



May 27, 2021

TO: Council Members
Mayor Molnar
Directors
Staff
Media

From: Clerk of Council

RE: **AGENDA – Work Session & Regular Meeting: Thursday, May 27, 2021**
Work Session: 7:00pm
Cemetery Board Meeting: 7:15pm
Council Meeting: 7:30pm

I. ROLL CALL

II. PLEDGE OF ALLEGIANCE BY MAYOR NICHOLAS MOLNAR

III. APPROVAL OF MINUTES [J. TULLEY, D. FINLEY]

Thursday, May 13, 2021 – Regular Council Meeting

Thursday, December 10, 2020 – Amendment to Regular Council Meeting

IV. PUBLIC COMMENTS

V. CORRESPONDENCE

VI. PENDING &/OR NEW LEGISLATION

ORD.NO. 32 - 2021 [J. Garvas, J. Brandt]

AN ORDINANCE AMENDING ORDINANCE 74-2020 RELATIVE TO CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF MACEDONIA FOR THE PERIOD OF JANUARY 1, 2021 TO DECEMBER 31, 2021

1st Read
2nd Read
3rd Read

RES.NO. 33 - 2021 [J. Garvas, D. Finley]

A RESOLUTION ADOPTING ALTERNATE TAX BUDGET INFORMATION FOR THE CITY OF MACEDONIA, OHIO FOR FISCAL YEAR 2022, AND SUBMITTING THE SAME TO THE SUMMIT COUNTY

1st Read
2nd Read
3rd Read

ORD.NO. 34 - 2021 [J. Tulley, V. Ventura]

AN ORDINANCE DECLARING A MORATORIUM ON THE ENFORCEMENT OF MACEDONIA CODIFIED ORDINANCE 1171.12 FOR A PERIOD OF 180 DAYS IN ORDER TO ALLOW CITY COUNCIL TO REVIEW POTENTIAL CHANGES TO THE CODE CONCERNING PARKING IN RESIDENTIAL DISTRICTS

1st Read
2nd Read
3rd Read

VII. MOTIONS/OTHER LEGISLATIVE ACTION

VIII. MAYOR'S REPORT

IX. COMMITTEE REPORTS

X. DEPARTMENT REPORTS

Parks & Recreation Department:	Director Jason Chadock
IT Department:	Director Kyle Collins
Engineer Department:	Director Joe Gigliotti
Police Department:	Chief Jon Golden
Service Department:	Director John Hnottavange
Fire Department:	Chief Brian Ripley
Human Resources Department:	Director Annette Smith
Finance Department:	Director John Veres
Law Department:	Director Mark Guidetti

XI. UNFINISHED BUSINESS

XII. NEW BUSINESS

XIII. ADJOURNMENT [V. VENTURA, J. BRANDT]

June

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

*Public Comment for the May 27th 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 May 26th, 2021 and will be subsequently made available to the public.

***Note ***

- This will a Virtual Work Session & Regular Meeting; we will not be holding session in council chambers.
- Council's virtual meeting will be held through Microsoft Teams access will be available on the City of Macedonia's website www.macedonia.oh.us



Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		1 Mayor's Court	2	3	4	5
6	7	8 Mayor's Court	9	10 City Council Work Session City Council Meeting	11	12
13	14	15 Mayor's Court	16 Parks & Recreation Commission Board of Zoning Appeals (BZA)	17	18	19
20 Father's Day	21	22 Mayor's Court	23	24 City Council Work Session City Council Meeting CANCELLED FOR SUMMER RECESS	25	26
27	28	29 Mayor's Court	30			

	<u>Income</u>	<u>Portion in Endowment</u>	<u>TOTAL EXPENSES</u>	<u>Wages</u>	<u>Repairs</u>	<u>Supplies</u>	<u>Contracts</u>	<u>Insurance</u>	<u>Equipment</u>	<u>Utilities</u>	<u>Misc.</u>	<u>Special Projects</u>	<u>ANNUAL ASSESSMENT</u>
2021	\$ 55,000.00	\$ 4,022.00	\$ 220,000.00	\$ 100,850.00	\$ 7,000.00	\$ 5,000.00	\$ 57,050.00	\$ 7,500.00		\$ 7,000.00	\$ 4,600.00	\$ 20,000.00	\$150,000.00
2020	\$ 61,734.70	\$ 3,919.10	\$ 239,084.06	\$ 109,565.94	\$ 9,925.75	\$ 44,694.87	\$ 26,319.05	\$ 6,443.00	\$ 27,768.63				\$150,000.00
2019	\$ 36,767.00	\$ 1,798.00	\$ 162,373.00	\$ 89,035.00	\$ 3,016.00	\$ 3,562.00	\$ 53,066.00	\$ 7,169.00					\$150,371.00
2018	\$ 57,384.00	\$ 3,147.00	\$ 190,091.00	\$ 133,487.00	\$ 4,131.00	\$ 3,652.00	\$ 33,649.00	\$ 6,911.00					\$143,818.00
2017	\$ 39,522.00	\$ 1,169.00	\$ 162,983.00	\$ 118,456.00	\$ 3,847.00	\$ 5,853.00	\$ 19,264.00	\$ 6,877.00					\$155,182.00
2016	\$ 58,233.00	\$ 1,456.00	\$ 182,386.00	\$ 129,512.00	\$ 5,098.00	\$ 4,730.00	\$ 25,463.00	\$ 7,882.00	\$ 218.00				\$157,187.00
2015	\$ 37,330.00	\$ -	\$ 177,089.00	\$ 125,334.00	\$ 2,831.00	\$ 4,987.00	\$ 25,066.00	\$ 6,930.00	\$ 2,550.00				\$152,927.00

Highlights

1. Cut our health insurance by joining Summit County Plan cutting health insurance for one employee by over \$8,600/year.
2. Cut Windstream internet and joined Spectrum saving nearly \$1,200.00 per year. This required installing new cable from road at no cost to Cemetery but did require private locator
3. In 2020 replaced 50 year old tractor and homemade dump trailer and 15 year old computer. (\$30,000.00)
4. Replaced furnace in office that was beyond useful life. (\$3,000.00)
5. Special projects are to completed the fence refurbishing and potentially replace the water line

2020 Assessment?

The Cemetery Trustees are asking for no increase in the 2020 Budget Community Assessment.

<u>2020 Real Estate Property Valuations</u>	<u>Totals</u>	<u>Percentage</u>	<u>PROP. 2021</u>		<u>Historical Assessments</u>				
			<u>\$ 150,000.00</u>	<u>ASSESSMENT</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>
City of Macedonia	\$ 509,427,180.00	0.451863687	\$ 67,779.55	\$ 67,681.93	\$ 67,783.60	\$ 64,920.16	\$ 68,432.69	\$ 69,664.95	\$ 67,289.97
Township of Sagamore Hills	\$ 361,880,430.00	0.320989204	\$ 48,148.38	\$ 47,556.78	\$ 47,701.64	\$ 45,247.86	\$ 50,851.32	\$ 49,478.38	\$ 48,302.50
Township of Northfield Center	\$ 180,102,000.00	0.159751103	\$ 23,962.67	\$ 24,500.78	\$ 24,595.75	\$ 23,711.71	\$ 25,229.76	\$ 26,757.19	\$ 26,268.63
Village of Northfield	\$ 75,981,670.00	0.067396006	\$ 10,109.40	\$ 10,260.51	\$ 10,289.96	\$ 9,938.27	\$ 10,668.03	\$ 11,286.60	\$ 11,066.51
Total Real Estate Valuation	\$ 1,127,391,280.00	1	\$ 150,000.00	\$ 150,000.00	\$ 150,370.95	\$ 143,818.00	\$ 155,181.80	\$ 157,187.12	\$ 152,927.61

**Northfield Macedonia Cemetery
Community Assessment \$150,000.00
2021 Proposed Budget
NO INCREASE IN COMMUNITY SUPPORT
May 27, 2020**

Income			
Sales	55,000.00		
Memorial CD's (Restricted)	22.00		
Endowment	4,000.00		
Total Sales		59,022.00	
Assessments			
City of Macedonia	67,779.55		
Sagamore Hills Township	48,148.38		
Northfield Center Township	23,962.67		
Village of Northfield	10,109.40		
Sub-division Assessments		150,000.00	
Total Income			209,022.00
Expense			
Capital Improvement Fund		3,000.00	
Equipment Fund		500.00	
Training-Conferences		75.00	
Employee			
Dental Insurance	500.00		
Medical Insurance	21,600.00		
Payroll	52,000.00		
per Diem, Trustee	950.00		
Employer OPERS	11,400.00		
Employer Medicare	900.00		
Secretary/Treasurer Salary	12,000.00		
Workers Compensation	1,500.00		
Total Employee		100,850.00	
Repairs			
Repairs, Equipment	4,000.00		
Repairs, Building	3,000.00		
Total Repairs		7,000.00	
Postage	100.00	100.00	
Supplies			
Clothing	350.00		
Supplies, Landscaping	1,000.00		
Supplies, Computer & Software	2,000.00		
Supplies, Office	1,000.00		
Supplies, Operating	500.00		
Supplies, Safety	150.00		
Supplies, Maintenance	1,800.00		
Gasoline	400.00		
Total Supplies		5,000.00	
Tools	500.00	500.00	
Bank Service Charges	25.00	25.00	

**Northfield Macedonia Cemetery
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Contract Services			
Contract Services-Grass Cutting	48,000.00		
Contract Services-Landscaping (non-grass)	5,000.00		
Contract Accounting Services	500.00		
Contract Services-Other	2,600.00		
Plumbing	200.00		
Trash	750.00		
		Total Contract Services	57,050.00
Special Projects			
Tree Main./Water Line Repair/Replacement	10,000.00		
Fence Painting	10,000.00		
		Special Projects Total	20,000.00
Gas & Diesel	400.00		400.00
Insurance			
Treasurer Bond	200.00		
Public Officials Liability	1,575.00		
Superintendent	105.00		
Commercial	5,620.00		
		Total Insurance	7,500.00
Utilities			
Water	1,000.00		
Electric	1,300.00		
Natural Gas	1,500.00		
Telephone, Cell & Internet	3,200.00		
		Total Utilities	7,000.00
Total Expense			209,000.00

**Northfield Macedonia Cemetery
Community Assessment \$150,000.00
2021 Proposed Budget
NO INCREASE IN COMMUNITY SUPPORT
May 27, 2020**

2020 BUDGET SUMMARY

	TOTAL ESTIMATED EXPENSES	\$209,000.00
	LESS ESTIMATED INCOME	\$59,022.00
	SUBTOTAL	<u>\$149,978.00</u>
	LESS ESTIMATED ADJUSTED BANK BALANCE 5/1/2020	\$202,974.50
	TOTAL AMOUNT REQUIRED FROM SUBDIVISIONS	\$150,000.00

PROPOSED 2021 ANNUAL COMMUNITY ASSESMENT - NO INCREASE

				2021
	% of Total			Assessed
	Valuation			Amount
City of Macedonia	\$ 509,427,180.00	45.19%	\$	67,779.55
Sagamore Hills Township	\$ 361,880,430.00	32.10%	\$	48,148.38
Northfield Center Township	\$ 180,102,000.00	15.98%	\$	23,962.67
Village of Northfield	\$ 75,981,670.00	6.74%	\$	10,109.40
TOTAL	<u>\$ 1,127,391,280.00</u>	100.00%	\$	<u>150,000.00</u>

ORIGINATOR: FINANCE DEPARTMENT

SPONSOR: J. Garvas

**CITY OF MACEDONIA
ORDINANCE NO. 32 -2021**

**AN ORDINANCE
AMENDING ORDINANCE NO. 74-2020 RELATIVE TO CURRENT EXPENSES AND
OTHER EXPENDITURES OF THE CITY OF MACEDONIA FOR THE PERIOD OF
JANUARY 1, 2021 TO DECEMBER 31, 2021**

WHEREAS, it is necessary to amend Ordinance No. 74-2020, to make certain adjustments of 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. 74-2020 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

Memorandum

Date: May 24, 2021

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

From: John M. Veres, CPA
Director of Finance



RE: Amended Annual Appropriations Ordinance – May 27, 2021

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

- 1) S,C,M&R (201) – added \$50,000 to transfer in from General (101).
- 2) Other Debt (304) – added \$580,000 for transfer in from Road Program (405).
- 3) Road Program (405) – added \$580,000 borrowing rollover of (Bond Anticipation Notes) BAN's for the Right In / Right Out project.

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

- 4) General (101) – Transfer out increased \$50,000 for #1 above.
- 5) S,C,M&R (201) – added \$100,000 to hire two FT employees. One FT'er has left and Service Department hasn't been able to hire PT'ers.
- 6) Other Debt (304) – added \$580,000 for the payment of principal & interest on the Right In / Right Out BAN rollover.
- 7) Road Program (405) – added \$580,000 transfer out to Other Debt (304) to pay the principal & interest on the Right In / Right Out BAN rollover.
- 8) Municipal Property (423) – added \$25,000 donation to Veteran's Memorial and a \$25,000 donation to the Manor House.

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

Thank you.

CITY OF MACEDONIA										CERTIFICATE OF ESTIMATED RESOURCES		COVID-19		APPROPRIATIONS			transfers		
2021 Estimated Resources & Appropriations										ADD		EQUALS		SUBTRACT		EQUALS		advances	
2021 Amended Appropriations										changes		2021		changes		ESTIMATED		gen'l obligation debt	
May 27										Local Gov't		Total Resources		2021 Appropriations		Unencumbered Balance 12/31/2021		spec assess debt	
Fund #	Fund Description	Type	Unencumbered Balance 01/01/2021	General Property Tax	Income Tax	ADD	Local Gov't	Income Tax	Other Sources	2021 Total Resources	ADD changes	2021 Total Resources	2021 Appropriations	Unencumbered Balance 12/31/2021	OPWC/lease debt	new debt	Description		
101	General	Gov'l	3,708,323.75	1,952,219.00	8,913,400.00	170,684.99	rev-other	8,913,400.00	3,484,200.00	18,784,337.74	rev-other	18,784,337.74	1.	13,436,700.00	3,232,637.74				
							tr in 5				tr in 5			2,115,000.00					
							adv in 37		543,500.00		adv in 37								
							est rev		12,000.00		est rev								
									4,039,700.00					15,551,700.00					
102	Emergency Reserve	Gov'l	500,000.00				tr in 1			500,000.00	tr in 1			500,000.00					
103	Unclaimed Monies	Trust	13,421.71				est rev			13,421.71	est rev		3.	1,000.00	12,421.71				
104	Retirement Reserve	Gov'l	550,000.00				tr in 1		50,000.00	600,000.00	tr in 1		4.	50,000.00	550,000.00				
105	Refund Program	Gov'l	124,158.42		251,600.00		est rev			375,758.42	est rev		5.	200,000.00	175,758.42				
106	Technology Advancement	Gov'l	395.36				tr in 1		100,000.00	100,395.36	tr in 1		6.	100,000.00	395.36				
201	S.C.M & R	Sp Rev	345,143.71				est rev		890,000.00	2,035,143.71	est rev		7.	1,977,700.00	57,443.71				
							tr in 1		800,000.00		tr in 1								
									1,690,000.00										
202	State Highway	Sp Rev	20,071.40				est rev		50,500.00	70,571.40	est rev		8.	55,000.00	15,571.40				
203	Permissive License Tax	Sp Rev	6,353.83				est rev		124,400.00	130,753.83	est rev		tr out 9	124,400.00	6,353.83				
204	Parks & Recreation	Sp Rev	263,586.77		405,700.00		est rev		104,000.00	773,286.77	est rev		10.	517,500.00	255,786.77				
							tr in 1			104,000.00	tr in 1								
205	Family Recreation Center	Sp Rev	53,552.63		405,700.00		est rev		725,000.00	1,384,252.63	est rev		11.	1,373,200.00	11,052.63				
							tr in 1		200,000.00		tr in 1								
									925,000.00										
206	Parks & Recreation Trust	Trust	11,576.32				est rev		58,000.00	69,576.32	est rev		12.	58,000.00	11,576.32				
							tr in 1			58,000.00	tr in 1								
207	Spirit of Macedonia	Sp Rev	36,763.87				est rev		25,000.00	61,763.87	est rev		13.	35,000.00	26,763.87				
210	Water Maintenance & Expansion	Sp Rev	397,761.18				est rev		100,000.00	497,761.18	est rev		14.	150,000.00	347,761.18				
212	Motor Vehicle License Tax	Sp Rev	31,890.32				est rev		100,000.00	131,890.32	est rev		15.	115,000.00	16,890.32				
213	Police Pension	Sp Rev	9,895.00			152,760.00	est rev			162,655.00	est rev		16.	162,300.00	355.00				
215	Indigent Drivers	Sp Rev	6,093.21				est rev			6,093.21	est rev		17.		6,093.21				
216	Drug Law Enforcement	Sp Rev	36,520.49				est rev		5,000.00	41,520.49	est rev		18.	5,000.00	36,520.49				
217	Law Enforcement Education	Sp Rev	26,615.01				est rev		2,500.00	29,115.01	est rev		19.	2,500.00	26,615.01				
218	CDBG Block Grant	Sp Rev	8,153.30				est rev		2,000.00	10,153.30	est rev		20.	2,000.00	8,153.30				
220	Mayor's Court Computer	Sp Rev	19,290.69				est rev		8,000.00	27,290.69	est rev		21.	12,800.00	14,490.69				
221	F.A.I.R. Program	Sp Rev	26,642.38				est rev		50,000.00	76,642.38	est rev		22.	50,000.00	26,642.38				
223	Subdivision Tree	Sp Rev	115.00				est rev		2,000.00	2,115.00	est rev		23.	2,000.00	115.00				
225	Petro Underground Storage Tanks	Sp Rev	14,902.55				est rev			14,902.55	est rev		24.	2,500.00	12,402.55				
226	Police K-9 Donation	Sp Rev	9,900.00				est rev			9,900.00	est rev		25.	1,000.00	8,900.00				
233	Quiet Zone Maintenance	Sp Rev	1,266.46				est rev			1,266.46	est rev		26.	100.00	1,166.46				
259	A.R.A. Grant	Sp Rev	19,073.71				est rev		1,000.00	20,073.71	est rev		27.	5,000.00	15,073.71				
							est rev			5,416.40	est rev		28.	1,000.00	4,416.40				
260	Federal Fire Grant	Sp Rev	14,044.11				est rev			14,044.11	est rev		29.	1,000.00	13,044.11				
							tr in 1				tr in 1								

CITY OF MACEDONIA		CERTIFICATE OF ESTIMATED RESOURCES										COVID-19			APPROPRIATIONS				Transfers
2021 Estimated Resources & Appropriations		ACTUAL		ADD		ADD		ADD		EQUALS		EQUALS			EQUALS	advances			
2021 Amended Appropriations		Unencumbered Balance 01/01/2021		General Property Tax		Local Gov't		Income Tax		2021 Total Resources		Unencumbered Balance 12/31/2021			ESTIMATED	gen'l obligation debt			
Fund #	Fund Description	Type	Sp Rev	Sp Rev	Sp Rev	Sp Rev	Sp Rev	Sp Rev	Sp Rev	est rev	est rev	est rev	est rev	est rev	est rev	est rev	spec assess debt		
										Other Sources							OPWC/lease debt		
																	new debt		
																	Description		
262	Law Enforcement Trust	Sp Rev	17,914.42								17,914.42				30.	2,500.00	15,414.42		
263	Federal Equitable Share	Sp Rev	89,987.33								89,987.33				31.	25,000.00	64,987.33		
264	Local Coronavirus Relief	Sp Rev	-												31a.	-			
265	Local Corona Relief	Sp Rev	-												31b.	-			
280	Safety / Service	Sp Rev	1,075,344.76		1,580,000.00						2,655,344.76				32.	690,500.00	1,052,844.76	wages & benefits cost of issuance	
																455,000.00		capital items	
																132,000.00		RITA fees / OH mini fees + other	
																305,000.00		enrol lower debt + 800 mhz radios	
																1,602,500.00			
301	General Bond Retirement	Debt	52,249.64								1,252,649.64				33.	125,000.00	11,849.64		
																180,000.00		800 mhz radios	
																675,400.00		aerial tower	
																260,400.00		\$9M 2018 bonds	
																1,240,800.00		70% 2010 bonds	
302	Special Assess Bond Retirement	Debt	45,744.39								335,744.39				34.	287,300.00	48,444.39		
																-		adv out 34.	
																287,300.00			
304	Other Debt	Debt	48,015.06								1,089,015.06				36.	486,700.00	22,315.06		
																580,000.00			
																61,000.00			
																1,041,000.00			
401	Capital Improvements	Cap	792,285.07								2,263,185.07				37.	420,000.00	220,685.07		
																245,000.00		lease to buy purchases	
																393,500.00		Family Rec parking lot	
																200,000.00		Guadalupe	
																35,000.00		175,000 VV Rd + 25,000 Shepard	
																77,400.00		EPA compliance	
																128,100.00		Lodgeview water mn Chg Order	
																543,500.00		Dept capital purchases	
																2,042,500.00			
405	Road Program	Cap	480,288.01		1,428,700.00						2,958,788.01				38.	25,000.00	338,888.01		
																10,000.00		Empire Hwy - TD project	
																135,000.00		Highland - S Beauford to Empire	
																55,000.00		Road materials/N Freeway	
																85,000.00		Road pavement markings	
																820,000.00		storm water projects	
																48,000.00		Road Program	
																45,000.00		LED street lighting upgrade	
																70,500.00		RITA reclaimer / OH mini fees	
																10,000.00		Right in / Right out - monument sign	
																580,000.00		Highland - S Beauford to Empire	
																61,000.00		Right in / Right out - Note P&I	
																675,400.00		OPWC Leidge 2048/VView 2038	
																2,619,900.00		\$9M 2018 Roads Bond 2038	
423	Municipal Property	Cap	38,067.97								1,538,067.97				40.	85,000.00	1,453,067.97		
																1,500,000.00			
																1,500,000.00			
424	Lonswood Park Improvements	Cap	5,912.31								5,912.31				41.	900.00	5,012.31		
427	Manor House Renovation	Cap	26.27								26.27				42.	-	26.27		

CITY OF MACEDONIA		CERTIFICATE OF ESTIMATED RESOURCES										COVID-19			APPROPRIATIONS			transfers:							
2021 Estimated Resources & Appropriations		ACTUAL		ADD		ADD		ADD		EQUALS		ADD		EQUALS		SUBTRACT		ESTIMATED		advances					
2021 Amended Appropriations		Unencumbered Balance 01/01/2021		changes		Local Govt		Income Tax		2021 Total Resources		Other Sources		2021 Total		2021 Appropriations		Unencumbered Balance 12/31/2021		gen'l obligation debt					
Fund #	Fund Description	Type	Unencumbered Balance 01/01/2021	General Property Tax	Local Govt	Income Tax	est rev	750,000.00	50,000.00	50,253.95	750,000.01	750,000.00	50,000.00	50,253.95	750,000.00	43.	750,000.00	0.01			spec. assess debt	OPWC/lease debt	new debt	Description	
470	Summit Pointe TIF	Cap	0.01				est rev	750,000.00		750,000.01					750,000.00	43.	750,000.00	0.01							
471	The Avenue TIF	Cap	253.95				est rev	50,000.00		50,253.95					49,000.00	tr out 44	49,000.00	253.95							
															1,000.00		1,000.00								
															50,000.00		50,000.00								
472	Macedonia Shoppes TIF	Cap	354.18				est rev	15,000.00		15,354.18					14,500.00	tr out 45	14,500.00	354.18							
															500.00		500.00								
															15,000.00		15,000.00								
473	Maguire Property TIF	Cap	160.76				est rev	15,000.00		15,160.76					14,900.00	tr out 46	14,900.00	160.76							
															100.00		100.00								
															15,000.00		15,000.00								
474	Ambassadors Football TIF	Cap	-				est rev	-		-					-	tr out 47.	-	-							
															-		-								
															-		-								
475	Culver's TIF	Cap	78.61				est rev	9,000.00		9,078.61					9,000.00	tr out 48.	9,000.00	78.61							
															-		-								
															9,000.00		9,000.00								
476	KFC TIF	Cap	52.38				est rev	9,000.00		9,052.38					9,000.00	tr out 49.	9,000.00	52.38							
															-		-								
															9,000.00		9,000.00								
477	Cleanland TIF	Cap	-				est rev	-		-					-	tr out 50.	-	-							
															-		-								
															-		-								
702	Revolving Payroll Funds	Agency	90,790.19				est rev	-		90,790.19					-	50.	-	90,790.19							
710	Escrow Deposits	Agency	69,101.13				est rev	-		69,101.13					-	51.	-	69,101.13							
711	OBBC Deposits	Agency	1,006.04				est rev	-		1,006.04					-	52.	-	1,006.04							
712	Community Room Deposits	Agency	3,248.75				est rev	-		3,248.75					-	53.	-	3,248.75							
714	JEDD Northfield Center	Agency	118,545.15				est rev	400,000.00		518,545.15					-	54.	400,000.00	118,545.15							
715	Mayors Court Bond	Agency	896.14				est rev	-		896.14					-	55.	-	896.14							
	Totals		9,191,250.10	2,104,979.00	170,694.99	13,385,100.00		14,837,200.00		39,689,224.09					30,776,800.00		30,776,800.00	8,912,424.09							
	Total Resources					58.47%		30,497,973.99		Total 2021 generated Resources															
								22,893,773.99		Total 2021 Estimated Revenue															

CITY OF MACEDONIA
2021 Amended Appropriations
May 27

changes

	<u>Fund #</u>		
Beginning Estimated RESTRICTED Unencumbered Cash Balance	all other		4,295,000
Beginning Estimated UNRESTRICTED Unencumbered Cash Balance	101-106		<u>4,896,300</u>
	ALL		9,191,300
Revenue and Other Receipts			
Municipal Income Tax Funds (101, 105, 204, 205)		9,976,400	
Property Tax	101, 213	2,105,000	
Local Government	101	170,700	
Tax Increment Financing (TIF) Revenue	471-476	98,000	
Safety / Service	280	1,580,000	
Road Program	405	1,677,700	
Other Income Funds (101, 105, 201, 204, 205, 301, 302, 401)		<u>6,211,100</u>	
Total Revenue			21,818,900
Expenses and Other Disbursements			
General	101	13,436,700	
Emergency Reserve	102	-	
Refund Program	103	200,000	
Retirement Reserve	104	50,000	
Technology Advancement	106	100,000	
Street Construction Maintenance & Repair	201	1,977,700	
Parks & Recreation	204	517,500	
Family Recreation Center	205	1,373,200	
Safety / Service	280	<u>1,297,500</u>	
			(18,952,600)
Trust / Agency Funds (206, 702 - 715) Revenue		458,000	
Trust / Agency Funds (206, 702 - 715) Expense		<u>458,000</u>	-
Other Funds (103, 202, 203, 207-265, 422-427, 470) Revenue		2,720,400	
Other Funds (103, 202, 203, 207-265, 422-427, 470, 471-476) Expense		<u>1,468,200</u>	<u>1,252,200</u>
Balance available for Debt Service, Capital Improvements, Road Program & Other Costs			4,118,500
Debt Service			
General Bond Retirement	301	1,240,800	
Special Assessment Bond Retirement	302	287,300	
Other Debt	304	<u>1,066,700</u>	
			(2,594,800)
Balance available for Capital Improvements and Other Costs			1,523,700
Capital Improvements			
Departmental & Other Items from Five Year Capital Plan	280 - 401		(1,499,000)
Road Program			
Road Program & Storm Sewer Maintenance	405	905,000	
Other	405	<u>398,500</u>	(1,303,500)
Safety / Service borrowing	280		-
Capital Improvements borrowing	401		420,000
Right In / Right Out borrowing	405		<u>580,000</u>
Estimated Unencumbered Cash Increase (Decrease)			<u>(278,800)</u>
Ending RESTRICTED Unencumbered Cash Balance - Estimated	all other		4,441,200
Ending UNRESTRICTED Unencumbered Cash Balance - Estimated	101-106		<u>4,471,200</u>
	ALL		<u>8,912,400</u>

EXHIBIT A		CITY OF MACEDONIA		May 27, 2021		2021 Amended Annual	
Fund Category	Fund #	Fund Name or Department	Personal Service	Other	Transfers & Advances	Total	
							changes
General	101	General (101)					
		Council (101)	123,600	4,000		127,600	
		Administrative Support (110)	-	1,213,600		1,213,600	
		Mayor's Office (120)	433,600	33,900		467,500	
		IT (125)	133,100	174,100		307,200	
		Finance (130)	368,000	438,000		806,000	
		Mayor's Court (140)	212,300	133,500		345,800	
		Legal (150)	57,600	135,300		192,900	
		Civil Service (160)	5,500	2,600		8,100	
		City Center Service (170)	134,600	262,700		397,300	
		Building & Engineering (180)	386,700	105,200		491,900	
		Service (201)	393,700	233,100		626,800	
		Police (210)	3,094,500	235,600		3,330,100	
		Fire (222)	3,523,500	761,100		4,284,600	
		Dispatch (310)	796,500	40,800		837,300	
		Transfers (321)	-	-	2,115,000	2,115,000	
		Advances (321)	-	-	-	-	
		Total General Fund (101)	9,663,200	3,773,500	2,115,000	15,551,700	
		total Personal Service + Other		13,436,700			
	102	Emergency Reserve (102)	-	-	-	-	
	103	Unclaimed Monies (103)	-	1,000	-	1,000	
	104	Retirement Reserve (104)	-	50,000	-	50,000	
	105	Refund Program (105)	-	200,000	-	200,000	
	106	Technology Advancement (106)	-	100,000	-	100,000	
Special Revenue	201	Street Construction Maintenance & Repair (S,C,M&R) (201)					
		Street Maintenance & Repair (350)	961,300	208,800	-	1,170,100	
		Salt (352) & Traffic Signals (353)	-	148,000	-	148,000	
		Street Mechanic (354) & Signs Maintenance (355)	395,300	264,300	-	659,600	
		Total S,C,M&R Fund (201)	1,356,600	621,100	-	1,977,700	
	202	State Highway Improvement (202)	-	55,000	-	55,000	
	203	Permissive License Tax (203)	-	-	124,400	124,400	
	204	Parks & Recreation (204)					
		Parks (203)	226,000	107,600	-	333,600	
		Recreation (204) Parks Programming	132,000	51,900	-	183,900	
		Total Parks & Recreation Fund (204)	358,000	159,500	-	517,500	
	205	Family Recreation Center (205)	692,700	680,500	-	1,373,200	
	207	Spirit of Macedonia Festival (207)	-	35,000	-	35,000	
	210	Water Maintenance & Expansion (210)	25,300	124,700	-	150,000	
	212	Motor Vehicle License Tax (212)	-	115,000	-	115,000	
	213	Police Pension (213)	-	162,300	-	162,300	
	215	Indigent Drivers (215)	-	-	-	-	
	216	Drug Law Enforcement (216)	-	5,000	-	5,000	
	217	Law Enforcement & Education (217)	-	2,500	-	2,500	
	218	CDBG Grant (218)	-	2,000	-	2,000	
	220	Mayor's Court Computer (220)	-	12,800	-	12,800	
	221	F.A.I.R. Program (221)	-	50,000	-	50,000	
	223	Subdivision Tree (223)	-	2,000	-	2,000	
	224	Wireless 911 (224)	-	2,500	-	2,500	
	225	Petro UST (225)	-	1,000	-	1,000	
	226	Police Donation (226)	-	100	-	100	
	233	Quiet Zone Maintenance (233)	-	5,000	-	5,000	
	259	A.R.R.A. Program (259)	-	1,000	-	1,000	
	260	Federal Fire Grant (260)	-	1,000	-	1,000	
	262	Law Enforcement Trust (262)	-	2,500	-	2,500	
	263	Federal Equity Share (263)	-	25,000	-	25,000	
	264	Local Coronavirus Relief (264)	-	-	-	-	
	265	Local Corona Relief (265)	-	-	-	-	
	280	Safety / Service (280)	690,500	607,000	305,000	1,602,500	
		Total Special Revenue Funds	3,123,100	2,672,500	429,400	6,225,000	

EXHIBIT A		CITY OF MACEDONIA		May 27, 2021		2021 Amended Annual	
Fund Category	Fund #	Fund Name or Department	Personal Service	Other	Transfers & Advances	Total	
Debt Service	301	General Obligation Bond Retirement (301)	-	1,240,800	-	1,240,800	
	302	Special Assessment Bond Retirement (302)	-	287,300	-	287,300	
	304	Other Debt - (OPWC, State Infrastructure Bank, leases) (304)	-	1,066,700	-	1,066,700	
		Total Debt Service Funds	-	2,594,800	-	2,594,800	
Capital Project	401	Capital Improvement (401)	-	1,499,000	543,500	2,042,500	
	405	Road Program (405)	-	1,303,500	1,316,400	2,619,900	
	423	Municipal Property (423)	-	85,000	-	85,000	
	424	Longwood Park Improvements (424)	-	900	-	900	
	427	Manor House Renovation (427)	-	-	-	-	
	470	Summit Pointe TIF (470)	-	750,000	-	750,000	
	471	The Avenue TIF (471)	-	1,000	49,000	50,000	
	472	Macedonia Shoppes TIF (472)	-	500	14,500	15,000	
	473	Maguire Property TIF (473)	-	100	14,900	15,000	
	474	Ambassadors Football TIF (474)	-	-	-	-	
	475	Culver's TIF (475)	-	-	9,000	9,000	
	476	KFC TIF (476)	-	-	9,000	9,000	
		Total Capital Project Funds	-	3,640,000	1,956,300	5,596,300	
Non-Budgetary	206	Parks & Recreation Trust (206)	-	58,000	-	58,000	
	702	Revolving Payroll Escrow	-	-	-	-	
	710	Escrow Deposits	-	-	-	-	
	711	Mayor's Court	-	-	-	-	
	712	Community Room Deposits	-	-	-	-	
	714	JEDD Northfield Center (714)	-	400,000	-	400,000	
	715	Mayor's Court Bond	-	-	-	-	
	725	Refund Program	-	-	-	-	
	780	Boston Hts EMS Collection	-	-	-	-	
		Total Non-Budgetary Funds	-	458,000	-	458,000	
Total All Funds			12,786,300	13,489,800	4,500,700	30,776,800	
				26,276,100			
Transfers	General (101) to Retirement Reserve (104)				50,000		
	General (101) to Technology Advancement (106)				100,000		
	General (101) to Street Construction (201)				800,000		
	General (101) to Parks & Recreation (204)				-		
	General (101) to Family Recreation Center (205)				200,000		
	General (101) to Parks & Recreation Trust (206)				-		
	General (101) to General Bond Retirement (301)				220,000		
	General (101) to Other Debt (304)				400,000		
	General (101) to Capital Improvements (401)				345,000		
	General (101) to Road Program (405)				-		
	General (101) to Municipal Property (423)				-		
	Permissive License Tax (203) to Road Program (405)				124,400		
	Safety Services (280) to General Bond Retirement (301)				305,000		
	Road Program (405) to General Bond Retirement (301)				675,400		
	Road Program (405) to Other Debt (304)				641,000		
	The Avenue TIF (471) to Road Program (405)				49,000		
	Macedonia Shoppes TIF (472) to Road Program (405)				14,500		
	Maguire Property TIF (473) to Road Program (405)				14,900		
	Culver's TIF (475) to Road Program (405)				9,000		
KFC TIF (473) to Road Program (405)				9,000			
Total Transfers						3,957,200	
Advances	General Fund (101) to Special Assessment Bond Retirement Fund (302)				-		
	General Fund (101) to Capital Improvement Fund (401)				-		
	Capital Improvement Fund (401) to General Fund (101)				543,500		
Total Advances						543,500	-

ORIGINATOR: FINANCE DEPARTMENT

SPONSOR: J. Garvas

**CITY OF MACEDONIA
RESOLUTION NO. 33-2021**

**A RESOLUTION
ADOPTING ALTERNATE TAX BUDGET INFORMATION FOR THE CITY OF
MACEDONIA, OHIO FOR FISCAL YEAR 2022, AND SUBMITTING THE SAME TO
THE SUMMIT COUNTY**

WHEREAS, the Ohio Revised Code generally requires that, on or before the 15th day of July in each year, the taxing authority of each political subdivision adopt a tax budget for the next succeeding fiscal year; and

WHEREAS, the Summit County Budget Commission is authorized pursuant to H.B. 129, effective June 3, 2002, to waive the requirement that a taxing authority adopt a tax budget for a political subdivision pursuant to R.C. § 5705.281; and

WHEREAS, to accomplish such waiver, the County has adopted a process requiring the City to provide approved alternative tax budget information to the County Budget Commission, including the tax rates as set forth in R.C. § 5705.04, which information has been prepared by the City's Director of Finance and attached hereto as Exhibit "A" and incorporated herein by reference; and

WHEREAS, the Council deems it necessary to adopt the said budget information and to authorize the submittal of the same to Summit County, as required by law.

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

Section 1. The alternate tax budget information of and for the City of Macedonia, Ohio, showing anticipated receipts and expenditures of the City for the year 2022, a copy of which is attached as Exhibit "A," be the same and is hereby approved and adopted as the official alternate tax budget information of the City for the fiscal year beginning January 1, 2022 through December 31, 2022.

Section 2. The Clerk of Council is hereby authorized and directed to forthwith submit a copy of said alternate budget information along with a copy of this Resolution to the Office of the Summit County Auditor.

Section 3. 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 4. Wherefore, this Resolution 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

DIVISION OF TAXES LEVIED

Levies Inside and Outside 10 Mill Limitation, Inclusive Of Debt Levies
List All Approved Levies Of The Taxing Authority, including charter millage.

SCHEDULE 1

I Fund Type Fund Name	II Purpose of Levy	III Millage Type Inside "I" Outside "O" Charter "C"	IV Date Authorized by Voters MM/DD/YY	V Number Of Years Levy To Run	VI Tax Year Begins/ Ends	VII Collection Year Begins/ Ends	VIII Maximum Rate Authorized	IX Estimated Gross Property Tax from levy in budget year *
General Fund	Current Exp	1					2.53	1,352,200
Police Pension	Pension Exp	1					0.30	152,800
General Fund	Current Exp	0	11/3/2020	5	2020/2024	2021/2025	5.07	600,000

* Do not include personal property tax reimbursement amounts.

STATEMENT OF FUND ACTIVITY

Always complete for General Fund. Also complete for any fund that will receive property tax.

SCHEDULE 2

FUND: General Fund

I DESCRIPTION	II FOR 2019 ACTUAL	III FOR 2020 ACTUAL	IV 2021 CURRENT YEAR ESTIMATE	V 2022 BUDGET YEAR ESTIMATE
Revenues				
Property Taxes	1,772,416.05	1,812,118.64	1,952,219.00	1,952,200.00
Personal Property Tax	34,641.19	-	-	-
Local Government from County	183,484.34	234,227.99	170,694.99	170,700.00
LLGSF (Library Local Government)	-	-	-	-
Income Tax	8,160,212.54	8,638,631.04	8,913,400.00	8,913,400.00
Transfers/Advances-In	-	104,834.39	543,500.00	-
Other Revenue	3,797,063.15	4,036,739.02	3,496,200.00	3,496,200.00
Total Revenues	13,947,817.27	14,826,551.08	15,076,013.99	14,532,500.00
Total Expenditures	13,259,340.69	13,812,941.48	15,501,737.74	13,785,000.00
Revenues over/(under) Expenditures	688,476.58	1,013,609.60	(425,723.75)	747,500.00
Beginning Cash Fund Balance	2,241,125.86	2,929,602.44	3,708,323.75	3,282,600.00
Ending Cash Fund Balance	2,929,602.44	3,943,212.04	3,282,600.00	4,030,100.00
Encumbrances (at year end)	314,016.46	234,888.29	-	-
Ending Unencumbered Fund Balance	2,615,585.98	3,708,323.75	3,282,600.00	4,030,100.00

SCHEDULE 2

FUND: Police Pension Fund - 213

I DESCRIPTION	II FOR 2019 ACTUAL	III FOR 2020 ACTUAL	IV 2021 CURRENT YEAR ESTIMATE	V 2022 BUDGET YEAR ESTIMATE
Revenues				
Property Taxes	135,049.95	137,467.56	152,760.00	152,800.00
Personal Property Tax	-	-	-	-
Local Government from County	-	-	-	-
LLGSF (Library Local Government)	-	-	-	-
Income Tax	-	-	-	-
Transfers-in	-	-	-	-
Other Revenue	56.00	1,568.36	-	-
Total Revenues	135,105.95	139,035.92	152,760.00	152,800.00
Total Expenditures	132,456.76	131,790.11	162,300.00	152,800.00
Revenues over/(under) Expenditures	2,649.19	7,245.81	(9,540.00)	-
Beginning Cash Fund Balance	-	2,649.19	9,895.00	355.00
Ending Cash Fund Balance	2,649.19	9,895.00	355.00	355.00
Encumbrances (at year end)	-	-	-	-
Ending Unencumbered Fund Balance	2,649.19	9,895.00	355.00	355.00

STATEMENT OF FUND ACTIVITY

List All Funds Individually Unless Reported On Schedule 2.

SCHEDULE 3

Fund Name (Show funds of same type grouped together)	Beginning Estimated Unencumbered Fund Balance	Estimated Transfers-In	Estimated Other Revenues	Total Resources Available For Expenditures	Total Budget Year Expenditures and Encumbrances	Ending Estimated Unencumbered Balance
Emergency Reserve - 102	\$ 500,000.00	\$ -	\$ -	\$ 500,000.00	\$ -	\$ 500,000.00
Unclaimed Funds - 103	12,400.00	-	-	12,400.00	-	12,400.00
Retirement Reserve - 104	550,000.00	-	-	550,000.00	-	550,000.00
Refund Program - 105	175,800.00	-	251,600.00	427,400.00	250,000.00	177,400.00
Technology Advancement - 106	400.00	-	-	400.00	-	400.00
Street Const Maint & Repair - 201	107,400.00	1,000,000.00	908,000.00	2,015,400.00	1,950,000.00	65,400.00
State Highway - 202	15,600.00	-	35,500.00	51,100.00	25,000.00	26,100.00
Permissive License - 203	6,400.00	-	100,000.00	106,400.00	100,000.00	6,400.00
Parks & Recreation - 204	255,800.00	-	630,700.00	886,500.00	600,000.00	286,500.00
Family Recreation Center - 205	11,100.00	225,000.00	1,030,700.00	1,266,800.00	1,250,000.00	16,800.00
Parks & Recreation Trust - 206	11,600.00	-	41,400.00	53,000.00	25,000.00	28,000.00
Spirit of Macedonia - 207	26,800.00	-	25,000.00	51,800.00	35,000.00	16,800.00
Water Main & Expansion - 210	347,800.00	-	125,000.00	472,800.00	150,000.00	322,800.00
Vehicle License Tax - 212	16,900.00	-	95,000.00	111,900.00	100,000.00	11,900.00
Indigent Drivers - 215	6,100.00	-	-	6,100.00	-	6,100.00
Drug Law Enforcement - 216	36,500.00	-	-	36,500.00	7,500.00	29,000.00
Law Enforcement Education - 217	26,600.00	-	-	26,600.00	2,500.00	24,100.00
C.D.B.G. Grant - 218	8,100.00	-	-	8,100.00	-	8,100.00

STATEMENT OF FUND ACTIVITY

List All Funds Individually Unless Reported On Schedule 2.

SCHEDULE 3

I Fund Name (Show funds of same type grouped together)	II Beginning Estimated Unencumbered Fund Balance	III Estimated Transfers-In	III Estimated Other Revenues	IV Total Resources Available For Expenditures	V Total Budget Year Expenditures and Encumbrances	VI Ending Estimated Unencumbered Balance
Mayor's Court Computer - 220	\$ 14,500.00	-	\$ 8,000.00	\$ 22,500.00	\$ 15,000.00	\$ 7,500.00
F.A.I.R. Program - 221	26,600.00	-	-	26,600.00	-	26,600.00
Sub-Division Tree - 223	100.00	-	-	100.00	-	100.00
Wireless 911 - 224	12,400.00	-	-	12,400.00	-	12,400.00
Petro Underground Storage Tanks - 225	8,900.00	-	-	8,900.00	-	8,900.00
Police K-9 Donations - 226	1,200.00	-	-	1,200.00	-	1,200.00
Quiet Zone Maint - 233	15,100.00	-	-	15,100.00	-	15,100.00
A.R.R.A. Grants - 259	4,400.00	-	-	4,400.00	-	4,400.00
Federal Fire Grants - 260	13,000.00	-	-	13,000.00	-	13,000.00
Law Enforcement Trust - 262	15,400.00	-	-	15,400.00	2,500.00	12,900.00
Federal Equitable Sharing - 263	65,000.00	-	-	65,000.00	25,000.00	40,000.00
Safety / Service - 280	1,052,800.00	-	1,580,000.00	2,632,800.00	1,589,400.00	1,043,400.00
General Bond Retirement - 301	11,800.00	1,215,600.00	-	1,227,400.00	1,220,000.00	7,400.00
Special Assessment Bonds - 302	48,400.00	-	295,000.00	343,400.00	279,500.00	63,900.00
Other Debt - 304	22,300.00	321,000.00	-	343,300.00	339,300.00	4,000.00
Capital Improvement - 401	220,700.00	50,000.00	5,000.00	275,700.00	250,000.00	25,700.00

STATEMENT OF FUND ACTIVITY

List All Funds Individually Unless Reported On Schedule 2.

SCHEDULE 3

I Fund Name (Show funds of same type grouped together)	II Beginning Estimated Unencumbered Fund Balance	III Estimated Transfers-In	III Estimated Other Revenues	IV Total Resources Available For Expenditures	V Total Budget Year Expenditures and Encumbrances	VI Ending Estimated Unencumbered Balance
Road Program - 405	\$ 338,900.00	\$ 182,300.00	\$ 1,428,700.00	\$ 1,949,900.00	\$ 1,637,200.00	\$ 312,700.00
Municipal Property - 423	1,503,100.00	-	-	1,503,100.00	-	1,503,100.00
Longwood Park Improvements - 424	5,000.00	-	-	5,000.00	-	5,000.00
Summit Point TIF - 470	-	-	650,000.00	650,000.00	650,000.00	-
The Avenue TIF - 471	200.00	-	43,600.00	43,800.00	43,800.00	-
Macedonia Shoppes TIF - 472	400.00	-	7,200.00	7,600.00	7,600.00	-
Maguire Property TIF - 473	200.00	-	14,000.00	14,200.00	14,200.00	-
Ambassadors Football TIF - 474	-	-	-	-	-	-
Culver's TIF - 475	100.00	-	6,600.00	6,700.00	6,700.00	-
KFC TIF - 476	-	-	10,000.00	10,000.00	10,000.00	-

UNVOTED GENERAL OBLIGATION DEBT

Required: Include General Obligation Debt To Be Paid From Inside or Charter Millage.
 General Obligation Debt Being Paid By Other Sources, Special Obligation Bonds,
 and Revenue Bonds may be included for disclosure purposes.

SCHEDULE 4

I Purpose Of Bonds Or Notes	II Date Of Issue	III Final Maturity Date	IV Principal Amount Outstanding At The Beginning Of The Budget Year	V Amount Required To Meet Budget Year Principal and Interest Payments
Various Purpose Series 2020	September, 2020	2030	2,180,500	254,320
Aerial Tower & 800 Mhz Radio Bonds	November, 2020	2028	1,485,000	289,306
General Obligation Street Improvement	July, 2018	2038	8,090,000	676,125
State Infrastructure Bank	July, 2014	2024	174,996	73,180
OPWC - Valley View Road project	July, 2020	2040	709,084	37,320
OPWC - Ledge Road project	July, 2020	2050	684,337	23,598
Totals			13,323,917	1,353,849

ORIGINATOR: COUNCIL

SPONSOR: J. Tulley

**CITY OF MACEDONIA, OHIO
ORDINANCE NO. 34 -2021**

**AN ORDINANCE DECLARING A MORATORIUM ON THE
ENFORCEMENT OF MACEDONIA CODIFIED ORDINANCE 1171.12
FOR A PERIOD OF 180 DAYS IN ORDER TO ALLOW CITY COUNCIL
TO REVIEW POTENTIAL CHANGES TO THE CODE CONCERNING
PARKING IN RESIDENTIAL DISTRICTS**

WHEREAS, the City previously enacted City of Macedonia Codified Ordinance 1171.12 on June 10, 1982 through Ordinance 30-1982; and

WHEREAS, Macedonia Codified Ordinance 1171.12, "Parking in Residential Districts," enacts a regulatory scheme with certain requirements and restrictions for parking in residential districts within the limits of the City, and currently states as follows:

(a) For purposes of this section:

(1) "Truck" means any vehicle with a rated capacity of over one ton and shall include but not be limited to, a tractor, van or pick-up.

(2) "Commercial vehicle" means any vehicle which displays lettered matter related to a business other than the name and occupation of the owner or pictorial matter related to a business other than the owner's logo or trademark or any vehicle which carries tools, appliances or equipment related to a business other than ladders, exposed to view.

(b) No person shall park, at any time, a school bus, house trailer, commercial vehicle or truck in a district zoned for residential purposes, with the following exceptions:

(1) Any vehicle housed in an enclosed structure permitted by applicable zoning and buildings codes.

(2) Any commercial vehicle rated one ton or under capacity otherwise lawfully maintained or parked which is screened or otherwise not observable from the street or side yard if such screening is permissible by applicable zoning and building codes.

(3) Any vehicle otherwise lawfully maintained or parked upon parcels exceeding one acre in area and under common ownership if the vehicle is located at least 200 feet distant from neighboring dwelling structure and not in front of the building setback line.

(4) Any vehicle parked temporarily for no more than ten days to effect repairs or construction to or upon the premises.

(c) Agricultural tractors, utility trailers designed to be pulled by passenger automobiles, camp trailers or boats and other similar vehicles commonly associated with private domestic and private recreational usage may be parked on any private premises, if garaged or parked in such a manner as to be least noticeable from the street. Such vehicles are prohibited from being parked in any other location upon the premises.

(d) No vehicle shall be parked or maintained in any district zoned for residential purposes which constitutes a nuisance to such purposes or which is patently offensive in a residential area; provided that the owner of such vehicle or the owner or tenant of the premises shall be given thirty days notice to correct the condition, which notice shall list the specific conditions in violation of the Zoning Ordinance.

WHEREAS, pursuant to City Charter, as well as the Ohio Constitution, this Council also has the inherent power to enact planning, zoning and other regulatory laws that further the health, safety, welfare, comfort and peace of its citizens, including restricting or prohibiting certain residential uses; and

WHEREAS, the City desires time to review said section of its Codified Ordinances and consider changes, if any, thereto; and

WHEREAS, in order to ease the burden on residents affected by the COVID-19 pandemic which may have impacted parking in residential districts, and to afford Council an

opportunity to review the pertinent Code section(s), Council of the City of Macedonia wishes to issue a moratorium on the enforcement of Section 1171.12 of the Codified Ordinances of the City; and

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

Section 1. That a moratorium on the enforcement of Macedonia Codified Ordinance 1171.12 concerning parking in residential districts is hereby instituted for a period of one-hundred eighty (180) days from the date this Ordinance is enacted.

Section 2. That the City's Administration, including the Building Department and the Zoning Inspector, is authorized and directed to undertake any and all action required to institute this Moratorium.

Section 3. 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.

WHEREFORE, this Ordinance shall become effective upon its adoption by Council and signature by the Mayor or as may otherwise be provided for in law.

PASSED: _____

EFFECTIVE: _____

POSTED: _____

MAYOR: _____
Nicholas Molnar

ATTEST: _____
Jon Hoover, Clerk of Council