | 94,211.53 | | | | | | | | | | | | | |
| 223 | Subdivision Tree | Sp Rev | 115.00 | | | | est rev | 115.00 | | | | | | | | | | | | | |
| 224 | Wireless Emergency 911 | Sp Rev | 14,902.55 | | | | est rev | 14,902.55 | | | | | | | | | | | | | |
| 225 | Petro Underground Storage Tanks | Sp Rev | 8,250.00 | | | | est rev | 8,250.00 | | | | | | | | | | | | | |
| 226 | Police K-9 Donation | Sp Rev | 1,266.46 | | | | est rev | 1,266.46 | | | | | | | | | | | | | |
| 233 | Quiet Zone Maintenance | Sp Rev | 19,073.71 | | | | est rev | 19,073.71 | | | | | | | | | | | | | |
| 259 | A.R.A. Grant | Sp Rev | 5,416.40 | | | | est rev | 5,416.40 | | | | | | | | | | | | | |
| 260 | Federal Fire Grant | Sp Rev | 14,044.11 | | | | est rev | 14,044.11 | | | | | | | | | | | | | |
| 262 | Law Enforcement Trust | Sp Rev | 19,355.02 | | | | est rev | 19,355.02 | | | | | | | | | | | | | |
| 263 | Federal Equitable Share | Sp Rev | 26,336.13 | | | | est rev | 26,336.13 | | | | | | | | | | | | | |

| CITY OF MACEDONIA | | | | | | | | | | CERTIFICATE OF ESTIMATED RESOURCES | | | | APPROPRIATIONS | | | | transfers | |
|---|--------------------------------|-----------------|--------|-------------|-----------------|--------------------------|----------------|-----|-----|------------------------------------|---------------|-----------------|-------------|----------------------|--------------------|-----------------|------------------------------------|------------------|--|
| 2024 Estimated Resources & Appropriations | | | | | | | | | | EQUALS | | | | EQUALS | | | | advances | |
| 2024 Amend #2 | Appropriations | | | | | | | | | 2024 Total | | | | Unencumbered Balance | | | | spec assess debt | |
| Oct | Fund | Description | Type | ADD changes | ADD Local Gov't | ADD General Property Tax | ADD Income Tax | ADD | ADD | ADD | Other Sources | 2024 Resources | Description | 2024 Appropriations | 12/31/2024 Balance | OPWC/lease debt | new debt | | |
| Fund # | | | | changes | Local Gov't | General Property Tax | Income Tax | | | | Sources | Total Resources | Description | Appropriations | Balance | | Description | | |
| 266 | Local | Fiscal Recovery | Sp Rev | | | | | | | | | 740.00 | | 31c. | 740.00 | | | | |
| 267 | OneOhio | | Sp Rev | | | | | | | | 40,986.18 | 64,986.18 | | 31d. | 64,986.18 | | | | |
| 280 | Safety / Service | | Sp Rev | | | | 2,023,400.00 | | | | 150,000.00 | 2,650,528.37 | | 32. | 773,200.00 | | wages & benefits capital items | | |
| | | | | | | | | | | | 86,000.00 | | | | 1,212,500.00 | | RITA fees, contracted serv + other | | |
| | | | | | | | | | | | 236,000.00 | | | | | | aerial tower+800mhz radios-cot | | |
| 301 | General Bond Retirement | | Debt | | | | | | | | | 1,230,835.59 | | 33. | 118,100.00 | 10,335.59 | 800 mhz radios | | |
| | | | | | | | | | | | 275,000.00 | | | | 159,300.00 | | aerial tower | | |
| | | | | | | | | | | | 676,900.00 | | | | 676,900.00 | | \$9M 2018 bonds-Road Program | | |
| | | | | | | | | | | | 1,229,300.00 | | | | 266,200.00 | | 70% 2010 bonds | | |
| | | | | | | | | | | | | | | | 1,220,500.00 | | | | |
| 302 | Special Assess Bond Retirement | | Debt | | | | | | | | | 252,560.04 | | 34. | 244,200.00 | 8,360.04 | | | |
| | | | | | | | | | | | 135,000.00 | | | | | | Lease pmts / State Infrastructure | | |
| | | | | | | | | | | | 115,000.00 | | | | | | 2nd of 3 lease/ buy for Cot Loader | | |
| | | | | | | | | | | | 250,000.00 | | | | | | OPWC payments + fees | | |
| 304 | Other Debt | | Debt | | | | | | | | 455,000.00 | 686,174.62 | | 36. | 594,200.00 | 4,474.62 | | | |
| | | | | | | | | | | | 16,500.00 | | | | 16,500.00 | | | | |
| | | | | | | | | | | | 71,000.00 | | | | 71,000.00 | | | | |
| | | | | | | | | | | | 542,500.00 | | | | | | | | |
| 401 | Capital Improvements | | Cap | | | | | | | | | 972,762.49 | | 37. | | 76,062.49 | | | |
| | | | | | | | | | | | 800,000.00 | | | | | | Dept capital purchases | | |
| | | | | | | | | | | | 55,900.00 | | | | 55,900.00 | | EPA compliance | | |
| | | | | | | | | | | | 110,000.00 | | | | | | | | |
| | | | | | | | | | | | 965,900.00 | | | | | | | | |
| 405 | Road Program | | Cap | | | | | | | | | 3,690,128.96 | | 38. | | 248,228.96 | | | |
| | | | | | | | | | | | 610,000.00 | | | | 335,000.00 | | Road materials/bridges/sidewalks | | |
| | | | | | | | | | | | 16,000.00 | | | | 60,000.00 | | Road pavement markings | | |
| | | | | | | | | | | | 6,700.00 | | | | 70,000.00 | | storm water projects | | |
| | | | | | | | | | | | 4,200.00 | | | | 1,300,000.00 | | Road Program | | |
| | | | | | | | | | | | 7,300.00 | | | | 48,000.00 | | LED street lighting | | |
| | | | | | | | | | | | 18,200.00 | | | | 109,000.00 | | RITA fees & other | | |
| | | | | | | | | | | | | | | | 30,000.00 | | Engineering - 4 corners | | |
| | | | | | | | | | | | 50,000.00 | | | | 50,000.00 | | Engineering - Highland View | | |
| | | | | | | | | | | | | | | | 100,000.00 | | Road Program | | |
| | | | | | | | | | | | | | | | | | TID project | | |
| | | | | | | | | | | | | | | | 201,000.00 | | Highland/Valley View Rd | | |
| | | | | | | | | | | | | | | | 311,000.00 | | Walkers Rd | | |
| | | | | | | | | | | | | | | | | | Walkers Rd | | |
| | | | | | | | | | | | | | | | 80,000.00 | | Leige Rd | | |
| | | | | | | | | | | | | | | | 71,000.00 | | OPWC Leige 2018/View 2038 | | |
| | | | | | | | | | | | | | | | 676,900.00 | | \$9M 2018 Roads Bond 2038 | | |
| | | | | | | | | | | | | | | | 3,441,900.00 | | | | |
| 423 | Municipal Property | | Cap | | | | | | | | | 1,039,608.31 | | 40. | | 89,608.31 | | | |
| | | | | | | | | | | | 350,000.00 | | | | 950,000.00 | | | | |
| | | | | | | | | | | | | | | | | | | | |

| CITY OF MACEDONIA | | | | | | | | | | | | |
|---|------------------------------------|--------|---------------------------------|--------------|--------------------------|-----------------|----------------|-----------------------------|---------------------|---------------------|--|---|
| 2024 Estimated Resources & Appropriations | | | | | | | | | | | | |
| 2024 Amend #2 Appropriations | | | | | | | | | | | | |
| Oct | CERTIFICATE OF ESTIMATED RESOURCES | | | | APPROPRIATIONS | | | | | | | |
| Fund # | Fund Description | Type | ACTUAL Balance 01/01/2024 | ADD changes | ADD General Property Tax | ADD Local Gov'l | ADD Income Tax | EQUALS 2024 Total Resources | ADD changes | SUBTRACT changes | EQUALS ESTIMATED Unencumbered Balance 12/31/2024 | Transfer advances gen'l obligation debt spec assess debt OPWC/lease debt new debt |
| # | Description | | Unencumbered Balance 01/01/2024 | changes | General Property Tax | Local Gov'l | Income Tax | 2024 Total Resources | 2024 Appropriations | 2024 Appropriations | Balance 12/31/2024 | Description |
| 424 | Longwood Park Improvements | Cap | 5,912.31 | - | est rev | - | - | 5,912.31 | 1,000.00 | 4,912.31 | | |
| 427 | Manor House Renovation | Cap | 26.27 | - | est rev | - | - | 30,026.27 | 30,000.00 | 26.27 | | |
| | | | | 30,000.00 | | | | | | | | |
| | | | | 30,000.00 | | | | | | | | |
| 470 | Summit Pointe TIF | Cap | 0.02 | 700,000.00 | est rev | 700,000.00 | | 700,000.02 | 700,000.00 | - | 0.02 | |
| 471 | The Avenue TIF | Cap | 143.18 | 16,000.00 | est rev | 16,143.18 | | 16,143.18 | 16,000.00 | - | 143.18 | |
| 472 | Macedonia Shoppes TIF | Cap | 177.80 | 6,700.00 | est rev | 6,877.80 | | 6,877.80 | 6,700.00 | - | 177.80 | |
| 473 | Meguire Property TIF | Cap | 154.12 | 4,200.00 | est rev | 4,354.12 | | 4,354.12 | 4,200.00 | - | 154.12 | |
| 475 | Culver's TIF | Cap | 131.15 | 7,300.00 | est rev | 7,431.15 | | 7,431.15 | 7,300.00 | - | 131.15 | |
| 476 | KFC TIF | Cap | 11,373.26 | 6,900.00 | est rev | 18,273.26 | | 18,273.26 | 18,200.00 | - | 73.26 | |
| 477 | Cleantland TIF | Cap | 63.06 | - | est rev | - | - | 63.06 | - | - | 63.06 | |
| 478 | Big Carrot TIF | Cap | - | - | est rev | - | - | - | - | - | - | |
| 479 | Peak Nano TIF | Cap | - | - | est rev | - | - | - | - | - | - | |
| 480 | Ohio State Waterproofing TIF | Cap | 71.98 | 37,800.00 | est rev | 37,871.98 | | 37,871.98 | 10,000.00 | 27,800.00 | 71.98 | |
| | | | | 37,800.00 | | | | | 37,800.00 | | | |
| 481 | Optima TIF | Cap | - | 130,500.00 | est rev | 130,500.00 | | 130,500.00 | 40,000.00 | 90,500.00 | - | |
| | | | | 130,500.00 | | | | | 130,500.00 | | | |
| 482 | Space Place TIF | Cap | - | - | est rev | - | - | - | - | - | - | |
| 483 | Wave Car Wash TIF | Cap | - | - | est rev | - | - | - | - | - | - | |
| 484 | Basch TIF | Cap | - | - | est rev | - | - | - | - | - | - | |
| 702 | Revolving Payroll Funds | Agency | 60,919.86 | - | est rev | - | - | 60,919.86 | - | - | 60,919.86 | |
| 703 | Recreation Trust Fund | Agency | 11,754.09 | - | est rev | - | - | 11,754.09 | - | - | 11,754.09 | |
| 710 | Escrow Deposits | Agency | 89,921.36 | - | est rev | - | - | 89,921.36 | - | - | 89,921.36 | |
| 711 | OBBC Deposits | Agency | 4,252.66 | - | est rev | - | - | 4,252.66 | - | - | 4,252.66 | |
| 712 | Community Room Deposits | Agency | 3,248.75 | - | est rev | - | - | 3,248.75 | - | - | 3,248.75 | |
| 714 | JEDD Northfield Center | Agency | 120,743.67 | - | est rev | - | - | 720,743.67 | 600,000.00 | 600,000.00 | 120,743.67 | |
| Totals | | | 10,455,102.77 | 2,581,073.00 | 231,220.95 | 17,979,800.00 | 60.65% | 47,028,385.94 | 15,781,189.22 | 40,895,400.00 | 6,132,985.94 | |
| | Total Resources | | | | | | | Total Generated Resources | 36,573,283.17 | | | |
| | | | | | | | | Total Estimated Revenue | 29,644,083.17 | | | |

CITY OF MACEDONIA
2024 Amend #2 Appropriations
Oct

changes

| | <u>Fund #</u> | | |
|---|---------------|------------------|--------------------|
| Beginning Estimated RESTRICTED Unencumbered Cash Balance | all other | | 3,915,900 |
| Beginning Estimated UNRESTRICTED Unencumbered Cash Balance | 101-106 | | <u>6,539,200</u> |
| | ALL | | 10,455,100 |
| Revenue and Other Receipts | | | |
| Municipal Income Tax Funds (101,105, 204, 205) | | 13,387,600 | |
| Property Tax | 101, 213 | <u>2,581,100</u> | |
| Local Government | 101 | 231,200 | |
| Tax Increment Financing (TIF) Revenue | 471-484 | 209,400 | |
| Safety / Service | 280 | 2,109,400 | |
| Road Program | 405 | 2,556,900 | |
| Other Income Funds (101, 105, 201, 204, 205, 301, 302, 401) | | <u>6,566,100</u> | |
| Total Revenue | | | 27,641,700 |
| Expenses and Other Disbursements | | | |
| General | 101 | 15,985,100 | |
| Retirement Reserve | 104 | 100,000 | |
| Refund Program | 105 | 205,500 | |
| Technology Advancement | 106 | 125,000 | |
| Street Construction Maintenance & Repair | 201 | 2,445,000 | |
| Parks & Recreation | 204 | 1,384,900 | |
| Family Recreation Center | 205 | 2,446,700 | |
| Safety / Service | 280 | <u>2,261,100</u> | |
| | | | (24,953,300) |
| Trust / Agency Funds (206, 702 - 715) Revenue | | 685,000 | |
| Trust / Agency Funds (206, 702 - 715) Expense | | <u>675,000</u> | 10,000 |
| Other Funds (103, 202, 203, 207-267, 423-427, 470) Revenue | | 1,317,400 | |
| Other Funds (103, 202, 203, 207-267, 423-427, 470) Expense | | <u>2,600,800</u> | (1,283,400) |
| Balance available for Debt Service, Capital Improvements, Road Program & Other Costs | | | 1,415,000 |
| Debt Service | | | |
| General Bond Retirement | 301 | 1,220,500 | |
| Special Assessment Bond Retirement | 302 | 244,200 | |
| Other Debt | 304 | <u>681,700</u> | |
| | | | (2,146,400) |
| Balance available for Capital Improvements and Other Costs | | | (731,400) |
| Capital Improvements | | | |
| Departmental & Other Items from Five Year Capital Plan | 401 | | (896,700) |
| Road Program | | | |
| Road Program & Storm Sewer Maintenance | 405 | 1,370,000 | |
| Other | 405 | <u>1,324,000</u> | (2,694,000) |
| Safety / Service borrowing | 280 | | - |
| Municipal Property borrowing | 423 | | - |
| Estimated Unencumbered Cash Increase (Decrease) | | | <u>(4,322,100)</u> |
| Ending RESTRICTED Unencumbered Cash Balance - Estimated | all other | | 1,894,500 |
| Ending UNRESTRICTED Unencumbered Cash Balance - Estimated | 101-106 | | <u>4,238,500</u> |
| | ALL | | <u>6,133,000</u> |

ORIGINATOR: FINANCE DEPARTMENT/ADMINISTRATION

SPONSOR: Ventura

**CITY OF MACEDONIA
ORDINANCE NO. 74 - 2024**

**AN ORDINANCE
PROVIDING FOR THE 2025 ANNUAL APPROPRIATIONS
FOR THE CITY OF MACEDONIA, OHIO**

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Macedonia, County of Summit and State of Ohio, that:

Section 1. To provide for current expenses and other expenditures of the City of Macedonia, Ohio during the fiscal year ending December 31, 2025, the following sums are hereby set aside and appropriated as set forth in the document attached hereto as Exhibit “A” and incorporated herein by reference.

Section 2. The Director of Finance is hereby authorized to draw warrants for payments from any of the foregoing appropriations upon receiving proper certificates and vouchers therefore approved by the board of officers authorized by law to approve the same or an ordinance or resolution of Council to make expenditures; provide that no warrants shall be drawn or paid for salaries or wages except for persons employed by authority of and in accordance with law or ordinance.

Section 3. The Clerk of Council shall forward a certified copy of the ordinance to the Summit County Fiscal Officer.

Section 4. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of 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 5. Wherefore, this Ordinance shall become effective upon its adoption by Council and signature of the Mayor or as otherwise be provided for in law.

PASSED: _____

EFFECTIVE: _____

POSTED: _____

MAYOR: _____
Nicholas Molnar

ATTEST: _____
Jon Hoover, Clerk of Council

| EXHIBIT A | | CITY OF MACEDONIA | | October 24, 2024 | | 2025 Annual | |
|-----------------|--------|--|-------------------|------------------|----------------------|-------------------|---------|
| Fund Category | Fund # | Fund Name or Department | Personal Service | Other | Transfers & Advances | Total | |
| | | | | | | | changes |
| General | 101 | General | | | | | |
| | | Council (101) | 108,100 | 8,500 | | 116,600 | |
| | | Administrative Support (110) | - | 1,433,000 | | 1,433,000 | |
| | | Mayor's Office (120) | 682,300 | 33,900 | | 716,200 | |
| | | IT (125) | 166,600 | 207,600 | | 374,200 | |
| | | Finance (130) | 494,800 | 250,600 | | 745,400 | |
| | | Mayor's Court (140) | 379,400 | 128,500 | | 507,900 | |
| | | Legal (150) | 62,800 | 131,200 | | 194,000 | |
| | | Civil Service (160) | - | 27,600 | | 27,600 | |
| | | City Center Service (170) | 58,500 | 346,700 | | 405,200 | |
| | | Senior Center (175) | - | 271,300 | | 271,300 | |
| | | Building & Engineering (180) | 565,300 | 59,700 | | 625,000 | |
| | | Service (201) | 624,200 | 210,600 | | 834,800 | |
| | | Police (210) | 3,540,900 | 238,100 | | 3,779,000 | |
| | | Fire (222) | 4,576,600 | 1,064,800 | | 5,641,400 | |
| | | Dispatch (310) | 819,900 | 95,800 | | 915,700 | |
| | | Transfers (321) | - | - | 4,776,600 | 4,776,600 | |
| | | Advances (321) | - | - | - | - | |
| | | Total General Fund (101) | 12,079,400 | 4,507,900 | 4,776,600 | 21,363,900 | |
| | | total Personal Service + Other | | 16,587,300 | | | |
| | 102 | Emergency Reserve | - | - | - | - | |
| | 103 | Unclaimed Monies | - | 1,000 | - | 1,000 | |
| | 104 | Retirement Reserve | - | 100,000 | - | 100,000 | |
| | 105 | Refund Program | - | 205,500 | 150,000 | 355,500 | |
| | 106 | Technology Advancement | - | 150,000 | - | 150,000 | |
| Special Revenue | 201 | Street Construction Maintenance & Repair (S,C,M&R) | 1,769,700 | 778,600 | - | 2,548,300 | |
| | 202 | State Highway Improvement | - | 55,000 | - | 55,000 | |
| | 203 | Permissive License Tax | - | 206,000 | - | 206,000 | |
| | 204 | Parks & Recreation | 345,200 | 319,200 | - | 664,400 | |
| | 205 | Family Recreation Center | 1,123,600 | 873,100 | - | 1,996,700 | |
| | 207 | Spirit of Macedonia Festival | - | 30,000 | - | 30,000 | |
| | 210 | Water Maintenance & Expansion | 6,200 | 143,300 | - | 149,500 | |
| | 212 | Motor Vehicle License Tax | - | 125,000 | - | 125,000 | |
| | 213 | Police Pension | - | 193,600 | - | 193,600 | |
| | 215 | Indigent Drivers (215) | - | - | - | - | |
| | 216 | Drug Law Enforcement | - | 5,000 | - | 5,000 | |
| | 217 | Law Enforcement & Education | - | 5,000 | - | 5,000 | |
| | 218 | CDBG Grant | - | - | - | - | |
| | 220 | Mayor's Court Computer | - | 12,800 | - | 12,800 | |
| | 221 | F.A.I.R. Program | - | 51,700 | - | 51,700 | |
| | 223 | Subdivision Tree | - | - | - | - | |
| | 224 | Wireless 911 | - | - | - | - | |
| | 225 | Petro UST | - | 2,000 | - | 2,000 | |
| | 226 | Police Donation - K9 | - | - | - | - | |
| | 233 | Quiet Zone Maintenance | - | 5,000 | - | 5,000 | |
| | 259 | A.R.R.A. Program | - | - | - | - | |
| | 260 | Federal Fire Grant | - | - | - | - | |
| | 262 | Law Enforcement Trust | - | 2,500 | - | 2,500 | |
| | 263 | Federal Equity Share | - | 7,500 | - | 7,500 | |
| | 264 | Local Coronavirus Relief (264) | - | - | - | - | |
| | 267 | OneOhio | - | - | - | - | |
| | 280 | Safety / Service | 816,800 | 682,600 | 340,500 | 1,839,900 | |
| | | Total Special Revenue Funds | 4,061,500 | 3,497,900 | 340,500 | 7,899,900 | |

| EXHIBIT A | | CITY OF MACEDONIA | | October 24, 2024 | | 2025 Annual | |
|-----------------|---------------------------|--|------------------|------------------|----------------------|-------------|--|
| Fund Category | Fund # | Fund Name or Department | Personal Service | Other | Transfers & Advances | Total | |
| Debt Service | 301 | General Obligation Bond Retirement | - | 1,255,700 | - | 1,255,700 | |
| | 302 | Special Assessment Bond Retirement | - | 234,000 | - | 234,000 | |
| | 303 | General Obligation Bond Retirement - TIF Related | - | - | - | - | |
| | 304 | Other Debt - (OPWC, State Infrastructure Bank, leases) | - | 629,100 | - | 629,100 | |
| | | Total Debt Service Funds | - | 2,118,800 | - | 2,118,800 | |
| Capital Project | 401 | Capital Improvement | - | 696,300 | - | 696,300 | |
| | 405 | Road Program | - | 5,006,500 | 743,000 | 5,749,500 | |
| | 423 | Municipal Property | - | 1,000,000 | - | 1,000,000 | |
| | 424 | Longwood Park Improvements | - | 1,000 | - | 1,000 | |
| | 427 | Manor House Renovation | - | 125,000 | - | 125,000 | |
| | 470 | Summit Pointe TIF | - | 700,000 | - | 700,000 | |
| | 471 | The Avenue TIF | - | - | 16,000 | 16,000 | |
| | 472 | Macedonia Shoppes TIF | - | - | 6,700 | 6,700 | |
| | 473 | Maguire Property TIF | - | - | 4,200 | 4,200 | |
| | 475 | Culver's TIF | - | - | 7,300 | 7,300 | |
| | 476 | KFC TIF | - | - | 6,900 | 6,900 | |
| | 477 | Cleanland TIF | - | - | 6,100 | 6,100 | |
| | 478 | Big Carrot TIF | - | - | - | - | |
| | 479 | Peak Nano TIF | - | - | - | - | |
| | 480 | OH State Waterproofing TIF | - | - | 10,000 | 10,000 | |
| | 481 | Optima TIF | - | - | 40,000 | 40,000 | |
| | 482 | Space Place TIF | - | - | - | - | |
| | 483 | Wave Car Wash TIF | - | - | - | - | |
| | 484 | Basch TIF | - | - | - | - | |
| | | Total Capital Project Funds | - | 7,528,800 | 840,200 | 8,369,000 | |
| Budgetary | 206 | Parks & Recreation Trust | - | 25,000 | - | 25,000 | |
| | 702 | Revolving Payroll Escrow | - | - | - | - | |
| | 710 | Escrow Deposits | - | - | - | - | |
| | 711 | Mayor's Court | - | - | - | - | |
| | 712 | Community Room Deposits | - | - | - | - | |
| | 714 | JEDD Northfield Center | - | 600,000 | - | 600,000 | |
| | 715 | Mayor's Court Bond | - | - | - | - | |
| | 725 | Refund Program | - | - | - | - | |
| 780 | Boston Hts EMS Collection | - | - | - | - | | |
| | | Total Non-Budgetary Funds | - | 625,000 | - | 625,000 | |
| | | Total All Funds | 14,026,000 | 17,637,100 | 6,107,300 | 40,983,100 | |
| | | | | 31,663,100 | | | |

| EXHIBIT A | | CITY OF MACEDONIA | | October 24, 2024 | | 2025 Annual | |
|---------------|--------|-------------------------|------------------|------------------|----------------------|-------------|--|
| Fund Category | Fund # | Fund Name or Department | Personal Service | Other | Transfers & Advances | Total | |

| | | | | | | | | |
|-----------|--|---|-----------------|--|-----------|-----------|-----------|--|
| Transfers | | General (101) to Emergency Reserve (102) | | | 100,000 | | | |
| | | General (101) to Retirement Reserve (104) | | | 100,000 | | | |
| | | General (101) to Technology Advancement (106) | | | 150,000 | | | |
| | | General (101) to Street Construction (201) | | | 1,600,000 | | | |
| | | General (101) to Parks & Recreation (204) | | | - | | | |
| | | General (101) to Family Recreation Center (205) | | | 650,000 | | | |
| | | General (101) to Safety Service (280) | | | - | | | |
| | | General (101) to General Bond Retirement (301) | | | 250,000 | | | |
| | | General (101) to Special Assessment Bond Retirement (302) | | | 50,000 | | | |
| | | General (101) to Other Debt (304) | | | 541,600 | | | |
| | | General (101) to Capital Improvements (401) | | | 290,000 | | | |
| | | General (101) to Road Program (405) | | | 500,000 | | | |
| | | General (101) to Municipal Property (423) | | | 420,000 | | | |
| | | General (101) to Manor House (427) | | | 125,000 | | 4,776,600 | |
| | | Unclaimed Funds (103) to General (101) | | | - | | | |
| | | Refund Program (105) to General (101) | | | 150,000 | | | |
| | | Safety Services (280) to General Bond Retirement (301) | | | 324,000 | | | |
| | | Safety Services (280) to Other Debt (304) | | | 16,500 | | | |
| | | Special Assessment (302) to Other Debt (304) | | | - | | | |
| | | Road Program (405) to General Bond Retirement (301) | | | 672,000 | | | |
| | | Road Program (405) to Other Debt (304) | | | 71,000 | | | |
| | | The Avenue TIF (471) to Road Program (405) | | | 16,000 | | | |
| | | Macedonia Shoppes TIF (472) to Road Program (405) | | | 6,700 | | | |
| | | Maguire Property TIF (473) to Road Program (405) | | | 4,200 | | | |
| | | Culver's TIF (475) to Road Program (405) | | | 7,300 | | | |
| | | KFC TIF (476) to Road Program (405) | | | 6,900 | | | |
| | | Cleanland TIF (477) to Road Program (405) | | | 6,100 | | | |
| | | Peak Nano TIF (479) to Road Program (405) | | | - | | | |
| | | OH State Waterproofing TIF (480) to Road Program (405) | | | 10,000 | | | |
| | | Optima TIF (481) to Road Program (405) | | | 40,000 | | | |
| | | Space Place TIF (482) to Road Program (405) | | | - | | | |
| | | Wave Car Wash TIF (483) to Road Program (405) | | | - | | | |
| | | Basch TIF (484) to Road Program (405) | | | - | | | |
| | | | Total Transfers | | | 6,107,300 | | |
| | | | | | | | | |

Memorandum

Date: October 24, 2024

To: Mayor Nicholas Molnar
Council President Jessica Brandt
Councilmember Dave Finley
Councilmember Vini J. Ventura
Council Vice President Jeff Garvas
Councilmember Jan Tulley
Law Director Mark Guidetti

From: John M. Veres, CPA
Director of Finance

RE: 2025 Annual Appropriations

The following are noted for Estimated Resources:

Recurring revenues, like Income Taxes, are being kept at 2024 levels. Increased EMS, Mayor's Court revenue and Interest Income based upon 2024 activity to date.

The following are noted for Appropriations:

As mentioned in our last Finance Committee this 2025 Appropriation Ordinance is the culmination of the topics we discussed in our recent Finance Committee meetings, namely:

Capital Improvements – Both Departmental and Infrastructure
Debt Service
Operating Budget

We can discuss any questions that may arise at the November 14th and/or the December 12th Council Caucus meetings.

As in the past, amendments will likely be made as we move through the year. I will try to keep those to a minimum.

Please call (216) 509-1411 should you have any questions.

Thank you.

| CITY OF MACEDONIA | | | | CERTIFICATE OF ESTIMATED RESOURCES | | | | APPROPRIATIONS | | | | transfers | |
|---|--------------------------------|--------|--------|------------------------------------|-----------------|--------------------------|----------------|----------------------|--------------------------|------------------|--|-----------------------|-----------------------------------|
| 2025 Estimated Resources & Appropriations | | | | ESTIMATED | | | | EQUALS | | | | advances | |
| 2025 Annual Appropriations | | | | Unencumbered Balance 01/01/2025 | | | | 2025 Total Resources | | | | gen'l obligation debt | |
| October | | | | 700.00 | | | | 700.00 | | | | spec assess debt | |
| Fund # | Fund Description | Type | Sp Rev | ADD changes | ADD Local Gov't | ADD General Property Tax | ADD Income Tax | ADD Other Sources | ADD 2025 Total Resources | SUBTRACT changes | EQUALS ESTIMATED Unencumbered Balance 12/31/2025 | OPWC/lease debt | OPWC/lease debt new debt |
| 266 | Local Fiscal Recovery | Sp Rev | | | | | | | 700.00 | | 700.00 | | |
| 267 | OneOhio | Sp Rev | | | | | | | 64,900.00 | | 64,900.00 | | |
| 280 | Safety / Service | Sp Rev | | | | 2,073,800.00 | | | 2,168,800.00 | | 328,900.00 | | wages & benefits capital items |
| | | | | | | | | | | | | | RTA fees, contracted serv + other |
| | | | | | | | | | | | | | aerial/radios-coi+new debt COI |
| 301 | General Bond Retirement | Debt | | | | | | | 1,256,300.00 | | 600.00 | | new debt COI |
| | | | | | | | | 250,000.00 | | 50,000.00 | | | 600 mhz radios |
| | | | | | | | | 324,000.00 | | 121,600.00 | | | aerial tower |
| | | | | | | | | 672,000.00 | | 152,400.00 | | | \$9M 2018 bonds-Road Program |
| | | | | | | | | 1,246,000.00 | | 259,700.00 | | | 70% 2010 bonds |
| | | | | | | | | | | 1,255,700.00 | | | |
| 302 | Special Assess Bond Retirement | Debt | | | | | | | 283,300.00 | | 49,300.00 | | |
| | | | | | | | | 225,000.00 | | 234,000.00 | | | |
| | | | | | | | | 50,000.00 | | | | | |
| | | | | | | | | | | | | | |
| 304 | Other Debt | Debt | | | | | | | 633,500.00 | | 4,400.00 | | Lease to buy pymts |
| | | | | | | | | 541,600.00 | | 541,600.00 | | | 3rd of 3 leasebuy for Cot. Leader |
| | | | | | | | | 16,500.00 | | 16,500.00 | | | OPWC payments + fees |
| | | | | | | | | 71,000.00 | | 71,000.00 | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | 629,100.00 | | 629,100.00 | | | |
| 401 | Capital Improvements | Cap | | | | | | | 719,500.00 | | 23,200.00 | | |
| | | | | | | | | 290,000.00 | | 342,800.00 | | | Dept capital purchases |
| | | | | | | | | 55,900.00 | | 55,900.00 | | | EPA compliance |
| | | | | | | | | 297,600.00 | | 297,600.00 | | | EPA compliance |
| | | | | | | | | 643,500.00 | | 696,300.00 | | | |
| 405 | Road Program | Cap | | | | | | | 6,069,000.00 | | 319,500.00 | | |
| | | | | | | | | 500,000.00 | | 525,000.00 | | | Road materials/bridge/sidewalks |
| | | | | | | | | 16,000.00 | | 60,000.00 | | | Road pavement markings |
| | | | | | | | | 6,700.00 | | 60,000.00 | | | storm water projects |
| | | | | | | | | 4,200.00 | | 62,500.00 | | | Road Program |
| | | | | | | | | 7,300.00 | | 1,000,000.00 | | | LED street lighting |
| | | | | | | | | 6,900.00 | | 48,000.00 | | | RTA fees & other |
| | | | | | | | | 6,100.00 | | 26,000.00 | | | Shepard/Reavinta intersection |
| | | | | | | | | 50,000.00 | | 199,000.00 | | | Engineering/Inspection Road Prog |
| | | | | | | | | | | 163,000.00 | | | Road Program |
| | | | | | | | | 100,000.00 | | 100,000.00 | | | |
| | | | | | | | | 50,000.00 | | | | | Shepard Rd |
| | | | | | | | | 48,000.00 | | 96,000.00 | | | Ledge Rd - N Bedford to Shepard |
| | | | | | | | | 366,500.00 | | 366,500.00 | | | Ledge Rd - N Bedford to Shepard |
| | | | | | | | | 366,500.00 | | 366,500.00 | | | SR-8 & Highland intersection |
| | | | | | | | | 660,000.00 | | 330,000.00 | | | Highland/Valley View intersection |
| | | | | | | | | 1,664,000.00 | | 1,664,000.00 | | | OPWC Ledge 2046/View 2038 |
| | | | | | | | | | | 71,000.00 | | | \$9M 2018 Roads Bond 2038 |
| | | | | | | | | 3,852,200.00 | | 5,749,500.00 | | | |
| 423 | Municipal Property | Cap | | | | | | | 1,009,600.00 | | 9,600.00 | | |
| | | | | | | | | 420,000.00 | | 1,000,000.00 | | | |
| | | | | | | | | 500,000.00 | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | 920,000.00 | | | | | |

CITY OF MACEDONIA
2025 Annual Appropriations
October

changes

| | <u>Fund #</u> | | |
|---|---------------|------------------|-------------------------|
| Beginning Estimated RESTRICTED Unencumbered Cash Balance | all other | | 1,946,800 |
| Beginning Estimated UNRESTRICTED Unencumbered Cash Balance | 101-106 | | <u>4,864,800</u> |
| | ALL | | 6,811,600 |
| Revenue and Other Receipts | | | |
| Municipal Income Tax Funds (101,105, 204, 205) | | 13,387,600 | |
| Property Tax | 101, 213 | 2,581,100 | |
| Local Government | 101 | 231,200 | |
| Tax Increment Financing (TIF) Revenue | 471-484 | 97,200 | |
| Safety / Service | 280 | 2,073,800 | |
| Road Program | 405 | 2,533,300 | |
| Other Income Funds (101, 105, 201, 204, 205, 301, 302, 401) | | <u>7,243,700</u> | |
| Total Revenue | | | 28,147,900 |
| Expenses and Other Disbursements | | | |
| General | 101 | 16,587,300 | |
| Retirement Reserve | 104 | 100,000 | |
| Refund Program | 105 | 205,500 | |
| Technology Advancement | 106 | 150,000 | |
| Street Construction Maintenance & Repair | 201 | 2,548,300 | |
| Parks & Recreation | 204 | 664,400 | |
| Family Recreation Center | 205 | 1,996,700 | |
| Safety / Service | 280 | <u>1,499,400</u> | |
| | | | (23,751,600) |
| Trust / Agency Funds (206, 702 - 715) Revenue | | 685,000 | |
| Trust / Agency Funds (206, 702 - 715) Expense | | <u>625,000</u> | 60,000 |
| Other Funds (103, 202, 203, 207-267, 423-427, 470) Revenue | | 1,684,500 | |
| Other Funds (103, 202, 203, 207-267, 423-427, 470) Expense | | <u>2,677,600</u> | (993,100) |
| Balance available for Debt Service, Capital Improvements, Road Program & Other Costs | | | 3,463,200 |
| Debt Service | | | |
| General Bond Retirement | 301 | 1,255,700 | |
| Special Assessment Bond Retirement | 302 | 234,000 | |
| Other Debt | 304 | <u>629,100</u> | |
| | | | (2,118,800) |
| Balance available for Capital Improvements and Other Costs | | | 1,344,400 |
| Capital Improvements | | | |
| Departmental & Other Items from Five Year Capital Plan | 401 | | (696,300) |
| Road Program | | | |
| Road Program & Storm Sewer Maintenance | 405 | 1,062,500 | |
| Other | 405 | <u>3,944,000</u> | (5,006,500) |
| Roads borrowing | 405 | | 2,690,500 |
| Municipal Property borrowing | 423 | | - |
| Estimated Unencumbered Cash Increase (Decrease) | | | <u>(1,667,900)</u> |
| Ending RESTRICTED Unencumbered Cash Balance - Estimated | all other | | 1,923,300 |
| Ending UNRESTRICTED Unencumbered Cash Balance - Estimated | 101-106 | | <u>3,220,400</u> |
| | ALL | | <u>5,143,700</u> |

ORIGINATOR: ADMINISTRATION/BUILDING DEPARTMENT

SPONSOR: Tulley

**CITY OF MACEDONIA
RESOLUTION NO. 75 - 2024**

**A RESOLUTION WAIVING THE REQUIREMENT FOR THE CONSTRUCTION OF
FULL SIDEWALKS AND OTHERWISE CONFIRMING THE CONDITIONAL
ZONING CERTIFICATE AS APPROVED BY THE CITY OF MACEDONIA
PLANNING COMMISSION IN REGARD TO THE VALLEY RESERVE SUBDIVISION
DEVELOPMENT PROJECT**

WHEREAS, planned unit developments, a residential use, are considered a permitted use in R-1 residential districts when approved by the City of Macedonia Planning Commission as a conditional use; and

WHEREAS, the Planning Commission has determined a conditional zoning certificate for the Valley Reserve Subdivision development project is proper as a conditional use in a residential district, and therefore approved the same at its July 15, 2024 Planning Commission meeting; and

WHEREAS, pursuant to Macedonia Codified Ordinance §§1163.02(a)(5), § 1137.04(e) requires, among other things, that conditional uses approved by the Planning Commission pursuant to Codified Ordinance § 1171.15 (nonresidential uses in residential districts) be confirmed by a majority vote of Council before any building or occupancy permits can be issued; and

WHEREAS, the Planning Commission has further recommended at its July 15, 2024 Planning Commission meeting that the requirement of the construction of full sidewalks be waived, and a minimum of sidewalks on one side of the road be allowed in regard to the Valley Reserve Subdivision, pursuant to Macedonia Codified Ordinance § 1163.05(h)(2), which requirement was further discussed at the October 21, 2024 Planning Commission meeting consistent with Exhibit “A”; and

WHEREAS, Council therefore wishes to confirm said conditional zoning certificate relative to the Valley Reserve Subdivision planned unit development project, and waive the requirement for the construction of full sidewalks as set forth herein.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Macedonia, County of Summit and State of Ohio:

Section 1. That the conditional zoning certificate issued by the Planning Commission is hereby and herein confirmed, contingent upon all recommendations and requirements imposed by the Planning Commission being adhered to, and that the requirement for the construction of full sidewalks be waived, and the requirement for sidewalks for the Valley Reserve Subdivision planned unit development project be modified so as to require the installation of sidewalk as set forth in Exhibit “A,” and allowing 7’6” side setbacks (resulting in 15’ between buildings) consistent with the Planning Commission’s approval, as set forth in the document attached hereto and incorporated herein by reference as Exhibit “A.”

Section 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of 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 3. This Resolution shall take effect upon adoption by Council and signature of the Mayor or after the earliest period allowed by law.

PASSED: _____

EFFECTIVE: _____

POSTED: _____

MAYOR: _____

Nicholas Molnar

ATTEST: _____

Jon Hoover, Clerk of Council

VALLEY RESERVE PUD

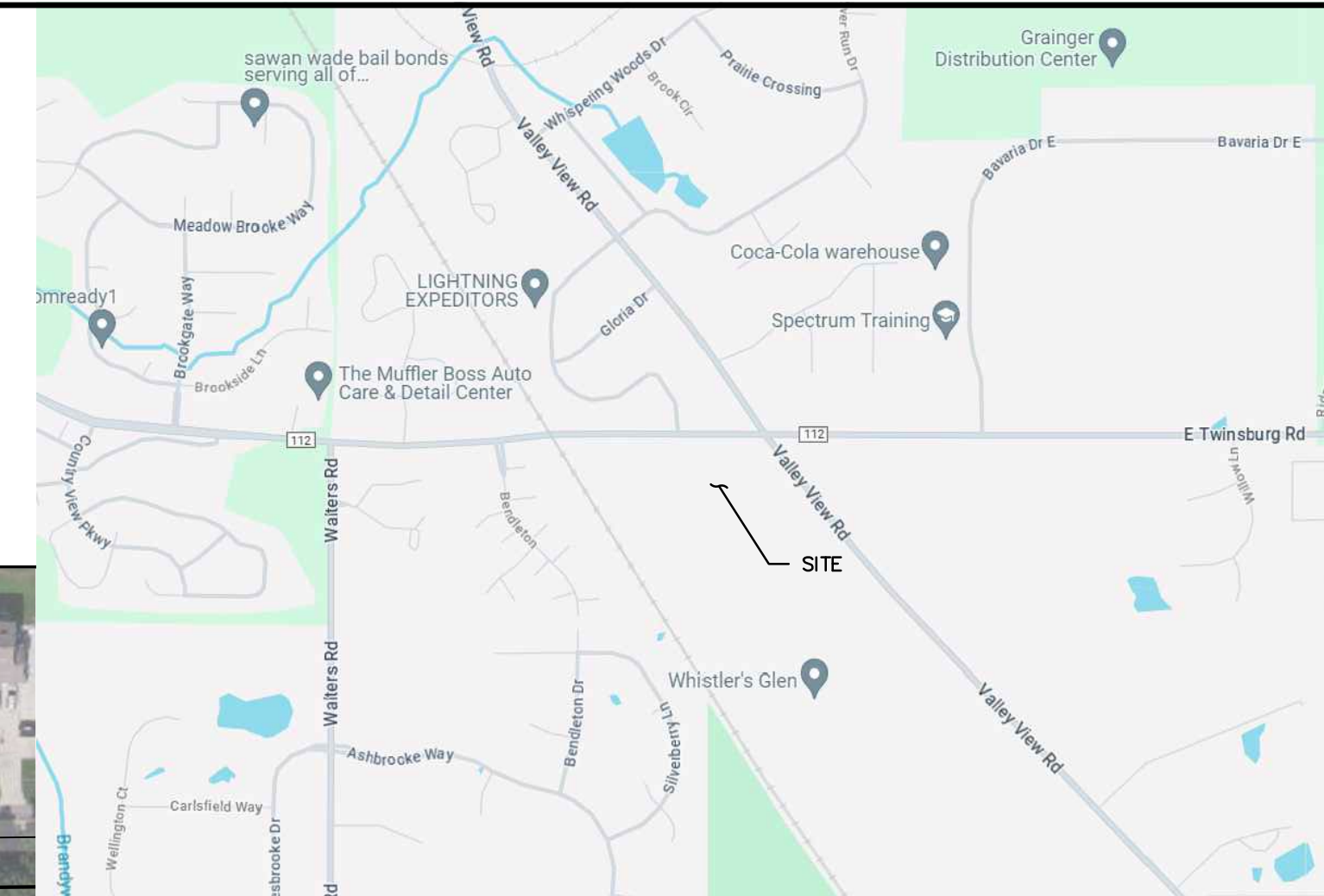
GENERAL DEVELOPMENT PLAN

CITY OF MACEDONIA, SUMMIT COUNTY, OHIO

RES 75-2024 Ex. A

SHEET INDEX

- 1.0 OVERALL PLAN & COVER SHEET
- 2.0 SITE & UTILITY PLAN
- 3.0 DENSITY EXHIBIT & TYPICAL SECTION



VICINITY MAP
NTS

ENGINEERING
CITY OF MACEDONIA
9691 VALLEY VIEW RD.
MACEDONIA, OHIO 44056
330-468-8367

SANITARY
SUMMIT COUNTY DEPARTMENT
OF SANITARY SEWER SERVICES
1180 SOUTH MAIN STREET, SUITE 201
AKRON, OH 44301
CONTACT: ROSS NICHOLSON, P.E.
(330) 926-2477

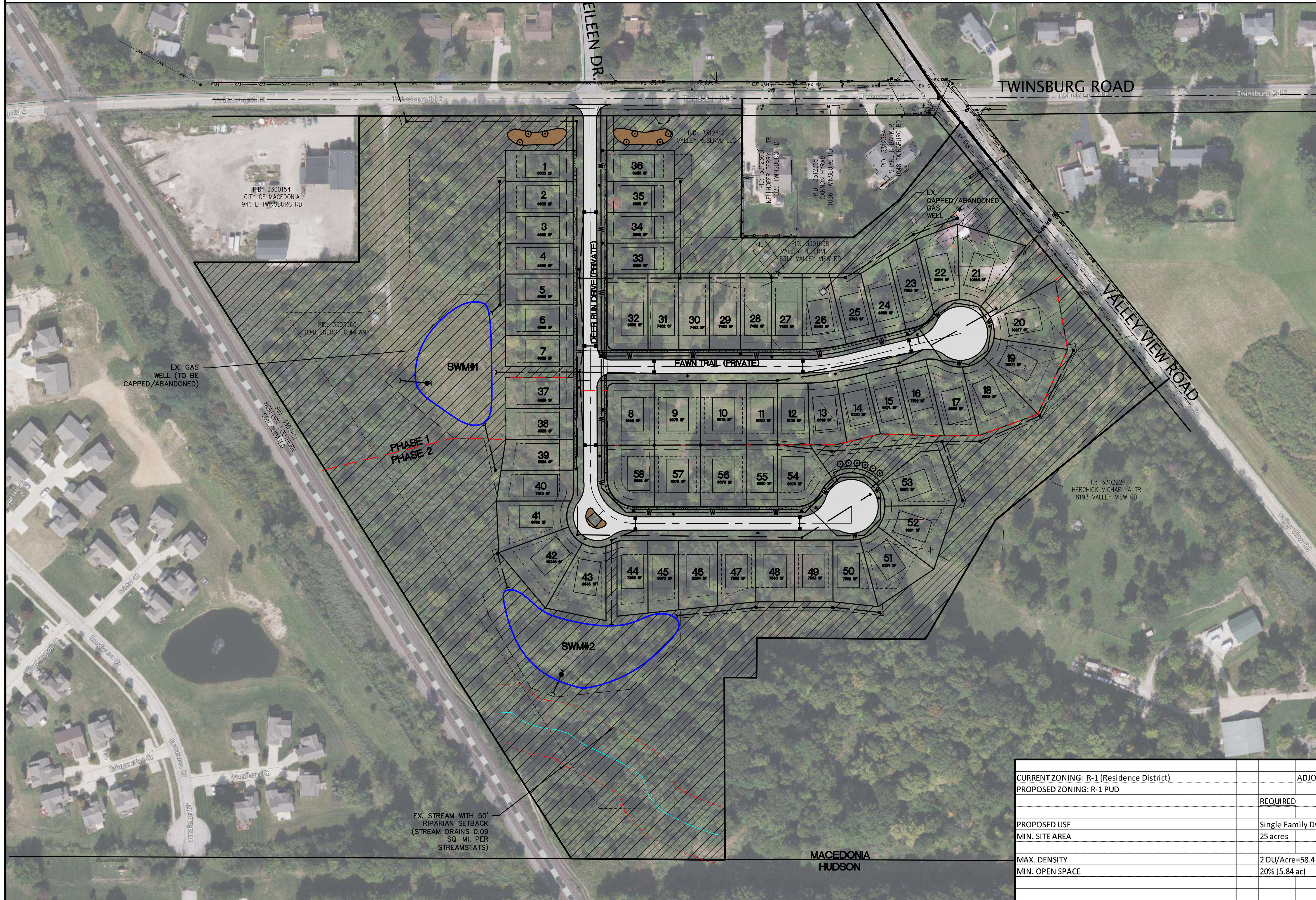
WATER
CITY OF CLEVELAND, DIVISION OF
WATER
1201 LAKESIDE AVENUE
CLEVELAND, OH 44114
(216) 664-2444 x5526

CABLE
TIME WARNER CABLE
8385 BAVARIA DR. E
MACEDONIA, OHIO 44056
888-406-7063

ELECTRIC
OHIO EDISON
470 EAST HIGHLAND ROAD
MACEDONIA, OH 44056
CONTACT: BRIAN POUND
330-342-1220

GAS
DOMINION EAST OHIO
320 SPRINGSIDE DRIVE
SUITE 320
AKRON, OH 44333
CONTACT: DAVE TIDWELL
330-664-5439

TELEPHONE
WINDSTREAM COMMUNICATIONS
245 NORTH MAIN STREET
HUDSON, OH 44236
CONTACT: TAMMY PHILLIPS/BRIAN
VINSON
330-468-8367

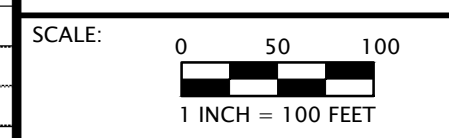


SITE DATA SUMMARY

| CURRENT ZONING: R-1 (Residence District) | ADJOINING ZONING: R-1 (Residence District) | REQUIRED | PROPOSED | |
|---|--|--|----------------|--|
| PROPOSED ZONING: R-1 PUD | | | | |
| PROPOSED USE | Single Family Dwelling | Single Family Dwelling | COMPLIES | |
| MIN. SITE AREA | 25 acres | TOTAL=29.1973 AC | COMPLIES | |
| MAX. DENSITY | 2 DU/Acre=58.4 AC. | 58 DU | COMPLIES | |
| MIN. OPEN SPACE | 20% (5.84 ac) | 24% (6.91 ac) not using PUD perimeter parcel setback or parking areas) | COMPLIES | |
| BUILDING SETBACK FROM EX ROW | 70' | 54% (15.81 AC total open space) | | |
| BUILDING SETBACK FROM PUD BOUNDARY (adjoining R-1) | 90' | 70' | COMPLIES | |
| PROPOSED FRONT/SIDE/REAR SETBACKS | | 90' | COMPLIES | |
| MIN. BUILDING SEPARATION | 30' | 25' FRONT/7.5' SIDE/20' REAR | | |
| | | 15' | APPROVED BY PC | |
| SUBDIVISION REGULATIONS (CHAPTER 1117 DESIGN STANDARDS) | | | | |
| MIN. INTERSECTION ANGLE | 60 DEGREES | 90 | COMPLIES | |
| MIN STREET JOGGS | 125' | LINES UP WITH ELLEEN | COMPLIES | |
| MAX CULDESAC STREET | 600' (FROM C/LINT TO BEGIN OF CDS) | 619' SOUTH CDS | APPROVED BY PC | |
| CULDESAC STANDARDS | PAVEMENT: 21' INSIDE ISLAND/43' OUTSIDE RADIUS | 592' NORTH CDS | COMPLIES | |
| | R/W RADIUS: 55' | 60' | COMPLIES | |
| | 24' STREET WIDTH (BACK OF CURB MEAS) | 24' | COMPLIES | |
| MIN TANGENT BETWEEN REVERSE CURVES | 50' | N/A | COMPLIES | |
| PROPERTY LINE RADIUS AT INTERSECTIONS | 13' R/W, 25' PAVEMENT | 13' R/W, 25' PAVEMENT | COMPLIES | |

REVISIONS

| | |
|----------|-------------------|
| 04-10-24 | OWNER REVIEW |
| 04-12-24 | PC SUBMITTAL |
| 06-21-24 | PC SUBMITTAL #2 |
| 09-23-24 | COUNCIL SUBMITTAL |
| 10-03-24 | PC SUBMITTAL |



CLIENT NAME:
COBLENTZ HOMES
PROJECT NUMBER:
24002
PROJECT ADDRESS:
SW CORNER TWINSBURG ROAD & VALLEY VIEW ROAD
DATE:
02-05-24
SHEET NUMBER:

APPLICANT
VALLEY RESERVE, LLC
6770 RICHARD ROAD
BOSTON HEIGHTS, OHIO 44236
(216) 402-5524 PHONE
CONTACT: CHRIS COBLENTZ

CIVIL ENGINEER
MG CIVIL DESIGN, LLC
255 PARK PLACE
CHAGRIN FALLS, OHIO 44022
(216) 408-6074 PHONE
CONTACT: DAN BARCIKOSKI, PE

PROJECT DESCRIPTION
PROPOSED PUD (IN R-1); 58 SUBLOT SINGLE FAMILY RESIDENTIAL SUBDIVISION WITH PRIVATE STREETS, THIS SUBDIVISION INCLUDES A WATERMAIN AND SANITARY SEWER EXTENSION & STORM SEWER. BOTH STORMWATER BASINS SHOWN WILL BE DETENTION & WATER QUALITY BASINS. THIS SUBDIVISION WILL BE CONSTRUCTED AND PLATTED IN TWO PHASES AND WILL INCLUDE A NEW HOMEOWNER'S ASSOCIATION.



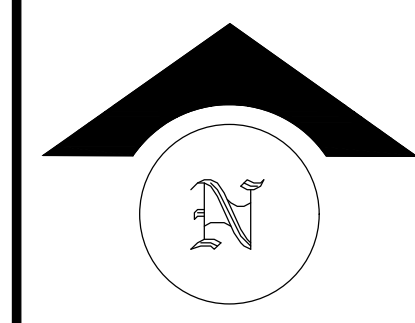
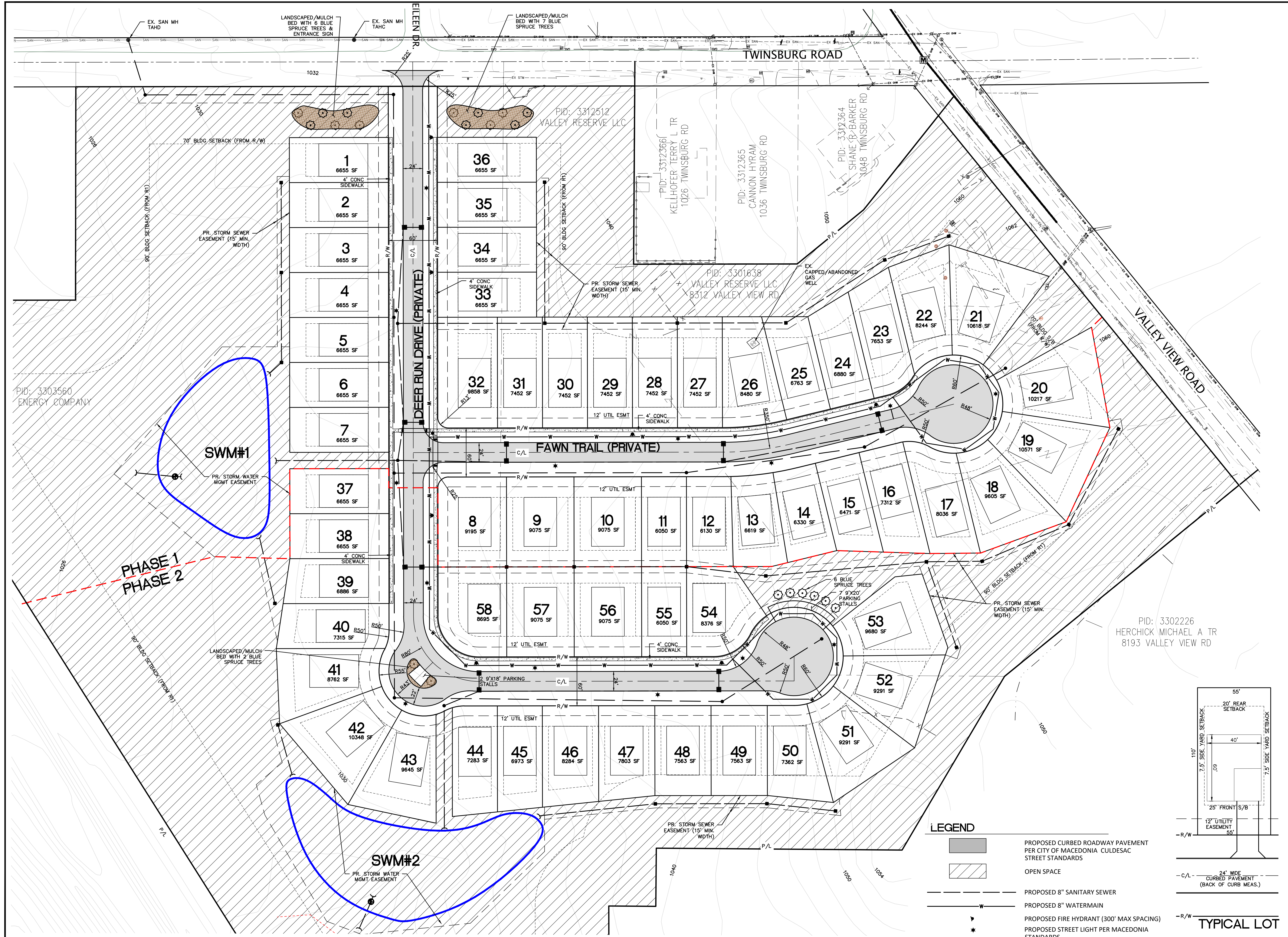
THE LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES ARE SHOWN AS APPROXIMATE AND HAVE NOT BEEN VERIFIED BY MG CIVIL DESIGN, LLC. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION AND DEPTH OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

MG CIVIL DESIGN, LLC OR OWNER WILL NOT ASSUME ANY RESPONSIBILITY FOR SAFETY OF THE WORK, OF PERSONS ENGAGED IN THE WORK, OF ANY ON OR OFF-SITE STRUCTURE OR OF ANY OTHER PERSONS ON OR NEAR THE CONSTRUCTION SITE. THE SAFETY OF THE CONSTRUCTION SITE AND PLACES NEAR ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.

THESE DRAWINGS ARE THE PROPERTY OF MG CIVIL DESIGN AND NO PRODUCTION OF THESE DRAWINGS SHALL OCCUR WITHOUT THE WRITTEN CONSENT OF MG CIVIL DESIGN, LLC.



VALLEY RESERVE PUD
MACEDONIA, SUMMIT COUNTY, OHIO
OVERALL PLAN & COVER SHEET



Ohio Utilities Protection Service
Call 811
 before you dig

THE LOCATIONS OF ALL EXISTING UNDERGROUND UTILITIES ARE SHOWN AS APPROXIMATE AND HAVE NOT BEEN VERIFIED BY MG CIVIL DESIGN, LLC. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION AND DEPTH OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. THE CONTRACTOR AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY THE CONTRACTOR'S FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.

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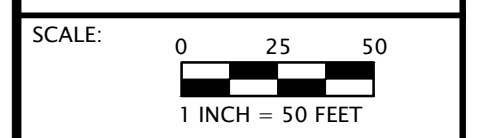
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MG
 CIVIL DESIGN
 255 PARK PLACE
 CHAGRIN FALLS, OHIO 44022
 (216) 408-6074

VALLEY RESERVE PUD
 MACEDONIA, SUMMIT COUNTY, OHIO
SITE & UTILITY PLAN

REVISIONS

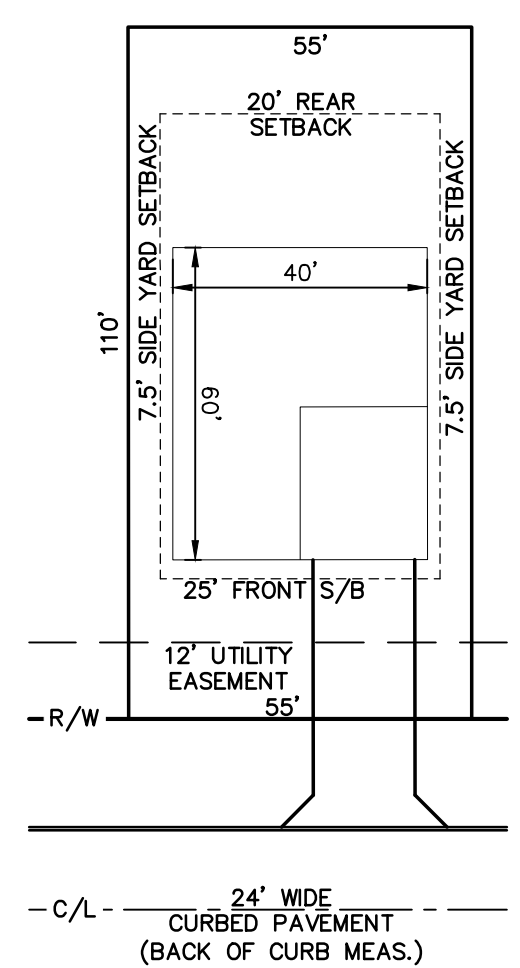
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| 10-03-24 | PC SUBMITTAL |



CLIENT NAME: COBLENTZ HOMES
 PROJECT NUMBER: 24002
 PROJECT ADDRESS: SW CORNER TWINSBURG ROAD & VALLEY VIEW ROAD
 DATE: 02-05-24
 SHEET NUMBER:

2 OF 3

- LEGEND**
- PROPOSED CURBED ROADWAY PAVEMENT PER CITY OF MACEDONIA CULDESAC STREET STANDARDS
 - OPEN SPACE
 - PROPOSED 8" SANITARY SEWER
 - PROPOSED 8" WATERMAIN
 - PROPOSED FIRE HYDRANT (300' MAX SPACING)
 - PROPOSED STREET LIGHT PER MACEDONIA STANDARDS



TYPICAL LOT

