

RESOLUTION NO. 2022-02  
INTRODUCED BY: Mayor Bodnar

**A RESOLUTION REQUESTING  
THE CUYAHOGA COUNTY FISCAL OFFICER  
TO ADJUST THE AMENDED OFFICIAL CERTIFICATE  
OF ESTIMATED RESOURCES FOR 2022**

WHEREAS, the Amended Official Certificate of Estimated Resources for 2022 for Mayfield Village is to be adjusted under “Other Sources” to reflect the 2022 budget; 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 2022 for Mayfield Village 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.

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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.

  
STEPHEN SCHUTT, Council President

First Reading: January 18, 2022

Second Reading: February 21, 2022

Third Reading: March 21, 2022

PASSED: March 21, 2022

  
DATE: March 21, 2022  
BRENDA T. BODNAR, Mayor

APPROVED AS TO FORM:   
DIANE A. CALTA, ESQ.  
Director of Law

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

Mayfield Village Other Sources

| FUND | DESCRIPTION                        | AMOUNT                  |
|------|------------------------------------|-------------------------|
| 101  | THE GENERAL FUND                   | \$ 10,721,358.69        |
| 205  | AMERICAN RESCUE PLAN ACT FUND      | \$ 174,777.14           |
| 206  | FEDERAL GRANTS FUND                | \$ 7,500.00             |
| 207  | 9-11 FIRE SAFETY HOUSE FUND        | \$ -                    |
| 208  | 9-11 REFLECTING POOL FUND          | \$ -                    |
| 209  | CARES ACT CORONAVIRUS RELIEF FUND  | \$ -                    |
| 210  | SA STREET LIGHTING FUND            | \$ -                    |
| 220  | POLICE PENSION FUND                | \$ (4,187.00)           |
| 230  | POLICE OPERATING FUND              | \$ 77.00                |
| 250  | S.C.M. & R. FUND                   | \$ 224,000.00           |
| 260  | STATE HIGHWAY FUND                 | \$ 14,600.00            |
| 265  | LAW ENFORCEMENT TRUST REVENUE      | \$ 1,000.00             |
| 266  | COMMUNITY DIVERSION PROGRAM        | \$ -                    |
| 267  | STATE MANDATED POLICE TR. FUND     | \$ -                    |
| 270  | COMMUNITY ROOM FUND                | \$ 42,000.00            |
| 271  | CIVIC CENTER FUND                  | \$ 500.00               |
| 280  | RECREATION FUND                    | \$ -                    |
| 281  | SCHOLARSHIP FUND                   | \$ 1,000.00             |
| 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 | \$ 80,000.00            |
| 310  | GENERAL BOND RETIREMENT FUND       | \$ 57,000.00            |
| 410  | CAPITAL IMPROVEMENT FUND           | \$ 353,000.00           |
| 411  | PARKVIEW BALLFIELDS CONST. FUND    | \$ -                    |
| 412  | GREEN CORRIDOR CONST. FUND         | \$ -                    |
| 413  | RALEIGH DRIVE/CULVERT #9 FUND      | \$ -                    |
| 440  | MUNICIPAL COMPLEX CENTER FUND      | \$ -                    |
| 444  | EASTGATE/MEADOWOOD SEWER FUND      | \$ -                    |
| 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             | \$ 800,000.00           |
| 806  | GOVERNOR'S VILLAGE T.I.F. FUND     | \$ 62,000.00            |
| 807  | HEINEN'S T.I.F. FUND               | \$ 10,000.00            |
| 808  | SKODA, MINOTTI T.I.F. FUND         | \$ 10,000.00            |
| 809  | OMNI HOTEL TIF FUND                | \$ 45,000.00            |
| 870  | PERFORMANCE BOND FUND              | \$ 100,000.00           |
| 875  | CONTRACTORS' RETAINAGE ACCOUNT     | \$ -                    |
|      |                                    | <b>\$ 12,704,125.83</b> |