

RESOLUTION NO. 2018-48
INTRODUCED BY: Mayor Bodnar

**A RESOLUTION
REQUESTING THE CUYAHOGA COUNTY FISCAL OFFICER
TO ADJUST THE AMENDED OFFICIAL CERTIFICATE
OF ESTIMATED RESOURCES FOR 2018**

WHEREAS, the Amended Official Certificate of Estimated Resources for 2018 for Mayfield Village is to be adjusted under “Other Sources”; and

WHEREAS, the Council has found and determined that the adjustments should be made and forwarded to the Cuyahoga County Fiscal Officer.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF MAYFIELD VILLAGE, OHIO, THAT:

SECTION 1. The Finance Director for Mayfield Village be and is hereby requested, authorized and directed to immediately forward to the Cuyahoga County Fiscal Officer the adjustments to the Amended Official Certificate of Estimated Resources for 2018 with “Other Sources” to be adjusted to reflect the amounts as listed in Exhibit A attached hereto.

SECTION 2. The Clerk be and is hereby authorized and directed immediately to forward a copy of this Resolution to the Cuyahoga County Fiscal Officer.

SECTION 3. The Council finds and determines that all formal actions of this Council relating to the adoption of this Resolution have been taken at open meetings of this Council; and that deliberations of this Council and of its committees, resulting in such formal action, took place in meetings open to the public, in compliance with all statutory requirements including the requirements of Section 121.22 of the Ohio Revised Code.

RESOLUTION NO. 2018-48
PAGE TWO

SECTION 4. This Resolution shall become effective upon its adoption by Council and signature of the Mayor, or at the earliest time permitted by law.

JOSEPH M. SAPONARO
Council President

First Reading: _____ 2018
Second Reading: _____ 2018
Third Reading: _____ 2018
PASSED: _____ 2018

BRENDA T. BODNAR, Mayor

APPROVED AS TO FORM:

ANTHONY J. COYNE, ESQ.
Director of Law

ATTEST: _____
MARY E. BETSA, MMC
Clerk of Council

Mayfield Village Other Sources

Draft of 12-5-18

FUND	DESCRIPTION	AMOUNT
101	THE GENERAL FUND	\$ 22,561,026.54
206	FEDERAL GRANTS FUND	\$ 7,500.00
207	9-11 FIRE SAFETY HOUSE FUND	\$ -
208	9-11 REFLECTING POOL FUND	\$ -
210	SA STREET LIGHTING FUND	\$ 82,000.00
220	POLICE PENSION FUND	\$ (175.70)
230	POLICE OPERATING FUND	\$ (563.05)
250	S.C.M. & R. FUND	\$ 2,180,000.00
260	STATE HIGHWAY FUND	\$ 11,600.00
265	LAW ENFORCEMENT TRUST REVENUE	\$ 2,500.00
266	COMMUNITY DIVERSION PROGRAM	\$ 3,000.00
267	STATE MANDATED POLICE TR. FUND	\$ 2,000.00
270	COMMUNITY ROOM FUND	\$ 100,000.00
271	CIVIC CENTER FUND	\$ 1,653,000.00
280	RECREATION FUND	\$ -
281	SCHOLARSHIP FUND	\$ 3,000.00
282	HILLCREST AREA FIRE RADIO	\$ -
283	MAYFIELD UNION CEMETERY FUND	\$ 3,000.00
284	RECREATION IMPACT FEE FUND	\$ -
285	SINGING ANGELS SCHOLARSHIP FUND	\$ -
290	SANITARY SEWER RELIEF FUND	\$ -
291	INFRASTRUCTURE IMP. FUND	\$ -
292	MAYFIELD ECONOMIC DEVELOPMENT FUND	\$ 130,000.00
310	GENERAL BOND RETIREMENT FUND	\$ 1,217,414.74
410	CAPITAL IMPROVEMENT FUND	\$ 413,000.00
411	PARKVIEW BALLFIELDS CONST. FUND	\$ 541,408.00
412	GREEN CORRIDOR CONST. FUND	\$ -
413	RALEIGH DRIVE/CULVERT #9 FUND	\$ -
440	MUNICIPAL COMPLEX CENTER FUND	\$ -
444	EASTGATE/MEADOWOOD SEWER FUND	\$ 3,150,000.00
448	PARKVIEW POOL IMPROVEMENT FUND	\$ -
801	OBBC PERMIT FEE FUND	\$ 1,500.00
803	M.C.I.C. FUND	\$ -
804	MAYFIELD UNION CEMETERY TRUST	\$ -
805	NORTH COMMONS TIF FUND	\$ 868,993.88
806	GOVERNOR'S VILLAGE T.I.F. FUND	\$ 113,547.54
807	HEINEN'S T.I.F. FUND	\$ 3,965.26
808	SKODA, MINOTTI T.I.F. FUND	\$ 11,980.68
809	OMNI HOTEL TIF FUND	\$ 80,927.38
870	PERFORMANCE BOND FUND	\$ 100,000.00
875	CONTRACTORS' RETAINAGE ACCOUNT	\$ -
		\$ 33,240,625.27

Exhibit A

Draft