

**CITY OF MAPLE HEIGHTS
COUNCIL MEETING AGENDA**

Maple Heights Senior Center

October 17, 2018

- | | | |
|-----|----------------------------------|---|
| 1. | Caucus: | All members of Council |
| 2. | Call to Order: | Council President Ron Jackson |
| 3. | Invocation/Pledge of Allegiance: | Councilwoman Toni Jones |
| 4. | Roll Call: | Council Clerk Leonette Cicirella |
| 5. | Special Presentation: | Mayor Annette M. Blackwell |
| 6. | Addendum: | |
| 7. | Approval of Minutes: | Sept. 5, Sept. 19, 2018 (Regular Meetings of Council) |
| 8. | Council Committee Reports: | |
| 9. | Department Reports: | |
| 10. | Citizen's Comments: | 3-minute limitation |
| 11. | Legislation: | |

2018-88 A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MR. ROBERT CRAYTON TO SELL HIM FOUR (4) UNIMPROVED VACANT LOTS ALONG PAPER STREET GLENBURN AVENUE OWNED BY THE MAPLE HEIGHTS LAND REUTILIZATION PROGRAM AT THE FAIR MARKET VALUE OF \$1,500.00 PER LOT, AND DECLARING AN EMERGENCY.

Reading 1 (Blackwell)

2018-89 A RESOLUTION AUTHORIZING THE MAYOR AND HOUSING MANAGER TO ACCEPT A DONATION OF FOUR (4) UNIMPROVED REAL PROPERTIES LOCATED ALONG THE PAPER STREET PORTION OF MUSTANG DRIVE INTO THE MAPLE HEIGHTS LAND REUTILIZATION PROGRAM, AND DECLARING AN EMERGENCY.

Reading 1 (Blackwell)

2018-90 A RESOLUTION DECLARING 5177 CLEMENT STREET, MAPLE HEIGHTS TO BE A STRUCTURAL/MAINTENANCE NUISANCE PROPERTY AND AUTHORIZING ABATEMENT OF THE NUISANCE PURSUANT TO CHAPTER 680 OF THE CODIFIED ORDINANCES OF THE CITY OF MAPLE HEIGHTS, AND DECLARING AN EMERGENCY.

Reading 1 (Blackwell)

2018-91 A RESOLUTION DECLARING 5547 OAKWOOD AVENUE, MAPLE HEIGHTS TO BE A STRUCTURAL/MAINTENANCE NUISANCE PROPERTY AND AUTHORIZING ABATEMENT OF THE NUISANCE PURSUANT TO CHAPTER 680 OF THE CODIFIED ORDINANCES OF THE CITY OF MAPLE HEIGHTS, AND DECLARING AN EMERGENCY.

Reading 1 (Blackwell)

2018-92 A RESOLUTION DECLARING 14314 KREMS AVENUE, MAPLE HEIGHTS TO BE A STRUCTURAL/MAINTENANCE NUISANCE PROPERTY AND AUTHORIZING ABATEMENT OF THE NUISANCE PURSUANT TO CHAPTER 680 OF THE CODIFIED ORDINANCES OF THE CITY OF MAPLE HEIGHTS, AND DECLARING AN EMERGENCY.

Reading 1 (Blackwell)

12. **Expenditures over \$1,000.00**
13. **Mayor's Report**
14. **Council & Council President's Report**
15. **Adjournment**

RESOLUTION NO.: 2018-88

INTRODUCED BY: Mayor Annette M. Blackwell

MOTION FOR ADOPTION BY:

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH MR. ROBERT CRAYTON TO SELL HIM FOUR (4) UNIMPROVED VACANT LOTS ALONG PAPER STREET GLENBURN AVENUE OWNED BY THE MAPLE HEIGHTS LAND REUTILIZATION PROGRAM AT FAIR MARKET VALUE OF \$1,500.00 PER LOT, AND DECLARING AN EMERGENCY.

WHEREAS, Mr. Robert Crayton has advised the Mayor and Housing Manager that he desires to purchase four (4) unimproved vacant lots located along the paper street known as Glenburn Avenue, **Permanent Parcel Nos.: 781-04-019, 781-04-020, 781-04-021, 781-04-022 (“Glenburn Avenue Lots”)**; and

WHEREAS, the Glenburn Avenue Lots are owned by the City through its Land Reutilization Program and the Mayor desires to sell the Glenburn Avenue Lots, pursuant to R.C. 5722.07, at a fair market value of \$1,500.00 per lot, as determined by the Cuyahoga County Fiscal Officer.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Maple Heights, County of Cuyahoga, State of Ohio that:

Section 1. The Mayor is hereby authorized to enter into an Agreement to sell the Glenburn Avenue Lots at a cost of \$1,500.00 per lot to Mr. Robert Crayton.

Section 2. Pursuant to R.C. 5722.07 the fair market value of the Glenburn Avenue Lots, as determined by the Cuyahoga County Fiscal Officer is \$1,500.00 per lot and pursuant to R.C. 5722.08 all of the proceeds from the sale of the Glenburn Avenue Lots shall be used to maintain the remaining parcels of real property held by the City in its Land Reutilization program.

Section 3. The Mayor, Housing Manager and the Law Director are authorized to prepare, sign and file with the County Recorder and Fiscal Officer all documents and tender any closing fees necessary as the Seller to effect the transfer of the Glenburn Avenue Lots from the Maple Heights Land Reutilization Program to the Buyer, Mr. Robert Crayton.

Section 4. 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 on the date indicated below, and that all deliberations of this Council and of any of its Committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Resolution constitutes an emergency measure necessary for the public peace, safety and general welfare of the City and for the further reason to immediately allow the Buyer to use and develop the lots, and provided it receives the affirmative vote of two-thirds (2/3) of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2018

Ron Jackson, Council President

Annette M. Blackwell, Mayor

Approved as to legal form:

Frank Consolo, Director of Law

ATTEST: _____
Leonette F. Cicirella, Clerk of Council

I, Leonette F. Cicirella, Clerk of Council of the City of Maple Heights, County of Cuyahoga, State of Ohio, do hereby certify the above to be a true and exact copy of the original as contained in the records of my office and that the same has been and will remain duly posted as required by law.

Date: _____

Leonette F. Cicirella, Clerk of Council

RESOLUTION NO. 2018-89

INTRODUCED BY: Mayor Annette M. Blackwell

MOTION FOR ADOPTION BY:

A RESOLUTION AUTHORIZING THE MAYOR AND HOUSING MANAGER TO ACCEPT A DONATION OF FOUR (4) UNIMPROVED REAL PROPERTIES LOCATED ALONG THE PAPER STREET PORTION OF MUSTANG DRIVE INTO THE MAPLE HEIGHTS LAND REUTILIZATION PROGRAM, AND DECLARING AN EMERGENCY.

WHEREAS, the Mayor and Housing Manager have advised Council that Mark Snider owns four (4) undeveloped parcels of land off Mustang Drive, a paper street, designated as **Permanent Parcels Nos.: 785-13-043; 785-13-044; 785-13-045; and 785-13-046** that he would like to donate to the City. The parcels are three (3) single-family residential lots on and a small section of property around a cul-de-sac, which Mr. Snider acquired when he built his home in 1978. When he sold the home later, the new homeowner did not want the extra parcels on this paper street.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Maple Heights, County of Cuyahoga, State of Ohio, that:

Section 1. The Mayor and Housing Manager are authorized to accept from Mark Snider his donation of four (4) undeveloped parcels of land off Mustang Drive, a paper street, designated as **Permanent Parcels Nos.: 785-13-043; 785-13-044; 785-13-045; and 785-13-046**, into the Maple Heights Land Reutilization Program.

Section 2. The Mayor, Housing Manager and the Law Director are authorized to prepare, sign and file with the County Recorder and Fiscal Officer all documents and tender any closing fees necessary to effect the transfer of these parcels of real property into the Maple Heights Land Reutilization Program.

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 on the date indicated below, and that all deliberations of this Council and of any of its Committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Resolution constitutes an emergency measure necessary for the health, safety and general welfare of the residents of the City, and to immediately place this unimproved real property into the City's Land Reutilization Program for return to productive tax-paying status and provided it receives the affirmative vote of two-thirds (2/3) of the members elected to Council,

it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2018

Ron Jackson, Council President

Approved as to legal form:

Annette M. Blackwell, Mayor

Frank Consolo, Director of Law

ATTEST: _____
Leonette F. Cicirella, Clerk of Council

I, Leonette F. Cicirella, Clerk of Council of the City of Maple Heights, County of Cuyahoga and State of Ohio, do hereby certify the above to be a true and exact copy of the original as contained in the records of my office and that the same has been and will remain duly posted as required by law.

Date: _____

Leonette F. Cicirella, Clerk of Council





Parcel Number	Deeded Owner	Address	City	State	Zip Code
785-13-043	SNIDER MARK E	MUSTANG DR	MAPLE HEIGHTS	OH	44137
785-13-046	SNIDER MARK E	MUSTANG DR	MAPLE HEIGHTS	OH	44137
785-13-045	SNIDER MARK E	MUSTANG DR	MAPLE HEIGHTS	OH	44137
785-13-044	SNIDER MARK E	MUSTANG DR	MAPLE HEIGHTS	OH	44137

RESOLUTION NO.: 2018-90

INTRODUCED BY: Mayor Annette M. Blackwell

MOTION FOR ADOPTION BY:

A RESOLUTION DECLARING 5177 CLEMENT STREET, MAPLE HEIGHTS TO BE A STRUCTURAL/MAINTENANCE NUISANCE PROPERTY AND AUTHORIZING ABATEMENT OF THE NUISANCE PURSUANT TO CHAPTER 680 OF THE CODIFIED ORDINANCES OF THE CITY OF MAPLE HEIGHTS, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Chapter 680 of the City's Codified Ordinances, "Nuisance" means an unreasonable interference with a right common to the general public, including conduct that significantly interferes with public health, safety, peace, comfort, or convenience; conduct that is contrary to a statute, ordinance, or regulation; or conduct that is of a continuing nature or has produced a permanent or long-lasting effect, and has a significant effect upon the public right, of which the actor is aware or should be aware; and

WHEREAS, the Mayor, the Housing Manager and the Building Department have found and reported their findings to Council that the residential property located at 5177 Clement Street, Maple Heights has been determined to be structurally unsound and not abated despite written notices from the Building Department to the property owner to abate by demolishing and razing the property and disposing of all debris; and

WHEREAS, the Mayor, the Housing Manager and the Building Department have recommended that based on the reported findings, and pursuant to Section 680.06(c) of the City's Codified Ordinances, the Council declare the property located at 5177 Clement Street to be a Nuisance because of the deterioration of the structure such that it is a hazard to the health, safety or welfare of its occupants and to the public and that, if not abated, will become a blighting or deteriorating factor in the neighborhood that impairs or adversely affects the value of neighboring property.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Maple Heights, County of Cuyahoga, State of Ohio that:

Section 1. Council, pursuant to Section 680.06(c) of the City's Codified Ordinances, hereby declares the residential property located at 5177 Clement Street to be a Nuisance because of the deterioration of the structure such that it is a hazard to the health, safety or welfare of its occupants and to the public and that, if not abated, will become a blighting or deteriorating factor in the neighborhood that impairs or adversely affects the value of neighboring property.

Section 2. The Mayor, Housing Manager, Building Department, Service Director and Law Director are authorized and directed to cause the Nuisance to be abated in accordance with Chapter 680 of the Codified Ordinances of the City of Maple Heights, in any manner determined by them to be appropriate and necessary, including demolishing and razing the structure and/or revoking the Certificate of Occupancy.

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 on the date indicated below, and that all deliberations of this Council and of any of its Committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 4. This Resolution constitutes an emergency measure necessary for the public peace, safety and general welfare of the City and for the further reason that it is necessary to immediately abate the nuisance activity, and provided it receives the affirmative vote of two-thirds (2/3) of the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2018

Ron Jackson, Council President

Annette M. Blackwell, Mayor

Approved as to legal form:

Frank Consolo, Director of Law

ATTEST: _____
Leonette F. Cicirella, Clerk of Council

I, Leonette F. Cicirella, Clerk of Council of the City of Maple Heights, County of Cuyahoga, State of Ohio, do hereby certify the above to be a true and exact copy of the original as contained in the records of my office and that the same has been and will remain duly posted as required by law.

Date: _____

Leonette F. Cicirella, Clerk of Council

RESOLUTION NO.: 2018-91

INTRODUCED BY: Mayor Annette M. Blackwell

MOTION FOR ADOPTION BY:

A RESOLUTION DECLARING 5547 OAKWOOD AVENUE, MAPLE HEIGHTS TO BE A STRUCTURAL/MAINTENANCE NUISANCE PROPERTY AND AUTHORIZING ABATEMENT OF THE NUISANCE PURSUANT TO CHAPTER 680 OF THE CODIFIED ORDINANCES OF THE CITY OF MAPLE HEIGHTS, AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Chapter 680 of the City's Codified Ordinances, "Nuisance" means an unreasonable interference with a right common to the general public, including conduct that significantly interferes with public health, safety, peace, comfort, or convenience; conduct that is contrary to a statute, ordinance, or regulation; or conduct that is of a continuing nature or has produced a permanent or long-lasting effect, and has a significant effect upon the public right, of which the actor is aware or should be aware; and

WHEREAS, the Mayor, the Housing Manager and the Building Department have found and reported their findings to Council that the residential property located at 5547 Oakwood Avenue, Maple Heights has been determined to be structurally unsound and not abated despite written notices from the Building Department to the property owner to abate by demolishing and razing the property and disposing of all debris; and

WHEREAS, the Mayor, the Housing Manager and the Building Department have recommended that based on the reported findings, and pursuant to Section 680.06(c) of the City's Codified Ordinances, Council declare the property located at 5547 Oakwood Avenue to be a Nuisance because of the deterioration of the structure such that it is a hazard to the health, safety or welfare of its occupants and to the public and that, if not abated, will become a blighting or deteriorating factor in the neighborhood that impairs or adversely affects the value of neighboring property.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Maple Heights, County of Cuyahoga, State of Ohio that:

Section 1. Council, pursuant to Section 680.06(c) of the City's Codified Ordinances, hereby declares the residential property located at 5547 Oakwood Avenue to be a Nuisance because of the deterioration of the structure such that it is a hazard to the health, safety or welfare of its occupants and to the public and that, if not abated, will become a blighting or deteriorating factor in the neighborhood that impairs or adversely affects the value of neighboring property.

Section 2. The Mayor, Housing Manager, Building Department, Service Director and Law Director are authorized and directed to cause the Nuisance to be abated in accordance with Chapter 680 of the Codified Ordinances of the City of Maple Heights, in any manner determined by them to be appropriate and necessary, including demolishing and razing the structure and/or revoking the Certificate of Occupancy.

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 on the date indicated below, and that all deliberations of this Council and of any of its Committees that resulted in such formal action, were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

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PASSED: _____, 2018

Ron Jackson, Council President

Annette M. Blackwell, Mayor

Approved as to legal form:

Frank Consolo, Director of Law

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Leonette F. Cicirella, Clerk of Council

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Date: _____

Leonette F. Cicirella, Clerk of Council

RESOLUTION NO.: 2018-92

INTRODUCED BY: Mayor Annette M. Blackwell

MOTION FOR ADOPTION BY:

A RESOLUTION DECLARING 14314 KREMS AVENUE, MAPLE HEIGHTS TO BE A STRUCTURAL/MAINTENANCE NUISANCE PROPERTY AND AUTHORIZING ABATEMENT OF THE NUISANCE PURSUANT TO CHAPTER 680 OF THE CODIFIED ORDINANCES OF THE CITY OF MAPLE HEIGHTS, AND DECLARING AN EMERGENCY.

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WHEREAS, the Mayor, the Housing Manager and the Building Department have found and reported their findings to Council that the residential property located at 14314 Krems Avenue, Maple Heights has been determined to be structurally unsound and not abated despite written notices from the Building Department to the property owner to abate by demolishing and razing the property and disposing of all debris; and

WHEREAS, the Mayor, the Housing Manager and the Building Department have recommended that based on the reported findings, and pursuant to Section 680.06(c) of the City's Codified Ordinances, Council declare the property located at 14314 Krems Avenue to be a Nuisance because of the deterioration of the structure such that it is a hazard to the health, safety or welfare of its occupants and to the public and that, if not abated, will become a blighting or deteriorating factor in the neighborhood that impairs or adversely affects the value of neighboring property.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Maple Heights, County of Cuyahoga, State of Ohio that:

Section 1. Council, pursuant to Section 680.06(c) of the City's Codified Ordinances, hereby declares the residential property located at 14314 Krems Avenue to be a Nuisance because of the deterioration of the structure such that it is a hazard to the health, safety or welfare of its occupants and to the public and that, if not abated, will become a blighting or deteriorating factor in the neighborhood that impairs or adversely affects the value of neighboring property.

Section 2. The Mayor, Housing Manager, Building Department, Service Director and Law Director are authorized and directed to cause the Nuisance to be abated in accordance with Chapter 680 of the Codified Ordinances of the City of Maple Heights, in any manner determined by them to be appropriate and necessary, including demolishing and razing the structure and/or revoking the Certificate of Occupancy.

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PASSED: _____, 2018

Ron Jackson, Council President

Annette M. Blackwell, Mayor

Approved as to legal form:

Frank Consolo, Director of Law

ATTEST: _____
Leonette F. Cicirella, Clerk of Council

I, Leonette F. Cicirella, Clerk of Council of the City of Maple Heights, County of Cuyahoga, State of Ohio, do hereby certify the above to be a true and exact copy of the original as contained in the records of my office and that the same has been and will remain duly posted as required by law.

Date: _____

Leonette F. Cicirella, Clerk of Council

City of Maple Heights
Council Expenditures over \$1,000.00
Wednesday, October 17, 2018

APPROVAL NUMBER	COST	VENDOR	ITEM and DESCRIPTION	Date Requested	Requested By	Fund	Dept	Account	AVAILABLE BUDGET	Additional \$ Needed	Transfer from Budget Acct
2018-088	\$3,937.00	Kesler's Police Supply	Ammunition Needed for the Police Dep	10/1/2018	Police Chief	Ambulance Billing	Police	252-1100-55070 Equipment	\$19,300		
2018-089	\$1,152.00	Goodyear Tire	(8) New Tires LT245/75R17 Salt Plow Trucks 102 & 103	10/11/2018	Service Director	SCMR	Streets	270-6100-55001 Tires/Repairs	\$1,241		
2018-090	\$1,077.00	Signal Service	Traffic Signal Controller Repair at Rockside & Pennsylvania	10/11/2018	Service Director	General	Lands & Bldg	100-7160-55079 Traffic Repairs	\$5,984		
2018-091	\$3,612.40	Signal Service	Repairs to Traffic Signal Controller and Equipment due to Storm Damage at Libby Rd & Cato	10/11/2018	Service Director	General	Lands & Bldg	100-7160-55079 Traffic Repairs	\$2,372		
2018-092	\$2,400.00	Western Reserve Psychological	(4) Psychological Exams for Fire Cadet Applicants	10/12/2018	Fire Chief	Ambulance Billing	Fire	252-1200-55015 Prof. Svcs	\$2,696		
2018-093	\$1,347.42	Ganley	Airbag Repair on Police Car 4422	10/11/2018	Service Director	Ambulance Billing	Police	252-1100-55075 Vehicle Repair	\$3,994		
2018-094	\$4,450.00	Hastings Water Works	Assessment for Restoring Stafford Park Pool & Water Park to Fully Operational Status	10/12/2018	Human Services Director	General	Recreation	100-3000-55015 Prof. Svcs	\$5,440		
2018-095	\$1,615.78	Signal Service	Traffic Signal Repairs at Granger & E. 141st / Milo	10/15/2018	Service Director	General	Lands & Bldg	100-7160-55079 Traffic Repairs	\$756		
2018-096	\$1,043.59	Signal Service	Traffic Signal Repairs & Pedestrian Button Crossing at Dunham & Rochelle	10/15/2018	Service Director	State Hwy Fund	Streets	271-6100-55071 Maintenance	\$3,500		

TOTAL	\$20,635.19
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All Approved _____ YES _____ NO Pull Out # _____

Council President



(THIS IS NOT A PURCHASE ORDER)

NO. 18-091

Suggested Supplier:

Address: **2802 Sable Mill Road**
Jeffersonville, IN 47130

Telephone No. **800 444-2950**

[illegible]Date Required: **October 3, 2018**Appropriate Code (s) ~~274-~~ -

252-1100 55020
Equipment

1.66 (Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division:



KIESLER'S POLICE SUPPLY, INC.

2802 SABLE MILL RD - JEFFERSONVILLE, IN 47130

EIN # 35-1361847

Orders: (800)444-2950

Information: (812)288-5740

Fax: (812)288-7560

QUOTE

Page 1

Sold To L01370	MAPLE HEIGHTS, CITY OF 5353 LEE ROAD MAPLE HEIGHTS, OH 44137	Ship To	MAPLE HEIGHTS POLICE DEPT. 5373 LEE ROAD ATTN: ANDREW SPERIE MAPLE HEIGHTS, OH 44137
(216)662-5884			

Our Order # 00878597	Date 10/02/18	Rep ID OH /TNR*****	Order No. 10/02/18	Ord Date 10/02/18	Ship Via	Terms NET 30 DAYS	Inv No.
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Item/Description		Quantities		Units		Price	Amount
OHIO STATE CONTRACT		Ordered	1.0000			.000	.00
		Shipped	.0000				
SPEERS53617		Ordered	4.0000			379.000	1516.00
SPEER 9MM+P 124GR GDHP		Shipped	.0000	CASE			
AECEL-OH							
SPEERS3651		Ordered	12.0000			175.000	2100.00
SPEER LAW/MAN BRASS 9MM 124GR TMJ		Shipped	.0000	CASE			
1000RDS/CS							
50RDS/BX							
CKKCE-OH							
FEDELE13300		Ordered	3.0000			107.000	321.00
FEDERAL 12GA OO BUCK LAW ENF		Shipped	.0000	CASE			
250RDS PER CASE							
50 BOXES OF 5 EACH							
OTHA-OH							
LIFTGATE		Ordered	1.0000			.000	.00
IF A LIFTGATE IS REQUIRED AN		Shipped	.0000	EACH			
ADDITIONAL FEE OF \$150 WILL APPLY.							
PLEASE ADVISE PRIOR TO ORDERING.							

(continued on next page)

Non-Taxable	Taxable	Sales Tax	Freight	Misc	* Invoice Total *
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Kiesler's FFL# 435019110C01674

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. All returned goods will be subject to a restocking fee.

DEFECTIVE MERCHANDISE POLICY

We are a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



KIESLER'S POLICE SUPPLY, INC.

2802 SABLE MILL RD - JEFFERSONVILLE, IN 47130

EIN # 35-1361847

Orders: (800)444-2950

Information: (812)288-5740

Fax: (812)288-7560

QUOTE

Page 2

Sold To L01370		MAPLE HEIGHTS, CITY OF 5353 LEE ROAD MAPLE HEIGHTS, OH 44137		Ship To		MAPLE HEIGHTS POLICE DEPT. 5373 LEE ROAD ATTN: ANDREW SPERIE MAPLE HEIGHTS, OH 44137	
		(216)662-5884					

Our Order #	Date	Rep ID	Order No.	Ord Date	Ship Via	Terms	Inv No.
00878597	10/02/18	OH /TN	R*****	10/02/18		NET 30 DAYS	

DEPT QUOTE			
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Item/Description	Quantities	Units	Price	Amount
FORMAT TIFANY QUOTED BY TIFANY STEWART KIESLER POLICE SUPPLY 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS.	Ordered Shipped 1.0000 .0000	EACH	.000	.00

Subtotal :				3937.00
Non-Taxable	Taxable	Sales Tax	Freight	* Invoice Total *
3937.00	.00	.00	.00	3937.00

Kiesler's FFL# 435019110C01674

RETURNED GOODS POLICY

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. All returned goods will be subject to a restocking fee.

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



(THIS IS NOT A PURCHASE ORDER)

Department of Administrative Services
Purchasing Division

Suggested Supplier:

Ship To: SERVICE DEPT

5501 DUNHAM RD

MAPLE 11.0, Oct 4/13

Total Amount: \$1152.⁰⁰

ASA

270-6100 5301 ✓ Requisite

10

2007

Competitive Price Quotations:

Date Received by Purchasing Division:



COMMERCIAL TIRE & SERVICE CENTERS

7230 NORTHFIELD RD
WALTON HILLS, OH 44146
440-735-9910 Fax 440-735-9913



QUOTE NO.
~~~073-1074006~~~

## QUOTE

**NOT A SALES/DELIVERY DOCUMENT - ESTIMATE FOR PRICING ONLY.**

**Customer Info:**

241824-0001  
CITY OF MAPLE HEIGHTS  
5501 DUNHAM  
MAPLE HEIGHTS, OH 44137  
216-587-9680

QUOTE DATE: 10/11/2018  
PICKED UP AT SHOP  
LOCATION/SREP: 073/HSE  
APPROVAL NUM : G0005419  
2018-10-11 07.08.45 BH  
CLERK: \*\*\* TECH: \*\*\*

| QUANTITY | PRODUCT NO. | DESCRIPTION                    | FET   | UNIT PRICE | AMOUNT  | LINE # |
|----------|-------------|--------------------------------|-------|------------|---------|--------|
| 8        | 1502796     | GY 245/75R17 WRL AT ADV BSL 10 | 0.00* | 143.00     | 1144.00 | 001    |
| 8        | 1949000     | OHIO NEW TIRE FEE              | 0.00* | 1.00       | 8.00    | 002    |
|          |             | #102 TRUCK                     |       |            |         | 003    |
|          |             | #103 TRUCK                     |       |            |         | 004    |
|          |             |                                |       |            |         | 005    |
|          |             |                                |       |            |         | 006    |
|          |             |                                |       |            |         | 007    |
|          |             |                                |       |            |         | 008    |
|          |             |                                |       |            |         | 009    |
|          |             |                                |       |            |         | 010    |
|          |             |                                |       |            |         | 011    |
|          |             |                                |       |            |         | 012    |
|          |             |                                |       |            |         | 013    |
|          |             |                                |       |            |         | 014    |
|          |             |                                |       |            |         | 015    |
|          |             |                                |       |            |         | 016    |
|          |             |                                |       |            |         | 017    |
|          |             |                                |       |            |         | 018    |
|          |             |                                |       |            |         | 019    |
|          |             |                                |       |            |         | 020    |
|          |             |                                |       |            |         | 021    |
|          |             |                                |       |            |         | 022    |
|          |             |                                |       |            |         | 023    |
|          |             |                                |       |            |         | 024    |
|          |             |                                |       |            |         | 025    |
|          |             |                                |       |            |         | 026    |
|          |             |                                |       |            |         | 027    |
|          |             |                                |       |            |         | 028    |
|          |             |                                |       |            |         | 029    |
|          |             |                                |       |            |         | 030    |

The Tire Industry Association (TIA) recommends re-torque at 50-100 miles.

Disposal fees may apply in some areas.

Shop supply fees cover miscellaneous materials used in servicing your vehicle that do not appear elsewhere on this invoice and for profit.

**TERMS:**

SUB-TOTAL 1,152.00  
SALES TAX (0.00)  
TOTAL AMOUNT 1,152.00

**PRICE EXPIRATION DATE:****11 / 10 / 2018**

No further discounts allowed. It is agreed that title to the above described property shall remain in the name of the seller until paid for in full, and that upon default in payment, seller shall be entitled to take possession thereof without notice to the purchaser.

**QUOTE ONLY - DO NOT PAY**

Seller warrants that the tires are the size and tread design as stated above. SELLER MAKES NO OTHER WARRANTIES EITHER EXPRESSED OR IMPLIED. SPECIFICALLY SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE. Seller's sole obligation to Buyer for nonconforming tires shall be a prorated refund of the tire's purchase price. Seller shall not be liable for any indirect, consequential or other damages. No person is authorized to modify or waive the limitations herein, whether orally or in writing. All claims and returned goods must be accompanied by this bill.

PULLED BY:

CHECKED OUT BY:



(THIS IS NOT A PURCHASE ORDER)

Date: October 11, 2018

Ship To:

Telephone No.: 214-662 4820

[illegible]

Total Amount: \$1077.00

Appropriation Code(s):

1007160 5509 ✓

# Traffic Repairs

Approved By:

(Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division:

# Invoice

## Signal Service Company

4341 CRANWOOD PARKWAY  
WARRENSVILLE HTS., OHIO 44128-4015  
(216) 662-4820 PHONE  
(216) 662-4823 FAX

PAGE: 1 of 1  
INVOICE NUMBER: 0130003-IN  
INVOICE DATE: 10/1/2018  
ORDER NUMBER: 0174447  
ORDER DATE: 8/8/2018

### SOLD TO :

CITY OF MAPLE HEIGHTS  
ATTN: MELISSA ROBINSON  
5353 LEE ROAD  
MAPLE HTS, OH 44137

**LOCATION:**  
ROCKSIDE RD & PENNSYLVANIA AVE

| SALESMAN | CUSTOMER # |     | CUSTOMER P.O. # |  | TERMS       |        |
|----------|------------|-----|-----------------|--|-------------|--------|
| 0001     | MAPI       |     |                 |  | NET 20 DAYS |        |
| ITEM #   | QUANTITY   | U/M | DESCRIPTION     |  | PRICE       | AMOUNT |

1.00 EACH CONTROLLER REPAIR

833.00 833.00

SRL

4.00 HR REGULAR LABOR

61.00 244.00

8/8/18 DT# 174447

MADE TEMPORARY REPAIRS TO TRAFFIC SIGNAL CONTROLLER  
REMOVED CONTROLLER FOR SHOP REPAIRS AND INSTALLED A SPARE

9/18/18 DT# 174653

COMPLETED REPAIRS TO TRAFFIC SIGNAL CONTROLLER  
REMOVED SPARE AND REINSTALLED CITY'S CONTROLLER



|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 1,077.00        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>1,077.00</b> |

# Signal Service Company

4341 CRANWOOD PARKWAY WARRENSVILLE HTS., OHIO 44128-4105  
PHONE (216) 662-4820/21 FAX (216) 662-4823  
signal@signal-service-company.net

To MALE 105

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Location

Rockledge Rd 216 PENNSYLVANIA

Service

☒

Accident Damage

☐

Storm Damage

☐

Shop Repairs

☐

Construction Damage

☐

Work Not Completed

☒

Installations

☐

Lightning Damage

☐

Work Completed

☐

Serviceman

JTG

DESCRIPTION OF WORK OR MERCHANDISE PURCHASED:

MAJOR CONSTRUCTION REQUIRED TO INSTALL SIGNALS  
CONSTRUCTION COMPLETED FOR SHOP REPAIRS  
RECEIVED DATE

174447

CONTROLS  
TRAFFIC SIGNALS  
INSTALLATION

819118

Purchase Order No. \_\_\_\_\_

Job No. \_\_\_\_\_

|     |       |       |                        |
|-----|-------|-------|------------------------|
| FAX | DATE  | PAGES | FROM                   |
|     | TO    |       | CO. SIGNAL SERVICE CO. |
|     | CO.   |       | PH # 216-662-4820      |
|     | FAX # |       | FAX # 216-662-4823     |

MESSAGE

CUSTOMER COPY

REORDER - Call Proforma Park Place (330) 662-0865

# Signal Service Company

4341 CRANWOOD PARKWAY WARRENSVILLE HTS., OHIO 44128-4105  
PHONE (216) 662-4820/21 FAX (216) 662-4823  
signal@signal-servicecompany.net

174653

CONTROLS  
TRAFFIC SIGNALS  
INSTALLATION

To Maple Hts

Purchase Order No. \_\_\_\_\_

Job No. \_\_\_\_\_

Location Rockside + Perussylvania

|                                        |                                              |                                             |
|----------------------------------------|----------------------------------------------|---------------------------------------------|
| Service <input type="checkbox"/>       | Accident Damage <input type="checkbox"/>     | Storm Damage <input type="checkbox"/>       |
| Shop Repairs <input type="checkbox"/>  | Construction Damage <input type="checkbox"/> | Work Not Completed <input type="checkbox"/> |
| Installations <input type="checkbox"/> | Lightning Damage <input type="checkbox"/>    | Work Completed <input type="checkbox"/>     |

Serviceman JH

DESCRIPTION OF WORK OR MERCHANDISE PURCHASED:

Completed repairs to  
traffic signal controller  
re-installed and removed spare  
controller due to storm damage

|         |  |                        |       |      |
|---------|--|------------------------|-------|------|
| FAX     |  | DATE                   | PAGES | FROM |
| TO      |  | CO. SIGNAL SERVICE CO. |       |      |
| CO.     |  | PH # 216-662-4820      |       |      |
| FAX #   |  | FAX # 216-662-4823     |       |      |
| MESSAGE |  |                        |       |      |

CUSTOMER COPY



(THIS IS NOT A PURCHASE ORDER)

Date: October 11, 2018

Suggested Supplier: Signal Service

Ship To: \_\_\_\_\_

Address: 4341 Cranwood Parkway  
Warrensville Mts. Ok 44128

Telephone No.: 216-662-4820

[illegible]

Total Amount: 3612,40

Date Required:

Appropriation Code(s): 1007160 55079

## Traffic Repairs

Requisitioned By:

Approved By:

(Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division:

# Invoice

## Signal Service Company

4341 CRANWOOD PARKWAY  
WARRENSVILLE HTS., OHIO 44128-4015  
(216) 662-4820 PHONE  
(216) 662-4823 FAX

PAGE: 1 of 2  
INVOICE NUMBER: 0130004-IN  
INVOICE DATE: 10/1/2018  
ORDER NUMBER: 0174446  
ORDER DATE: 8/8/2018

### SOLD TO :

CITY OF MAPLE HEIGHTS  
ATTN: MELISSA ROBINSON  
5353 LEE ROAD  
MAPLE HTS, OH 44137

### LOCATION:

LIBBY RD & CATO ST

| SALESMAN | CUSTOMER # |      | CUSTOMER P.O. #             | TERMS       |        |
|----------|------------|------|-----------------------------|-------------|--------|
| 0001     | MAPI       |      |                             | NET 20 DAYS |        |
| ITEM #   | QUANTITY   | U/M  | DESCRIPTION                 | PRICE       | AMOUNT |
| MS00320  | 1.00       | EACH | CONTROLLER REPAIR           | 833.00      | 833.00 |
| TS00052  | 3.00       | EA   | BIU UNIT FOR TS-2 CABINET   | 316.98      | 950.94 |
| LA00555  | 1.00       | EA   | 12" CUTAWAY VISOR, POLY     | 24.00       | 24.00  |
| TS03150  | 2.00       | EA   | D-2 PEDESTRIAN LED          | 148.50      | 297.00 |
| HM00290  | 1.00       | EA   | ADA PEDESTRIAN BUTTON, BD-Y | 168.00      | 168.00 |
|          | 2.00       | EA   | 1/4" X 1" SELF TAPPING BOLT | 0.48        | 0.96   |
|          | 1.00       | EACH | SPLICE KIT                  | 2.00        | 2.00   |
| MS00330  | 1.00       | EA   | CABINET POWER SUPPLY, TS2   | 553.50      | 553.50 |
| LA00120  | 1.00       | EA   | 135 WATT LAMP               | 9.00        | 9.00   |
| SA00030  | 1.00       | EA   | TIMER SURGE PROTECTOR       | 310.00      | 310.00 |
| SA00031  | 1.00       | EA   | SURGE ARRESTOR SUBBASE      | 67.50       | 67.50  |
| SRL      | 6.50       | HR   | REGULAR LABOR               | 61.00       | 396.50 |

|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 3,612.40        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>3,612.40</b> |

# Invoice

## Signal Service Company

4341 CRANWOOD PARKWAY  
WARRENSVILLE HTS., OHIO 44128-4015  
(216) 662-4820 PHONE  
(216) 662-4823 FAX

PAGE: 2 of 2  
INVOICE NUMBER: 0130004-IN  
INVOICE DATE: 10/1/2018  
ORDER NUMBER: 0174446  
ORDER DATE: 8/8/2018

### SOLD TO :

CITY OF MAPLE HEIGHTS  
ATTN: MELISSA ROBINSON  
5353 LEE ROAD  
MAPLE HTS, OH 44137

### LOCATION:

LIBBY RD & CATO ST

| SALESMAN | CUSTOMER # |     | CUSTOMER P.O. # | TERMS       |        |
|----------|------------|-----|-----------------|-------------|--------|
| 0001     | MAPI       |     |                 | NET 20 DAYS |        |
| ITEM #   | QUANTITY   | U/M | DESCRIPTION     | PRICE       | AMOUNT |

8/8/18 DT# 174446

MADE TEMPORARY REPAIRS TO TRAFFIC SIGNAL CONTROLLER  
MADE TEMPORARY REPAIRS TO TRAFFIC SIGNAL POWER SUPPLY  
REPAIRED TRAFFIC SIGNAL CONTROL CABINET BACK PANEL  
REPAIRED NORTHBOUND LEFT TRAFFIC SIGNAL  
REPAIRED NORTHWEST CORNER PEDESTRIAN SIGNAL CROSSING LIBBY  
REPAIRED NORTHWEST CORNER PEDESTRIAN PUSHBUTTON CROSSING  
LIBBY

9/18/18 DT# 174654

COMPLETED REPAIRS TO TRAFFIC SIGNAL EQUIPMENT DUE TO STORM  
DAMAGE  
REPAIRED SOUTHEAST CORNER PEDESTRIAN SIGNAL CROSSING LIBBY  
REPAIRED WESTBOUND PREEMPTION INDICATOR  
MADE TEMPORARY REPAIRS TO SOUTHBOUND VEHICLE DETECTION  
SYSTEM DUE TO CONSTRUCTION DAMAGE



|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 3,612.40        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>3,612.40</b> |

# Signal Service Company

4341 CRANWOOD PARKWAY WARRENSVILLE HTS., OHIO 44128-4105  
 PHONE (216) 662-4820/21 FAX (216) 662-4823  
 signal@signal-service-company.net

174446

CONTROLS  
 TRAFFIC SIGNALS  
 INSTALLATION

To MAULE HTS

Location LIRBY RD & CATHART

Location LIRBY RD & CATHART

Service ☒ Shop Repairs ☐ Installations ☐

Accident Damage ☐ Construction Damage ☐ Lightning Damage ☐

Serviceman                     

## DESCRIPTION OF WORK OR MERCHANDISE PURCHASED:

MADE TEMPORARY REPAIRS TO TRAFFIC SIGNAL  
 CONTROLLER  
 MADE TEMPORARY REPAIRS TO TRAFFIC SIGNAL  
 POWER SUPPLY  
 REPAIRED TRAFFIC SIGNAL CONTROL CABINET  
 BACK PANEL  
 REPAIRED NORTH POWER LEFT TRAFFIC SIGNAL  
 REPAIRED NORTH WEST CORNER REPAIRS  
 SIGNAL CROSSING LIRBY RD  
 REPAIRED NORTH WEST CORNER REPAIRS  
 REPAIRED CROSSING LIRBY RD

|         |                        |       |              |
|---------|------------------------|-------|--------------|
| FAX     | DATE                   | PAGES | FROM         |
| TO      | CO. SIGNAL SERVICE CO. |       |              |
| CO.     | Purchase Order No.     |       |              |
| FAX #   | Job No.                | PH #  | 216-662-4820 |
| MESSAGE |                        | FAX # | 216-662-4823 |

☐ Storm Damage  
☒ Work Not Completed  
☐ Work Completed

CUSTOMER COPY

# Signal Service Company

4341 CRANWOOD PARKWAY WARRENSVILLE HTS., OHIO 44128-4105  
PHONE (216) 662-4820/21 FAX (216) 662-4823  
signal@signalservicecompany.net

174654

CONTROLS  
TRAFFIC SIGNALS  
INSTALLATION

To people 441

lubby + 66 to

Location

Service ☐

Shop Repairs ☐

Installations ☐

Accident Damage ☐

Construction Damage ☐

Lightning Damage ☐

Serviceman

Storm Damage ☐

Work Not Completed ☐

Work Completed ☐

## DESCRIPTION OF WORK OR MERCHANDISE PURCHASED:

Completed repairs to  
further signal equipment due  
to storm damage  
Repaired south east corner  
pedestrian signal crossing lubby  
Repaired west bound  
construction indicator  
Made temporary repairs to  
south bound vehicle detector system  
due to construction damage

|         |                    |                    |
|---------|--------------------|--------------------|
| FA      | TO                 | FROM               |
| CO.     | Purchase Order No. | 216-662-4820       |
| FAX #   | Job No.            | FAX # 216-662-4823 |
| MESSAGE |                    |                    |

CUSTOMER COPY

REORDER - Call Podoma Park Place (330) 982-0885



(THIS IS NOT A PURCHASE ORDER)

**Tax ID: ON FILE**

Date Received by  
Purchasing Div.

# Western Reserve Psychological Associates, Inc.

4833 Darrow Road, Suite 101  
Stow, Ohio 44224  
Telephone: (330) 650-5338

Fax: (330) 342-3837  
[www.westernreservepsych.com](http://www.westernreservepsych.com)

7650 Chippewa Road, Suite 306  
Brecksville, Ohio 44141  
Telephone: (440) 526-2208

Maple Heights Fire Department  
5520 Warrensville Center Road  
Maple Heights, Ohio 44137

October 15, 2018

Dear Amanda,

Enclosed is some information on our safety forces evaluations. I hope this helps you to understand our process. This cost is currently \$600 per candidate. We do anticipate a minor increase at the start of the new year. Evaluations involving greater risk/responsibility, such as for a Chief position, are \$800. If you have any questions regarding our process, please do not hesitate to contact our office.

Thank you,

  
Christine Taylor

Practice Administrator

# Western Reserve Psychological Associates, Inc.

4833 Darrow Road, Suite 101  
Stow, Ohio 44224  
(330) 650-5338

Fax 330-342-3837  
[www.westernreservepsych.com](http://www.westernreservepsych.com)

7650 Chippewa Road, Suite 306  
Brecksville, Ohio 44141  
(440) 526-2208

## WRPA Pre-employment Evaluation

Our evaluations, administered by experienced specialists, are thorough and accurate to help you choose the best candidates for your public safety forces. The following is an example of our pre-employment evaluation.

### **Personality Assessment – 3 to 4 hours**

A test battery, which uses well-researched personality inventories, is designed to identify the applicant's level of adjustment, personal strengths and weaknesses, risk factors and appropriateness for work in public safety.

### **Intellectual Assessment – 90 minutes**

An individually administered intelligence test provides information on the applicant's ability to solve problems, to learn the complex skills and knowledge required of public safety employees, and to function under stress.

### **Personal History Checklist**

A self-administered comprehensive history highlights the important aspects of the individual's psychological functioning.

### **Essay**

A hand written 200-400 word essay in which the candidate is asked to describe their personal characteristics and life experiences that have prepared them for the position for which they are applying.

### **Individual Interview – 60 to 90 minutes**

A structured, clinical interview by an experienced psychologist reveals various aspects of an individual's psychological functioning.

### **Group Interview – 60 to 90 minutes**

For groups of 3 or more, an evaluation of the candidate's performance in a group situation, with respect to assertiveness, leadership qualities, attitude toward others and interaction with others, is conducted by one or two experienced psychologists.

### **Report**

The report is a thorough, integrated presentation of the individual candidate, usually three to four pages in length.

## **WRPA's Pre-employment Evaluation Gives You the Tools to Choose**

WRPA's pre-employment evaluations will help you recognize the right candidates to serve on your public safety forces.

Our testing reveals the following characteristics about your candidates:

- Overall adjustment of the candidate and his/her preparation for work in law enforcement or as a firefighter-paramedic
- Interpersonal, social and communication skills
- Problem solving skills
- Intellectual strengths and weaknesses
- The capacity to learn complex knowledge and skills required of a modern police officer or firefighter-paramedic
- Candidate's ability to make judgments
- Ability to function under stress
- Attitudes and values that may enhance or impede a candidate's ability to carry out his/her responsibilities
- Candidate's motivation
- Candidate's self-discipline
- Ability to take and carry out orders
- Potential for decision making under stress
- Potential for advancement, dedication, and issues for supervision in managing the officer
- Ability to relate to a diverse citizenry
- Capacity for working cooperatively as a team

## **Why You Should Choose Western Reserve Psychological Associates, Inc. for your Public Safety Forces**

Western Reserve Psychological Associates, Inc. has been working with Northeastern Ohio police and fire departments for more than 40 years performing pre-employment and fitness-for-duty evaluations, critical incident stress debriefing and confidential treatment services to public safety personnel and their families. With offices located in Stow and Brecksville, Ohio, WPRA's evaluations are performed one-on-one, and assessments are completed on-site.

Each evaluation includes an intellectual assessment, personality testing, a biographical data information form, a structured clinical interview, and for groups of three or more, a group interview. The result is a report that identifies the candidate's strengths and weaknesses, the ability to perform relative to job requirements, amenability to supervision, and the potential for advancement.

## **What Our Local Evaluation Services Have to Offer**

### **Results**

- More effective at screening-out less desirable candidates than computer generated reports alone

### **Cost Effective**

- The selection of more effective employees, fewer problems on the job, saving on retraining and rehiring costs and avoidance of potential litigation

## **Trained and Experienced Psychologist**

- Evaluations are conducted by licensed Ph.D. or Psy.D. psychologists.
- Each candidate is evaluated by more than one of our specialists.

## **In-depth, Individualized Reports**

- Individually administered intellectual assessments
- A battery of personality tests of proven effectiveness with public safety applicants
- Structured clinical interviews conducted by a psychologist experienced in public safety personnel selection
- An evaluation of performance in a group, conducted by two psychologists with the focus on assertiveness, leadership qualities, attitudes toward others and interpersonal and social skills

## **Personalization**

- Meeting with the chief/director is part of the evaluation process to improve communication and to produce reports responsive to the specific needs of the hiring agency.

## **Timely Completion**

- Testing, interviews and reports on candidates are in conformance with each department's time schedule.

### **WRPA's Public Safety Forces Evaluation Specialists**

#### **Catherine C. Cherpas, Ph.D.**

Dr. Cherpas received her Ph.D. from Kent State University and completed a postdoctoral internship through Northeastern Ohio Universities College of Medicine. She has practiced in the areas of health, rehabilitation and counseling psychology. Her approach utilizes both cognitive-behavioral and insight-oriented psychotherapies. She conducts both psychological and cognitive assessments. Dr. Cherpas has participated in interviews, testing and report preparation for safety forces personnel at Western Reserve Psychological Associates, Inc. since 1997. Professional memberships include the American and Ohio Psychological Associations.

#### **Virginia Fowkes Clark, Ph.D.**

Dr. Clark received her Ph.D. in clinical psychology from Miami University and M.A. in clinical psychology from Xavier University. During her master's degree work, she received training and experience in job selection procedures. Dr. Clark is a member of the American and Ohio Psychological Associations.

As a counselor in the Hamilton County Court of Common Pleas, Dr. Clark performed custody and visitation evaluations and mediation. While working for Sharon Regional Health System in Sharon, Pennsylvania, she has had extensive experience in evaluation and testing for a variety of purposes including police candidate selection and forensic evaluations. She has participated in interviews, testing and report preparation for safety forces personnel at Western Reserve Psychological Associates, Inc. since 2003.

#### **Bonnie L. Fraser, Ph.D.**

Dr. Fraser received her Ph.D. in clinical psychology from California School of Professional Psychology. Dr. Fraser has more than thirty years of experience in psychological evaluation and treatment. She has worked in diverse settings including a general hospital, a community mental health center and a Navy family service center. She also spent four years in the employee assistance program for a mid-size Ohio city, where she provided psychological services for the safety forces. She has done critical incident stress management and has advanced training in post-traumatic stress disorders. She has participated in interviews, testing and report preparation for safety forces personnel at Western Reserve Psychological Associates, Inc. since 2006.

#### **Mary E. Hickcox, Ph.D.**

Dr. Hickcox received her Ph.D. in clinical psychology from the University of Pittsburgh and completed an internship at the Cleveland Veterans Administration Medical Hospital. Dr. Hickcox is a member of the American and Ohio Psychological Associations and the International Association of Chiefs of Police.

Dr. Hickcox conducted neuropsychological evaluations at Community Support Services in Akron and forensic evaluations for the Summit County Courthouse Psycho-diagnostic Clinic. Dr. Hickcox has also worked with public safety forces personnel in therapy for issues including managing ongoing work stress and recovering from work related trauma. She has participated in interviews, testing and report preparation for safety forces personnel at Western Reserve Psychological Associates, Inc. since 2014.

**Nathan A. Lamkin, Psy.D.**

Dr. Lamkin received his Psy.D. in clinical psychology from Indiana State University and completed his predoctoral internship at Philhaven Hospital. He has done psychological testing and assessment while working in a psychiatric hospital, community mental health agency, and while doing research at Case Western Reserve University. He is currently a member of Ohio Psychological Association.

Dr. Lamkin has conducted psychological, cognitive, and neuropsychological testing in various settings. This includes providing evaluations for both police officers and firefighters for multiple departments. For these evaluations, he has helped conduct both the individual and group interviews, as well as psychological testing at Western Reserve Psychological Associates, Inc. since 2015.

**John S. Schell, Ph.D.**

Dr. Schell received his Ph.D. in clinical psychology from Kent State University and completed his internship, as well as a two-year postdoctoral fellowship, at Yale University. In addition to private practice, Dr. Schell is a staff psychologist at Kent State University and is actively involved at the university as an adjunct professor in the Department of Psychology. He is a member of the American Psychological Association.

Dr. Schell has experience with pre-employment screenings and fitness-for-duty evaluations for local public safety forces. He has training and experience with critical incident stress debriefing, and has extensive experience working with individuals in psychological crisis, either as the result of an acute traumatic event or an on-going chronic stressor. Dr. Schell is well versed in psychological assessment, as well as the treatment of various forms of psychopathology. He has participated in interviews, testing and report preparation for safety forces personnel at Western Reserve Psychological Associates, Inc. since 2001.

**Eve F. Whitmore, Ph.D.**

Dr. Whitmore received her Ph.D. in clinical psychology from Ohio State University and completed a two year post-doctoral internship at Ohio State University Medical School. She has been in private practice for more than 25 years. Dr. Whitmore is a member of the American and Ohio Psychological Associations. She has been a participating committee member with APA and OPA. Dr. Whitmore has been recognized by the Media Division for her services as a program director.

Dr. Whitmore has been trained in critical incident stress management. She has experience with testing and evaluation of public safety forces, crisis intervention, forensic evaluations and expert testimony. She has participated in interviews, testing and report preparation for safety forces personnel at Western Reserve Psychological Associates, Inc. since 2011.



(THIS IS NOT A PURCHASE ORDER)

Date: OCT 10, 2018

Telephone No: 440, 232, 2121

A circular purple stamp from the Ministry of Finance, Government of India. The text "RECEIVED" is at the top, "MINISTRY OF FINANCE" is in the middle, and "GOVERNMENT OF INDIA" is at the bottom. The date "21/12/2018" is stamped in the center. The outer ring of the stamp contains numbers 1 through 31.

Date Received by Purchasing Division:



CITY OF MAPLE HEIGHTS  
Department of Administrative Services  
Purchasing Division

## REQUEST FOR A PURCHASE ORDER

(THIS IS NOT A PURCHASE ORDER)

2018-094

Date: 10/12/2018

Suggested Supplier: HASTINGS WATERWORKS Ship To: Recreation

Address: 10331 BRECKSVILLE ROAD  
BRECKSVILLE OHIO 44141

Telephone No.: 440-832-7700

| QUANTITY |                                                                                                                | UNIT PRICE | TOTAL    |
|----------|----------------------------------------------------------------------------------------------------------------|------------|----------|
| 1        | ASSESSMENT FOR RESTORING<br>STAFFORD PARK POOL AND<br>WATER PARK TO FULLY<br>OPERATIONAL STATUS (SEE ATTACHED) | \$4,450.   | \$4,450. |
|          | FUNDED FROM REVENUE FROM<br>PAVILLION RENTALS                                                                  |            |          |
|          |                                                                                                                |            |          |
|          |                                                                                                                |            |          |
|          |                                                                                                                |            |          |
|          |                                                                                                                |            |          |
|          |                                                                                                                |            |          |
|          |                                                                                                                |            |          |
|          |                                                                                                                |            |          |
|          |                                                                                                                |            |          |



Total Amount: \$4,450.

Date Required: ASAP

Appropriation Code(s): 100 3000 55015

Requisitioned By: Linda M. Popat  
Approved By: Ref. SACS

(Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division:



# HASTINGS WATER WORKS

The Aquatic Management Professionals™  
Commercial • Residential • Municipal

City of Maple Heights  
Stafford Park – Mayville Road  
Maple Heights, OH 44137

October 8, 2018

This proposal is being provided as a guide for restoring the Stafford Park Pool to fully operational for the 2019 swimming season.

## Scope of Work

### Main Pool, Splash Pad, Slide Pool:

- **Pressure Testing:**
  - Main drain lines from all three (3) pools to surge tanks
  - Surge tank suction lines for all three (3) surge tanks to pumps
- Visual inspection of all three (3) surge tanks
- **Reassemble filtration systems and all related parts for:**
  - Main pool
  - Splash pad
  - Slide pool
- Visual inspection of internal sand beds of all three (3) filtration systems
- Visual inspection of slide and related structure

### Bathrooms:

- **Assemble restrooms to check integrity of:**
  - Plumbing
  - Commodes
  - Urinals
  - Sinks
  - Hose bibs/spigots

Fill main pool to just below return line holes in gutter system. Stafford Park staff to monitor the fill and turn off at marked fill line. (to be reviewed prior to filling) Pool to remain static (not operational), for 2-3 days to check integrity of pool walls, floor and related areas. After monitoring and review, pool to be filled to proper operational level.

[www.hastingswaterworks.com](http://www.hastingswaterworks.com)

10331 Brecksville Road • Brecksville, Ohio 44141 • t: 440.832.7700 • f: 440.832.7701



# HASTINGS WATER WORKS

The Aquatic Management Professionals™

Commercial • Residential • Municipal

• All three (3) systems start up and visual inspections of:

- Pumps
- Filters
- Heaters
- Plumbing

Winterization of Stafford Park:

- Drain all bodies of water
- Drain all surge tanks
- Drain all equipment
- Disassemble backflow preventers
- With compressed air, blow out:
  - All return lines
  - All main drain lines
  - Slides/water features
  - Gutters
  - All bathroom related fixtures and hose bibs/spigots

• Add environmentally safe antifreeze to:

- Sink traps
- Commodes
- Urinals
- Set hydrostatic valves in open positions

**COST: \$4,450.00**

After the above work has been performed, a written report will be issued with recommendations and pricing as appropriate.

HASTINGS WATER WORKS, Inc.:

City of Maple Heights:

Michael Klausner, Project Manager  
Hastings Water Works, Inc.

Owner/Agent

Date: 10-8-18

Date:

[www.hastingswaterworks.com](http://www.hastingswaterworks.com)

10331 Brecksville Road • Brecksville, Ohio 44141 • t: 440.832.7700 • f: 440.832.7701

**REQUEST FOR A PURCHASE ORDER**

(THIS IS NOT A PURCHASE ORDER)

Date: OCTOBER 15, 2018

Suggested Supplier: SIGNAL SERVICE

Ship To: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone No.: \_\_\_\_\_

[illegible]

Total Amount: \$165.78

Date Required:

Appropriation Code(s):

Requisitioned By:

Approved By:

(Departmental Director/Chief)

Competitive Price Quotations:

Date Received by Purchasing Division:

# Invoice

## Signal Service Company

4341 CRANWOOD PARKWAY  
WARRENSVILLE HTS., OHIO 44128-4015  
(216) 662-4820 PHONE  
(216) 662-4823 FAX

PAGE: 1 of 2  
INVOICE NUMBER: 0130082-IN  
INVOICE DATE: 10/1/2018  
ORDER NUMBER: 0174491  
ORDER DATE: 8/22/2018

### SOLD TO:

CITY OF MAPLE HEIGHTS  
ATTN: MELISSA ROBINSON  
5353 LEE ROAD  
MAPLE HTS, OH 44137

### LOCATION:

GRANGER RD, LIBBY RD & MILO  
AVE, E 141ST ST

| SALESMAN | CUSTOMER # |      | CUSTOMER P.O. #                | TERMS       |        |
|----------|------------|------|--------------------------------|-------------|--------|
| 0001     | MAPL       |      |                                | NET 20 DAYS |        |
| ITEM #   | QUANTITY   | U/M  | DESCRIPTION                    | PRICE       | AMOUNT |
|          | 1.00       | EACH | SPLICE KIT                     | 9.00        | 9.00   |
| LA00900  | 1.00       | EA   | 3M LED, RED                    | 99.90       | 99.90  |
| LA00910  | 1.00       | EA   | 3M LED, GREEN                  | 143.10      | 143.10 |
| LA00160  | 1.00       | EA   | 150 WATT 3M SIGNAL LAMP        | 78.75       | 78.75  |
| MS00182  | 1.00       | EA   | SIGNAL LOAD SWITCH             | 69.20       | 69.20  |
| LA00500  | 1.00       | EA   | 12" RED LED, TYPE D            | 40.50       | 40.50  |
| TS03150  | 2.00       | EA   | ADA PEDESTRIAN BUTTON, BD-Y    | 168.00      | 336.00 |
| HM00292  | 4.00       | EA   | 1/4" X 1 1/2" SELF TAP BOLT    | 0.52        | 2.08   |
|          | 1.00       | EACH | SILICONE SEALANT CAULKING TUBE | 3.00        | 3.00   |
| TS03035  | 1.00       | EACH | D-2 PED HOUSING - USED         | 75.00       | 75.00  |
| TS03030  | 1.00       | EA   | POLE PLATE FOR METAL POLE      | 24.00       | 24.00  |
| LA00555  | 1.00       | EA   | POLE PLATE WITH WIRE OUTLET    | 34.00       | 34.00  |
| TS02210  | 1.00       | EA   | D-2 PEDESTRIAN LED             | 148.50      | 148.50 |
| TS02095  | 1.00       | EA   | 1 1/2" ELBOW W/SET SCREWS      | 26.00       | 26.00  |
|          | 1.00       | EA   | 1 1/2" LOCKNUT NIPPLE ALUM     | 14.00       | 14.00  |
|          | 1.00       | EACH | 10"x1-1/2" NIPPLE, ALUM - USED | 9.00        | 9.00   |

Continued

# Invoice

## Signal Service Company

4341 CRANWOOD PARKWAY  
WARRENSVILLE HTS., OHIO 44128-4015  
(216) 662-4820 PHONE  
(216) 662-4823 FAX

PAGE: 2 of 2  
INVOICE NUMBER: 0130082-IN  
INVOICE DATE: 10/1/2018  
ORDER NUMBER: 0174491  
ORDER DATE: 8/22/2018

### SOLD TO:

CITY OF MAPLE HEIGHTS  
ATTN: MELISSA ROBINSON  
5353 LEE ROAD  
MAPLE HTS, OH 44137

### LOCATION:

GRANGER RD, LIBBY RD & MILO  
AVE, E 141ST ST

| SALESMAN | CUSTOMER # |     | CUSTOMER P.O. # |  | TERMS       |        |
|----------|------------|-----|-----------------|--|-------------|--------|
| 0001     | MAP1       |     |                 |  | NET 20 DAYS |        |
| ITEM #   | QUANTITY   | U/M | DESCRIPTION     |  | PRICE       | AMOUNT |

|     |      |      |                                |  |       |        |
|-----|------|------|--------------------------------|--|-------|--------|
|     | 1.00 | EACH | 8"x1-1/2" NIPPLE, ALUM - USED  |  | 9.00  | 9.00   |
|     | 1.00 | EACH | 1-1/2" TEE W/ SET SCREW - USED |  | 15.00 | 15.00  |
|     | 1.00 | EACH | 1-1/2" LOCKNUT NIPPLE - USED   |  | 7.00  | 7.00   |
| SRL | 7.75 | HR   | REGULAR LABOR                  |  | 61.00 | 472.75 |

8/22/18 DT# 174491  
REPAIRED EASTBOUND RIGHT TRAFFIC SIGNAL RED AND GREEN SECTION  
REPAIRED WESTBOUND LEFT TRAFFIC SIGNAL RED SECTION  
REPAIRED WESTBOUND RIGHT TRAFFIC SIGNAL GREEN SECTION  
REPAIRED NORTHEAST CORNER PEDESTRIAN PUSHBUTTON CROSSING GRANGER  
REPAIRED SOUTHEAST CORNER PEDESTRIAN PUSHBUTTON CROSSING E 141ST  
DOCUMENTED TRAFFIC SIGNAL CONTROLLER TIMING  
MADE TEMPORARY REPAIRS TO SOUTHEAST CORNER PEDESTRIAN SIGNAL CROSSING GRANGER  
REPAIRED TRAFFIC SIGNAL CONTROL CABINET BACK PANEL

9/28/18 DT# 176652  
COMPLETED REPAIRS TO SOUTHEAST CORNER PEDESTRIAN SIGNAL CROSSING GRANGER

|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 1,615.78        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>1,615.78</b> |

REMITTANCE COPY

# Signal Service Company

4341 CRANWOOD PARKWAY WARRENSVILLE HTS., OHIO 44128-4105  
PHONE (216) 662-4820/21 FAX (216) 662-4823  
signal@signalservicecompany.net

To

MADE HTS

174491

CONTROLS  
TRAFFIC SIGNALS  
INSTALLATION

5-22-10

|       |                    |       |                        |
|-------|--------------------|-------|------------------------|
| FAX   | DATE               | PAGES | FROM                   |
| TO    | Purchase Order No. |       | CO. SIGNAL SERVICE CO. |
| CO.   | Job No.            |       | PH # 216-662-4820      |
| FAX # |                    |       | FAX # 216-662-4823     |

Location Garage & E 1st 1 mi

Service ☒ Accident Damage ☐ Storm Damage ☐  
Shop Repairs ☐ Construction Damage ☐ Work Not Completed ☒  
Installations ☐ Lightning Damage ☐ Work Completed ☐

Serviceman

QSS

## DESCRIPTION OF WORK OR MERCHANDISE PURCHASED:

Repaired East Bound Right Traffic Signal Red  
And Green Section.

Repaired West Bound Left Traffic Signal Red Section.

Repaired West Bound Right Traffic Signal Green Section.

Repaired Pedestrian Signal Buttons On North East  
Corner Crossing Garfield.

Repaired Pedestrian Signal Buttons On South East  
Corner Crossing E 1st St.

Documented Traffic Signal Controller Timing.

Made Temporary Repairs To Pedestrian Signal  
On South East Corner Crossing Garfield.

Repaired Traffic Signal Controller Cabinet Break Panel.

CUSTOMER COPY

# Signal Service Company

4341 CRANWOOD PARKWAY WARRENSVILLE HTS., OHIO 44128-4105  
PHONE (216) 662-4820/21 FAX (216) 662-4823  
signal@signal-service-company.net

176652

CONTROLS  
TRAFFIC SIGNALS  
INSTALLATION

To

Maple Heights

Purchase Order No. \_\_\_\_\_

Job No. \_\_\_\_\_

Location

Garage, 6141/1616

Service

☐

Accident Damage

☐

Storm Damage

☐

Shop Repairs

☐

Construction Damage

☐

Work Not Completed

☐

Installations

☐

Lightning Damage

☐

Work Completed

☐

Serviceman \_\_\_\_\_

DESCRIPTION OF WORK OR MERCHANDISE PURCHASED:

Completed Repairs to Pedestrian Signal on

South West Access Crossing Garage

| FAX     | DATE | PAGES | FROM                   |
|---------|------|-------|------------------------|
| TO      |      |       | CO. SIGNAL SERVICE CO. |
| CO.     |      |       | PH # 216-662-4820      |
| FAX #   |      |       | FAX # 216-662-4823     |
| MESSAGE |      |       |                        |

CUSTOMER COPY



(THIS IS NOT A PURCHASE ORDER)

Department of Administrative Services  
Purchasing Division

Suggested Supplier: Signal Service

Address: 4341 Ceanwood Pkwy

WARRENSVILLE HTS OH 44128

Telephone No.: \_\_\_\_\_

[illegible]

Date Required:

Appropriation Code(s): 276100 55071

Approved By:

(Departmental Director/Chief)

Date Received by Purchasing Division:

# Invoice

## Signal Service Company

4341 CRANWOOD PARKWAY  
WARRENSVILLE HTS., OHIO 44128-4015  
(216) 662-4820 PHONE  
(216) 662-4823 FAX

PAGE: 1 of 1  
INVOICE NUMBER: 0130083-IN  
INVOICE DATE: 10/1/2018  
ORDER NUMBER: 0176534  
ORDER DATE: 9/7/2018

### SOLD TO :

CITY OF MAPLE HEIGHTS  
ATTN: MELISSA ROBINSON  
5353 LEE ROAD  
MAPLE HTS, OH 44137

### LOCATION:

DUNHAM RD & ROCHELLE RD,  
SCHOOL

| SALESMAN                                                 | CUSTOMER # |      | CUSTOMER P.O. #                | TERMS       |        |
|----------------------------------------------------------|------------|------|--------------------------------|-------------|--------|
|                                                          | 0001       | MAP1 |                                | NET 20 DAYS |        |
| ITEM #                                                   | QUANTITY   | U/M  | DESCRIPTION                    | PRICE       | AMOUNT |
| KE01124                                                  | 1.00       | EA   | MANUAL HAND CORD, LONG         | 190.00      | 190.00 |
| TS03150                                                  | 4.00       | EA   | ADA PEDESTRIAN BUTTON, BD-Y    | 168.00      | 672.00 |
| HM00290                                                  | 8.00       | EA   | 1/4" X 1" SELF TAPPING BOLT    | 0.48        | 3.84   |
|                                                          | 1.00       | EACH | SPLICE KIT                     | 7.00        | 7.00   |
|                                                          | 1.00       | EACH | SILICONE SEALANT CAULKING TUBE | 3.00        | 3.00   |
| SRL                                                      | 2.75       | HR   | REGULAR LABOR                  | 61.00       | 167.75 |
| 9/7/18 DT# 176534                                        |            |      |                                |             |        |
| REPLACED MANUAL HAND CORD IN TRAFFIC SIGNAL              |            |      |                                |             |        |
| REPAIRED NORTHWEST CORNER PEDESTRIAN PUSHBUTTON CROSSING |            |      |                                |             |        |
| ROCHELLE                                                 |            |      |                                |             |        |
| REPAIRED SOUTHWEST CORNER PEDESTRIAN PUSHBUTTON CROSSING |            |      |                                |             |        |
| ROCHELLE                                                 |            |      |                                |             |        |
| REPAIRED NORTHEAST CORNER PEDESTRIAN PUSHBUTTON CROSSING |            |      |                                |             |        |
| ROCHELLE                                                 |            |      |                                |             |        |
| REPAIRED SOUTHEAST CORNER PEDESTRIAN PUSHBUTTON CROSSING |            |      |                                |             |        |
| ROCHELLE                                                 |            |      |                                |             |        |

|                       |                 |
|-----------------------|-----------------|
| Net Invoice:          | 1,043.59        |
| Less Discount:        | 0.00            |
| Freight:              | 0.00            |
| Sales Tax:            | 0.00            |
| <b>Invoice Total:</b> | <b>1,043.59</b> |

REMITTANCE COPY

# Signal Service Company

4341 CRANWOOD PARKWAY WARRENSVILLE HTS., OHIO 44128-4105  
PHONE (216) 662-4820/21 FAX (216) 662-4823  
signal@signalservicecompany.net

176534

CONTROLS  
TRAFFIC SIGNALS  
INSTALLATION

To

Maple Hill

Purchase Order No. \_\_\_\_\_

Job No. \_\_\_\_\_

Location

Durham + Rockville

Service

☐

Accident Damage

☐

Storm Damage

☐

Shop Repairs

☐

Construction Damage

☐

Work Not Completed

☐

Installations

☐

Lightning Damage

☐

Work Completed

☒

Serviceman

SH

DESCRIPTION OF WORK OR MERCHANDISE PURCHASED:

Repaired Maxwell hand coord

in Traffic Signal

Repaired

North west

South west

North east

South east

Intersection between crossing Rockville

|         |                        |        |      |
|---------|------------------------|--------|------|
| FAX     | DATE                   | PRICES | FROM |
| TO      | CO. SIGNAL SERVICE CO. |        |      |
| CO.     | PH # 216-662-4820      |        |      |
| FAX #   | FAX # 216-662-4823     |        |      |
| MESSAGE |                        |        |      |

CUSTOMER COPY