FINDLAY CITY COUNCIL MEETING AGENDA

REGULAR SESSION

MARCH 16, 2021

COUNCIL CHAMBERS

ROLL CALL OF 2020-2021 COUNCILMEMBERS
PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

ACCEPTANCE/CHANGES TO PREVIOUS CITY COUNCIL MEETING MINUTES:

Acceptance or changes to the March 2, 2021 Regular Session City Council meeting minutes.

ADD-ON/REPLACEMENT/REMOVAL FROM THE AGENDA: none

PROCLAMATIONS: none

RECOGNITION/RETIREMENT RESOLUTIONS: none

ORAL COMMUNICATIONS: none

PETITIONS:

Alley vacation request - Bliss Avenue

Chris Ostrander is requesting a vacation for a portion of Bliss Avenue at 1501 Lima Avenue (parcel no. 600001008687) in the Thorpe and Andrew Addition in the City of Findlay, Ohio. Needs to be referred to City Planning Commission and Planning & Zoning Committee.

WRITTEN COMMUNICATIONS: none

REPORTS OF MUNICIPAL OFFICERS AND MUNICIPAL DEPARTMENTS:

Law Director Rasmussen - legal opinion 2021-01 on 735.05 Contracts, material, and labor

The Administration is seeking to purchase a 5 year warranty for the Bomag ESPP Recycler that was recently purchased to mill the streets. The Auditor requested that Law Director Rasmussen prepare a legal opinion regarding whether or not the City may contract to purchase such a warranty.

The simple answer is yes. Section 735.05 clearly authorizes the director of public service to enter contracts, material and labor. 735.05 provides as follows:

735.05 Contracts, material, and labor.

The director of public service may make any contract, purchase supplies or material, or provide labor for any work under the supervision of the department of public service involving not more than fifty thousand dollars. When an expenditure within the department, other than the compensation of persons employed in the department, exceeds fifty thousand dollars, the expenditure shall first be authorized and directed by ordinance of the city legislative authority. When so authorized and directed, except where the contract is for equipment, services, materials, or supplies to be purchased under division (D) of section 713.23 or section 125.04 or 5513.01 of the Revised Code or available from a qualified nonprofit agency pursuant to sections 4115.31 to 4115.35 of the Revised Code, the director shall make a written contract with the lowest and best bidder after advertisement for not less than two nor more than four consecutive weeks in a newspaper of general circulation within the city or as provided in section 7.16 of the Revised Code.

Amended by 129th General AssemblyFile No.141, HB 509, §1, eff. 9/28/2012.

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Effective Date: 09-26-2003.

Under 735.05, there is no artificial time limitation set as to the length of the term of the contract so long as the contract is for a "proper public purpose" and is not "illegal and/or unethical." As long as the payments meet these simple standards, it is up to the Administration and Council, not the Auditor, to determine when, where or how the bill shall be paid.

It is my Legal Opinion that the director of public service has the authority to make contract purchases up to \$50,000.00. It is further my opinion that the administration may use such funds to purchase a five (5) year warranty on the said Bomag ESPP Recycler machine. And, it is also my opinion that the director of public service may pay for said extended warranty up front and in one full payment.

In researching this matter, I consulted with our Bond Council, Price Finley, regarding my interpretation of 735.05. In addition I consulted with our Senior Audit Manager for the Northwestern Region of Ohio, Kevin Pegish. Mr. Price and Mr. Pegish agree with my position.

City Income Tax Monthly Collection Report – February 2021.

Findlay Police Department Activities Report – February 2021.

Findlay Fire Department Activities Report – February 2021.

City Auditor Staschiak – summary financial reports

A set of summary financial reports for the prior month follows including:

- Summary of Year-To-Date Information as of February 28, 2021
- Financial Snapshot for General Fund as of February 28, 2021
- Open Projects Report as of February 28, 2021
- Cash & Investments as of February 28, 2021

Findlay Municipal Court Activities Report – February 2021.

City Engineer Thomas - Blue Bonnet and Bittersweet Sanitary Sewers, project no. 35601200

By authorization of Ordinance No. 2020-038, a bid opening was held for this project on March 3, 2021. Bids were received from four (4) potential contractors with bid amounts ranging from \$486,340.00 to \$709,776.00. The lowest and best bid was received from Underground Utility, Inc. of Monroeville, Ohio. Twenty thousand dollars (\$20,000.00) was previously appropriated form the Sewer Fund to the project for design and startup. An appropriation of funds for construction, inspection and contingency is now needed to complete the project. Legislation to appropriate and transfer funds is requested. Ordinance No. 2021-025 was created.

FROM: Sewer Fund \$ 542,625.00

TO: Blue Bonnet and Bittersweet Sanitary Sewers project No. 35601200 \$ 542,625.00

City Engineer Thomas - 2021 annual street resurfacing/curb repairs, Contract A (concrete), project no. 32810900

By authorization of Ordinance No. 2021-003, a bid opening was held for this project on March 9, 2021. Bids were received from four (4) potential contractors with bid amounts ranging from \$612,907.45 to \$759,372.20. The lowest and best bid was received from Smith Paving & Excavating of Norwalk, Ohio. Five hundred dollars (\$500.00) was previously appropriated from the Capital Improvements Restricted Account to the project for design and startup. An appropriation of funds for construction, inspection and contingency is now needed to complete the project. Legislation to appropriate and transfer funds is requested. Ordinance No. 2021-026 was created.

FROM: CIT Fund – Capital Improvements Restricted Account \$ 675,000.00

TO: 2021 Annual Street Resurfacing/Curb Repairs project No. 32810900 \$ 675,000.00

Treasurer's Reconciliation Report - February 28, 2021.

Mayor Muryn - Financial Summary.

City Engineer Thomas – Northside Sewer Televising, project no. 35603400

By authorization of Ordinance No. 2020-125, a bid opening was held for this project on March 3, 2021. Bids were received from seven (7) potential contractors with bid amounts ranging from \$25,529.75 to \$65,646.00. The lowest and best bid was received from Equix Integrity, Inc. of Fond Du Lac, Wisconsin. Five hundred dollars (\$500.00) was previously appropriated from the Sewer Fund to the project for design and startup. An appropriation of funds for construction, inspection and contingency is now needed to complete the project. The project will be using the City's Community Development Block Grant (CDBG) allocation to help fund this project. Depending on the results from televising, the grant will also be used for any sewer lining or sewer replacements that are needed to help reduce the amount of inflow and infiltration (I&I) in that area. The hardest part of estimating televising costs is the amount of cleaning that will be need so that the contractor will be able to get the camera through the sewers, so he is asking for the total City share needed for this project to ensure that the funds are available if more cleaning is need than estimated. If the funds are not needed for cleaning, those funds will then be utilized as the City share for the lining/replacement work. Legislation to appropriate and transfer funds is requested. Ordinance No. 2021-027 was created.

FROM: Sewer Fund \$75.000.00

TO: Northside Sewer Televising project No. 35603400 \$75,000.00

City Engineer Thomas - East Street and East Main Cross Waterline at Intersection, project no. 35711300

The existing waterline at the intersection of East Main Cross and East Street is currently running through a sanitary manhole. The City Water Department would like to fix the waterline and run it around the manhole while there are lane restrictions during construction of the MLK Parkway Improvements Project. This will eliminate the need to have a one-time lane restriction so that the waterline can be rerouted and then an additional lane restriction when the MLK Parkway Improvements project is under construction. While the work will be completed by City crews, an appropriation of funds for materials is needed to complete the project. Also, an additional appropriation of \$154.00 into the Water Meter/Transmitter Project is needed to offset the cost of advertising for qualifications. Legislation to appropriate and transfer funds is requested. Ordinance No. 2021-028 was created.

FROM: Water Fund \$50,154.00

TO: East Street and East Main Cross Waterline at Intersection, project no. 35711300 \$50,000.00

TO: Water Meter System Replacement project no. 35783300 \$ 154.00

City Engineer Thomas – HAN-Greenway Trail Phase 2, project no. 31993800

This project is currently under design, but some additional soil borings are needed to extend a ten foot (10') multi-use trail from the Eastpoint area to County Road 236. The total number of soil borings needed is higher than what was estimated, therefore, additional funds are needed to keep the project moving. Legislation to appropriate and transfer funds is requested. Ordinance No. 2021-029 was created.

FROM: CIT Fund – Capital Improvements Restricted Account \$ 16,000.00

TO: HAN-Greenway Trail Phase 2 project no. 31993800 \$ 16,000.00

City Engineer Thomas – Chapel Drive Storm Sewer, project no. 3550500

By authorization of Ordinance No. 2020-014, a bid opening was held for this project on February 26, 2021. Bids were received from nine (9) potential contractors with bid amounts ranging from \$69,855.73 to \$89,497.00. The lowest and best bid was received from Brenneman Excavating, Inc. of Elida, Ohio. Twenty-five thousand dollars (\$25,000.00) was previously appropriated from the Restricted Stormwater Account to the project for design and startup. An appropriation is now needed for construction, inspection and contingency in order to complete the project. Legislation to appropriate and transfer funds is requested. Ordinance No. 2021-030 was created.

FROM: Sewer Fund – Stormwater Restricted Account \$70,000.00

TO: Chapel Drive Storm Sewer project no. 35500500 \$70,000.00

Mayor Muryn - Miracle League donation

The City of Findlay received a donation of \$45,935.00 from the Miracle League to go toward the purchase of bleachers and shade structure over existing bleachers at the Blanchard Valley Health System Miracle Park. These funds have been deposited into the General Fund. Legislation to appropriate funds is requested. Ordinance No. 2021-031 was created.

FROM: General Fund (Miracle League donation) \$ 45,935.00

TO: Recreation Maintenance #21042000-other \$ 45,935.00

COMMITTEE REPORTS:

The **STRATEGIC PLANNING COMMITTEE** met on March 2, 2021 to discuss the finalization of an RFQ for a contractor to assist with the initial data gathering for the strategic plan.

We recommend the committee change the proposal to an RFQ instead of a RFP. Also recommend that Baker-Tilly review the RFQ prior to publication.

LEGISLATION:

RESOLUTIONS:

RESOLUTION NO. 008-2021 (basin support) requires one (1) reading

first reading

A RESOLUTION RECOGNIZING THE SUPPORT OF THE CITY OF FINDLAY, OHIO FOR THE FLOOD MITIGATION EFFORTS WITHIN THE FINDLAY HANCOCK COUNTY, OHIO COMMUNITY.

ORDINANCES:

ORDINANCE NO. 2021-016, AS AMENDED (re-bid contracts for City insurance policies) requires three (3) readings

third reading

AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF FINDLAY, OHIO TO TAKE BIDS AND ENTER INTO CONTRACTS FOR INSURANCE COVERAGE FOR AIRPORT LIABILITY, AUTOMOBILE, BOILER MACHINERY, CONTRACTOR'S EQUIPMENT, CRIME INSURANCE, POLICE PROFESSIONAL LIABILITY, PUBLIC OFFICIAL'S ERRORS AND OMISSION LIABILITY, REAL AND PERSONAL PROPERTY, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2021-017 (610 S Blanchard St rezone) requires three (3) readings

third reading

AN ORDINANCE AMENDING CHAPTER 1100 ET SEQ OF THE CODIFIED ORDINANCES OF THE CITY OF FINDLAY, OHIO, KNOWN AS THE ZONING CODE BY REZONING THE FOLLOWING DESCRIBED PROPERTY (REFERRED TO AS 610 SOUTH BLANCHARD STREET REZONE) WHICH PREVIOUSLY WAS ZONED "C1 LOCAL COMMERCIAL DISTRICT" TO R4 DUPLEX/TRIPLEX".

ORDINANCE NO. 2021-019 (2020 Ordinances/Resolutions changes) requires three (3) readings

second reading

AN ORDINANCE TO APPROVE CURRENT REPLACEMENT PAGES TO THE FINDLAY CODIFIED ORDINANCES, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2021-021 (Logan Ave Phase 3 project) requires three (3) readings

second reading

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2021-022 (2nd Capital Improvement appropriation) requires three (3) readings

second reading

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR AND THE SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO, TO ADVERTISE FOR BIDS WHERE REQUIRED AND ENTER INTO A CONTRACT OR CONTRACTS FOR CONSTRUCTION OF VARIOUS PROJECTS IN ACCORDANCE WITH THE 2021 DEPARTMENT EQUIPMENT LIST, APPROPRIATING AND TRANSFERRING FUNDS FOR SAID CAPITAL EXPENDITURES, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2021-025 (Blue Bonnet and Bittersweet Sanitary Sewers, project no. 35601200) requires three (3) readings

first reading

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2021-026 requires three (3) readings

first reading

(2021 annual street resurfacing/curb repairs, Contract A (concrete) project no. 32810900)

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2021-027 (Northside Sewer Televising project no. 35603400) requires three (3) readings

first reading

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2021-028 (East Street and East Main Cross Waterline at Intersection, project no. 35711300) requires three (3) readings AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

first reading

ORDINANCE NO. 2021-029 (HAN-Greenway Trail, Phase 2, project no. 31993800) requires three (3) readings AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

first reading

ORDINANCE NO. 2021-030 (Chapel Dr storm sewer project no. 3550500) requires three (3) readings AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

first reading

ORDINANCE NO. 2021-031 (Miracle League donation) requires three (3) readings AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

first reading

UNFINISHED BUSINESS: OLD BUSINESS NEW BUSINESS

A \$75.00 fee is submitted to pay for the cost of vacating the above-described (street or alley)

We agree to pay all cost and/or assessments that are now or have been constructed serving this property. Upon adoption of legislation, applicable advertising and filing fees will be invoiced to the petitioner. A plat of the area showing the portion to be vacated & a list of all property owners on that portion of the alley running from street to street, but not in the request for vacation are attached.

OWNER		ADDRESS	LOT NUMBER	
CD08	Ventures U.C.	1501 Lima ave	LOT NUMBER	8
				_
				_
				_
				_
				_

TO: Applicants for Street or alley Vacation

FROM: Council Clerk

SUBDIVISION of:

City law requires persons requesting the vacation of a street or alley to file a petition with City Council. Council then refers the request to the City Planning Commission and the Planning & Zoning Committee for their findings. These Committees file their report with Council, who in turn makes the final ruling on the request.

APPLICATION REQUIREMENTS

Petition forms are available in the Council Clerk's Office. It requires the signature of a majority of the property owners that abut the requested vacation. A plat of the area shall accompany the application indicating the street or alley to be vacated. This plat can be obtained from the City Engineer's Office.

In addition to the petition for an alley vacation being signed by the abutting property owners, which is notice, if said proposed alley vacation is less than the full alley running from street to street, either north and south or east and west as the case may be, then the Clerk will also send notices to the abutting property owners on that portion of the alley extended but not in the request for vacation. For example, if an alley runs from north to south from street A to street B, intersected by a east-west alley, and the request is to vacate the alley running from street A to the intersecting east-west alley, then the abutting property owners on the remaining portion of that north-south alley between street A and street B shall also receive notice of the petition to vacate from the Council Clerk. (Rules of Procedure, as amended, of Findlay City Council).

Ideally, the petition must be signed by all abutting property owners. If not, a Public Notice of Consideration to Vacate has to be advertised in the Courier for six consecutive weeks. The cost of the advertising shall be paid by the petitioner. Anyone wishing to address Council concerning the petition may do so as a result of the publication. This can occur at any of the three readings which Council must give an Ordinance that vacates right-of-way.

FEE

At the time of submitting the request to the Council Clerk, a \$75.00 non-refundable fee shall accompany the petition. This is to off-set some of the City's expenses. Upon adoption of legislation, applicable advertising and filing fees will be invoiced to the petitioner.

ASSESSMENTS

By law, if there were assessments to the abutting properties for improvements to the street or utilities, the petitioners are to pay the assessment fee for the property being vacated. These assessments, if any, are recorded in the City Engineer's Office. They are requested to be researched for the property upon legislation request. The petitioners will be invoiced for the total expense, and it must be paid before Council will vacate the street or alley.

PLANNING COMMISSION ACTION

Planning Commission action on vacation petitions will be in the form of a recommendation to City Council. Council may then either concur with the Commission's recommendation or override it. Concurring action may be accomplished with a simple majority vote, while overriding action requires a two-thirds (2/3) vote of Council. Notice of the Planning Commission Meeting will be sent from the Engineer's Office to the filer of the petition advising him/her when the request shall be heard.

COMMITTEE ACTION

This Committee's action will be in the form of a recommendation to City Council. Council may then either concur with the Committee's recommendation or override it. Action is a simple majority vote to concur or override the Committee report. Notice of the Planning & Zoning Committee Meeting will be sent by the Council Clerk to the petitioners advising them when the request shall be heard.

CITY COUNCIL ACTION

Once the petition is placed on Council's agenda, it will be referred to the City Planning Commission and the Committee with all documentation submitted. Both the City Planning

Commission and the Planning & Zoning Committee shall review the request. Upon their findings, Council will request legislation and give it three (3) separate readings if the vacation is to proceed.

In order to vacate a public right-of-way, City Council must adopt an ordinance doing so. Normally, legislation is prepared when the Planning & Zoning Committee recommends that an action be taken. However, appropriate legislation can be drawn at the request of any Council member, whether or not the vacation is supported by the Committee. Ordinances require three readings prior to adoption, and this normally occurs over the course of three consecutive meetings of Council.

A majority affirmative vote of at least five (5) members is necessary to enact a vacation ordinance. If Council disagrees with the Planning Commission's recommendation, it will take six (6) affirmative votes of members of Council to enact a vacation ordinance. The ordinance is not effective until at least 30 days after signing by the Mayor.

Revised 12-05

Name of Contact Person Chris Stranger

Mailing Address 320
Phone No. (Home)

(date)

2021

(Signature of Contact Person)

OFFICE USE ONLY

Hancock County, Ohio - Property Record Card, Page 1

Parcel: 600001008687

Map Number: 101026119008000

GENERAL PARCEL INFORMATION

Owner CDO8 VENTURES LLC

Property Address 1501 LIMA AVE FINDLAY OH 45840

Mailing Address CD08 VENTURES LLC

320 PHEASANT RUN PL FINDLAY OH 45840

Land Use FINDLAY OH 45840

429 OTHER RETAIL STRUCTURES

Legal Description THORPE & ANDREW W PK PLAT

BLK 32 LT 8 & E PT LT 9-11

& N TRI PT & PT ST

School District FINDLAY CSD

Tax District 21

VALUATION

Appraised Assessed
Land Value \$27,390.00 \$9,590.00
Improvements Value \$70,030.00 \$24,510.00
Total Value \$97,420.00 \$34,100.00

 Taxable Value
 \$34,100.00

 Net Annual Tax:
 \$2,203.20

 Tot Amt Collected:
 (\$2,203.20)

MAP



AGRIC	CULTUF	RAL					
Code	Soil	Acres	Rate	Appraised Assessed	CAUV Rate	CAUV Value	Taxable

Totals:

LAND						
Code	Frontage	Depth	Rate	Total	Value	Acres
F - FRONT	36	102/0	240	\$7,090.00	\$7,090.00	0.0843
F - FRONT	116	81/0	240	\$20,300.00	\$20,300.00	0.2157

SALES

10/3/2019

Sale Date Sale Amount Buyer

\$140,000.00 CD0

CDO8 VENTURES LLC

Conv. Notes

1449 2561/5855

\$0.00

YATES & YOUNG

0

COMMENTS

Type Description

Front of Card 10 ADJ LA

10 ADJ LAND FROM TWO FRONT ST PRICES TO ONE, CHG LOT SIZE FROM 116x120' TO 116x81' & 36x102' PER DS 4/10

Back of Card 1ST FL IS BUSINESS, 2ND FL HAS 2 APTS, EA IS 1 BED, 1 BATH 05 CONVERTED CE LISTING PER REVIEW 07 RMV VOR PER REVIEW 5/18/07 16 ADD 300SF CAN PER DLR Property Report Card properties 3/4/2/2/1 10/2/3/04 AM for Fernance Country. Other

Hancock County, Ohio - Property Record Card, Page 2

Parcel: 600001008687

Doors Plumbing

Map Number: 101026119008000

GENERAL PARCEL INFORMATION SKETCH Owner CDO8 VENTURES LLC Grid Scale: 5ft D10 F 30 1501 LIMA AVE FINDLAY OH 45840 Property Address Mailing Address **CDO8 VENTURES LLC** CBD-APT/RETAIL/2s CB/10/CBD-APT/1s 3030 30 30 2800 sqft 320 PHEASANT RUN PL FINDLAY OH 45840 В CAN 10 30 96 sqft Land Use 429 OTHER RETAIL STRUCTURES CAN Legal Description THORPE & ANDREW W PK PLAT 96 sqft BLK 32 LT 8 & E PT LT 9-11 40 CAN & N TRI PT & PT ST 300 sqft School District FINDLAY CSD PAY-CONC Tax District 21 800 sqft FR GAR U **VALUATION** 900 saft Appraised Assessed Land Value \$27,390.00 \$9,590.00 Improvements Value \$70,030.00 \$24,510.00 Total Value \$97,420.00 \$34,100.00 40 40 \$34,100.00 Taxable Value \$2,203.20 40 Net Annual Tax: Tot Amt Collected: (\$2,203.20)COMMERCIAL DETAIL - Card 1 **COMMERCIAL - Card 1** YATES & YOUNG PLUMBING & HTG Description **Business Name** Construction Area Year Built Condition Value Description RETAIL AREA CAN 96 1949 Α \$390 MASONRY BEARING WALLS Construction AREA CAN 96 1949 Α \$390 # of Floors 2 420.001 UNITS APT C \$22,000 2800 1949 Α Price Code 10 Height 70 Length 40 Width 2800 Area 1949 Year Built YARD ITEMS - Card 1 \$37,630.00 Value Description Construction Area Year Built Condition Value Grade D Condition A A FR GAR U 900 1964 Α \$7.310 WARM AND COLD AIR **HVAC** A PAV-CONC 800 1949 Α \$0 **Exterior Wall** CONCRETE BLOCK A CAN 300 F 2000 \$2,310 CB/MASON Framing SHED/FLAT WOOD DECK ASPHALT INSULATED Roofing Window Foundation SLAB Canopy

3 FIXTURE BATH: 2

Office of the Director of Law Donald J. Rasmussen

318 Dorney Plaza, Room 310
Findlay, OH 45840
Telephone: 419-429-7338 • Fax: 419-424-7245
drasmussen@findlayohio.com

March 11, 2021

Auditor James Staschiak II

CC: Mayor/Acting Service Director Christina Muryn, City Engineer Brian Thomas, Safety Director Paul Schmelzer

Opinion 2021-01 Issued 3/11/2021

Re: 735.05 Contracts, material, and labor

Council:

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In researching this matter, I consulted with our Bond Council, Price Finley, regarding my interpretation of 735.05. In addition I consulted with our Senior Audit Manager for the Northwestern Region of Ohio, Kevin Pegish. Mr. Price and Mr. Pegish agree with my position.

Respectfully submitted,

Donald J. Rasmussen
Director of Law, City of Findlay



INCOME TAX DEPARTMENT CHRISTINA M. MURYN, MAYOR

Cory Duran Tax Administrator

Monthly Collection Report to Findlay Council

February 2021

Total collections for February 2021: \$1,579,190.26

	2021 <u>Year-to-date</u>	2020 <u>Year-to-date</u>	Variance
Withholders	3,475,771.96	3,319,818.28	155,953.68
Individuals	306,659.65	365,409.24	-58,749.59
Businesses	147,036.65	207,281.01	-60,244.36
Totals	3,929,468.26	3,892,508.53	36,959.73
			0.95%

Actual & Estimated Past-due Taxes

Individuals	3,076,060.63
Businesses	175,835.14
Total	3,934,222.03

Actual and Projected Revenue

	2021 Actual <u>Year-to-date</u>	Percentage of Projection Collected	Amount to Meet <u>Projection</u>	Percentage to Meet <u>Projection</u>	2021 Projected Year End
Withholders	3,475,771.96	19.86%	14,024,228.04	80.14%	17,500,000.00
Individuals	306,659.65	13.33%	1,993,340.35	86.67%	2,300,000.00
Businesses	147,036.65	8.17%	1,652,963.35	91.83%	1,800,000.00
Totals	3,929,468.26	18.19%	17,670,531.74	81.81%	21.600.000.00

Refunds Paid

	Month-to-date Quantity	Year-to-date Quantity	Month-to-date Amount	Year-to-date <u>Amount</u>
Withholders	6	9	1,276.06	5,809.65
Individuals	64	104	24,902.77	37,845.02
Businesses	11	19	8,459.33	10,975.77
Totals	81	132	34,638.16	54,630.44

Transfers of Overpayments

	Month-to-date Quantity	Year-to-date Quantity	Month-to-date Amount	Year-to-date Amount
Withholders	0	1	0.00	193.19
Individuals	22	48	2,744.91	15,914.92
Businesses	31	52	20,965.89	32,900.95
Totals	53	101	23,710.80	49 009 06

Income tax Administrator

3/1/2021

Date

2021 Withholding	January	February	March	<u>April</u>	<u>May</u>	June	<u>July</u>	<u>August</u>	September	October	November	December	Year-to-Date
2021 Total	60,889.66	1,290,332.81											
2020 Total	2,015,037.43	106,229.29											1,351,222.47
2019 Total	2,010,007.40	80.09											2,121,266.72
2018 Total		2,000.00											80.09
2017 Total	=												2,000.00
2016 Total	4.40.07	361.25											361.25
2015 Total	146.07	106.78											252.85
2014 Total	-	188.58											188.58
	-	-											-
2013 Total	-	-											-
2010-2012 Total	-	-											
2010-2012 at 1 percent	-	-	-	-	-	S2	10	-	_	_	_	_	
2010-2012 at .25 percent	-	_	-		_	_	-	_	2	_	_	-	
									-	-	-	-	-
2009 & Prior at 1 percent	350.00	50.00											400.00
2012 & Prior at 1 percent	350.00	50.00	_	**		_	_	_					
Prev Yr MTD Check	2,015,533.50	109,015.99	_	-17	_		_	_				-	400.00
Total Category Check	2,076,423.16	1,399,348.80		-	_	_	-	-	-	_	-	-	2,124,549.49
All Years at 1% Check	2,076,423.16	1,399,348.80		-	-	-	-	-	-	-	•		3,475,771.96
Past-due Collections	496.07	2,786.70	_	•	-	-	-	-	ži.	-	-	-	3,475,771.96
% of Total that are Past Due	0.02%	0.20%	#DIV/0!	4DIV //OI	#DIV ((0)	40h (0)	#F313 (VO)	#DII #01	#FD 1/01	N PS 11 440 1	# * 0 404		3,282.77
N of Total inacate Fast Due	0.02 /6	0.20%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.09%
<u>Individual</u>													
2021 Total	275,00	8,478.65											8,753,65
2020 Total	125,215.10	36,994.57											162,209.67
2019 Total	14,606.59	9,218.09											23,824.68
2018 Total	18,942.21	15,224.33											34,166.54
2017 Total	14,348.23	9,502.95											•
2016 Total	8,554.79	6,012.34											23,851.18
2015 Total	6,544.82	4,328.44											14,567.13
2014 Total	3,143.73	3,153.83											10,873.26
2013 Total	3,767.30	1,839.14											6,297.56
2010 10(4)	3,747.30	1,039.14											5,606.44
2010-2012 Total	6,833.16	6,610.56											13,443.72
2010-2012 at 1 percent	5,466.53	5,288.45	-	-	-	-	#3	-	-i).	_	-	-	10,754.98
2010-2012 at .25 percent	1,366.63	1,322.11	-	-	-	-	= -	-	-	-	-	=	2,688.74
2009 & Prior at 1 percent	150.00	2,915.82											3,065.82
2012 & Prior at 1 percent	5,616.53	8,204.27	_	_	_	_	_	_	_				
Prev Yr MTD Check	202,105.93	95,800.07	_	-	_	_	-	-	-	-	5	-	13,820.80
Total Category Check	202,380.93	104,278.72	-	-	-	•	-	-	-	9	=	-	297,906.00
All Years at 1% Check	201,014.30	102,956.61		-		-	-	-	-	-	-	-	306,659.65
Past-due Collections	76,890.83		- 2	-	5 *		-	.e. =	-	-		-	303,970.91
% of Total that are Past Due		58,805.50	#D0 #01	#50 #61	lum n and								135,696.33
% or rotal that are mast Due	37.99%	56.39%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	44.25%

2021 Business	January	February	March	<u>April</u>	May	<u>June</u>	<u>July</u>	August	September	October	November	<u>December</u>	Year-to-Date
2021 Total	8,593,16	20 207 20											
2020 Total		20,387.86											28,981.02
2019 Total	55,591.81	44,192.98											99,784.79
2018 Total	2,252.35	2,774.39											5,026.74
	2,677.13	5,721.80											8,398.93
2017 Total	1,445.55	276.00											1,721.55
2016 Total	654.15	1,034.09											1,688.24
2015 Total	222.26	333.01											555.27
2014 Total	. –	253.36											253.36
2013 Total	-	118.66											118.66
2010-2012 Total	37.50	470.59											500.00
2010-2012 at 1 percent	30.00	376.47	_										508.09
2010-2012 at .25 percent	7.50	94.12	_	8	-	-	-	-	-	-	-	-	406.47
•		04.12	-	-	-	-	-	-	-	-	-	-	101.62
2009 & Prior at 1 percent	-	-	-	*	-	4:	-	-		- .	_	_	-
2012 & Prior at 1 percent	30.00	376.47	-	-	-	-	727	_	-	-	_	_	406,47
Prev Yr MTD Check	62,880.75	55,174.88	~	2	-	_	_	_	:-	_	_	_	118,055.63
Total Category Check	71,473.91	75,562.74	-	-	_	_	_	_		_	_	-	147,036.65
All Years at 1% Check	71,466.41	75,468.62	-	-	_	_	_	_	_		_	25	146,935.03
Past-due Collections	5,036.59	8,207.51											13,244.10
% of Total that are Past Due	7.05%	10.86%	#DiV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	9.01%
Totals													
2021 Total	69,757.82	1,319,199.32											
2020 Total	2,195,844.34	187,416.84	-	~	-	-	-	-	-	-	-	-	1,388,957.14
2019 Total	16,858,94	12,072.57	-	-	-	-	95	2	-	-	-	-	2,383,261.18
2018 Total	21,619.34		-	-	-	389	3	-	9	-	-	-	28,931.51
2017 Total	15,793.78	22,946.13	•	•	-	-	-	-	-	-	-	~	44,565.47
2016 Total		10,140.20	*	•	296	-	-	-	=	2	-		25,933.98
	9,355.01	7,153.21	~	-	-	-	-	-		- 5	8	1.5	16,508.22
2015 Total	6,767.08	4,850.03	-		-	-	-	-	5.	-	-	-	11,617.11
2014 Total	3,143.73	3,407.19	-	•	-	-	-	-	-	-	-	-	6,550.92
2013 Total	3,767.30	1,957.80	-	-	-	-	-	-	-	-	-	-	5,725.10
2010-2012 Total	6,870.66	7,081.15	-	40)	_	_	_	_	_	_	_	_	13,951.81
2010-2012 at 1 percent	5,496.53	5,664.92	_	-21	_	_	3	_	-	_		-	11,161.45
2010-2012 at .25 percent	1,374.13	1,416.23	-	-	_	-	-	-		-	-	-	2,790.36
2009 & Prior at 1 percent	500.00	2.005.02											
2012 & Prior at 1 percent	500.00	2,965.82	-	7	-	-	-	-	==	-	2.4.1	54	3,465.82
Prev Yr MTD Check	5,996.53	8,630.74	-	-	-	Sec. 1	-	-	-	-	-	-	14,627.27
	2,280,520.18	259,990.94	-	-	-	-	-	-	-	-	-	-	2,540,511.12
Total All Categories Check	2,350,278.00	1,579,190.26	-	-	-	-	-	-	-	-	-	-	3,929,468.26
All Years at 1% Check	2,348,903.87	1,577,774.03	-		7,0	-	5 ·	- 41	-		- .	-	3,926,677.90
	82,423.49	69,799.71											
Past-due Collections % of Total that are Past Due	3.51%	4.42%	-	-	-	-	-	-	*	~	_	_	152,223.20

City of Findlay Income Tax Department

Monthly Collection Report to City Council

For the Month of February 2021

	<u>Individuals</u>	Businesses
A. Month-to-date quantity:	14	
B. Cumulative quantity:		
C. Cumulative quantity with no filing obligations:	-	
D. Cumulative quantity with no tax liabilities:		
E. Quantity not required to make estimate payments:	<u> </u>	
F. Quantity already making estimate payments:		
G. Cumulative quantity HB 49 Opt-in election:		
H. Quantity remaining $(B-C-D-E-F-G)$:		
For the remaining individual and busine estimate declarations, primarily for tax year 2019 expectate amount is \$	ess taxpayers (H), the a ted to be paid on the ex	ggregate reported ktension request due
House Bill 49 Municipal Net Pro	ofit Opt-in Informatio	n
Number of Businesses: Month-to-date		
HB 49 .5 Percent Fees: Month-to-date	Year-to-date	

Cory Duran Tax Administrator Date

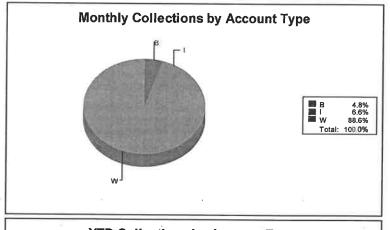
Findlay Income Tax Department

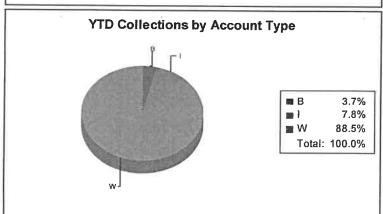
Monthly Collections Report

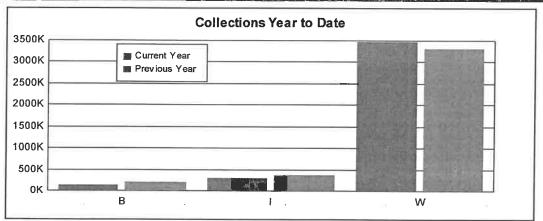
Monday, March 1, 2021 3:38:00PM

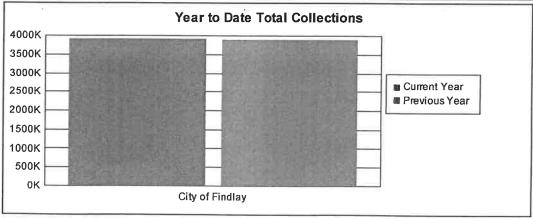
For Period February 1, 2021 through February 28, 2021 City of Findlay

Account Type	Monthly Total	2021 Year to Date	2020 Year to Date	Increase (Decrease)	% Change	2021 Month to Date	Previous Year(s) Month to Date
w	1,399,348.80	3,475,771.96	3,319,818.28	155,953.68	4.70	1,290,332.81	109,015.99
I	104,278.72	306,659.65	365,409.24	-58,749.59	-16.08	8,478.65	95,800.07
В	75,562.74	147,036.65	207,281.01	-60,244.36	-29.06	20,387.86	55,174.88
otals:	1,579,190.26	3,929,468.26	3,892,508.53	36,959.73	0.95	1,319,199.32	259,990.94









City of Findlay

Christina M. Muryn, Mayor

POLICE DEPARTMENT

Robert K. Ring, Chief of Police 318 Dorney Plaza, Room 116 • Findlay, OH 45840 Phone: 419-424-7194 • Fax: 419-424-7296 www.findlayohio.com

March 3, 2021

Honorable Council:

Attached are the Findlay Police Department activity stats for February 2021.

Sincerely,

Robert K. Ring Chief of Police

FINDLAY POLICE DEPARTMENT

			Mo	nthly A	ctivities	Report	- 2021							
	2	021	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Category	Total	Avg	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total	Total
Detective Division								,	-					
City (Law Director)	161	80.50	99	62										
County	79	39.50	41	38										
Juvenile	13	6.50	9	4										
D. C.														
Vice Narcotics/Metrich	-	r		1		1	T							
Narcotics Investigation	15	7.50	15	0	-									
Felony			100		15 16 11		7,500				Trains.		1300	1000
Arrests	9	4.50	3	6										
Charges	18	9.00	5	13		The last section is			The state of the s					
Misdemeanor	1 1 3000		DE T		D. H.		بالتاليا							SISTE.
Arrests	1	0.50	0	1	-									
Charges	0	0.00	0	0										
Drug Talks	0	0.00	0	0		l								
Patrol Division														
Traffic Stops	1,085	542.50	644	441										
Citations	396	198.00	212	184			-							
OVI	26	13.00	16	10					-					
Accidents	20	13.00	10	10	7.12							Name of	na na	
Non-Injury	109	54.50	55	54				600000						Salati S
Injury	22	11.00	11	11										
Complaints		11.00	THE LAND				OCHUR!		E HE	-10.00	1.00	CONTRACTOR OF THE PARTY OF THE		
Homicide	0	0.00	0	0										
Robbery	0	0.00	0	0			-				-	_	_	
Assault	65	32.50	32	33	-									
Sex Offenses	17	8.50	5	12										
Unlawful Entry	8	4.00	8	0										
Theft/Fraud/Shoplifting	184	92.00	106	78										
Motor Vehicle Theft	6	3.00	3	3								_		
Arson	1	0.50	1	0										
Criminal Damage/Vandalism	32	16.00	26	6										
Domestic Dispute	121	60.50	60	61										
Alcohol/Drug	77	38.50	40	37									_	
Warrants Served	169	84.50	93	76		-			-					
Arrests	303	151.50	163	140								-	_	
Reports Generated	4,799	2399.50	2,488	2,311									_	
School Walk Thru/Public Relation	44	22.00	11	33										
concentration (may, asia heladion	7.7	22.00	- 11	- 55		-								
Special Assignment Unit														
Events	0	0.00	0	0										
Arrests	0	0.00	0	0										
Traffic Citations	0	0.00	0	0										
Traffic Warning	0	0.00	0	0										
ovi	0	0.00	0	0										
Minor Misdemeanor Citations	0	0.00	0	0										
Warrants Served	0	0.00	0	0										
Alcohol/Drug Offenses	0	0.00	0	0										
Weapons Offenses	0	0.00	0	0										
Cases Referred for Charges	0	0.00	0	0										
Surveillance Details	0	0.00	0	0										
Assists to other PD Divisions	0	0.00	0											
4)														
Municipal Court														
Papers Processed	447	223.50	203	244										
Paper Service Hours	218	109.00	103	115										
Security Hours	110	55.00	61	49										
Prisoners To/From Court	1	0.50	1	0										
Miles Driven	1,389	694.50	620	769										
Summons	147	73.50	68	79										
Overtime Hours	1	0.50	0	1										

Findlay Fire Department

Monthly Activities Report - 2021 Submitted By: Joshua S. Eberle, Fire Chief

			Submi	tted By: Jos	nido O. LDCI	0,1 110 01110	•					
Fire Statistics	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Fires	5	5										
Assist Other Agency	111	90										
Emergency Medical Service (EMS)	24	28										
Car Accidents	16	12										
Rescues (Extrication, Water, Elevator)	1	3										
Hazmat	7	9										
Good Intent	9	6										
Burning Complaints	1	1										
False Alarms	26	25										
Totals	200	179	0	0	0	0	0	0	0	0	0	0
Runs by District				111141.1.1								
Station 1 - (South Main St)	60	71										
Station 2 - (North Main St)	56	50										
Station 3 - (Tiffin Ave)	43	28										
Station 4 - (CR 236)	41	30										
Totals	200	179	0	0	0	0	0	0	0	0	0	0
	5 5-000	N SAFA										
			F	ire Preve	ention B	ureau						
Construction											1 - 1 M	
Code Interpretations	2	3										
Inspections	8											
Plan Reviews	2	1										
System Acceptance Tests Totals	1 13	4	0	0	0	0	0	0	0	0	0	-
	13	4	0	U		U	0	0	U	U	0	0
Existing Structure - Additions					U.Briss	EJIL XII	DA S IN T					
Code Interpretations	5	2										
Inspections	9	7										
Plan Reviews	6	5										
System Acceptance Tests	11	7										
System Acceptance Tests Totals	31	7 21	0	0	0	0	0	0	0	0	0	0
System Acceptance Tests Totals Fire Investigations		7	0 MAR	0 APR	0 MAY	0 JUN	0 JUL	0 AUG	0 SEP	0 OCT	0 NOV	0 DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	JAN	7 21 FEB										
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental	JAN	7 21										
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined	JAN	7 21 FEB										
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Incindiary	JAN	7 21 FEB										
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Inclindiary Fire Investigation Activities	31 JAN 1 2	7 21 FEB										
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Incindiary Fire Investigation Activities Follow-up	31 JAN 1 2	7 21 FEB										
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Incindiary Fire Investigation Activities Follow-up Interviews	31 JAN 1 2	7 21 FEB										
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Incindiary Fire Investigation Activities Follow-up	31 JAN 1 2	7 21 FEB										
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Incindiary Fire Investigation Activities Follow-up Interviews Assists Totals	31 JAN 1 2	7 21 FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Incindiary Fire Investigation Activities Follow-up Interviews Assists Totals	31 JAN 1 2 2 2 7	7 21 FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Incindiary Fire Investigation Activities Follow-up Interviews Assists Totals Inspections Assembly	31 JAN 1 2 2 2 7	7 21 FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Incindiary Fire Investigation Activities Follow-up Interviews Assists Totals Inspections Assembly Business	31 JAN 1 2 2 2 7	7 21 FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Incindiary Fire Investigation Activities Follow-up Interviews Assists Totals Inspections Assembly Business Education K-12	31 JAN 1 2 2 2 2 7	7 21 FEB 1 1 2 4	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 7	7 21 FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 2 7	7 21 FEB 1 1 2 4	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 2 7	7 21 FEB 1 1 2 4	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 2 7	7 21 FEB 1 1 2 4	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 2 7	7 21 FEB 1 1 2 2 4 1	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 2 7	7 21 FEB 1 1 2 2 2	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 7	7 21 FEB 1 1 2 2 8	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 7	7 21 FEB 1 1 1 2 2 8 3 3	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 7 7 3 3	7 21 FEB 1 1 2 2 8	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 7	7 21 FEB 1 1 1 2 2 8 3 3	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 7 7 3 3	7 21 FEB 1 1 1 2 2 8 3 3	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination Accidental Undetermined Incindiary Fire Investigation Activities Follow-up Interviews Assists Totals Inspections Assembly Business Education K-12 Education Pre-School Factory Mercantile Hazardous / Fireworks Institutional Mercantile Residential Adoption / Foster Care Pre-Fire Plan Storage Utility Mobile Food Vendors Utility Outbuildings	31 JAN 1 2 2 2 7 7 3 3	7 21 FEB 1 1 1 2 2 8 3 3	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC
System Acceptance Tests Totals Fire Investigations Cause and Determination	31 JAN 1 2 2 2 7 7 3 3	7 21 FEB 1 1 1 2 2 8 3 3	MAR	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC

Fire Statistics	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Prevention			4119		Marine Co.	No. of the			Fr ne		10530	1000
Code Interpretations	4	4										
Complaints	1	1										
Fireworks Exhibitions / Events												
Knox Box Consults/Maint.	1											
Other												
Fire Plan Updates												
Pre-Fire Plan	1											
Property Research	1	6										
Safety Presentations												
Re-inspections		24										
Background Checks												
Totals	8	35	0	0	0	0	0	0	0	0	0	0
Public Presentations		JESTE					1,111					
Station Tours												
Truck Visits												
Meetings Attended	5	7										
School / Seminars Attended	6	6										
Birthday Parade / Drive-by												
Community Connection												
Safety Presentations		1										
Totals	11	13	0	0	0	0	0	0	0	0	0	0



AUDITOR'S OFFICE

318 Dorney Plaza, Room 313
Findlay, OH 45840-3346
Telephone: 419-424-7101 • Fax: 419-424-7866
www.findlayohio.com

JIM STASCHIAK II
CITY AUDITOR

Wednesday, March 03, 2021

The Honorable Council Findlay, Ohio

Council Members,

A set of summary financial reports for the prior month include:

Summary of Year-To-Date Information as of February 28th, 2021 Financial Snapshot for General Fund as of February 28th, 2021 Open Projects Report as of February 28th, 2021 Cash & Investments as of February 28th, 2021

Respectfully Submitted,

Jim Staschiak II City Auditor

CITY OF FINDLAY SUMMARY OF YEAR-TO-DATE INFORMATION AS OF FEBRUARY 28, 2021

	EXPENDITURE BUDGET	Y-T-D EXPENSED	Y-T-D %	ANNUAL REVENUE BUDGET	Y-T-D RECEIVED	Y-T-D %
	202021		70	BODGET	RECEIVED	
COUNCIL	202,147	30,290	15.0%	3,250	500	15.4%
MAYOR'S OFFICE	329,430	46,225	14.0%	3,000	2,251	75.0%
AUDITOR'S OFFICE	753,427	74,626	9.9%	401,420	68	0.0%
TREASURER'S OFFICE	22,594	1,632	7.2%	-	-	0.0%
LAW DIRECTOR	707,202	91,717	13.0%	128,289	63,422	49.4%
MUNICIPAL COURT	2,506,314	257,392	10.3%	1,298,090	281,461	21.7%
CIVIL SERVICE OFFICE	153,224	12,773	8.3%	25,000	1,756	7.0%
PLANNING & ZONING	153,009	69,279	45.3%	-	-	0.0%
COMPUTER SERVICES	621,885	138,419	22.3%	524,999	37,500	7.1%
GENERAL EXPENSE	2,528,658	559,999	22.1%	-	-	0.0%
GENERAL REVENUE	2.	-	0.0%	20,733,444	2,192,798	10.6%
POLICE DEPARTMENT	8,650,212	993,731	11.5%	667,820	295,474	44.2%
DISASTER SERVICES	61,114	595	1.0%	-	-	0.0%
FIRE DEPARTMENT	7,865,369	951,568	12.1%	319,500	51,377	16.1%
DISPATCH CENTER	1,246,587	209,220	16.8%	45,000	45,000	0.0%
SAFETY DIRECTOR	117,424	10,714	9.1%	-	-	0.0%
HUMAN RESOURCES	152,821	13,785	9.0%	-	-	0.0%
SERVICE DIRECTOR	162,260	46	0.0%	-	-	0.0%
ENGINEERING OFFICE	884,969	82,808	9.4%	113,050	9,916	8.8%
PUBLIC BUILDING	489,260	41,624	8.5%	-	52	#DIV/0!
ZONING	379,702	28,273	7.4%	78,900	7,225	9.2%
PARK MAINTENANCE	1,163,174	176,952	15.2%	61,220	29,790	48.7%
RESERVOIR RECREATION	13,775	282	2.0%	-	-	0.0%
RECREATION MAINTENANCE	80,200	94	0.1%	-	-	0.0%
RECREATION FUNCTIONS	921,147	76,293	8.3%	613,300	92,349	15.1%
CEMETERY DEPARTMENT	421,618	41,782	9.9%	107,300	16,726	15.6%
TOTAL GENERAL FUND	30,587,522	3,910,116	12.8%	25,123,582	3,127,664	12.4%

CONTINUED ON REVERSE

	EXPENDITURE	Y-T-D	Y-T-D	ANNUAL REVENUE	Y-T-D	Y-T-D
	BUDGET	EXPENSED	%	BUDGET	RECEIVED	%
SCM&R STREETS	2,919,768	341,083	11.7%	2,753,200	604,118	21.9%
TRAFFIC-SIGNALS	569,895	105,472	18.5%	85,000	85,049	100.1%
TOTAL SCM&R FUND	3,489,663	446,555	12.8%	2,838,200	689,167	24.3%
SCM&R HIWAYS	173,135	4,667	2.7%	203,000	32,120	15.8%
TOTAL SCM&R HIWAYS FUND	173,135	4,667	2.7%	203,000	32,120	15.8%
AIRPORT OPERATIONS	1,167,391	135,502	11.6%	979,514	159,781	16.3%
TOTAL AIRPORT FUND	1,167,391	135,502	11.6%	979,514	159,781	16.3%
WATER TREATMENT	3,578,201	288,862	8.1%	12,000	3,781	31.5%
WATER DISTRIBUTION	1,770,339	193,219	10.9%	126,400	13,886	11.0%
UTILITY BILLING	1,152,038	128,476	11.2%	8,049,812	1,156,333	14.4%
SUPPLY RESERVOIR	624,900	30,423	4.9%	19,878	15,074	75.8%
TOTAL WATER FUND	7,125,478	640,981	9.0%	8,208,090	1,189,074	14.5%
SANITARY SEWER MAINT	1,151,745	120,432	10.5%	400	635	158.7%
STORMWATER MAINT	753,841	25,293	3.4%	794,844	130,000	16.4%
WATER POLLUTION CONTROL	3,305,076	283,108	8.6%	8,871,300	1,427,436	16.1%
TOTAL SEWER FUND	5,210,662	428,833	8.2%	9,666,544	1,558,070	16.1%
PARKING	97,476	17,297	17.7%	83,828	9,523	11.4%
TOTAL PARKING FUND	97,476	17,297	17.7%	83,828	9,523	11.4%
SWIMMING POOL	127,129	2,096	1.6%	117,520	-	0.0%
TOTAL SWIMMING POOL FUND	127,129	2,096	1.6%	117,520	-	0.0%
CIT ADMINISTRATION	17,566,825	2,097,425	11.9%	21,680,000	3,926,871	18.1%
TOTAL CIT FUND	17,566,825	2,097,425	11.9%	21,680,000	3,926,871	18.1%

GENERAL FUND REVENUES & EXPENSES

Prior Year Ending Cash Balance – Unappropriated Revenue and Receipts Projection General Fund

Expenses Appropriated General Fund (assumes \$0.00 returned by departments)

25,246,251

16,657,732

\$ (30,268,576)

BUDGETED OPERATIONAL SURPLUS/(DEFICIT)

(\$5,022,325)

BUDGETED UNENCUMBERED YEAR END GENERAL FUND BALANCE

\$ 11,635,407

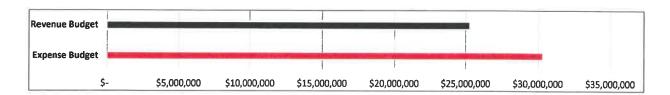
Over/(Short)

\$6,669,590

\$4,186,681

(\$147,088)

\$0



MONITORING INTANGIBLE / ANTICIPATED ITEMS

POSSIBLE

4,965,818

7,448,727

1,500,000

1,000,000

\$

\$

\$

\$

\$

\$

\$

LIKELY

Year End Projected

11,635,407

11,635,407

1,500,000

852,912

Revenue Differential + / (-) Expense Differential + / (-)

2020 Proposed Capital Improvments Plan General Fund Dollars

Fund Subsidies + / (-)

FINANCIAL POLICY AMOUNTS

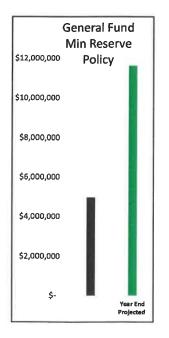
Minimum Reserve Balance General Fund

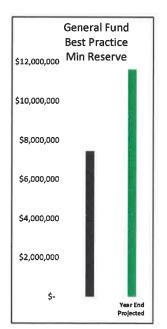
Best Practice General Fund Minimum Reserve

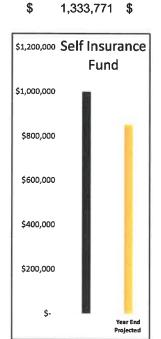
General Fund Rainy Day Reserve Account #10000000-818002

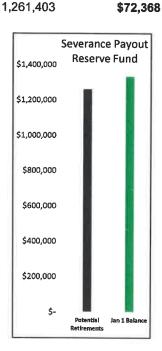
Self Insurance Fund (\$1MM reserve)

Severance Payout Reserve Fund & Potential Retirements in 2021



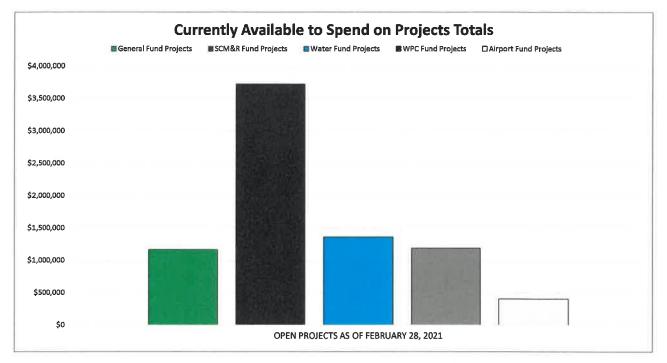






^{**} subject to release of prior year audit

CITY OF FINDLAY OPEN PROJECTS AS OF FEBRUARY 28, 2021



		TOTAL	TOTAL	TOTAL	CURRENTLY
PROJECT		APPROPRIATED	EXPENSED	PENDING	AVAILABLE
NUMBER	PROJECT NAME	INCEPTION TO DATE	INCEPTION TO DATE	PURCHASE ORDERS	TO SPEND
31902400	USDOJ CORONAVIRUS	37,181	35,059	2,115	7
31903500	PD QUICK RESPONSE	50,000	23,307	26,693	-
31903700	2020 PD CIT SUPPORT/EXPANSION	40,000	17,425	-	22,575
31903800	2020 EMORY ADAMS PARKING LOT	10,000	-	-	10,000
31904200	HPD GRANT FY 2021	6,000	-	-	6,000
31904300	INTERNET CRIMES AGAINST CHILDREN	5,169	5,145	-	24
31912000	PARKER TRAINING ROOM REMODEL	40,000	-	-	40,000
31912200	21 GIS SYSTEM FUNCTIONALITY GROWTH	10,000	-	-	10,000
31912400	21 BAND SHELL STRUCTURE/ROOF	70,000	-	-	70,000
31948200	OHIO 629 - MARATHON	250,000	-	-	250,000
31955300	ROWMARK 629 ROADWORK	100,000	1,516	2,234	96,250
31966700	TYLER CASHIERING IMPLEMENTATION	38,500	18,075	20,310	115
31966800	2017 ORC PD REQUIRED TRAINING	39,556	1,102	2,800	35,654
31972900	SALT BARN STRUCTURE	580,000	559,649	18,200	2,152
31976900	2017 CRISIS INTERVENTION TRAINING	6,103	3,892	-	2,211
31977900	PUBLIC SAFETY SOFTWARE SYSTEM	731,770	631,798	17,190	82,782
31980800	ORC PD REQUIRED TRAINING	29,320	28,583	-	737
31983000	VHF RADIO SYSTEM	604,077	566,373	12,714	24,990
31990400	DISASTER RECOVERY SITE @ CUBE	55,000	14,105	7,547	33,349
31993600	KEEP ACTIVE KEEP HEALTHY PROG	100,000	45,920	•	54,080
31993800	RVR GREENTRAIL TO RIVERBEND	200,000	80,110	100,649	19,241
31994700	MUNI BUILDING HVAC CONTROLLER	195,000	175,114	-	19,886
31994900	FIRE STRICT FACILITY	250,000	-	-	250,000
31995000	HPD GRANT 2020	14,961	1,323	677	12,961
	GENERAL FUND PROJECTS	3,462,637	2,208,496	211,128	1,043,013

		TOTAL	TOTAL	TOTAL	CURRENTLY
PROJECT		APPROPRIATED	EXPENSED	PENDING	AVAILABLE
NUMBER	PROJECT NAME	INCEPTION TO DATE	INCEPTION TO DATE	PURCHASE ORDERS	TO SPEND
		20.000			20.000
32542300	OIL DITCH CLEANING	20,000	-	-	20,000
32549500	HOWARD RUN DITCH CLEANING	6,000	-	-	6,000
32593900	COUNTRY CLUB DR SLOPE REHAB	332,731	233,576	60,184	38,971
32800200	20 STREET PREV MAINT PROGRAM	675,000	571,959	51,235	51,806
32801100	E SANDUSKY CORRIDOR/SAFETY	50,000	18,039	17,331	14,630
32801400	ODOT FY21 RESURFACING	705,043	455	-	704,588
32801500	CROSSING LIGHT IMPROVEMENT	15,000	13,247	-	1,753
32803100	MLK PWKY IMPROVEMENTS	1,419,467	299	-	1,419,168
32803300	STATE & MARKLE RECONSTRUCTION	20,000	-	16,750	3,250
32810400	21 STREET PREV MAINTENANCE	150,000	2,621	379	147,000
32810900	21 STREET RESURFACING	500	-	500	-
32811000	WEST MAIN CROSS CORRIDOR STUDY	500	-	500	-
32811100	175/CR99 INTERCHANGE PID 10237	420,000	-	420,000	-
32842500	BLANCHARD/6TH TRAN ALT PLAN	31,000	13,211	17,289	500
32852700	W SANDUSKY/WESTERN AVENUE	190,000	24,609	88,637	76,754
32864600	CR212/CR236 WIDENING	140,000	86,592	51,026	2,383
32872100	S MAIN/LINCOLN INTERSECTION	125,000	72,710	1,010	51,280
32872800	S MAIN/MAIN CROSS INTERSECTION	125,000	69,424	772	54,804
32873100	S MAIN/ SANDUSKY INTERSECTION	125,000	69,036	665	55,299
32876000	BLANCHARD/LINCOLN BIKE LANE	3,471,500	1,805,727	715,868	949,905
32884500	ODOT FY20 RESURF PID100184	2,101,451	1,998,602	70,133	32,716
32894300	LOGAN AVE PH3 CDBG	20,000	19,742	-	258
32894500	2020 RESURFACING	1,251,000	1,094,567	64,563	91,870
	SCM&R FUND PROJECTS	11,394,192	6,094,416	1,576,841	3,722,935
35202300	AIP-28 REHAB TAXIWAY A	432,624	-	44,300	388,324
35210500	AIRPORT NORTH APRON REHAB	100,000	-	98,300	1,700
35284600	ODOT AVIAT BEACON & WINDSOCK	178,681	163,287	15,269	125
35293200	AIP-27 RUNWAY 7/25 REHAD CRACK SEAL	139,183	24,987	108,383	5,813
35293400	AIP-27 REHAB TAXIWAY A - DESIGN	59,000	51,306		7,694
	AIRPORT FUND PROJECTS	909,488	239,580	266,252	403,656

		TOTAL	TOTAL	TOTAL	CURRENTLY
PROJECT		APPROPRIATED	EXPENSED	PENDING	AVAILABLE
NUMBER	PROJECT NAME	INCEPTION TO DATE	INCEPTION TO DATE	PURCHASE ORDERS	TO SPEND
					=======================================
35500500	CHAPEL DR STORM SEWER	25,000	7,109	3,541	14,350
35510200	HARRISON AVENUE STORM DRAINAGE	25,000	20.	500	24,500
35510300	LAKE CASCADES STORM PUMP STATION	50,000	-	-	50,000
35577600	HOWARD ST SEWER SEP PH 1	1,672,776	1,275,192	-	397,584
35592300	CIMARRON COURT DRAINAGE	95,000	50,686	11,711	32,604
35600100	2020 SEWER TELEVISING	681,100	223,069	411,996	46,035
35600600	20 SEWER & MANHOLE LINING	348,500	2,917	304,252	41,331
35601000	2020 MANHOLE ADJUSTMENT	75,000	32,891	3,172	38,937
35601200	BLUE BONNET/BITTERSWEET SAN	20,000	17,300	350	2,350
35601300	WPC CLARIFIER 3&4 REHAB	20,000	12,000	5,000	3,000
35603400	NORTHSIDE SWR TELEVISE & LINE	222,500	-	500	222,000
35610600	21 SEWER & MANHOLE LINING	5,000	-	500	4,500
35610700	2021 COMBINED SEWER OVERFLOW	40,000	-	-	40,000
35610800	2021 SEWER TELEVISING	5,000	-	500	4,500
35611200	SEWER TRUCK BAY/ADMIN ROOF REP	60,000	-	-	60,000
35674500	LTCP EVALUATION STUDY	340,000	313,449	420	26,131
35675000	SANITARY SEWER CR 212	45,000	7,269	731	37,000
35681100	2018 ANNUAL SEWER TELEVISING	150,000	123,580	10,221	16,199
35691400	19 SEWER TELEVISING	300,000	252,505	11,818	35,677
35691700	MADISON & MONROE	568,800	41,718	434,978	92,104
35691900	WEST MAIN CROSS SAN SEWER	20,000	18,891	1,109	-
	SEWER FUND PROJECTS	4,768,676	2,378,574	1,201,300	1,188,802
35700900	2020 WATER VALVE ADJUSTMENT	10,000	62	938	9,000
35702700	PENROSE PUBLIC INFRA RLF G	71,150	47,000	13,136	11,014
35710100	RECTOR AVENUE WATERLINE REPLACE	500	-	-	500
35781800	WTP SCADA SYSTEM UPGRADES	585,600	7,616	560,000	17,984
35781900	WATER ASSET MGT OEPA MSTR	350,000	45,000	500	304,500
35782200	UB OFFICE RENOVATIONS	10,000	6,515	-	3,485
35782600	WTP & RES SECURITY CAMERAS	150,000	23,272	82,497	44,231
35782800	RESERVOIR TRANSFER LINE REHAB	20,000	167	-	19,833
35783300	WATER METER SYSTEM REPLACE	900,000	154	-	899,846
35790800	WTP CO2 TANKS REPLACEMENT	50,000	-	-	50,000
35794400	LARGE METER TESTING CALIBRAT	95,625	46,875	48,750	
	WATER FUND PROJECTS	2,242,875	176,661	705,821	1,360,393

PROJECT

NUMBER PROJECT NAME

TOTAL APPROPRIATED TOTAL EXPENSED TOTAL
PENDING

CURRENTLY
AVAILABLE
TO SPEND

INCEPTION TO DATE INCEPTION TO DATE PURCHASE ORDERS

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CITY OF FINDLAY CASH & INVESTMENTS AS OF FEBRUARY 28, 2021

AMOUNT	DESCRIPTION AND RATE	BANK/FIRM
\$ 1,024,000.00	STAR OHIO @ 0.090%	
123,304.26	STAR OHIO @ 0.090%	
24,003,500.00	STAR OHIO @ 0.090%	
1,513,726.75	STAR OHIO @ 0.090%	
30,505,000.00	SAVINGS ACCOUNT	FIFTH THIRD BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 2.650%	WATERFORD BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 1.790%	FIRST NATIONAL BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 1.510%	FIRST FEDERAL BANK
\$57,904,531.01	INVESTMENT TOTAL	
4,119,333.19	5/3 BANK ACCOUNT BALANCE	
	ACCRUED INVESTMENT INTEREST	
\$62,023,864.20	TOTAL CASH & INVESTMENTS	

<u>UNAPPROPRIATED</u> FUND BALANCES (CURRENT CASH BALANCES ON REVERSE)

GENERAL	\$ 11,635,407
SCM&R	523,705
SCM&R HIWAY	322,638
SEVERANCE PAYOUT RESERVE	961,916
AIRPORT	234,549
WATER	6,709,783
SEWER	8,458,358
STORMWATER	2,873,506
PARKING	53,543
CIT ADMINISTRATION	688,277
CIT CAPITAL IMPROVEMENT	4,784,677

CITY OF FINDLAY

BREAKDOWN OF TOTAL CASH & INVESTMENTS BY FUND AS OF FEBRUARY 28, 2021

Φ10 100 EDO OE	General Fund
\$18,102,589.95	
1,500,000.00	General Fund Restricted Rainy Day
1,319,230.74	General Fund Projects
1,356,227.36	SCM&R Fund
3,215,293.66	SCM&R Fund Projects
202 005 50	County Permissive License Fund
323,005.72	State Highway Fund
212.57	Law Enforcement Trust Fund
4,011.87	Drug Law Enforcement Trust Fund
310,512.23	ID Alcohol Treatment Fund
66,401.04	Enforcement & Education Fund
650,872.95	Court Special Projects Fund
154,564.24	Court Computerization Fund
2,109.56	METRICH Drug Law Enforcement Trust Fund
140,725.75	Alcohol Monitoring Fund
153,019.39	Mediation Fund
173,324.04	Electronic Imaging Fund
20,640.16	Legal Research Fund
1,290,652.05	Severance Payout Fund Coronavirus Relief Fund
- 541 004 01	Debt Service Fund
541,994.01	CR 236 TIF Fund
764 400 00	
764,408.82	Municipal Court Improvement Fund
463,228.37	Airport Fund Projects
124,998.21 7,560,794.41	Airport Fund Projects Water Fund
920,967.05	Water Fund Restricted
1,945,459.85	Water Fund Projects
6,759,520.15	Sewer Fund
5,520,495.45	Sewer Fund Restricted
2,165,666.69	Sewer Fund Projects
61,878.28	Parking Fund
-	Parking Fund Projects
13,621.02	Swimming Pool Fund
-	Swimming Pool Fund Projects
26,993.88	Internal Service Central Stores Fund
712,162.55	Internal Service Workers Comp Fund
1,029,883.08	Internal Service Self Insurance Fund
2,041,190.00	CIT Fund
541,038.91	CIT Fund- Restricted Capital Improvements
-	CIT Fund-Restricted Flood Mitigation
-	Police Pension Fund
-	Fire Pension Fund
55,827.33	Unclaimed Monies Fund
154,459.94	Tax Collection Agency Fund
1,528,201.75	Cemetery Trust Fund
158,266.71	Private Trust Fund
148,970.69	Guaranteed Deposits
-	Special Assessments Pavements Fund
-	Special Assessments Sidewalks Fund
-	Special Assessments Sidewalks Fund Projects
443.77	Special Assessments Storm Fund
\$62,023,864.20	TOTAL CASH & INVESTMENTS

THE SUPREME COURT OF OHIO Individual Judge

MUNICIPAL COURT AND COUNTY COURT

Court: FINDLAY MUNICIPAL COUR		Judge:	ALAN	D HACK		07/15/2020				
Report for the month of: February 2021		В	С	D	E	F	G	Н	Т	V
		Misdemeanors	O.V.I.	Other Traffic	Personal Injury & Property Damage	Contracts	F.E.D.	Other Civil	TOTAL	Visiting Judge
Pending beginning of period	1	175	62	93	2	13	2	0	347	0
New cases filed	2	34	10	30	0	2	0	0	76	0
Cases transferred in, reactivated or redesignated	3	5	0	3	0	1	0	0	9	0
TOTAL (Add lines 1-3)	4	214	72	126	2	16	2	0	432	Ō
Jury trial	5	0	0	0	0	0	0	0	0	0
Court trial	6	0	0	1	0	0	0	0	1	1
Default	7	12.00	KIEK	10-91	0	0	0	0.	0	0
Guilty or no contest plea to original charge	8	12	3	12	and the second s	n a s			27	0
Guilty or no contest plea to reduced charge	9	0	0	2		H.22.3			2	0
Dismissal for lack of speedy trial(criminal) or want of	10	0	0	0	0	0	0	0	0	0
prosecution (civil) Other Dismissals	11	20	2	2	0	1	0	0	25	ō
Transfer to another judge or court	12	2	0	0	0	0	0	0	2	0
Referral to private judge	13		1815	THE REAL PROPERTY.	0	0	0	0	0	0
Unavailability of party for trial or sentencing	14	10	0	4	0	0	0	0	14	0
Bankruptcy stay or interlocutory appeal	15	0	0	0	0	0	0	0	0	0
Other terminations	16	I	0	1	0	1	0	0	3	0
TOTAL (Add lines 5-16)	17	45	5	22	0	2	0	0	74	0
Pending end of period (Subtract line 17 from line 4)	18	169	67	104	2	14	2	0	358	, 0
Cases pending beyond time guideline	19	0	0	0	0	0	1) 0	0	0
Number of months oldest case is beyond time guideline	20	0	0	0	0	,	L. () 0	0	0
Cases submitted awaiting sentencing or judgment beyond time guideling	21	ő	0	0	0	0		5 1 0	0	ō

Fax to:
(614) 387-9419
-orMail to:
Court Statistical Reporting Section
Supreme Court of Ohio
65 South Front Street, 6th Floor
Columbus, Ohio 43215-3431

Date

Date of completion of most

Preparer's name and telephone number if other than judge (print or type)

Date

ALAN D HACKENBERG

Date

THE SUPREME COURT OF OHIO Administrative Judge MUNICIPAL COURT AND COUNTY COURT

Court:

FINDLAY MUNICIPAL COURT

Judge: ALAN D HACKENBERG

Report for the month of: February 2021								G	Н	I	T
		Α	В	С	D	E	F	ď	11		•
		Felonies	Misdemeanors	O.M.V.I.	Other Traffic	Personal Injury & Property	Contracts	F.E.D.	Other Civil	Small Claims	TOTAL
Pending beginning of period	1	2	116	6	197	3	357	32	0	202	915
New cases filed	2	5	117	20	511	0	133	11	0	72	869
Cases transferred in, reactivated or redesignated	3	1	34	0	62	0	1	0	0	0	98
TOTAL (Add lines 1-3)	4	8	267	26	770	3	491	43	0	274	1882
Trial/Hearing by judge (include bindover by	5	Ö	23	0	21	0	62	13	0	1	120
preliminary hearing, guilty or no contest pleas and defaults	6		0	0	19	0	0	1	0	50	70
Hearing by Magistrate (Include guilty or no contest pleas and defaults	7	5	71	18	49	0	16	0	0	0	159
Transfer (Include waivers of preliminary hearing and individual judge assignments			0	0	, 0	0	42	2	0	0	44
Dismissal for lack of speedy trial (criminal) or want of prosecution (civil)	8	0			13	0	12	2	0	22	53
Other dismissals (Include dismissals at preliminary hearing)	9	0	4	0		No.	o constitution		100000	NAME OF	385
Violations Bureau	10		0		385		INTO SE	111	2300		
Unavailability of party for trial or sentencing	11	0	19	1	41	0	0	0	0	0	61
Bankruptcy stay or interlocutory appeal	12	0	0	0	0	0	0	0	0	0	0
Other terminations	13	0	36	0	23	0	1	0	0	1	61
TOTAL (Add lines 5-13)	14	5	153	19	551	0	133	18	0	74	953
Pending end of period (Subtract line 14 from line 4)	15	3	114	7	219	3	358	25	0	200	929
Cases pending beyond time guideline		0	0	0	0	0	0	0	0	0	0
Number of months oldest case is beyond time guideline		0	0	0	0	0	0	0	0	0	0

Fax to: (614) 387-9419 Mail to:
Court Statistical Reporting Section
Supreme Court of Ohio
65 South Front Street, 6th Floor
Columbus, Ohio 43215-3431

ALAN D HACKENBE	RG
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Date

Preparer's name and telephone number if other than judge (print or type)

Date

THE SUPREME COURT OF OHIO Individual Judge

MUNICIPAL COURT AND COUNTY COURT Date of completion of most recent physical inventory Judge: MARK C MILLER FINDLAY MUNICIPAL COURT Court: 04/10/2020 February 2021 Report for the month of: T V Η F G E C D В Personal Injury & Property Damage Visiting Judge Misdemeanors Other Traffic TOTAL O.V.I. F.E.D. Pending beginning of period New cases filed 2 Cases transferred in, reactivated or redesignated 3 TOTAL (Add lines 1-3) 4 Jury trial I Court trial Default Guilty or no contest plea to original charge 8 Guilty or no contest plea to reduced charge 9 Dismissal for lack of speedy trial(criminal) or want of 10 prosecution (civil) Other Dismissals 11 Transfer to another judge or court 12 Referral to private judge 13 Unavailability of party for trial or sentencing 14 Bankruptcy stay or interlocutory appeal 15 ō Other terminations 16 TOTAL (Add lines 5-16) 17 Pending end of period (Subtract line 17 from line 4) 18 Cases pending beyond time guideline 19 Number of months oldest case is beyond time guideline 20

Fax to:
(614) 387-9419
-or-
Mail to:
Court Statistical Reporting Section Supreme Court of Ohio
Supreme Court of Ohio
65 South Front Street, old F1001
Columbus, Ohio 43215-3431

Cases submitted awaiting sentencing or judgment 21

beyond time guideline

MARK C MILLER	Date
Preparer's name and telephone number if other than judge (print or type)	Date
ALAN D HACKENBERG	Date

MONTHLY REPORT

ALAN D. HACKENBERG, JUDGE MARK C. MILLER, JUDGE HEATHER M EIGEL, CLERK DAVID D. BEACH Director of Court Services FINDLAY MUNICIPAL COURT 318 DORNEY PLAZA RM 206 FINDLAY, OHIO 45839 TELEPHONE 419-424-7141 FAX 419-424-7803

Director of Court Services				DOO! FEF CIF AND
FINDLAY MUNICIPAL COURT Monthly Repo	rt for Februa:	ry, 2021		PAGE 1
	******CURRENT MTD	YEAR***** YTD	*******LAST MTD	YEAR****** YTD
CASES FILED:	531	1,079	681	1,402
TRAFFIC	56	131	75	160
TRAFFIC COMPANION	122	262	146	307
CRIMINAL	10	18	17	34
CRIMINAL COMPANION	9	11	9	18
SEARCH WARRANT	_	234	313	846
CIVIL	144	154	101	197
SMALL CLAIMS	72	2	3	5
EXTRADITION	1	1	_	-
HABITUAL TRAFFIC VIOLATOR	-	20	13	23
OTHER	13			2,992
TOTALS	958	1,912	1,358	2,992
COURT PROCEEDINGS:	250	7 400	875	2,028
Arraignment	758	1,429	10	19
Attachment	3	4	2	2
Bond	2	3	1	4
Civil Status Conference	1	3	20	46
COMMUNITY SERVICE REVIEW	20	47		100
Contempt of Court	46	73	55	100
Contested Small Claims	1	3	-	1 155
Continued	568	1,150	560	1,155 3
Damages	1	1	3	
Debtors Examination	19	30	26	41 3
Default	1	2	1	520
Desk Review	120	238	270	
DIVERSION PLEA	-	2	2	3
DUS DIVERSION REVIEW	10	21	8	19
Expungement	4	7	6	9
Extradition	1	2	3	3
Forcible Detention	14	24	17	40
Garnishment	1	1	1	1
Hearing on Motion	10	21	6	28
HEARING ON WARRANT	41	97	-	_
Jury Trial	_		1	2 1
Limited Privileges	2	2	1	2
Marriage	4	5	2	9
Miscellaneous	1	19	4	1
Motion to Compel	gayina	_	1	2
Motion to Withdraw as Counse	1 -	6	1	228
Plea	82	162	128	32
Preliminary	4	8	23	
Pre-Trial	155	297	195	381
Pre-Trial with Judge	50	109	100	158
Reconsideration of Sentence	-	9	-	_
Revivor	13	33	4	9
Revocation	9	21	12	20
SECOND PRETRIAL	73	146	103	
Sentencing	13	19	12	
Small Claims	56	111	67	155
Q.100.2.2.				

AT MONICIPAL COOK! HOMENLY	*****CURRENT	YEAR***** YTD	*******LAST MTD	YEAR******* YTD
STATUS CONFERENCE	1,008	2,171	1,595	2,738
Suppression	4	5	3	5
TELEPHONE PRETRIAL	16	38	8	10
Trial	5	9	5	10
WRIT OF RESTITUTION	9	13	16	36
WRITTEN PLEA	10	13	11	19
	ALS 3,135	6,354	4,158	8,075

FINDLAY MUNICIPAL COURT Monthly Report	for Februa:	ry, 2021		PAGE 3
:	**CURRENT MTD	YEAR***** YTD	*******LAST MTD	YEAR****** YTD
CRIMINAL VIOLATIONS:		6	4	11
ASSAULT	4	1	2	2
CONTEMPT	_	5	1	4
CRIMINAL DAMAGING	3	6	8	10
CRIMINAL TRESPASS	3	-	14	24
DISORDERLY CONDUCT	15	24	14	28
DOMESTIC VIOLENCE	7	19		84
DRUG ABUSE	50	98	45	10
OPEN CONTAINER PROHIBITED	1	3	7	5
RESISTING ARREST	1	2	3	1
ROBBERY	—	_	1	
TELEPHONE HARASSMENT	_	-	1	1
THEFT	18	31	19	42
UNDERAGE CONSUMPTION		-	2	4
OTHER CRIMINAL	30	86	44	117
TOTALS	132	281	165	343
TRAFFIC VIOLATIONS:		4.0	20	41
ACD/SPEED	24	40	20	41
DISOBEYING TRAFFIC CONTROL DEV	11	28	22	114
DRIVING UNDER SUSPENSION	60	139	55	71
EXPIRED REGISTRATION	4	9	26	
FAIL TO MAINTAIN CONTROL	44	68	30	52
FAILURE TO YIELD RIGHT OF WAY	18	25	10	23
LEAVING SCENE OF AN ACCIDENT	4	9	3	11
LEFT OF CENTER		1	3	5
OVERLOAD	59	148	74	179
OVI	32	71	29	64
PASSING A STOPPED SCHOOL BUS	-	2	1	3
RECKLESS OPERATION	1	1	-	_
SEAT BELT	40	86	58	126
SPEEDING	195	390	270	522
OTHER TRAFFIC	95	193	155	310
TOTALS	587	1,210	756	1,562

NOTE: SEARCH WARRANTS NOT INCLUDED IN VIOLATION TOTALS

FINDLAY MUNICIPAL COURT Monthly	Report for Februar	y, 2021		PAGE 4
	*****CURRENT MTD	YEAR***** YTD	*******LAST YE MTD	AR****** YTD
ARRESTING AGENCY:				
PATROL				
OVERTIME PARKING	-	_	-	001
TRAFFIC OTHER	292	652	457	921
OMVI	13	27	13	32
CRIMINAL FELONIES	2	2	1	1
CRIMINAL MISDEMEANORS	34	63	34	67
SEARCH WARRANTS	-	-	-	2
FINDLAY P.D. (BY ORDINANCE)		_	_	_
OVERTIME PARKING	_	367	148	365
TRAFFIC OTHER	194		11	21
OMVI	15	29	_ T.T	_
CRIMINAL FELONIES	-	-	38	77
CRIMINAL MISDEMEANORS	41	79	36	-
SEARCH WARRANTS	_	-	_	_
FINDLAY P.D. (BY ORC)				
OVERTIME PARKING	-	-	_	_
TRAFFIC OTHER	-	_	_	3
OMVI	-	-	_	-
CRIMINAL FELONIES	4	8	1.5	28
CRIMINAL MISDEMEANORS	42	97	53	116
SEARCH WARRANTS	9	10	8	14
SHERIFF	_	_	_	_
OVERTIME PARKING		116	100	176
TRAFFIC OTHER	69	15	5	7
OMVI	4	10	_	2
CRIMINAL FELONIES	_	23	14	30
CRIMINAL MISDEMEANORS	6		1	2
SEARCH WARRANTS	_	1	Τ.	L
OTHERS			_	_
OVERTIME PARKING	_	_	22	33
TRAFFIC OTHER	-	4	22	4
OMVI	_	-	_	_
CRIMINAL FELONIES	_	-	0	20
CRIMINAL MISDEMEANORS	3	8	8	20
SEARCH WARRANTS	_	-		
Т	OTALS 728	1,501	928	1,921
PROBATION:	16	35	19	33
ESTABLISHED	28	54	17	37
TERMINATED	12	12	29	29
CURRENT		101	65	99
Т	OTALS 56	101	0.5	

FINDLAY MUNICIPAL COURT Monthly Report	for Februar	ry, 2021		
***	****CURRENT MTD	YEAR***** YTD	*******LAST MTD	YEAR******* YTD
ACTIVITIES ORDERED:	4	12	15	39
ALCOHOL/SUBSTANCE EVAL	-	_	_	1
ANGER MANAGEMENT	244	524	209	425
BENCH WARRANT TO AGENCY	244	_	1	1
COMMUNITY SERVICE	12	29	17	43
COMMUNITY SERVICE COUNTY	5	20	18	48
COMMUNITY SERVICE INDIVIDUAL	5	20	_	1
COMMUNITY SERVICE NO JAIL	- 6	15	19	34
DIP	4	4	_	3
ELECTRONIC HOME MONITORING	4	_	8	15
HOUSE ARREST	4	13	10	22
JAIL	4	1	_	_
Jail Term Suspended Condition	Τ.	1	_	_
MENTAL EVAL	-	2	4	7
Pay Restitution	2 6	15	13	24
Probation	5	10	4	10
SCRAM	· ·	6	9	22
STAR Program	2	2	1	5
TREATMENT CLEARVIEW SERV	1	7	12	17
TREATMENT FRC	2	1	5	8
TREATMENT MISCELLANEIOUS	2	4	_	2
UCP	1.	13	18	34
VIP	5		363	761
TOTALS	306	680	303	,01

	MTD	YTD	P11 D	
ECEIPTS DEPOSITED:			60 407 67	\$5,772.21
ALCOHOL MONITORING	\$3,728.60	\$5,631.10	\$2,427.67 \$600.00	\$1,145.00
BOND FEES	\$300.00	\$625.00	\$909.08	\$1,129.02
CIVIL DEPOSIT TENDERS	\$0.00	\$0.00	\$77,646.09	\$179,226.76
COURT COST	\$51,366.63	\$98,683.18	\$2,877.78	\$6,304.53
DUI ENFORCEMENT	\$2,171.72	\$4,722.39	\$4,867.00	\$11,201.25
ELECTRONIC IMAGING	\$3,390.00	\$6,609.93	198,771.32	\$375,471.92
FINES & FORFEITURES	152,674.66	\$329,888.80	\$0.00	\$0.00
FUND REIMBURSEMENT	\$0.00	\$0.00	\$518.25	\$952.20
INDIGENT DRIVER ALCOHOL	\$465.50	7-/	\$0.00	\$0.00
INMATE MEDICAL EXPENSE	\$0.00	\$0.00	\$80.68	\$144.36
INTEREST	\$23.79	\$49.10	\$18,336.63	\$32,225.65
JAIL HOUSING	\$16,336.25	\$30,096.08 \$379.55	\$523.50	\$666.87
JAIL REIMBURSEMENT	\$205,55	·	\$3.50	\$11.00
LEGAL RESEARCH	\$7,00	\$11.50	\$1,550.50	\$3,592.91
MEDIATION	\$1,075.00	\$2,070.50	\$25,888.58	\$59,179.03
MISCELLANEOUS	\$22,333.40	\$47,459.42	\$4,853.00	\$11,173.19
MUNI COURT COMPUTERIZATION	\$4,978.39	\$9,272.61	\$15,371.82	\$35,982.38
MUNI COURT IMPROVEMENT	\$13,070.74	\$24,692.22	\$461.53	\$750.15
RESTITUTION	\$864.98	\$1,304.98	\$26,304.91	\$60,356.91
SPECIAL PROJECTS	\$22,081.94		\$20,739.65	\$49,087.13
STATE PATROL	\$15,515.97	\$34,815.30	(\$262.50)	\$2,578.05
TRAFFIC/CRIMINAL BONDS	(\$1,719.16)	(\$3,088.80)	(\$202.507	72/3/3/
	308,870.96	\$635,990.91	402,468.99	\$836,950.52
DISTRIBUTIONS:		\$5,631.10	\$2,427.67	\$5,543.21
ALCOHOL MONITORING	\$3,728.60	\$625.00	\$600.00	\$1,145.00
BOND FEES	\$300.00	\$35.00	\$1,013.32	\$1,987.28
CIVIL DEPOSIT TENDERS	\$0.00	\$98,638.05	\$77,567.09	\$178,962.76
COURT COST	\$51,197.50	\$4,719.00	\$2,877.78	\$6,294.36
DUI ENFORCEMENT	\$2,168.33	\$6,615.93	\$4,864.00	\$11,186.25
ELECTRONIC IMAGING	\$3,390.00 154,078.10	\$331,981.58		\$384,746.70
FINES & FORFEITURES	\$0.00	\$0.00		
FUND REIMBURSEMENT	\$465.50	\$1,167.05	\$518.25	\$952.20
INDIGENT DRIVER ALCOHOL		\$0.00		
INMATE MEDICAL EXPENSE	\$0.00	\$49.10	\$80.68	\$144.36
INTEREST	\$23.79	\$30,096.08	\$18,336.63	\$32,225.65
JAIL HOUSING	\$16,236.25 \$205.55	\$379.55	\$523.50	\$666.87
JAIL REIMBURSEMENT	\$203.33	\$11.50	\$3.50	\$11.00
LEGAL RESEARCH	\$1,072.00	\$2,069.50	\$1,549.50	\$3,587.93
MEDIATION	\$28,952.75	\$63,063.51		\$87,169.1
MISCELLANEOUS		\$9,276.61	\$4,850.00	\$11,158.1
MUNI COURT COMPUTERIZATION	\$13,067.74	\$24,709.22		\$35,932.3
MUNI COURT IMPROVEMENT	\$13,067.74	\$1,154.98		\$875.5
RESTITUTION	\$714.98	\$41,616.00		\$60,276.9
SPECIAL PROJECTS	\$15,467.97	\$34,767.30		\$48,937.1
STATE PATROL	\$13,401.31			
	318,117.39	\$656,606.06	418,661.24	\$871,802.8

	*****CURF MTI	RENT YEAR***** YTD	*******LAST MTD	YEAR****** YTD
CITY OF FINDLAY	151,130.21	\$288,782.58	184,469.65	\$398,264.89
HANCOCK COUNTY	\$17,040.14	\$34,910.28	\$25,179.48	\$46,205.82
OTHERS	107,443.20	\$243,621.42	157,342.54	\$302,555.64
STATE OF OHIO	\$43,810.44	\$91,495.16	\$62,218.74	\$143,840.70
	319,423.99	\$658,809.44	429,210.41	\$890,867.05
			MHI.	>
MARK C. MILLER, JUDGE		ALAN D. HACKE	SBERG, JUDGE	
DISCLAIMER: RECEIPTS COLL	ECTED ARE NOT TO B	E CONFUSED WITH	RECEIPTS DEPOSIT	Γ



ENGINEERING DEPARTMENT

Brian A. Thomas, PE, PS, CPESC, CFM City Engineer

Honorable City Council Findlay, OH 45840

March 10, 2021

RE: Blue Bonnet and Bittersweet Sanitary Sewers, Project No. 35601200

Dear Council Members:

By authorization of Ordinance No. 2020-038, a bid opening was held for the above-referenced projects on March 3, 2021. Bids were received from four (4) potential contractors with bid amounts ranging from \$486,340.00 to \$709,776.00. The lowest and best bid was received from Underground Utility, Inc. of Monroeville, Ohio.

Previously, an amount of \$20,000 was appropriated from the Sewer Fund to the project for design and startup. At this time, an appropriation for construction, inspection and a contingency is needed to complete the project.

By copy of this letter, the Law Director is requested to prepare the necessary legislation to appropriate and transfer funds as follows:

FROM: Sewer Fund \$542,625

TO: Blue Bonnet and Bittersweet Sanitary Sewers

Project No. 35601200

\$542,625

If you have any questions, please feel free to contact me.

Sincerely,

Brian Thomas City Engineer

pc: Don Rasmussen, Law Director



ENGINEERING DEPARTMENT

Brian A. Thomas, PE, PS, CPESC, CFM City Engineer

Honorable City Council Findlay, OH 45840

March 10, 2021

RE:

2021 Annual Street Resurfacing/Curb Repairs, Contract A (Concrete)

Project No. 32810900

Dear Council Members:

By authorization of Ordinance No. 2021-003, a bid opening was held for the above-referenced projects on March 9, 2021. Bids were received from four (4) potential contractors with bid amounts ranging from \$612,907.45 to \$759,372.20. The lowest and best bid was received from Smith Paving & Excavating of Norwalk, Ohio.

Previously, an amount of \$500 was appropriated from the Capital Improvements Restricted Account to the project for design and startup. At this time, an appropriation for construction, inspection and a contingency is needed to complete the project.

By copy of this letter, the Law Director is requested to prepare the necessary legislation to appropriate and transfer funds as follows:

FROM: CIT Fund - Capital Improvements Restricted Account \$675,000

TO:

2021 Annual Street Resurfacing/Curb Repairs

Project No. 32810900

\$675,000

If you have any questions, please feel free to contact me.

Sincerely,

Brian Thomas City Engineer

pc:

Don Rasmussen, Law Director



TREASURER'S OFFICE

318 Dorney Plaza, Room 313 Findlay, OH 45840-3346 Telephone: 419-424-7107 • Fax: 419-424-7866

Treasurer's Reconciliation for February 28, 2021

TREASURER

Fifth Third Initial Balance 2,946,246.95 - Withdrawals () (3,567,646.72) + Deposits 5,101,641.92 Ending Balance 4,480,242.15 - Outstanding checks () (373,445.21)

- Outstanding checks () (373,445.21)

Deposit in Transit 12,536.25

Treasurer's Checking

Bal 4,119,333.19

Investment Principal 57,904,531.01

Treasurer's Total Cash and Investments

62,023,864.20

<u>AUDITOR</u>

Auditor's Checking Bal

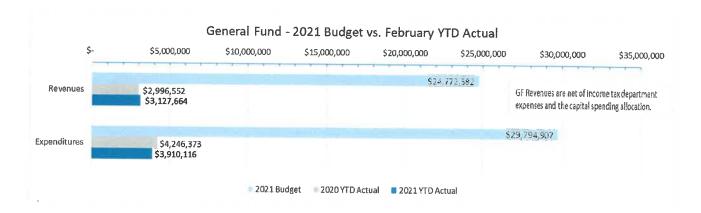
4,119,333.19

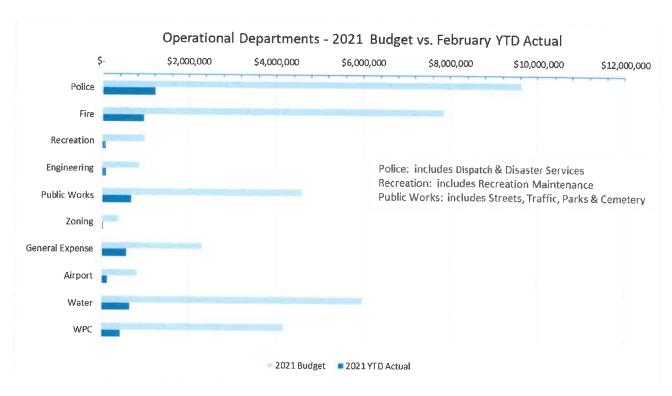
Auditor's Total Cash and Investments

62,023,864.20

Respectfully submitted,

Susan Jo Hite Treasurer





General Fund Revenues & Expenditures	
Prior Year Ending Cash Balance 12/31/20	\$ 16,657,732
Revenues YTD February	\$ 3,127,664
Operational Expenditures YTD February	\$ (3,910,116)



ENGINEERING DEPARTMENT

Brian A. Thomas, PE, PS, CPESC, CFM City Engineer

Honorable City Council Findlay, OH 45840

March 10, 2021

RE:

Northside Sewer Televising, Project No. 35603400

Dear Council Members:

By authorization of Ordinance No. 2020-125, a bid opening was held for the above-referenced projects on March 3, 2021. Bids were received from seven (7) potential contractors with bid amounts ranging from \$25,529.75 to \$65,646.00. The lowest and best bid was received from Equix Integrity, Inc. of Fond Du Lac, Wisconsin.

Previously, an amount of \$500 was appropriated from the Sewer Fund to the project for design and startup. At this time, an appropriation for construction, inspection and a contingency is needed to complete the project.

This project will be using the City's Community Development Block Grant (CDBG) Allocation to help fund the project. Depending on the results of the televising, the grant will also be used for any sewer lining or sewer replacements that are needed to help reduce the amount of inflow and infiltration (I&I) in this part of town.

The hardest part to estimate for televising is the amount of cleaning that will be needed so that the contractor will be able to get the camera through the sewers. With this in mind, I am going to be asking for the total City share that will be needed. This will make sure that the funds are available if more cleaning is needed than estimated. If the funds are not needed for cleaning, they will be used as the City share for the lining/replacement work.

By copy of this letter, the Law Director is requested to prepare the necessary legislation to appropriate and transfer funds as follows:

FROM: Sewer Fund

\$75,000

TO:

Northside Sewer Televising

Project No. 35603400

\$75,000

If you have any questions, please feel free to contact me.

Sincerely,

Brian Thomas City Engineer

DC:

Don Rasmussen, Law Director



ENGINEERING DEPARTMENT

Brian A. Thomas, PE, PS, CPESC, CFM City Engineer

Honorable City Council Findlay, OH 45840

March 10, 2021

RE:

East Street and East Main Cross Waterline at Intersection, Project No. 35711300

Dear Council Members:

The existing waterline at the intersection of East Main Cross and East Street is currently running through a sanitary manhole. I have talked with the Water Department and we would like to fix the waterline and run it around the manhole while there are lane restrictions during construction of the MLK Parkway Improvements Project. This will eliminate the need to have lane restrictions one time so the waterline can be rerouted and then a second time when the MLK Parkway Improvements project is under construction.

While the work will be completed by City Staff, an appropriation for materials is needed to complete the project.

I am also asking for an additional \$154 to be placed into the water meter/transmitter project to offset the cost of advertising for qualifications.

By copy of this letter, the Law Director is requested to prepare the necessary legislation to appropriate and transfer funds as follows:

FROM: Water Fund

\$50,154

TO:

East Street and East Main Cross Waterline at Intersection

Project No. 35711300

\$50,000

TO:

Water Meter System Replacement

Project No. 35783300

\$154

If you have any questions, please feel free to contact me.

Sincerely.

Brian Thomas City Engineer

pc:

Don Rasmussen, Law Director



ENGINEERING DEPARTMENT

Brian A. Thomas, PE, PS, CPESC, CFM City Engineer

Honorable City Council Findlay, OH 45840

March 10, 2021

RE: HAN-Greenway Trail Phase 2, Project No. 31993800

Dear Council Members:

The above mentioned project is for extending a ten (10) foot multi-use trail from Eastpoint Area to County Road 236. The project is currently under design but some additional soil borings are needed. Engineer had estimated a cost for soil borings but since the total number needed is higher than what was used for the estimate, some additional funds are required to keep the project moving.

By copy of this letter, the Law Director is requested to prepare the necessary legislation to appropriate and transfer funds as follows:

FROM: CIT Fund – Capital Improvements Restricted Account \$16,000

TO: HAN-Greenway Trail Phase 2

Project No. 31993800

\$16,000

If you have any questions, please feel free to contact me.

Sincerely,

Brian Thomas City Engineer

pc: Don Rasmussen, Law Director



ENGINEERING DEPARTMENT

Brian A. Thomas, PE, PS, CPESC, CFM City Engineer

Honorable City Council Findlay, OH 45840

March 10, 2021

RE: Chapel Drive Storm Sewer, Project No. 35500500

Dear Council Members:

By authorization of Ordinance No. 2020-014, a bid opening was held for the above-referenced projects on February 26, 2021. Bids were received from nine (9) potential contractors with bid amounts ranging from \$69,855.73 to \$89,497.00. The lowest and best bid was received from Brenneman Excavating, Inc. of Elida, Ohio.

Previously, an amount of \$25,000 was appropriated from the Restricted Stormwater Account to the project for design and startup. At this time, an appropriation for construction, inspection and a contingency is needed to complete the project.

By copy of this letter, the Law Director is requested to prepare the necessary legislation to appropriate and transfer funds as follows:

FROM: Sewer Fund - Stormwater Restricted Account \$70,000

TO: Chapel Drive Storm Sewer

Project No. 35500500 \$70,000

If you have any questions, please feel free to contact me.

Sincerely,

Brian Thomas City Engineer

pc: Don Rasmussen, Law Director



OFFICE OF THE MAYOR CHRISTINA M. MURYN

Paul E. Schmelzer, P.E., P.S. Safety Director

March 9, 2021

Honorable City Council City of Findlay, Ohio

Dear Council Members:

The City of Findlay received a donation of \$45,935.00 from the Miracle League to go toward the purchase of bleachers and shade structure over existing bleachers at the Blanchard Valley Health System Miracle Park. The funds have been deposited in the General Fund.

An appropriation is respectfully requested as follows:

FROM:

General Fund (Miracle League donation)

\$45,935.00

TO:

Recreation Maintenance

\$45,935.00

21042000-other

By copy of this letter, I am requesting the Director of Law prepare the necessary legislation.

Thank you for your consideration.

Sincerely,

Christina M. Muryn

Mayor

CC:

Donald J. Rasmussen, Director of Law

Jim Staschiak II, City Auditor

Lisa Mansfield, Recreation Department



Miracle League of Findlay PO BOX 971 Findlay, Ohio 45839

Mayor **Christina Muryn** Findlay, Ohio

March 5, 2021

To Mayor Muryn

The Miracle League of Findlay developed a Capital project in 2020 to provide shade over our existing bleachers and add additional seating in the outfield to improve our facility. We have wanted to address the lack of shade around the Miracle Park since it was completed in August of 2016.

We have completed the capital fundraising for both of these projects and want to finish the installation this summer. We have negotiated the purchase with the following vendors:

Bleacher (#B5R19-1GR) – vendor is **Keeper Goals (PO value \$6,280)** Shade – (Project ID # 20-1052-1) vendor is **Penchura L.L.C. (PO value is \$39,655)**

On behalf of the Miracle League of Findlay and its Board we are now prepared to take the next step in completing this project. We want to make a donation to the City of Findlay for the purchase of both items on behalf of the City of Findlay. Both items will be installed and maintained on City Property, it seems appropriate that the purchase go through the city so that all warranties follow the owner of the facility.

The Miracle League of Findlay will make a donation for both PO's, for the specific use at the BVHS Miracle Park at the Marathon Miracle Baseball Field. Attached is a **check for \$45,935.00** that covers the two PO's (without transportation). We are working with Ohio Logistics on a separate transportation solution for both. Please advise what additional information or support you need to make this happen.

Thanks again for all the support from the City of Findlay and your office for our league.

Regards,

Brad H. Koller

Brad H. Koller Miracle League of Findlay President of the Board

CC: Jerry Boyd (Miracle League Treasurer)
Lisa Mansfield (Miracle League Board Member)



Findlay City Council Strategic Planning Committee Meeting Date: March 2, 2021

Committee Members:	Staff:
Jeff Wobser, at-large – Committee Chair	
☐ Dennis Hellmann, Ward 2 Abserver	
Joshua Palmer, Ward 7	
Grant Russel, at-large	
Tom Shindledecker, at-large	
Mayor Christina Muryn	Guests:
Jim Staschiak, Auditor	Holly Frisohe, Randy Greens
Meeting Start Time: 5:31 pm Meeting End Time: 6:20 pm	
Agenda:	
<u>Call to Order</u>	
Roll Call	
Approval of Minutes	
<u>New Items</u>	
 Finalization of an RFQ for a contra plan 	actor to assist with the initial data gathering for the strategic
<u>Adjournment</u>	
Jeff Wobser, Strategic Planning Committee	e Chair

COMMITTEE REPORT THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

The **STRATEGIC PLANNING COMMITTEE** met on March 2, 2021 to discuss the finalization of an RFQ for a contractor to assist with the initial data gathering for the strategic plan.

We recommend: The committee change the proposal to an RFQ instead of a RFP. Also recommend that the Baker-Tilly review the RFQ prior to publication

☑ Aye ☐ Nay	Jeff Wobser, Chairman		
☐ Aye ☐ Nay	Dennis Hellmann		
☐ Aye ☐ Nay	Thes Palmer Second	LEGISLATION:	N/A
Aye ☐ Nay	Grapi Russel	DATE: March 2	, 2021
Aye 🗌 Nay	Tom Shindledecker	COMMITTEE: \$	STRATEGIC PLANNING
Aye ☐ Nay	Ckratin M. Muryn Mayor Muryn		
Ä Aye □ Nay	Auditor Staschiak Motton		

FINDLAY CITY COUNCIL CARRY-OVER LEGISLATION MARCH 16, 2021

ORDINANCE NO. 2021-016 AS AMENDED requires three (3) readings

third reading

(re-bid contracts for City insurance policies)

AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE OF THE CITY OF FINDLAY, OHIO TO TAKE BIDS AND ENTER INTO CONTRACTS FOR INSURANCE COVERAGE FOR AIRPORT LIABILITY, AUTOMOBILE, BOILER MACHINERY, CONTRACTOR'S EQUIPMENT, CRIME INSURANCE, POLICE PROFESSIONAL LIABILITY, PUBLIC OFFICIAL'S ERRORS AND OMISSION LIABILITY, REAL AND PERSONAL PROPERTY, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2021-017 (610 S Blanchard St rezone) requires three (3) readings

AN ORDINANCE AMENDING CHAPTER 1100 ET SEQ OF THE CODIFIED ORDINANCES OF THE CITY OF FINDLAY, OHIO, KNOWN AS THE ZONING CODE BY REZONING THE FOLLOWING DESCRIBED PROPERTY (REFERRED TO AS 610 SOUTH BLANCHARD STREET REZONE) WHICH PREVIOUSLY WAS ZONED "C1 LOCAL COMMERCIAL DISTRICT" TO R4 DUPLEX/TRIPLEX".

ORDINANCE NO. 2021-019 (2020 Ordinances/Resolutions changes) requires three (3) readings

AN ORDINANCE TO APPROVE CURRENT REPLACEMENT PAGES TO THE FINDLAY CODIFIED ORDINANCES, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2021-021 (Logan Ave Phase 3 project) requires three (3) readings
AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

second reading

ORDINANCE NO. 2021-022 (2nd Capital Improvement appropriation) requires three (3) readings

AN ORDINANCE AUTHORIZING THE SERVICE DIRECTOR AND THE SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO,
TO ADVERTISE FOR BIDS WHERE REQUIRED AND ENTER INTO A CONTRACT OR CONTRACTS FOR CONSTRUCTION OF
VARIOUS PROJECTS IN ACCORDANCE WITH THE 2021 DEPARTMENT EQUIPMENT LIST, APPROPRIATING AND
TRANSFERRING FUNDS FOR SAID CAPITAL EXPENDITURES, AND DECLARING AN EMERGENCY.

City of Findlay Office of the Director of Law

318 Dorney Plaza, Room 310 Findlay, OH 45840 Telephone: 419-429-7338 • Fax: 419-424-7245

Donald J. RasmussenDirector of Law

MARCH 16, 2021

THE FOLLOWING IS THE NEW LEGISLATION TO BE PRESENTED TO THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO, AT THE TUESDAY, MARCH 16, 2021 MEETING.

RESOLUTIONS

008-2021

A RESOLUTION RECOGNIZING THE SUPPORT OF THE CITY OF FINDLAY, OHIO FOR THE FLOOD MITIGATION EFFORTS WITHIN THE FINDLAY HANCOCK COUNTY, OHIO COMMUNITY.

ORDINANCES 2021-025 AN OR

2021-025	AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.
2021-026	AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.
2021-027	AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.
2021-028	AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.
2021-029	AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.
2021-030	AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.
2021-031	AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

RESOLUTION NO. 008-2021

A RESOLUTION RECOGNIZING THE SUPPORT OF THE CITY OF FINDLAY, OHIO FOR THE FLOOD MITIGATION EFFORTS WITHIN THE FINDLAY HANCOCK COUNTY, OHIO COMMUNITY.

WHEREAS, Findlay, Ohio along with numerous other communities in the region have experienced major flood events including such events as March 25, 1913, August 22, 2007, and most recently July 14, 2017; and

WHEREAS, flood events cause significant disruption to the community including to the safety of citizens, impact to property, disruption of business, and mental and emotional anguish; and

WHEREAS, flood events are extremely costly with a tens of millions dollars in property damage, City resources for rescue and cleanup, thousands of volunteer hours, and untold emotional impacts; and

WHEREAS, there are over 5,000 parcels in Hancock County, over 3,000 of which are in the City of Findlay, that are currently within the FEMA regulatory 100 year floodplain; and

WHEREAS, on average, residential property flood insurance costs \$3,000 annually and commercial insurance even more; and

WHEREAS, it is a community goal to decrease the water elevation in Downtown Findlay by approximately 3 feet during a 100 year storm event which is of even greater benefit during smaller storms and provides widespread community flood benefit; and

WHEREAS, the phase one benching which was completed in 2020 is estimated to provide 0.7 feet of benefit during a 100 year storm event, the Norfolk Southern Railroad bridge replacement is estimated to provide 0.5 feet of benefit, the phase two benching is estimated to provide 0.5 feet of benefit upstream of MLK Parkway, and the Eagle Creek Dry Storage Basin is estimated to provide 1.5 feet of benefit; and

WHEREAS, flood mitigation efforts are essential to the longevity of our community; and

WHEREAS, with these flood mitigation efforts an estimated 2,000 parcels throughout Hancock County are expected to be removed from the flood plain; and

BE IT RESOLVED by the Council of the City of Findlay, State of Ohio:

SECTION 1: That Findlay City Council is in full support of the current and future flood mitigation efforts including benching, basin work, property acquisition, transportation improvements, and request that the Maumee Watershed Conservancy District and Maumee Watershed Conservancy Court take the necessary steps to amend the official watershed plan to include such efforts for the future of our community and region.

	PRESIDENT OF COUNCIL
PASSED	MAYOR
ATTESTCLERK OF COUNC	IL.
APPROVED	

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Findlay, State of Ohio, two-thirds (2/3) of all members elected thereto concurring:

SECTION 1: That the following sums be and the same are hereby appropriated and transferred:

FROM:

Sewer Fund

\$ 542,625.00

TO:

Blue Bonnet and Bittersweet Sanitary Sewers

\$ 542,625.00

Project No. 35601200

SECTION 2: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the City of Findlay, Ohio, and for the further reason it is immediately necessary to appropriate and transfer said funds so that the aforementioned project may proceed,

		PRESIDENT OF COUNCIL
		MAYOR
PASSED		
ATTEST	CLERK OF COUNCIL	
APPROVED		

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Findlay, State of Ohio, two-thirds (2/3) of all members elected thereto concurring:

SECTION 1: That the following sums be and the same are hereby appropriated and transferred:

FROM:

CIT Fund – Capital Improvement Restricted Account \$ 675,000,00

TO:

2021 Annual Street Resurfacing/Curb Repairs

\$ 675,000.00

Project No. 32810900

SECTION 2: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the City of Findlay, Ohio, and for the further reason it is immediately necessary to appropriate and transfer said funds so that the aforementioned project may proceed,

		PRESIDENT OF COUNCIL
		MAYOR
PASSED		
ATTEST	CLERK OF COUNCIL	
APPROVED		

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Findlay, State of Ohio, two-thirds (2/3) of all members elected thereto concurring:

SECTION 1: That the following sums be and the same are hereby appropriated and transferred:

FROM:

Sewer Fund

\$ 75,000.00

TO:

Northside Sewer Televising Project No. 35603400

\$ 75,000.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the City of Findlay, Ohio, and for the further reason it is immediately necessary to appropriate and transfer said funds so that the aforementioned project may proceed,

	PRESIDENT OF COUNCIL
	MAYOR
PASSED	
ATTESTCLERK OF COUNCIL	
APPROVED	

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Findlay, State of Ohio, two-thirds (2/3) of all members elected thereto concurring:

SECTION 1: That the following sums be and the same are hereby appropriated and transferred:

FROM: Water Fund \$50,154.00

TO: East Street and East Main Cross Waterline at Intersection \$50,000.00

Project No. 35711300

TO: Water Meter System Replacement Project No. 35783300 \$ 154.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the City of Findlay, Ohio, and for the further reason it is immediately necessary to appropriate and transfer said funds so that the aforementioned project may proceed.

		PRESIDENT OF COUNCIL
		MAYOR
PASSED		
ATTEST	CLERK OF COUNCIL	
APPROVED		

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Findlay, State of Ohio, two-thirds (2/3) of all members elected thereto concurring:

SECTION 1: That the following sums be and the same are hereby appropriated and transferred:

FROM:

CIT Fund – Capital Improvements Restricted Account \$ 16,000.00

TO:

HAN-Greenway Trail Phase 2 Project No. 31993800

\$ 16,000.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the City of Findlay, Ohio, and for the further reason it is immediately necessary to appropriate and transfer said funds so that the aforementioned project may proceed,

	PRESIDENT OF COUNCIL
	MAYOR
PASSED	
ATTESTCLERK OF COUNCIL	
APPROVED	

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Findlay, State of Ohio, two-thirds (2/3) of all members elected thereto concurring:

SECTION 1: That the following sums be and the same are hereby appropriated and transferred:

FROM: Sewer Fund – Stormwater Restricted Account

\$ 70,000.00

TO:

Chapel Drive Storm Sewer Project No. 35500500

\$ 70,000.00

SECTION 2: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the City of Findlay, Ohio, and for the further reason it is immediately necessary to appropriate and transfer said funds so that the aforementioned project may proceed,

		PRESIDENT OF COUNCIL
		MAYOR
PASSED		
ATTEST	CLERK OF COUNCIL	
APPROVED		

AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Findlay, State of Ohio, two-thirds (2/3) of all members elected thereto concurring:

SECTION 1: That the following sums be and the same are hereby appropriated:

FROM:	General Fund (Miracle League donation)	\$ 45,935.00
TO:	Recreation Maintenance #21042000-other	\$ 45,935.00
ON 2. Th	is Ordinance is hereby declared to be an emerge	ency measure necessary

SECTION 2: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the City of Findlay, Ohio, and for the further reason it is immediately necessary to appropriate said funds so that donated funds received may be utilized for the purchase of bleachers and a shade structure at the Blanchard Valley System Miracle Park,

	PRESIDENT OF COUNCIL
	MAYOR
PASSED	
ATTESTCLERK OF COUNCIL	
APPROVED	