

City Auditor Staschiak – City Income Tax Administration Fund

One of the primary roles of the City Auditor is to monitor receipts and appropriations throughout the year to ensure the City complies with State Budgetary Law. Year to date income tax receipts are coming in higher than expected and projected for 2022, primarily due to a large influx in business net profit tax receipts. This increase in revenue necessitates an appropriation of money within the City Income Tax Administration Fund to the General Fund. This appropriation will have the effect of increasing the transfer thereby increasing the projected General Fund year-end balance by the amount listed below, but has no impact on the CIT operations. Legislation to appropriate funds is requested. Ordinance No. 2022-055 was created.

FROM: City Income Tax Administration Fund \$ 5,200,000.00
TO: City Income Tax Administration #27047000-other \$ 5,200,000.00

City Auditor Staschiak – minimum reserve balance policy

In 2008, City Council adopted Resolution No. 2008-007 creating a minimum reserve policy for the first time. The policy required a minimum dollar amount of approximately twelve percent (12%) or one and a half (1 ½) months of the projected General Fund expenses for the current year. Although well intended, the policy was not strictly followed until 2011. Best practices state a minimum budget reserve for the City of Findlay's General Fund should consist of three (3) month expenses or approximately twenty-five percent (25%) of the City's projected General Fund budget. Following City Auditor Staschiak's urging In 2014, Council moved closer to the best practice guideline by adopting Resolution No. 002-2014 which created a minimum reserve amount of sixteen and seven tenths percent (16.7%) or two (2) months of projected General Fund expenses. In 2020, with the COVID19 pandemic underway, City Council decided not to adopt legislation increasing the minimum reserve to the best practice minimum amount of three (3) months expenses. On January 1, 2022, the City of Findlay started the year with its largest cash balances in its history with over sixty-two percent (62%) of its projected 2022 expense budget or \$21MM was the beginning carry-forward balance, \$19.9MM of which remained unappropriated. Although it is not likely this large of a balance will be maintained forever, it is in the best interest of the City and its taxpayers, to now raise the minimum reserve to a full three (3) months or projected General Fund expenses. If a need to spend into the minimum reserve, the policy currently adopted requires a plan be created and presented to Council to restore the reserve to the proper amount ensuring the spending approach is well considered. Legislation to adopting a minimum reserve balance is requested. City Auditor Staschiak is requesting this letter be read into the record. Resolution No. 018-2022 was created.

City Engineer Kalb – Cherry Street Storm Sewer Project No. 35524100

An existing storm catch basin on Cherry Street is currently draining to the sanitary sewer. With ongoing work that is being done to the brick building that is located just south of the tracks on Main Street, the developer would like to utilize the catch basin for the drainage of a new parking lot. Since additional flow will be going to the catch basin, it would desirable to the City of Findlay to ensure the storm water goes to the storm sewer system. This is a smaller project, so the City of Findlay Engineering Department reached out to a couple of local contractors to obtain a bid price from a set of plans that were developed in-house. Three (3) bids were received ranging from forty-three thousand five hundred twenty-four dollars to eighty-seven thousand nine hundred eighty-six dollars and forty-five cents (\$43,524.00 - \$87,986.45). Hohenbrink Excavating Inc. of Findlay, Ohio provided the lowest and best price. Legislation to enter into an agreement with Hohenbrink Excavating Inc. for construction, as well as appropriate and transfer funds for construction, inspection and contingency in order to complete the project is requested. Ordinance No. 2022-056 was created.

FROM: Sewer Fund – Stormwater Restricted Account \$ 50,000.00
TO: Cherry Street Storm Sewer, Project No. 35524100 \$ 50,000.00

City Engineer Kalb – 2022 Street Preventative Maintenance, Project No. 32820100

City Engineer Kalb is requesting to take a portion of the May allocation of the Capital Improvements Restricted Account and appropriate it into the Street Preventative Maintenance project to allow the City of Findlay Street Department to continue their efforts of maintaining the City's existing roadway system. Legislation to appropriate and transfer funds is requested. Ordinance No. 2022-057 was created.

FROM: CIT Fund – Capital Improvements Restricted Account \$ 150,000.00
TO: 2022 Street Preventative Maintenance, Project No. 32820100 \$ 150,000.00

City Engineer Kalb – Public Works replacement plasma table

In May of 2022, the City of Findlay's Public Works plasma table was damaged due to a power surge that diminished the computer system on the table itself. The City of Findlay's Public Works Department uses the plasma table daily to create and build parts for various pieces of equipment across the City. Without the plasma table, new components will need to be purchased from a vendor which will prolong the downtime for a piece of equipment. Legislation to appropriate and transfer funds is requested. Ordinance No. 2022-058 was created.

FROM: CIT Fund – Capital Improvements Restricted Account \$ 50,000.00
TO: Streets #22040000-other \$ 50,000.00
Plasma Table

Findlay Municipal Court Activities Report – May 2022.

City Auditor Staschiak – self-insurance fund

A Self-Insurance Fund was created many years ago in order to have money available to cover potential liabilities to the City of Findlay. It has been funded at one million dollars (\$1,000,000.00) annually. Deductibles, premiums, and certain claims are paid out of this fund. A very large environmental fine was paid out of this fund. Environmental liability is one of the highest uncovered risks to the City. Several claims have been paid out of this fund over the years. Most recently, the City has seen a large increase in the number of lawsuits filed against the City and its officials. Now is the right time and would be wise to increase this fund to an annual beginning balance of two million dollars (\$2,000,000.00) that will not only add additional protection to the City of Findlay against potential liability, but would also strengthen the City’s ability to be selective to the liability coverage that is continually purchased from the insurance markets. City Auditor Staschiak is requesting this letter be read into the record. Ordinance No. 2022-059 was created.

FROM:	General Fund	\$ 1,000,000.00
TO:	Self-Insurance Fund	\$ 1,000,000.00

Fire Chief Joshua Eberle – Robert L. Hamilton estate trust funds

The Auditor’s Office was recently notified that the Findlay Fire Department is a recipient of a charitable trust from the Robert L. Hamilton estate in the amount of forty-seven thousand two dollars and twenty cents (\$47,002.20). The trust agreement stipulates that the funds be used for the purchase of equipment, not to include motor vehicles. Listed below is what the Findlay Fire Department has identified as needed equipment to purchase with these trust funds:

- 1 set of battery-operated hydraulic extrication tools \$ 27,393.00
 - 3 battery-operated Positive Pressure Ventilation Fans \$ 13,710.00
 - 3 sets of battery-operated power tools \$ 4,832.40
 - 2 fire attack nozzles \$ 1,140.00
- Total* \$ 47,075.40

These quotes have been provided to the City Auditor’s Office for these items. Legislation to appropriate funds to the City of Findlay Fire Department’s budget passing on an emergency basis in order to meet quoted deadlines is requested.

FROM:	General Fund (Robert Hamilton Charitable Trust Gift)	\$ 47,002.20
TO:	Fire Department #21014000-other	\$ 47,002.20

Ordinance No. 2022-060 was created.

Findlay Fire Department – State of Ohio Office of First Responder Wellness grant

The State of Ohio Office of First Responder Wellness has a grant program that had a submission deadline of Friday, June 17, 2022. This grant is called the American Rescue Plan Act (ARPA) First Responder Wellness, Recruitment, Retention & Resiliency that has no local match requirement. Grant documentation states, in part, “applicants can use these funds to address the mental and behavioral health impacts of the Coronavirus pandemic on First Responder personnel.” Fire Chief Eberle approached Service-Safety Director Martin last week with a grant application proposal which includes a plan to address those impacted through a physical fitness program, coupled with a mental/behavioral health assessment that Findlay Firefighters can accomplish on duty. The grant application includes:

- Training costs to certify four (4) Findlay Firefighters as Peer Fitness Trainers (estimated to be \$5,996.00)
- Fitness equipment for each fire station (estimated to be \$42,344.00)
- Contract costs for local professionals to administer mental/behavioral health evaluations, establish functional routines, and correlate data over the course of twelve (12) months (estimated to be \$7,500.00)

Due to the grant submission deadline, the fact that this is a zero-match grant and the importance of the topic of Firefighter mental and behavioral health, Service-Safety Director Martin gave approval to submit the application prior to formal Council authorization. Instead, legislation to accept the grant funding will be requested if the grant is awarded.

COMMITTEE REPORTS:

The **APPROPRIATIONS COMMITTEE** to whom was referred a request to discuss Water Distribution materials.

We recommend to approve the request for an additional \$585,800.00 from the Water Fund to cover needed additional parts inventory (see attached sheet for breakdown). Ordinance No. 2022-062 was created.

The **PLANNING & ZONING COMMITTEE** to whom was referred a request from Cassandra Stewart to vacate a portion of the north/south alley bounded between Lots 1804 and 1805 in the Gray & Patterson 3rd Addition from Cherry Street north to the east/west alley.

We recommend to approve the alley vacation as requested Ordinance No. 2022-061 was created.

LEGISLATION:

RESOLUTIONS:

RESOLUTION NO. 014-2022 (*CR 99 annexation*) **requires three (3) readings** **third reading**

A RESOLUTION STATING WHAT SERVICES THE CITY OF FINDLAY, OHIO, WILL PROVIDE TO THE TERRITORY PROPOSED TO BE ANNEXED TO THE CITY OF FINDLAY, OHIO, SITUATED IN ALLEN TOWNSHIP, COUNTY OF HANCOCK, STATE OF OHIO, AND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 36, T2N, R10E, A TRACT OF LAND CONSISTING OF 3.978 ACRES OF LAND, MORE OR LESS.

RESOLUTION NO. 018-2022 (*minimum reserve balance policy*) **requires three (3) readings** **first reading**

A RESOLUTION ADOPTING A MINIMUM RESERVE BALANCE POLICY AS PROMULGATED BY THE CITY AUDITOR'S OFFICE, AND REPEALING ALL RESOLUTIONS AND/OR PARTS OF RESOLUTIONS IN CONFLICT HEREWITH, AND DECLARING AN EMERGENCY.

RESOLUTION NO. 019-2022 (*no PO*) **requires one (1) reading** **first reading**

A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).

ORDINANCES:

ORDINANCE NO. 2022-038 (*National Purchasing Cooperative dba National BuyBoard*) **requires three (3) readings** **third reading**

AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO SIGN ALL NECESSARY DOCUMENTS FOR MEMBERSHIP OF THE NATIONAL PURCHASING COOPERATIVE DBA NATIONAL BUYBOARD®, A NATIONAL PURCHASING COOPERATIVE, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-043 (*Han-Bright Rd Phase III FY2023, PID108776*) **requires three (3) readings** **third reading**

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO, TO ENTER INTO AN AGREEMENT(S) WITH THE OHIO DEPARTMENT OF TRANSPORTATION FOR THE HAN-BRIGHT ROAD PHASE III FY2023, PID108776, PROJECT NO. 32821800, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-047 (*Taylor St property acquisition*) **requires three (3) readings** **third reading**

AN ORDINANCE AUTHORIZING THE MAYOR AND/OR SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO ENTER INTO A PURCHASE AGREEMENT(S) FOR THE ACQUISITION OF THREE (3) PROPERTIES LOCATED ON TAYLOR STREET, FINDLAY, OHIO, APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-048 (*Technology Dr & Midwest Ct 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 TECHNOLOGY DRIVE AND MIDWEST COURT REZONE) WHICH PREVIOUSLY WAS ZONED "C-2 GENERAL COMMERCIAL" TO "M-2 MULTI-FAMILY, HIGH DENSITY".

ORDINANCE NO. 2022-049 (*Municipal Court CASC Facility*) **requires three (3) readings** **third reading**

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO WAIVE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT WITH RQAW ARCHITECTURE FOR THE DESIGN OF THE MUNICIPAL COURT CASC FACILITY, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-052 (*first floor Municipal Building replacement windows*) **requires three (3) readings** **second reading**

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO WAIVE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT WITH CAPITOL ALUMINUM & GLASS CORPORATION FOR THE REPLACEMENT OF MUNICIPAL BUILDING FIRST FLOOR LOBBY WINDOWS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-054 (*Supreme Court of Ohio Technology grant*) **requires three (3) readings** **first reading**

AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-055 (*City Income Tax Administration Fund*) **requires three (3) readings** **first reading**

AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-056 (*Cherry Street Storm Sewer Project No. 35524100*) **requires three (3) readings** **first reading**

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO WAIVE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT WITH HOHENBRINK EXCAVATING INC., FOR THE CHERRY STREET STORM SEWER PROJECT NO. 35524100, APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-057 (*2022 Street Preventative Maintenance, Project No. 32820100*) **requires three (3) readings** **first reading**

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

ORDINANCE NO. 2022-058 (*Public Works replacement plasma table*) **requires three (3) readings**
AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

first reading

ORDINANCE NO. 2022-059 (*self-insurance fund*) **requires three (3) readings**
AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

first reading

ORDINANCE NO. 2022-060 (*Robert L. Hamilton estate trust funds*) **requires three (3) readings**
AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

first reading

ORDINANCE NO. 2022-061 (*332/336 Cherry St vacation*) **requires three (3) readings**
AN ORDINANCE VACATING A CERTAIN PORTION OF CHERRY STREET (HEREINAFTER REFERED TO AS THE 332 AND 336 CHERRY STREET VACATION)
IN THE CITY OF FINDLAY, OHIO.

first reading

ORDINANCE NO. 2022-062 (*Water Distribution materials*) **requires three (3) readings**
AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

first reading

UNFINISHED BUSINESS:

OLD BUSINESS

NEW BUSINESS



PETITION FOR ZONING AMENDMENT CITY OF FINDLAY

(Revised May 2017)

TO THE COUNCIL OF THE CITY OF FINDLAY, STATE OF OHIO:

We, the undersigned owner(s) of the following legally described property, hereby request consideration of a change in zoning district classification as specified below:

ADDRESS: 909 Broad Ave

SUBDIVISION: Sunny add

LOT No.(s): 60000303250

If a rezoning request involves more than one parcel, City Code requires that the petition be signed by the owners of at least fifty percent (50%) of the frontage of the lots under consideration. If applicable, owners must fill in the following section:

SIGNATURE	SUBDIVISION	LOT NO.	STREET FRONTAGE

IF NOT LOCATED IN A RECORDED SUBDIVISION, ATTACH LEGAL DESCRIPTION

EXISTING USE vacant lot

PRESENT ZONING DISTRICT R3 Small Lot Residential

PROPOSED ZONING DISTRICT C1 Local Commercial

- ATTACH:
- a. Vicinity map showing property lines, streets, and existing and proposed zoning.
 - b. List of all property owners within, contiguous to, and directly across the street from the proposed rezoning.

NOTE: COMPLIANCE WITH ABOVE REQUIREMENT IS EXTREMELY IMPORTANT. FAILURE TO NOTIFY ANY PROPERTY OWNER FALLING WITHIN THIS CRITERIA WILL POSSIBLY INVALIDATE THE REZONING ORDINANCE PASSED AS A RESULT OF THIS PETITION.

- c. A written statement of the reason for the request and justification for the change.
- d. If the area to be rezoned is a portion of a parcel, a survey must be done for the portion to be changed and it must be recorded as a new parcel at the County Recorder's Office.

Name of Owner C&D Stony Tavern LTD
Name of Contact Person if other than owner Darrin Karcher
(a letter granting person to act on owner's behalf must accompany application if not signed by owner)
Mailing Address 2116 Eagle Hill Ct. Findlay OH 45840
Phone No. (Home) (419) 750-0082 (Business) (419) 424-9229
Email: dkarcher4@gmail.com
6 / 7 / 2022 [Signature]
Date Signature of contact person

OFFICE USE ONLY

\$250.00 fee paid _____ \$100 fee paid PUD approval _____
Applicable Advertising and Filing Fees Paid _____
Date Petition Submitted to City Council _____
Referral to Planning Commission _____ Referral to Planning & Zoning _____
Planning Commission _____ Disposition _____
Planning & Zoning _____ Disposition _____
Public Hearing Date Set by Council _____
Date of Newspaper Notice _____
(must be mailed at least 30 days prior to hearing)
Date of Notice to Abutting Property Owners _____
(must be mailed at least 20 days prior to hearing)
Referred for Legislation: _____
Date of Readings by Council:
First _____ / _____ / _____ Second _____ / _____ / _____ Third _____ / _____ / _____
Action by Council: _____ Ordinance No. _____

Summary

Parcel ID 600000303250
Map Number 101012311014000
Property Address 909 BROAD AVE
 FINDLAY OH 45840
Brief Tax Description SWING ADD W1/2 LOTS 7650 & 7651
 (Note: *The Description above is not to be used on legal documents.)
Acres 0
Class R
Land Use 510 RESIDENTIAL DWELLING PLATTED
Market Area 2135R14A EAST OF FINDLAY HIGH
City FINDLAY CORPORATION
Township Findlay Corp
School District Findlay CSD
Homestead NO

Note: The land use code above is not the zoning code.

Owners

Mailing Address
[C & D STONEY TAVERN LTD](#)
 2116 EAGLE HILL CT
 FINDLAY, OH 45840

Owner
 C & D STONEY TAVERN LTD

Map



Topography/Utilities

Level Topography	YES	Standard Roads	NO
High Topography	NO	Public Water Utilities	YES
Low Topography	NO	Public Sewer Utilities	YES
Rolling Topography	NO	Public Gas Utilities	YES
Standard Topography	NO	Public Electric Utilities	YES
Paved Roads	YES	Private Water Utilities	NO
Gravel Roads	NO	Private Sewer Utilities	NO
Dirt Roads	NO	Private Gas Utilities	NO
Sidewalks	YES	Private Electric Utilities	NO
Curbs	YES	Standard Utilities	NO

Comments

Type	Description
Transfer	2 CDS 60-303250,60-303270
Back of Card	16 ADDED CPAT PER DESKTOP REVIEW 7/28/16
Transfer	2 CARDS 60-303250,303270
Front of Card	09 NC NO CHG PER RC 6/1/09
Transfer	CORRECTIVE DEED-CORRECTING LEGAL DESCRIPTION
Transfer	3 CARDS 59-271470,60-303250,303270

Land

Land Type	Code	Frontage	Depth (F/R)	Street Price	Depth Percent	Rate	Adjusted Rate	Adjustment	Total	Value	Acres
FR - FRONT/REAR	F - FRONT	70	100/0	240	81%	\$240.00	\$194.00	194	\$16,020.00	\$16,020.00	0.1607

Hancock County Engineer

Residential Buildings

Card	1	Number of Stories	1
Year Built	1900	Living Area	884
Year Remodelled		Finished Basement Area	0
Grade	D+	Air Conditioned Area	0
Condition	F	Unheated Area	0
Occupancy	SINGLE FAMILY	Total Rooms	6
Exterior	WOOD	Total Bedrooms	2
Roof Type	HIP	Total Full Baths	1
Roof Material	SHINGLES	Total Half Baths	0
Value	\$29,360	Extra Plumbing Fixtures	0

Sales

Sale Date	Sale Amount	Buyer	Conveyance Number	Deed Type
12/20/2021	\$72,500	C & D STONEY TAVERN LTD	2036	FDC
1/26/2006	\$0	LEVY LARRY REV TRUST	63	QCE
11/9/2005	\$135,000	BOROWICZ CARRIE A	1902	GWC
10/24/1996	\$0	LEVY LARRY R REV TRUST	1176	QCE
2/16/1993	\$0	LEVY LARRY R	180	QCE
8/14/1989	\$0	LEVY LARRY R & CINDY LEE	597	QCE
1/1/1900	\$0	HEITMEYER RICHARD H &	0	

Hancock County Recorder

Recent Sales In Area

Sale date range:

From:

06/07/2019

To:

06/07/2022

1500

Feet



Valuation

Assessed Year	2021
Land Value	\$16,020
Improvements Value	\$29,360
Total Value (Appraised 100%)	\$45,380
Land Value	\$5,610
Improvements Value	\$10,280
Total Value (Assessed 35%)	\$15,890

Valuation History

Date	Tax Year	Reason	Taxable Appraised Land Value	Appraised Improvements Value	Appraised Total Value	Taxable Assessed Land Value	Assessed Improvements Value	Assessed Total Value
7/31/2019	2019	Reappraisal - Triennial Update - 2019 TRI	\$16,020	\$29,360	\$45,380	\$5,610	\$10,280	\$15,890
11/2/2016	2016	Reappraisal	\$13,580	\$20,970	\$34,550	\$4,750	\$7,340	\$12,090
10/8/2010	2010	Reappraisal - 2010 Reval	\$13,580	\$11,190	\$24,770	\$4,750	\$3,920	\$8,670
12/8/2007	2007	Reappraisal - Triennial Update - 2007 TRI UPDATE	\$11,340	\$26,030	\$37,370	\$3,970	\$9,110	\$13,080
11/5/2004	2004	Reappraisal - Parcel	\$11,340	\$23,450	\$34,790	\$3,970	\$8,210	\$12,180

Tax Distribution



Tax History

Tax Year (click for detail)	1st Half	Full Year
2021 Payable 2022	\$0.00	\$0.00
2020 Payable 2021	\$0.00	\$0.00
2019 Payable 2020	\$0.00	\$0.00
2018 Payable 2019	\$0.00	\$0.00
2017 Payable 2018	\$0.00	\$0.00
2016 Payable 2017	\$0.00	\$0.00
2015 Payable 2016	\$0.00	\$0.00
2014 Payable 2015	\$0.00	\$0.00
2013 Payable 2014	\$0.00	\$0.00
2012 Payable 2013	\$0.00	\$0.00
2011 Payable 2012	\$0.00	\$0.00
2010 Payable 2011	\$0.00	\$0.00
2009 Payable 2010	\$0.00	\$0.00
2008 Payable 2009	\$0.00	\$0.00
2007 Payable 2008	\$0.00	\$0.00
2006 Payable 2007	\$0.00	\$0.00

Special Assessments

Tax Year	Project Name	1st Half Due	1st Half Collected	1st Half Balance	2nd Half Due	2nd Half Collected	2nd Half Balance
2016 Payable 2017	1-02-00310-BLANCHARD RIVER PROJECT MAINT	\$9.00	\$0.00	\$9.00	\$9.00	\$0.00	\$9.00
2012 Payable 2013	1-02-00310-BLANCHARD RIVER PROJECT MAINT	\$2.00	(\$2.00)	\$0.00	\$0.00	\$0.00	\$0.00
2009 Payable 2010	1-02-00310-BLANCHARD RIVER PROJECT MAINT	\$2.00	(\$2.00)	\$0.00	\$0.00	\$0.00	\$0.00
2006 Payable 2007	1-02-00310-BLANCHARD RIVER PROJECT MAINT	\$1.00	(\$1.00)	\$0.00	\$1.00	(\$1.00)	\$0.00

Tax Payments

Detail:

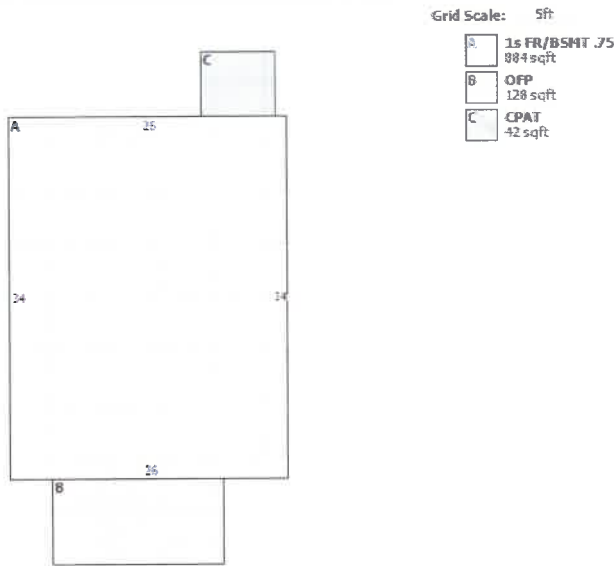
Tax Year	Payment Date	Receipt Number	Amount Paid
2021 Payable 2022	2/11/2022	1410816	\$663.72
2020 Payable 2021	2/9/2021	1321709	\$663.64
2019 Payable 2020	2/14/2020	1244804	\$650.58
2019 Payable 2020	9/9/2019	1202825	\$296.74
2018 Payable 2019	2/4/2019	1142433	\$269.76
2017 Payable 2018	2/16/2018	1084413	\$539.81
2017 Payable 2018	10/12/2017	1030885	\$610.25
2015 Payable 2016	1/19/2016	780367	\$389.92
2014 Payable 2015	6/22/2015	745157	\$194.99
2014 Payable 2015	1/20/2015	704485	\$194.99
2013 Payable 2014	5/14/2014	662462	\$195.00
2013 Payable 2014	2/10/2014	646443	\$195.00
2012 Payable 2013	6/14/2013	587428	\$196.14
2012 Payable 2013	1/23/2013	534428	\$198.14
2011 Payable 2012	7/9/2012	510072	\$196.04
2011 Payable 2012	1/10/2012	444857	\$196.04
2010 Payable 2011	6/20/2011	403716	\$111.16

2010 Payable 2011	12/22/2010	346244	\$84.92
2010 Payable 2011	12/22/2010	346243	\$196.08
2009 Payable 2010	1/25/2010	262777	\$279.08
2009 Payable 2010	1/8/2010	261260	\$281.08
2008 Payable 2009	6/24/2009	223578	\$253.64
2008 Payable 2009	1/23/2009	173561	\$0.86
2008 Payable 2009	12/29/2008	168428	\$252.78
2007 Payable 2008	6/16/2008	124421	\$252.78
2007 Payable 2008	2/11/2008	90586	\$252.78
2006 Payable 2007	6/25/2007	43682	\$239.32
2006 Payable 2007	1/30/2007	5367	\$239.32

Total:

Tax Year	Amount Paid
2021 Payable 2022	\$663.72
2020 Payable 2021	\$663.64
2019 Payable 2020	\$947.32
2018 Payable 2019	\$269.76
2017 Payable 2018	\$1,150.06
2015 Payable 2016	\$389.92
2014 Payable 2015	\$389.98
2013 Payable 2014	\$390.00
2012 Payable 2013	\$394.28
2011 Payable 2012	\$392.08
2010 Payable 2011	\$392.16
2009 Payable 2010	\$560.16
2008 Payable 2009	\$507.28
2007 Payable 2008	\$505.56
2006 Payable 2007	\$478.64

Sketches



- | | | | |
|-----------------------------------|-------------------------------------|-----------------------------------|-------------------------------------|
| AGBF ATTACHED BRCK FIN GAR | AGBU ATTACHED BRCK UNFIN GAR | AGFF ATTACHED FR FIN GAR | AGFU ATTACHED FR UNFIN GAR |
| BAL BALCONY | BENT BASEMENT ENTRY | BG BASEMENT GARAGE | BPAT BRICK PATIO |
| BRK BRICK | BW BAY WINDOW | CAN CANOPY | CAR CARPORT |
| CATH CATHEDRAL CEILING | CPAT CONCRETE PATIO | DGBF DETACHED BRCK FIN GAR | DGBU DETACHED BRCK UNFIN GAR |
| DGFF DETACHED FR FIN GAR | DGFU DETACHED FR UNFIN GAR | EBP ENCLOSED BRICK PORCH | EBZ ENCLOSED BREEZEWAY |
| EFP ENCLOSED FRAME PORCH | FR FRAME | GL GREENHOUSE/LEAN-TO | LEAN LEAN-TO |
| OBP OPEN BRICK PORCH | OBZ OPEN BREEZEWAY | OFP OPEN FRAME PORCH | OH OVERHANG |
| PORT PORTICO/2S OFP | RFX ROOF EXTENSION | SHED SHED | SR SOLAR ROOM |
| STP STOOP | TRIM TRIM | VLTD VAULTED CEILING | WDDK WOOD DECK |

Property Record Card



No data available for the following modules: Agricultural, Improvements, Commercial, Commercial Detail, Yard Items.

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Last Data Upload: 6/7/2022, 2:55:31 AM

Page 1 of 1

ALLEY/STREET VACATION PETITION

FEE PAID \$75.00

DATE 6/13/22

ADVERTISING AND FILING FEES PAID DATE

HONORABLE MAYOR AND COUNCIL, CITY OF FINDLAY, OHIO:

We, the undersigned, being owners of property abutting the requested (street/alley) vacation shown on the attached plat, respectfully petition

your Honorable Body to vacate the street/alley described as:

alley along side of 415 & 419 Elm Street

Being further described as abutting the following described LOTS in the SUBDIVISION of:

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	
LORI ANN RIZOR	415 ELM ST Findlay OH	600000290490	Lori a Rizer
William Cornwell III	419 ELM ST Findlay OH	600000290510	William Cornwell III
Douglas Allan Smith		600000290500	D.A. Smith

TO: Applicants for Street or alley Vacation

FROM: Council Clerk

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 Loei Ann Rizor
Mailing Address 415 Elm St Findlay Oh 45840
Phone No. (Home) _____ (Business) _____
10-13-21 _____ Loei a Rizor 419-348-3108
(date) (Signature of Contact Person)

OFFICE USE ONLY



266.25

HURD AVE

LIMA AVE

ELM ST

LIBERTY ST

130.86

127.02

166.88

80.8

98.48

65.76

23.8

29

50

50

51

51

51

51

141.2

1894

1903

1902

1901

50

50

1895

1897

150

200

120

120

102

85

1900

1899

1898

50

51

102

85

131.25

85

200

80

16789

124

85

1784

80.15

1785

FINDLAY MUNICIPAL COURT

Municipal Building, Rooms 206 and 208
318 Dorney Plaza
Findlay, OH 45840-3346

ALAN D. HACKENBERG
JUDGE

STEPHANIE M. BISHOP
JUDGE

HEATHER M. EIGEL
CLERK OF COURTS

DAVID D. BEACH
DIRECTOR OF COURT SERVICES

Criminal/Traffic 419-424-7141

Civil 419-424-7143

Judge's Office 419-424-7144

Probation 419-424-7495

Fax 419-424-7803

June 10, 2022

Honorable City Council Members
City of Findlay, Ohio

Dear Council Members,

The Findlay Municipal Court has been awarded a Technology Grant through the Supreme Court of Ohio in the sum of \$19,650.00. This grant money will be used to fund a software upgrade through CourtMaster the Court's, Court Management Software. The upgrade will be for Electronic Filing "E-Filing" of court pleadings. E-Filing will improve accessibility, accuracy and efficiency of the judicial process for all court users. An appropriation of these funds is requested at this time.

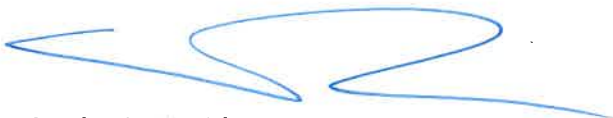
An appropriation is respectfully requested as follows:

FROM: Supreme Court of Ohio – 2022 Technology Grant Fund
TO: Findlay Municipal Court, CourtMaster E-Filing
Project Number 31924400

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

Thank you for your consideration.

Sincerely,



Stephanie M. Bishop
Administrative Judge

SMB/hme
Enclosures (2)

cc: Donald J. Rasmussen, Director of Law
Jim Staschiak II, City Auditor
File

Flag City, USA

The Supreme Court of Ohio

65 SOUTH FRONT STREET, COLUMBUS, OH 43215-3431

CHIEF JUSTICE
MAUREEN O'CONNOR

CHIEF JUSTICE
MAUREEN O'CONNOR

JUSTICES
SHARON L. KENNEDY
PATRICK F. FISCHER
R. PATRICK DEWINE
MICHAEL P. DONNELLY
MELODY J. STEWART
JENNIFER BRUNNER

TELEPHONE 614.387.9060
FACSIMILE 614.387.9069
supremecourt.ohio.gov

May 13, 2022

Honorable Stephanie Bishop
Findlay Municipal Court
318 Dorney Plaza, Room 206
Findlay, Ohio 45840

Dear Judge Bishop:

Congratulations! On behalf of the Supreme Court of Ohio, we are pleased to offer a Technology Grant Fund award in the amount of \$19,650.00 to the Findlay Municipal Court grant application #1236.

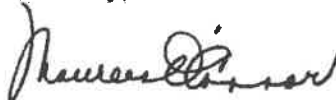
Funds for this grant are made available under the Ohio Courts Technology Initiative established to facilitate the exchange of information and warehousing of data by and between Ohio courts and other justice system partners, to deliver technology goods and services to courts, to operate the Commission on Technology and the Courts, and to aid in the orderly adoption and comprehensive use of technology in Ohio courts.

To accept this award, please read, sign, and return the attached Technology Grant Fund Award agreement by email to techgrant@sc.ohio.gov, within two weeks from receipt of this letter. Funds will be distributed following the receipt of the fully executed agreement.

If your court declines to accept the grant award, immediately notify the Supreme Court of Ohio in writing at the same email address.

Once again, congratulations. We look forward to learning about the impact this grant has on the court and the people you serve. Questions regarding the agreement should be directed to Scott Schaller, Fiscal Manager, at techgrant@sc.ohio.gov or 614.387.9491.

Sincerely,



Maureen O'Connor, Chief Justice

The Supreme Court of Ohio

GRANT AWARD AGREEMENT

By this Grant Award Agreement (“Agreement”), entered into by and between the Supreme Court of Ohio (“Court”) and Findlay Municipal Court (“Recipient”), both parties agree as follows:

Section 1: Purpose

The purpose of this Agreement is to set out the parties’ duties and responsibilities for the Technology Grant Fund Project (“Project”). The Project shall be implemented pursuant to Recipient’s application number 1236 (“Application”), in response to the *2022 Technology Grant Fund Opportunity/Request for Grant Applications* (“Request”). A copy of the Application and Request are attached at Appendices A and B and are incorporated as though fully rewritten herein, but only to the extent they do not conflict with the terms of this Agreement.

Section 2: Responsibilities of the Court

The Court shall pay Recipient \$19,650.00 to complete the Project pursuant to the terms and conditions of this Agreement. The Court will issue payment within thirty days after effective date of this Agreement.

Section 3: Responsibilities of Recipient

- A. Recipient shall implement and maintain the Project pursuant to the terms and conditions of this Agreement.
- B. Recipient shall ensure that all equipment, software, or materials purchased for the Project are and remain Recipient’s property unless the Court is notified and gives express written consent to the sale, donation, or other disposal of the equipment, software, or materials. The Court maintains a right of first refusal. If the Court owns any equipment, software, or materials purchased for the Project, the Court will transfer ownership of it to Recipient at the conclusion of the grant.
- C. Recipient agrees to provide photographs of the Project, if requested by the Court.
- D. Recipient shall maintain adequate supporting records that are consistent with generally accepted accounting practices and Recipient’s purchasing policies and practices.
- E. Recipient shall provide the Court with an audit report conducted in accordance with generally accepted accounting practices. The audit report shall be provided within six months following the close of Recipient’s fiscal year during the term of this Agreement. If an audit report is not available for Recipient through its local governing authority, the Court may require the audit be completed by a certified public accountant, the costs of which may not be charged to the grant. A copy of the Court’s Guidelines for Audit of Grant Award Funds is attached at Appendix C.

F. Recipient shall allow the Court and its authorized representatives access to all records kept pursuant to this Project for the purpose of any audit and examination relative to this Agreement.

G. The Court reserves the right to request the reimbursement of all distributed Project grant funds if Recipient fails to comply with this Agreement.

Section 4: Use of Grant Funds

A. Recipient agrees that there shall be no substantial variance from its use of grant funds as submitted in its Application and approved by the Court, without the Court's prior written approval.

B. Project grant funds shall be expended only for one-time costs, with any resulting maintenance or ongoing support costs being Recipient's responsibility.

C. Recipient agrees to notify the Court if Recipient encounters difficulties in the performance of or is unable to proceed with the grant activities. Under these conditions, the Court may terminate the grant and require the return of unexpended funds.

D. Recipient agrees that any grant funds not spent or committed for the grant activities shall be returned to the Court within 60 days of this Agreement's expiration.

E. Project grant funds shall not be expended to support any political campaign; attempt to affect the political opinion of the general public or any segment thereof; or communicate with any member or employee of Recipient who may participate in the formulation of legislation, other than through making available the results of nonpartisan analysis, study, and research.

F. Recipient agrees that grant funds shall not be co-mingled with other funds and any interest earned on grant funds shall be accounted for separately.

Section 5: Payment Process

A. The Court will distribute Project grant funds to Recipient in advance and on a one-time basis. The funds shall be used to purchase items as quoted in the Application. To receive payment, Recipient shall submit an executed agreement for the purchase of the items with supporting documentation to the Court at techgrant@sc.ohio.gov.

B. Project grant funds shall be disbursed following receipt by the Court of the executed agreement for the purchase of the items and supporting documentation.

C. Project grant funds shall not be distributed for purchase of items unless the purchase is specified in this Agreement or has been approved in advance by the Court.

D. An invoice documenting the purchase of the items shall be reviewed and signed by Recipient's authorized representative and submitted to the Court at techgrant@sc.ohio.gov and AccountsPayable@sc.ohio.gov. Recipient shall submit the invoice within 30 days after the purchase of the items, but no later than June 30, 2023. If the invoice changes after the original

submission, Recipient shall provide the Court with an updated invoice. The Court reserves the right to demand an updated invoice from Recipient.

Section 6: Copyright and Rights to Use

The Court and any person, agency, or instrumentality assisting in the work performed under this Agreement shall have unrestricted authority to reproduce, distribute, and use, in whole or in part, any submitted report, data, or material and any other copyrighted material incorporated therein. No report, document, or other material produced, in whole or in part, with the grant funds shall be subject to copyright in the United States or any other country. Recipient shall relinquish any and all copyrights and privileges to the evaluation model, data collection process, and data developed under this Agreement, and any other copyrighted material incorporated therein.

Section 7: Public Records

Recipient understands this Agreement and all documents contained in or incorporated into it are presumed to be public records. The Court is required to allow the public to inspect and obtain copies of public records in accordance with Rules 44 through 47 of the Ohio Rules of Superintendence.

Section 8: Effective Date, Default, and Termination

A. This Agreement shall be effective from the date of the last signature below through June 30, 2023.

B. Except as provided in Section 9 of this Agreement, Recipient defaults under this Agreement if (1) Recipient fails to timely perform or observe any of its obligations under this Agreement, or (2) Recipient withdraws from the Project and does not remedy the failure or withdrawal within five business days of the Court's written notice of default.

C. Except as provided in Section 9 of this Agreement, if the Court terminates this Agreement, the Court shall be responsible for reimbursing Recipient for all expenses incurred by Recipient prior to the date on which Recipient receives written notice of termination. Such written notice of termination may be sent by email.

Section 9: Force Majeure

A. As used in this section, "force majeure" means acts of God, such as lightning, earthquakes, fires, storms, hurricanes, tornadoes, floods, washouts, droughts, and any other severe weather or natural calamity; epidemics, pandemics, restraint of government and people, explosions, war, strikes, and other like events; or any other cause that could not be reasonably foreseen in the exercise of ordinary care and that is beyond the reasonable control of the party.

B. If either party is delayed in or prevented from performing or observing any of its obligations under this Agreement, other than a payment obligation, because of force majeure, the following shall apply:

1. If delayed, the time for performance or observance of the obligation shall be extended for a period equal to the time lost because of the force majeure event;
 2. If prevented, the party shall be excused from performing or observing the obligation, to the extent the party took all commercially reasonable steps to mitigate or avoid the effects of the force majeure event.
- C. A party that is delayed in or prevented from performing or observing any of its obligations under this Agreement because of force majeure shall provide the other party with prompt written notice.

Section 10: Change or Modification

This Agreement constitutes the entire agreement between the parties and any changes or modifications shall be made in writing, signed by the parties, and attached to this Agreement. Recipient may not assign any rights, duties, or obligations described in this Agreement without the Court's written approval.

Section 11: Construction

This Agreement shall be construed and interpreted and the parties' rights determined in accordance with the laws of the State of Ohio.

Section 12: Forum and Venue

All actions arising out of this Agreement shall be instituted in a court of competent subject-matter jurisdiction in Franklin County, Ohio.

Section 13: Severability

Whenever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law. However, if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of this Agreement.

Section 14: Responsibility for Claims

Recipient shall indemnify and hold harmless the Court from liability for injury or damage to third parties occurring during performance of activities under this Agreement to the extent caused by Recipient's negligence or willful misconduct. By operation of Ohio law, the Court cannot and therefore does not indemnify Recipient in any way.

Section 15: Certification of Funds

The Court represents that it has adequate funding available to reimburse Recipient under this Agreement. However, the Court may terminate this Agreement if its appropriations or other

revenues are reduced or, if applicable, the grant funds used to support this Project are reduced or terminated. The Court has made no promises of funding to Recipient except for the amount specified by this Agreement, and the award of this grant does not constitute a promise of future funding to Recipient.

Section 16: Dispute Resolution

The parties recognize that litigation is an expensive, resource-consuming process for resolving business disputes. Therefore, the parties agree that any controversy or dispute arising out of or relating to this Agreement, or any breach of this Agreement, they shall attempt in good faith to settle the dispute expeditiously through mediation within thirty days. The parties shall attempt to mutually agree to the provider of mediation services.

Section 17: Applicable Court Policies

In the work performed under this Agreement, Recipient agrees to comply with the Court's policies on Equal Employment Opportunity (Adm. P. 5), Alcohol and Drug Free Workplace (Adm. P. 22(A) to (C)), Weapons and Violence Free Workplace (Adm. P. 23), and Discrimination and Sexual Harassment (Adm. P. 24(A)). Copies are attached at Appendix D.

Section 18: Assignment

Recipient may not assign any rights, duties, or obligations described in this Agreement without the Court's written approval.

Section 19: Copies of Agreement

This Agreement may be executed by electronic signature and in one or more counterparts, each of which shall be deemed an original and all of which shall constitute one and the same Agreement.

Section 20: Contacts

The Court's contact information with regard to this Agreement is:

Scott Schaller, Fiscal Manager
The Supreme Court of Ohio
65 South Front Street
Columbus, Ohio 43215
614.387.9491
Scott.Schaller@sc.ohio.gov

Invoices to: techgrant@sc.ohio.gov and AccountsPayable@sc.ohio.gov


Recipient's contact information with regard to this Agreement is:

Heather Eigel
Clerk of Courts
Findlay Municipal Court
318 Dorney Plaza, Room 206
Findlay, Ohio 45840
heigel@findlayohio.com
419.424.7805

The parties have executed this Agreement as of the date(s) noted below.

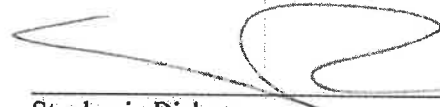
THE SUPREME COURT OF OHIO

Findlay Municipal Court


05.06.22

Stephanie Hess
Interim Administrative Director

Date


5/27/2022

Stephanie Bishop
Administrative Judge

Date



Innovare Solutions, LLC

8279 Mayfield Rd.

Unit 12

Chesterland, OH 44026

Quote

Date	Estimate #
01/13/2022	012022-1 FI

Name / Address
Findlay Municipal Court 318 Dorney Plaza, Suite 312 Findlay, Ohio 45840 Attn: David Beach

		P.O. No.
Description		Total
CourtMaster - eFiling Product License Case Management eFile Phase I (Installation, testing, training) E-Filing online attorney eFile registration portal •Registration process will be secured under SSL (TLS) encryption •New registrations will be pushed down to Case Management system •Court and Attorney notification •Case Management Database updated with online new registrations Case Management eFile Phase II (Installation, testing, training) E-filing portal •eFiling for Civil and Traffic/Criminal cases •eFiling by Attorneys or Pro Se litigants •Payment process at time of filing if required •Documents downloaded •Court and Attorney notification •Case Management system updated		6,650.00
		13,000.00
Total		\$19,650.00

Phone #
(216) 491-9760 x350

Web Site
www.innovaresolutions.com



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

June 15, 2022

The Honorable Council
Findlay, Ohio

It is respectfully requested this letter be read into the record of the Council Meeting.

SUBJECT: Revenue Estimates for fiscal year 2023

Dear Council Members,

This letter is to inform you I will be providing the Estimated Revenues for the next fiscal year in your Council packet for your meeting on 7/19/22. This is the first step required under Ohio budgetary law and the figures are a best estimate of what is expected in revenues over the next eighteen months.

In order to meet the statutory requirements for the distribution of the local government money, this document should be accepted by council at the July 19th meeting, so it can then be filed with the County Auditor by no later than July 20th. A motion for acceptance of the revenue estimates will be needed during your meeting on July 19th.

By copy of this letter, I have asked Ms. DeVore the Council Clerk to schedule a public hearing for that night, before your meeting, notice of which must be published 10 days before the hearing, during which period two copies will be available for public inspection in my office.

Respectfully submitted,



Jim Staschiak II
City Auditor

City of Findlay
City Planning Commission
City Council Chambers, 1st floor of Municipal Building
Thursday, June 16, 2022 – 9:00 AM

AGENDA

CALL TO ORDER

ROLL CALL

SWEARING IN

APPROVAL OF MINUTES

NEW ITEMS

1. ALLEY/STREET VACATION PETITION #AV-04-2022 filed by Cassandra Stewart, 332 Cherry Street, to vacate a portion of the north/south alley between 332 and 336 Cherry Street.
2. APPLICATION FOR SITE PLAN REVIEW #SP-12-2022 filed by the Family Resource Center, 1941 Carlin Street, to add a new drop-off drive in front and additional parking to the east of the building.
3. APPLICATION FOR SITE PLAN REVIEW #SP-13-2022 filed by Provision Living, 9450 Manchester Road, Suite 207, St. Louis Missouri, for the construction of a 2-story, 75 unit Assisted Living and Memory Care building, and 27 Independent Living Villas, at the southwest corner of S. Main Street and TR 145.
4. APPLICATION FOR SITE PLAN REVIEW #SP-14-2022 filed by Fernco Dev. Ltd. & Norco Dev. Ltd., 101-403 6th Street, New Westminster, BC, Canada, for the construction of a self-storage facility on Lot 1 of Lakota Park.
5. APPLICATION FOR SITE PLAN REVIEW #SP-15-2022 filed by Reingard Enterprises, 409 S. Main Street, for the construction of a new 100,000 square foot warehouse on Lot 3 of the Tall Timbers 3rd Addition.

ADMINISTRATIVE APPROVALS

ADJOURNMENT

FINDLAY CITY PLANNING COMMISSION



STAFF REPORT June 16, 2022

CITY PLANNING COMMISSION MEMBERS

Mayor Christina Muryn, Chairman
Rob Martin, Service-Safety Director
Jackie Schroeder
Dan DeArment
Dan Clinger

Matt Cordonnier, HRPC Director
Jacob Mercer, HRPC Staff
Kevin Shenise, Fire Inspector
Jeremy Kalb, P.E., City Engineer
Don Rasmussen, Law Director
Erik Adkins, Flood Plain/Zoning Supervisor

City of Findlay
City Planning Commission
City Council Chambers, 1st floor of Municipal Building
Thursday, June 16, 2022 – 9:00 AM

AGENDA

CALL TO ORDER

ROLL CALL

SWEARING IN

APPROVAL OF MINUTES

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ADMINISTRATIVE APPROVALS

ADJOURNMENT

City of Findlay
City Planning Commission
City Council Chambers, 1st floor of Municipal Building
Thursday June 16, 2022 – 9:00 a.m.

COMMENTS

NEW ITEMS

- 1. ALLEY/STREET VACATION PETITION #AV-04-2022 filed by Cassandra Stewart, 332 Cherry Street, to vacate a portion of the north/south alley between 332 and 336 Cherry Street.**

CPC STAFF

General Information

This request is to vacate a portion of the north/south alleyway between 332 and 335 Cherry Street between Cherry Street and Walnut Street. The alley also provides access to the parking lot of Tim & Tommy's Tavern, and the multi-family at 331 Walnut Street.

Staff Analysis

The applicant has driveway access onto the alleyway. All abutting property owners signed the petition. The remaining section of alleyway would still have access to the east/west alleyway that connects to Taylor Street.

Staff Recommendation

CPC Staff recommends that FCPC recommend ALLEY/STREET VACATION PETITION #AV-04-2022 filed by Cassandra Stewart, 332 Cherry Street, to vacate a portion of the north/south alley between 332 and 336 Cherry Street.

ENGINEERING

No Comment

FIRE PREVENTION

No Comment.



RECOMMENDATION

Staff recommends that FCPC recommend approval to Findlay City Council of ALLEY/STREET VACATION PETITION #AV-04-2022 filed by Cassandra Stewart, 332 Cherry Street, to vacate a portion of the north/south alley between 332 and 336 Cherry Street.

AV-04-2022

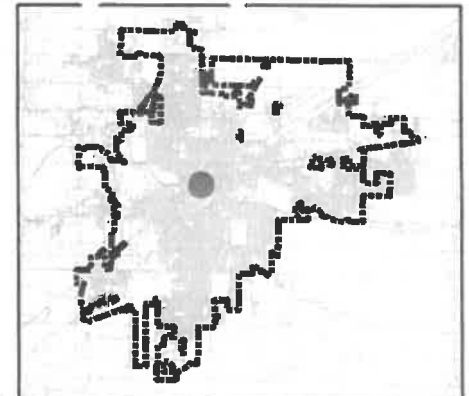
**ALLEY/STREET
VACATION PETITION**
filed by Cassandra Stewart,
332 Cherry Street, to vacate
a portion of the north/south
alley between 332 and
336 Cherry Street.

Legend

-  Requested Vacation
Parcels
-  Road Centerline



Findlay Locator Map



2. APPLICATION FOR SITE PLAN REVIEW #SP-12-2022 filed by the Family Resource Center, 1941 Carlin Street, to add a new drop-off drive in front and additional parking to the east of the building.

CPC STAFF

General Information

This request is to the east side of Carlin Street, just south of the Gay Avenue. It is zoned O-1 Office/Institution. To the west, it is zoned O-1 and C-2 Regional Commercial. To the east is commercial, and to the north it is zoned R-3 Small Lot Residential. It is not located within the 100-year flood plain. The City of Findlay Land Use Plan designates the area as Neighborhood Commercial.

Parcel History

This site is the Family Resource Center. The building was built in 1980, and was last renovated in 2003. At the time of the renovation, they did their first parking lot expansion.

Staff Analysis

The proposed site plan would see a new front driveway that would loop the two entrances off Carlin Street. Along this driveway, they would also install an additional four handicap parking spots outside the southwest corner of the building. The driveway would be one direction going north, and the site plan notes that arrows would be painted on the ground to indicate the direction of traffic flow. Staff would recommend that the applicant consider an additional sign at the north end of the parking lot to discourage people using the north entrance of the loop.

While the building itself is not expanding, the applicant did increase the amount of foundation plants along the southeast corner of the building.

The northern parking lot would be extended to the east and wrap around the back of the building to the south. The expanded parking area would accommodate an additional eighteen (18) vehicles.

The applicant has requested a new curb cut onto Gay Avenue. Staff had a call from the neighbor saying that they were in favor of an additional curb cut. Sometimes people enter their property thinking it was the entrance to the Family Resource Center. Off the curb cut, a new dumpster enclosure would be constructed. Staff would note that the enclosure needs to be six feet in height and enclose the entirety of the dumpster.

Staff Recommendation

CPC Staff recommends **APPLICATION FOR SITE PLAN REVIEW #SP-12-2022 filed by the Family Resource Center, 1941 Carlin Street, to add a new drop-off drive in front and additional parking to the east of the building.**

ENGINEERING

Access –

The site will be accessed by the two existing drives off of Carlin Street and a new drive off of Gay Street. The existing drives will be updated with new pavement and will be widened out in the process. When replacing the drives, the sidewalk running through the drives will need to be compliant with ADA standards.

Water Service –

Utilizing existing service line.

Sanitary Service –

Utilizing existing service line.

Stormwater Management –

The stormwater will be directed to a new detention pond located on the north side of the property.

MS4 Requirements –

The site will disturb less than one (1) acre so the applicant will not need to comply with the City of Findlay's Erosion & Sediment Control Ordinance.

Recommendations:

Approval of the Site Plan

The following permits may be required prior to construction:

- Drive/ Curb Cut Permit x 3
 - 55', 55', 50'
- Sidewalk Permit x 1
 - 385'
- Storm Sewer Tap Permit x 1

FIRE PREVENTION

No Comment

RECOMMENDATION

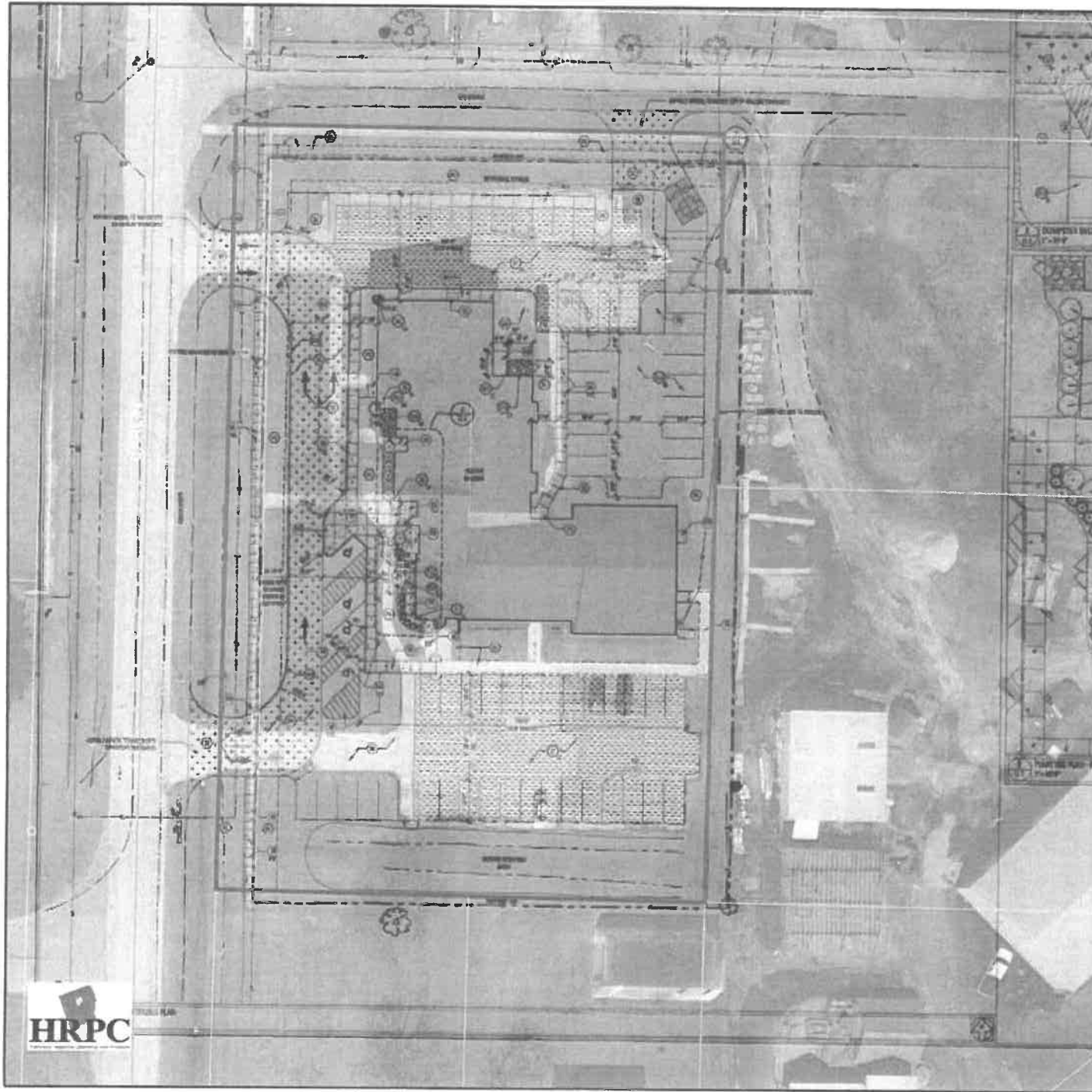
Staff recommends approval of APPLICATION FOR SITE PLAN REVIEW #SP-12-2022 filed by the Family Resource Center, 1941 Carlin Street, to add a new drop-off drive in front and additional parking to the east of the building.

SP-12-2022

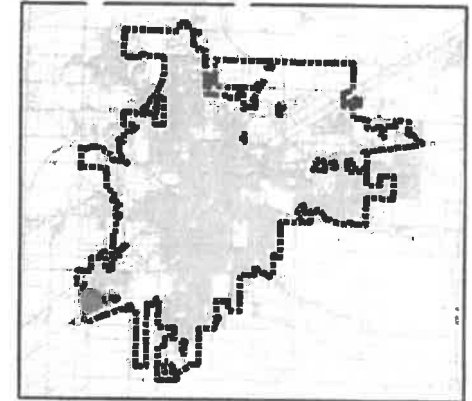
APPLICATION FOR
SITE PLAN REVIEW
filed by the Family Resource Center,
1941 Carlin Street, to add a new
drop-off drive in front and
additional parking to the east of
the building.

Legend

-  1941 Carlin Street
Parcels
-  Road Centerline



Findlay Locator Map



3. APPLICATION FOR SITE PLAN REVIEW #SP-13-2022 filed by Provision Living, 9450 Manchester Road, Suite 207, St. Louis Missouri, for the construction of a 2-story, 75 unit Assisted Living and Memory Care building, and 27 Independent Living Villas, at the southwest corner of S. Main Street and TR 145.

CPC STAFF

General Information

This request is located at the southwest corner of the intersection of TR 145 and S. Main Street. It is zoned M-2 Multi-Family, High Density. To the north, it is zoned a mix of R-1 Large Lot Residential, R-4 Duplex/Triplex, C-2 General Commercial, and Liberty Township RM-1 Multiple Family Residential. To the west, it is zoned M-2 Multi-Family, High Density. It is not located within the 100-year flood plain.

Parcel History

The site is currently vacant. In January 2022, the applicant went through the rezoning process to change from C-2 General Commercial to M-2 Multi-Family, High Density.

Staff Analysis

The applicant, Provision Living is proposing to construct a 2-story, 75 unit Assisted Living and Memory Care building, and 27 independent living villas on the site. The Assisted Living & Memory Care building would be located on the northeast corner of the site. The parking lot for this site will mainly be at the northeast corner of the building, but additional parking has been provided along the west side of the building as well. The building will include an interior courtyard for the residents.

The 27 independent living villas would loop around the remainder of the site. They have met the parking requirements with a few 5-spot parking lots provided around the facility for visitor parking. A 100-foot petroleum pipeline easement goes diagonally across the site. Inside the easement, they were able to add some additional recreation options for the residents, but could not place any villas within the easement itself. The applicant did go to the BZA last month and got a variance on the lot coverage since they exceeded the 40% lot coverage mark.

A landscaping plan was submitted with the site plan. It meets our standards for trees and foundation plants. A photometric sheet has been submitted as well and meets our standards.

A monument sign was indicated to be located in the northeast corner of the site. A separate permit will need to be submitted with the Zoning Department for the sign.

Elevations were submitted with the application. The villas and the Memory Care Building will be under the maximum for the M-2 district. Architecturally, they have included façade details that are both horizontal and vertical articulation.

Staff Recommendation

CPC Staff recommends approval of APPLICATION FOR SITE PLAN REVIEW #SP-13-2022 filed by Provision Living, 9450 Manchester Road, Suite 207, St. Louis Missouri, for the construction of a 2-story, 75 unit Assisted Living and Memory Care building, and 27

Independent Living Villas, at the southwest corner of S. Main Street and TR 145.

ENGINEERING

Access –

The site will be accessed by two new drives off of Main Street and a single drive off of Township Road 145. The site will utilize a roadway system to traverse from one drive to the next.

Engineering would like to see the sidewalk extended on TR145 to Main Street. When extending the sidewalk, the walk should line up with the existing walk that is located to the west of the site. When installing the driveway on TR145 the area where the walk should be will need to be within ADA standards.

Water Service –

The proposed plans are showing an 8-inch waterline to be looped throughout the site. There are two proposed taps to come off the 8-inch waterline. Engineering has a couple of comments for the waterline.

- Will this be a private or public line
 - If public, easements will need to be established
- To help with water flow throughout the loop Engineering would like to see one tap to come off of TR145 and the second tap to come off of S. Main Street. Right now if there was a main break on S. Main Street, which would essentially shut down that waterline as well.
- Add an additional fire hydrant to the southwest of the side over by CB No. 17.
- Three additional valves will need to be added to the tee for waterline isolation and for testing purposes.
- Is a master meter needed for each building or one for each living quarter?
- If an irrigation line is desired there will be a separate meter for that system.

Sanitary Service –

The proposed sanitary will be coming off of the existing sanitary sewer that is located on the south side of Madison Avenue.

Stormwater Management –

The stormwater will be detained by the onsite detention ponds located on the southeast side of the site.

MS4 Requirements –

The disturbed area is more than 1 acre so the applicant will need to comply with the City of Findlay's Erosion & Sediment Control Ordinance. Applicant has provided a SWPPP plan for the site.

Recommendations:

Approval of the Site Plan

The following permits may be required prior to construction:

- Water Tap Permit x2
- Water Service Taps x7 (possibly 28 pending on need)
- Sanitary Sewer Tap Permit x1
- Storm Sewer Tap Permit x2
- Curb Cut/ Drive Permit x 3
 - 75', 70', 75'
- Sidewalk Permit x1
 - 530'

FIRE PREVENTION

- Add 1 additional hydrant in the Villa area

RECOMMENDATION

Staff recommends approval of APPLICATION FOR SITE PLAN REVIEW #SP-13-2022 filed by Provision Living, 9450 Manchester Road, Suite 207, St. Louis Missouri, for the construction of a 2-story, 75 unit Assisted Living and Memory Care building, and 27 Independent Living Villas, at the southwest corner of S. Main Street and TR 145 with the following condition:

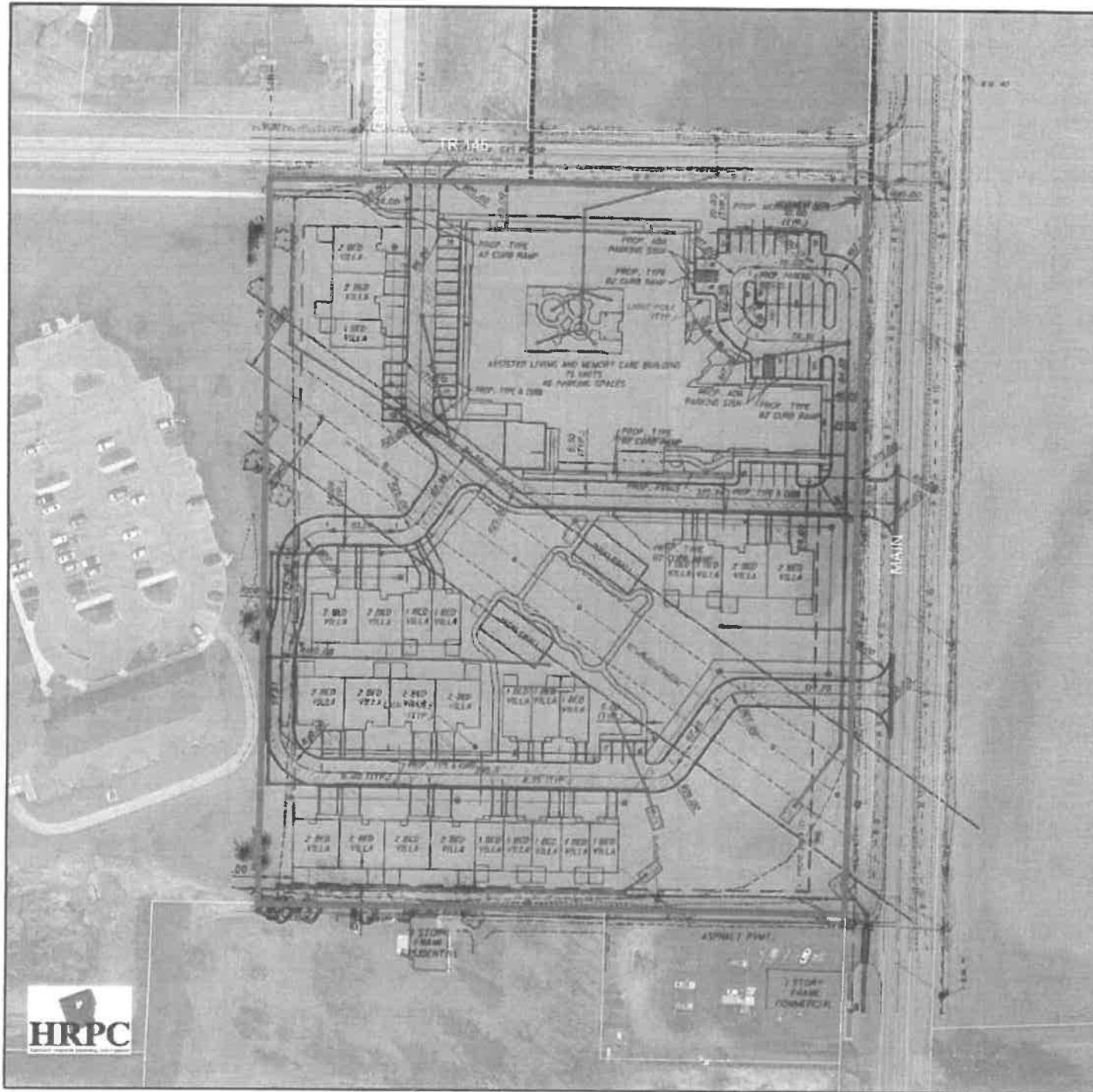
- Add 1 additional hydrant in the Villa area (FIRE)

SP-13-2022

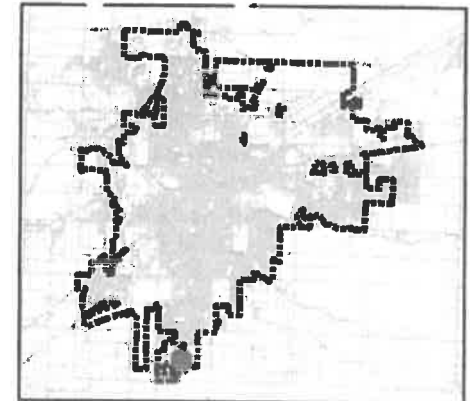
APPLICATION FOR
SITE PLAN REVIEW
filed by Provision Living
for the construction of a 2-story,
75 unit Assisted Living and
Memory Care building, and
27 Independent Living Villas,
at the southwest corner of
S. Main Street and TR 145.

Legend

-  SP-13-2022
-  Parcels
-  Road Centerline



Findlay Locator Map





SP-13-2022

APPLICATION FOR
SITE PLAN REVIEW
filed by Provision Living
for the construction of a 2-story,
75 unit Assisted Living and
Memory Care building, and
27 Independent Living Villas,
at the southwest corner of
S. Main Street and TR 145.

Legend

2A-01-2022

Findlay City

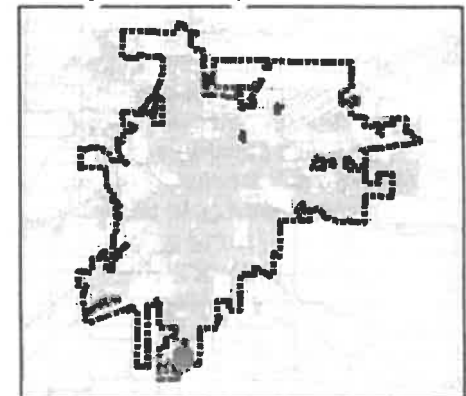
- R1 - Single Family, Low Density
- R2 - Single Family, Medium Density
- R3 - Single Family, High Density
- R4 - Two Family, High Density
- C1 - Local Commercial District
- C2 - General Commercial District
- C3 - Downtown Commercial District
- O1 - Institutions and Offices
- M1 - Multiple-Family District, Medium Density
- M2 - Multiple-Family District, High Density
- MH - Mobile Home District
- CD - Condominium District
- I1 - Light Industrial
- I2 - General Industrial
- PO - Parks and Open Space
- PMLUD - Planned Mixed Use Development
- Medical Overlay
- University Overlay

Liberty Township Zoning Layer

Zoning

- Liberty Township RM
- Parcels

Findlay Locator Map



0 11 36 61 86 920

4. APPLICATION FOR SITE PLAN REVIEW #SP-14-2022 filed by Fernco Dev. Ltd. & Norco Dev. Ltd., 101-403 6th Street, New Westminster, BC, Canada, for the construction of a self-storage facility on Lot 1 of Lakota Park.

General Information

This request is located on the south side of Melrose Avenue, east of the proposed Lakota Drive. The site is zoned I-1 Light Industrial. To the north and east is a mix of C-2 General Commercial and I-1 Light Industrial. To the east is a mix of M-2 Multi-Family, High Density and MH Mobile Home. It is not located within the 100-year flood plain.

Staff Analysis

This project proposes a two-phase development to construct storage facilities. Phase one would include four (4) buildings totaling 42,706 square feet in size. Phase two would see an additional eight buildings, totaling 83,640 square feet. The first phase would align the buildings along the frontage of Melrose Avenue and Lakota Drive. The second phase would add a building to the south end to close off the site, as well as interior buildings. The site plan shows a 6-foot-high security fence around the site. The only entrance to the site will be off Lakota Drive.

The setbacks and heights of the buildings are within the standards for the I-1 district. The minimum building separation in the I-1 district though is twenty-five feet (25'). There are spots on site where the buildings are only separated by twenty-four feet (24') feet.

There is an existing tree line along the east side of the site which effectively screens the site to the east. No additional landscaping was indicated on the site plan. They will need to plant screening between the site and the M-2 that will eventually be added to the south of the site. Staff would recommend Level 3 screening Option 1, which states four (4) canopy trees and four (4) evergreen trees per one hundred lineal feet (100') of contiguous boundary with the conflicting zoning district or use.

Staff Recommendation

Staff recommends APPLICATION FOR SITE PLAN REVIEW #SP-14-2022 filed by Fernco Dev. Ltd. & Norco Dev. Ltd., 101-403 6th Street, New Westminster, BC, Canada, for the construction of a self-storage facility on Lot 1 of Lakota Park with the following condition:

- Level 3, Option 1 screening along the south boundary of the site.

ENGINEERING

Access –

Will be from a new drive coming off the east side of Lakota Drive.

Water Service –

Proposed plans are showing two fire lines and one domestic line to come off of the 8-inch waterline that will be installed as part of the Lakota Drive construction.

Sanitary Service –

Proposed plans are showing a new sanitary service to come off of the manhole that is located on

the east side of Lakota Drive.

Stormwater Management –

Detention for the site will be achieved by the regional detention pond that is located to the south of the site.

MS4 Requirements –

The disturbed area is more than 1 acre so the applicant will need to comply with the City of Findlay's Erosion & Sediment Control Ordinance.

Recommendations:

Approval of the Site Plan

The following permits may be required prior to construction:

- Water Service Tap Permit x3
 - 6-inch Fire Line (2)
 - 1.5-inch Domestic Line (1)
- Sanitary Sewer Tap Permit x1
- Storm Sewer Tap Permit x1
- Curb Cut/ Drive Permit x 1
 - 85'

FIRE PREVENTION

No Comment

RECOMMENDATION

CPC Staff recommends **APPLICATION FOR SITE PLAN REVIEW #SP-14-2022** filed by **Fernco Dev. Ltd. & Norco Dev. Ltd., 101-403 6th Street, New Westminster, BC, Canada, for the construction of a self-storage facility on Lot 1 of Lakota Park with the following condition:**

- **Level 3, Option 1 screening along the south boundary of the site (HRPC)**

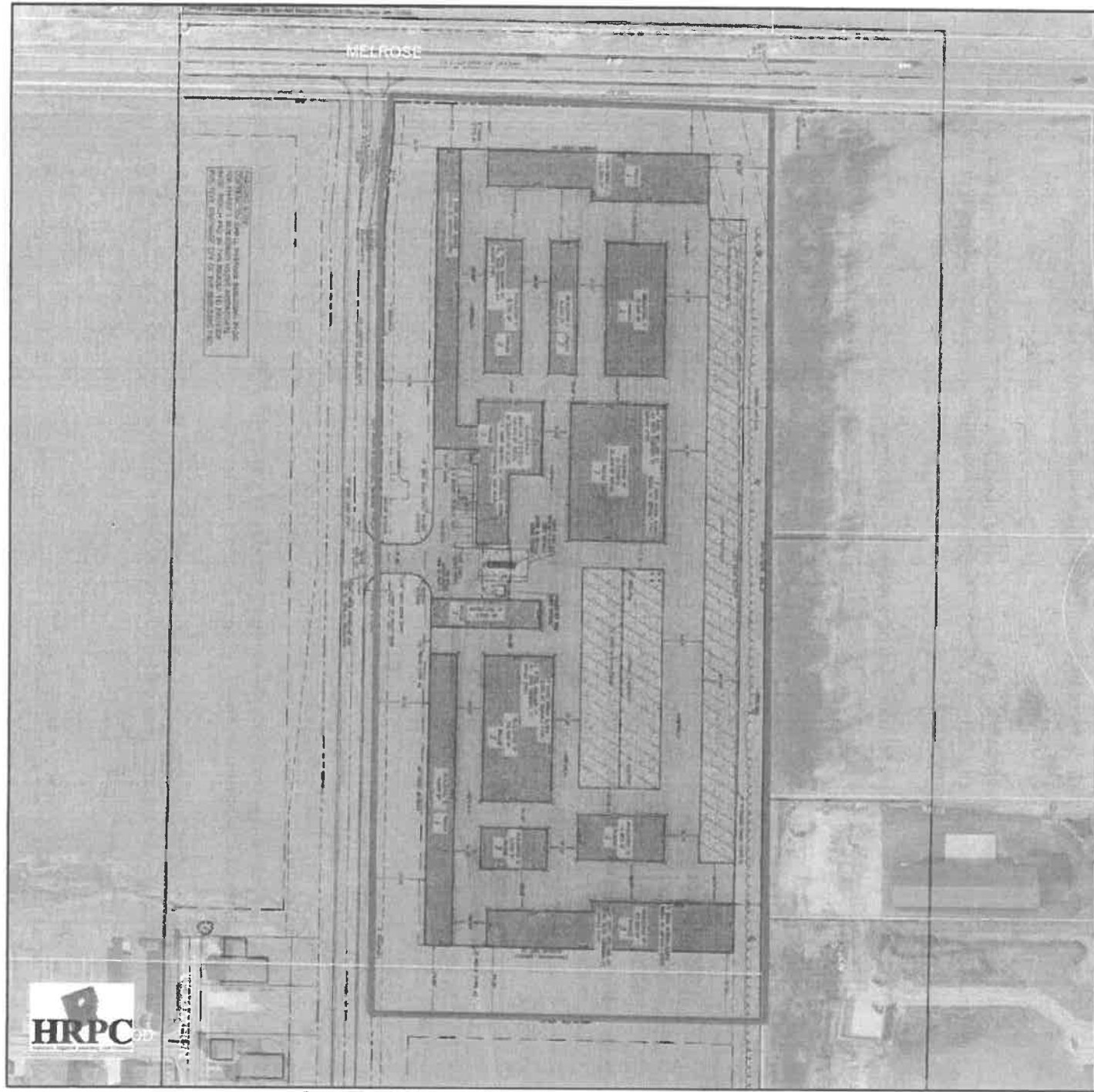
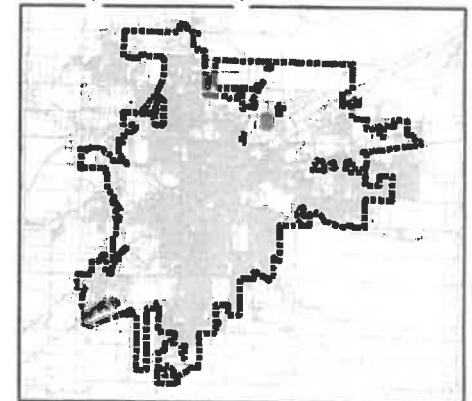
SP-14-2022

APPLICATION FOR
SITE PLAN REVIEW
filed by Fernco Dev. Ltd. &
Norco Dev. Ltd., 101-403 6th Street,
New Westminster, BC, Canada,
for the construction of a self-storage
facility on Lot 1 of Lakota Park.

Legend

-  Lot 1 Lakota Park
- Parcels
- Road Centerline

Findlay Locator Map



0 55 110 220 330 440
Feet

5. APPLICATION FOR SITE PLAN REVIEW #SP-15-2022 filed by Reingard Enterprises, 409 S. Main Street, for the construction of a new 100,000 square foot warehouse on Lot 3 of the Tall Timbers 3rd Addition.

CPC STAFF

General Information

This request is in the Tall Timbers 3rd Addition just south of County Road 212. This location is not located within the 100-year floodplain. The City of Findlay Land Use Plan designates the area as Industrial.

Parcel History

This is currently vacant. It went through Preliminary Plat in September 2021.

Staff Analysis

The applicant has requested to build a new 100,000 square foot warehouse on the site. A gas easement goes diagonally through the lot. The proposed building and future addition would be to the southwest of the easement.

Parking in the I-1 district requires 1.1 parking spots per employee during peak shift. The site plan indicates that there are 21 parking spots. This would accommodate 19 employees during the peak shift.

The building height was not indicated on the site plan. Staff would remind them that the I-1 district standards allow buildings up to sixty feet.

Staff Recommendation

Staff recommends approval of APPLICATION FOR SITE PLAN REVIEW #SP-15-2022 filed by Reingard Enterprises, 409 S. Main Street, for the construction of a new 100,000 square foot warehouse on Lot 3 of the Tall Timbers 3rd Addition with the following condition:

- Approval and recording the Final Plat.

ENGINEERING

E Access –

Will be from a new drive coming off the Industrial Drive Cul-de-Sac.

Water Service –

Proposed plans are showing one fire line and one domestic line to come off of the 12-inch waterline that will be installed as part of the Industrial Drive Cul-de-Sac construction.

Sanitary Service –

Proposed plans are showing a new sanitary service to come off of the manhole that is located on the east side of Industrial Drive.

Stormwater Management –

Calculations were submitted as part of the application and the proposed detention report

complies with the City of Findlay Standards.

MS4 Requirements –

The disturbed area is more than 1 acre so the applicant will need to comply with the City of Findlay's Erosion & Sediment Control Ordinance.

Recommendations:

Conditional Approval of the Site Plan

The following permits may be required prior to construction:

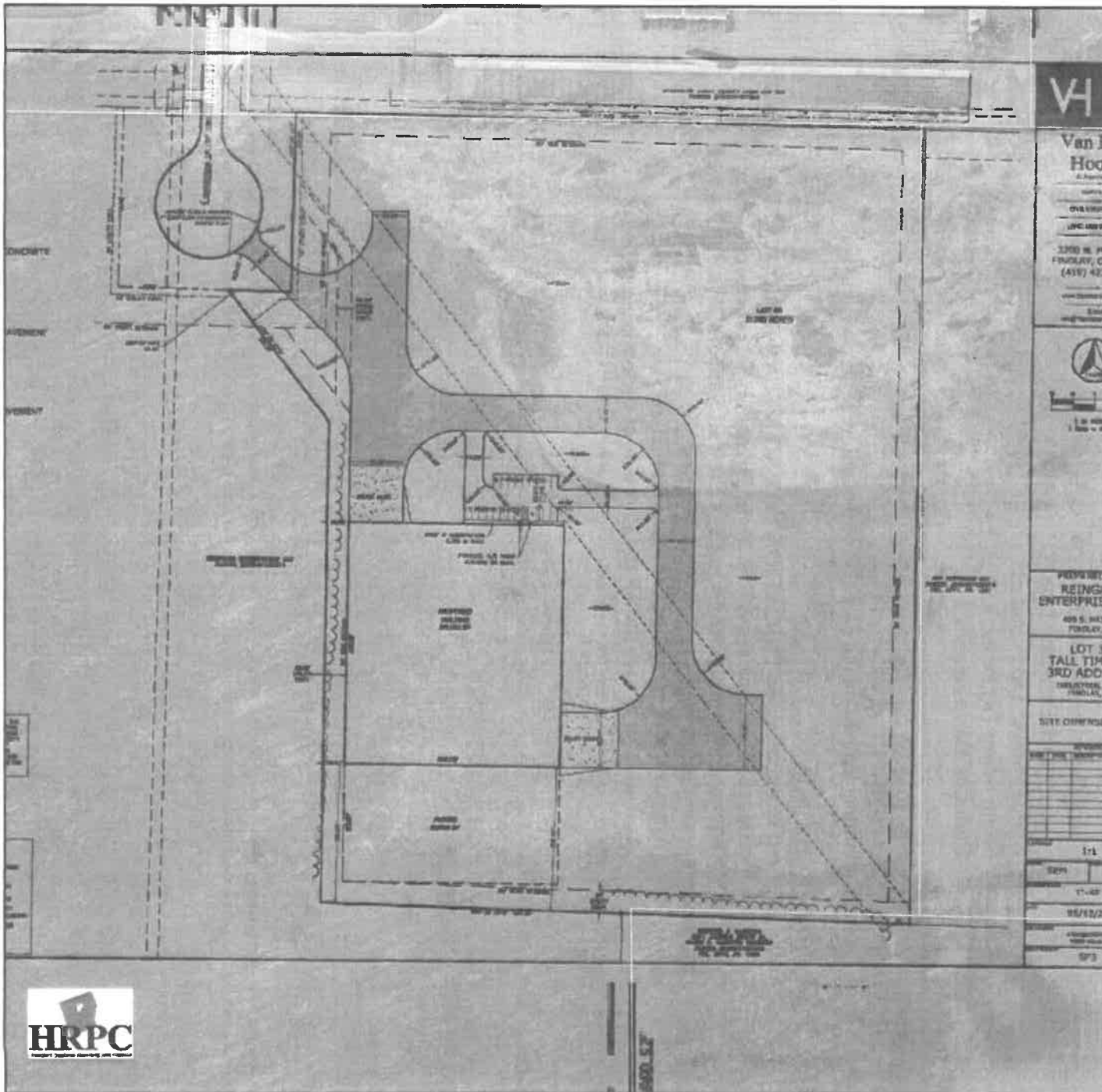
- Water Service Tap Permit x1
 - 6-inch Fire Line (1)
 - 2-inch Domestic Line (1)
- Sanitary Sewer Tap Permit x1
- Storm Sewer Tap Permit x1
- Curb Cut/ Drive Permit x 1
 - 75'

FIRE PREVENTION

Add additional hydrant on the East side of the building

RECOMMENDATION

1. CPC Staff recommends **APPLICATION FOR SITE PLAN REVIEW #SP-15-2022** filed by **Reingard Enterprises, 409 S. Main Street**, for the construction of a new 100,000 square foot warehouse on Lot 3 of the Tall Timbers 3rd Addition with the following condition:
 - **Approval and recording the Final Plat (HRPC)**
 - **Add additional hydrant on the East side of the building (FIRE)**



SP-15-2021

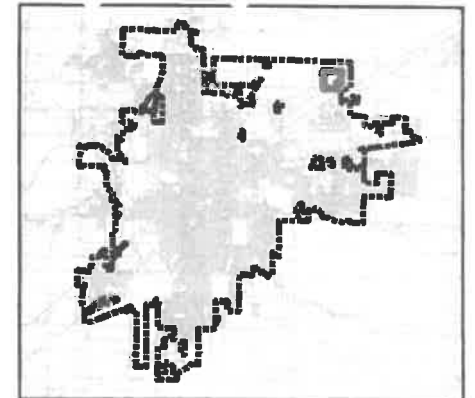
APPLICATION FOR
SITE PLAN REVIEW
filed by Reingard Enterprises,
for the construction of a new
100,000 square foot warehouse
on Lot 3 of the Tall Timbers
3rd Addition.

Legend

Parcels

— Road Centerline

Findlay Locator Map



170 51 58C
Feet

Brad A. Wisener
616 Charles Ave
Findlay, OH 45840

June 13, 2022

Mayor Christina Muryn
Council President John Harrington

I am writing to notify you that I am resigning from my position as 1st Ward City Councilman, effective July 1, 2022

I appreciate the opportunities I have been given during my short time on city council and the support from the administrative staff, fellow council members, and the community.

I have accepted a position outside of Findlay, which requires me to relocate to the central portion of Florida.

I have been proud to call Findlay home for the last 12 years, and I genuinely wish you and the city the best of success in the future.

Please let me know if I can assist with the transition to my successor.

Very sincerely,

A handwritten signature in black ink that reads "Brad A. Wisener". The signature is written in a cursive style with a prominent initial "B".

Brad A. Wisener



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

Monday, June 13, 2022

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 May 31st, 2022
Financial Snapshot for General Fund as of May 31st, 2022
Open Projects Report as of May 31st, 2022
Cash & Investments as of May 31st, 2022

Respectfully Submitted,

A handwritten signature in blue ink, which appears to read "Jim Staschiak II". The signature is fluid and cursive.

Jim Staschiak II
City Auditor

CITY OF FINDLAY
SUMMARY OF YEAR-TO-DATE INFORMATION AS OF MAY 31, 2022

	EXPENDITURE BUDGET	Y-T-D EXPENSED	Y-T-D %	ANNUAL REVENUE BUDGET	Y-T-D RECEIVED	Y-T-D %
COUNCIL	348,688	151,950	43.6%	3,050	475	15.6%
MAYOR'S OFFICE	342,563	123,598	36.1%	3,000	2,840	94.7%
AUDITOR'S OFFICE	929,906	296,574	31.9%	426,027	218	0.1%
TREASURER'S OFFICE	25,964	17,230	66.4%	-	-	0.0%
LAW DIRECTOR	705,615	309,040	43.8%	128,600	60,265	46.9%
MUNICIPAL COURT	2,606,666	998,431	38.3%	1,490,525	612,855	41.1%
CIVIL SERVICE OFFICE	158,970	38,424	24.2%	-	1,176	#DIV/0!
PLANNING & ZONING	154,615	85,043	55.0%	-	-	0.0%
COMPUTER SERVICES	647,796	258,513	39.9%	636,224	636,618	100.1%
GENERAL EXPENSE	5,073,107	3,842,300	75.7%	-	-	0.0%
GENERAL REVENUE	-	-	0.0%	22,374,361	12,744,887	57.0%
POLICE DEPARTMENT	9,282,710	3,270,603	35.2%	759,620	481,444	63.4%
DISASTER SERVICES	80,277	57,965	72.2%	-	-	0.0%
FIRE DEPARTMENT	9,007,504	3,680,504	40.9%	1,007,870	788,511	78.2%
DISPATCH CENTER	1,232,544	467,038	37.9%	-	-	0.0%
SAFETY DIRECTOR	270	270	100.0%	-	-	0.0%
HUMAN RESOURCES	159,670	61,159	38.3%	-	-	0.0%
SERVICE DIRECTOR	245,320	97,680	39.8%	-	-	0.0%
ENGINEERING OFFICE	909,859	308,745	33.9%	116,020	47,046	40.6%
PUBLIC BUILDING	556,518	110,392	19.8%	-	-	0.0%
ZONING	429,124	122,170	28.5%	86,800	18,891	21.8%
PARK MAINTENANCE	1,268,280	383,553	30.2%	56,145	29,471	52.5%
RESERVOIR RECREATION	14,337	3,837	26.8%	-	-	0.0%
RECREATION MAINTENANCE	126,255	54,357	43.1%	-	-	0.0%
RECREATION FUNCTIONS	961,566	378,217	39.3%	655,250	352,243	53.8%
CEMETERY DEPARTMENT	651,198	237,158	36.4%	111,070	60,811	54.8%
TOTAL GENERAL FUND	35,919,322	15,354,754	42.7%	27,854,562	15,837,751	56.9%

CONTINUED ON REVERSE

	EXPENDITURE BUDGET	Y-T-D EXPENSED	Y-T-D %	ANNUAL REVENUE BUDGET	Y-T-D RECEIVED	Y-T-D %
SCM&R STREETS	3,967,072	1,149,028	29.0%	3,974,465	2,444,011	61.5%
TRAFFIC-SIGNALS	623,642	181,026	29.0%	120,000	121,210	101.0%
TOTAL SCM&R FUND	4,590,714	1,330,054	29.0%	4,094,465	2,565,221	62.7%
SCM&R HIWAYS	189,946	125,947	66.3%	200,355	78,266	39.1%
TOTAL SCM&R HIWAYS FUND	189,946	125,947	66.3%	200,355	78,266	39.1%
AIRPORT OPERATIONS	1,401,140	516,312	36.8%	1,088,614	507,336	46.6%
TOTAL AIRPORT FUND	1,401,140	516,312	36.8%	1,088,614	507,336	46.6%
WATER TREATMENT	3,733,385	922,169	24.7%	17,000	16,051	94.4%
WATER DISTRIBUTION	2,232,438	671,838	30.1%	125,100	41,850	33.5%
UTILITY BILLING	1,499,514	396,581	26.4%	8,157,065	3,548,147	43.5%
SUPPLY RESERVOIR	1,034,313	276,992	26.8%	21,502	3,445	16.0%
TOTAL WATER FUND	8,499,650	2,267,579	26.7%	8,320,667	3,609,494	43.4%
SANITARY SEWER MAINT	1,329,698	439,652	33.1%	1,000	6,001	600.1%
STORMWATER MAINT	277,817	71,298	25.7%	786,000	331,075	42.1%
WATER POLLUTION CONTROL	3,525,374	1,525,371	43.3%	8,826,210	3,682,210	41.7%
TOTAL SEWER FUND	5,132,889	2,036,321	39.7%	9,613,210	4,019,286	41.8%
PARKING	100,908	41,110	40.7%	83,828	47,195	56.3%
TOTAL PARKING FUND	100,908	41,110	40.7%	83,828	47,195	56.3%
SWIMMING POOL	136,026	15,098	11.1%	125,000	125,007	100.0%
TOTAL SWIMMING POOL FUND	136,026	15,098	11.1%	125,000	125,007	100.0%
CIT ADMINISTRATION	19,467,403	11,144,528	57.2%	23,906,000	16,479,129	68.9%
TOTAL CIT FUND	19,467,403	11,144,528	57.2%	23,906,000	16,479,129	68.9%

SNAPSHOT Revenues/Expenditures & Key Balances Snapshot PROJECTED:

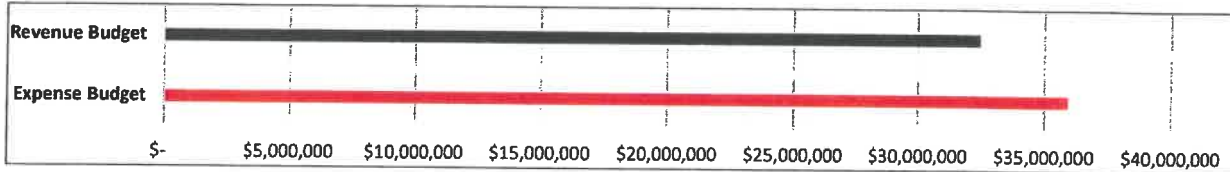
5/31/2022

GENERAL FUND REVENUES & EXPENSES

Prior Year Ending Cash Balance – Unappropriated		\$	21,168,423
Revenue and Receipts Projection General Fund	\$	32,471,894	
Expenses Appropriated General Fund <i>(assumes \$0.00 returned by departments)</i>	\$	(35,961,019)	

BUDGETED OPERATIONAL SURPLUS/(DEFICIT) **(\$3,489,125)**

BUDGETED UNENCUMBERED YEAR END GENERAL FUND BALANCE **\$ 17,679,298**



MONITORING INTANGIBLE / ANTICIPATED ITEMS

POSSIBLE

LIKELY

Revenue Differential + / (-)

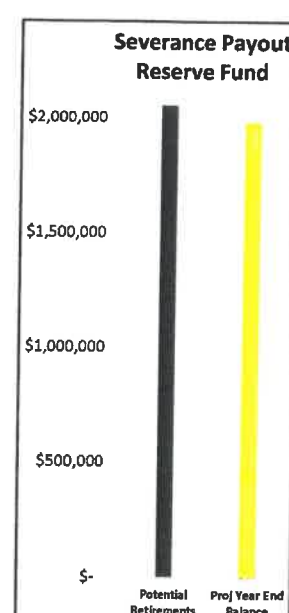
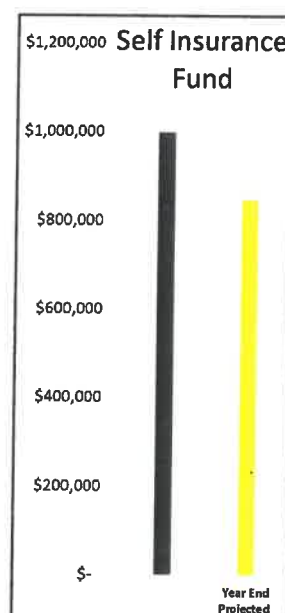
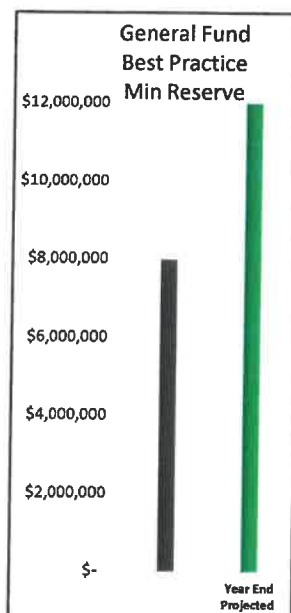
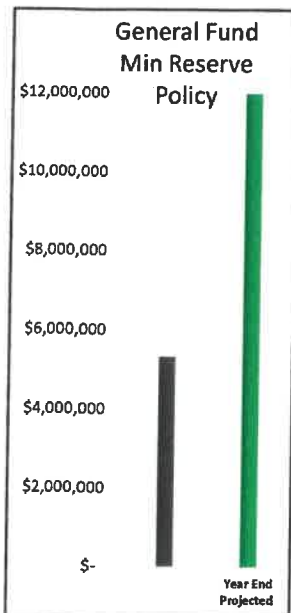
Expense Differential + / (-)

2020 Proposed Capital Improvements Plan General Fund Dollars

Fund Subsidies + / (-)

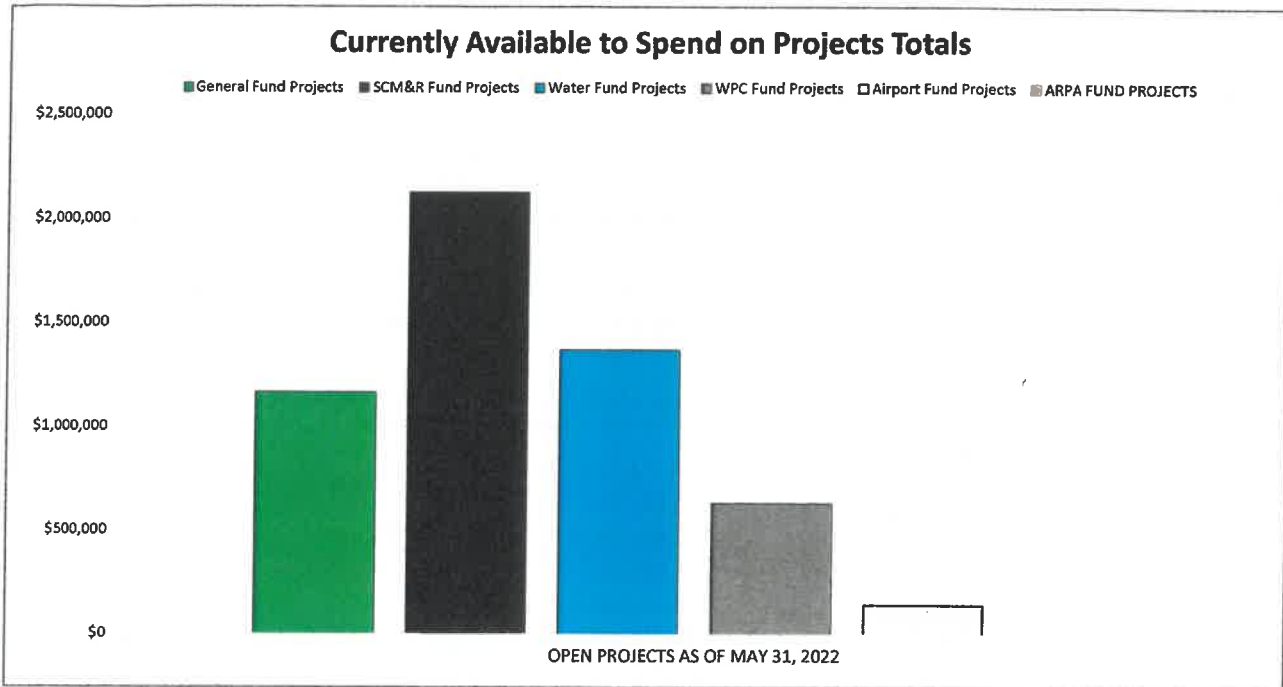
FINANCIAL POLICY AMOUNTS

		Year End Projected	Over/(Short)
Minimum Reserve Balance General Fund	\$ 5,324,688	\$ 17,679,298	\$12,354,610
Best Practice General Fund Minimum Reserve	\$ 7,987,032	\$ 17,679,298	\$9,692,266
General Fund Rainy Day Reserve Account #10000000-818002	\$ 1,500,000	\$ 1,500,000	\$0
Self Insurance Fund (\$1MM reserve)	\$ 1,000,000	\$ 849,817	(\$150,183)
Severance Payout Reserve Fund & Potential Retirements through 2022	\$ 2,055,602	\$ 1,986,304	\$69,298



** subject to release of prior year audit

**CITY OF FINDLAY
OPEN PROJECTS AS OF MAY 31, 2022**



PROJECT NUMBER	PROJECT NAME	TOTAL	TOTAL	TOTAL	CURRENTLY
		APPROPRIATED	EXPENSED	PENDING	AVAILABLE
		INCEPTION TO DATE	INCEPTION TO DATE	PURCHASE ORDERS	TO SPEND
31912000	PARKER TRAINING/RESTROOM REMODEL	41,559	40,988	-	571
31912400	21 BAND SHELL STRUCTURE/ROOF	70,000	65,384	-	4,616
31912500	TRAFFIC/FABRICATION SHOP	40,000	30,286	-	9,715
31912600	FY20 FIRE AFG PROGRAM	129,000	85,000	29,200	14,800
31912800	TYLER EXECUTIME IMPLEMENTATION	150,000	5,920	144,080	-
31913200	PD QUICK RESPONSE FY 2022	62,500	45,881	16,619	-
31913300	21 LEAN-TO MANLEY BLDG	40,000	32,523	3,027	4,449
31913400	21 UPGRADE SHELTER 15	70,000	20,060	19,830	30,110
31913700	DOWNTOWN RECREATION AREA	105,775	-	-	105,775
31913800	HPD GRANT FY2022	8,464	-	8,464	-
31920700	22 ORC REQUIRED PD TRAINING	24,203	11,859	-	12,344
31920800	ENG/ZONING FILE SCANNING	50,000	-	42,309	7,691
31920900	MUNI BLDG ELEVATOR REPLACEMENT	150,000	-	-	150,000
31921500	SALT BARN ROOF	65,000	62,702	-	2,298
31921600	CEMETERY FENCE REPLACE	90,000	-	54,974	35,026
31948200	OHIO 629 - MARATHON	250,000	11,337	18,422	220,241
31955300	ROWMARK 629 ROADWORK	100,000	1,516	-	98,484
31966800	2017 ORC PD REQUIRED TRAINING	39,556	1,102	-	38,454
31977900	PUBLIC SAFETY SOFTWARE SYSTEM	731,770	725,621	2,336	3,813
31980800	ORC PD REQUIRED TRAINING	29,320	28,940	-	380
31983000	VHF RADIO SYSTEM	678,935	579,934	95,896	3,105
31990400	DISASTER RECOVERY SITE @ CUBE	55,000	54,332	500	168
31993600	KEEP ACTIVE KEEP HEALTHY PROG	100,000	96,566	452	2,982
31993800	RVR GREENTRAIL TO RIVERBEND	346,509	252,843	58,365	35,301
31994900	FIRE STRICT FACILITY	250,000	21,839	55,148	173,013
31995000	HPD GRANT 2020	14,961	11,633	3,300	28
GENERAL FUND PROJECTS		3,692,552	2,186,266	552,922	953,364

PROJECT NUMBER	PROJECT NAME	TOTAL	TOTAL	TOTAL	CURRENTLY
		APPROPRIATED	EXPENSED	PENDING	AVAILABLE
		INCEPTION TO DATE	INCEPTION TO DATE	PURCHASE ORDERS	TO SPEND
32542300	OIL DITCH CLEANING	20,000	-	-	20,000
32549500	HOWARD RUN DITCH CLEANING	6,000	-	-	6,000
32803100	MLK PWKY IMPROVEMENTS	1,425,872	1,425,872	-	0
32803300	STATE & MARKLE RECONSTRUCTION	540,000	71,530	451,306	17,164
32810900	21 STREET RESURFACING	1,323,973	1,279,132	-	44,841
32811100	I75/CR99 INTERCHANGE PID 10237	420,000	420,000	-	-
32811800	ODOT 22 BRIGHT RD PHASE 2	715,349	62,410	612,651	40,287
32820100	2022 STREET PREV MAINT PROGRAM	300,000	31,016	174,543	94,441
32820500	2022 ANNUAL RESURFACING	1,350,000	406,120	285,924	657,955
32810000	2022 CITY OWNED WALKS/RAMPS	20,000	-	-	20,000
32821300	HIGH SCHOOL FLASHING RECON	15,000	-	-	15,000
32821400	HAN-INTERSTATE & FHS TRAILS	20,000	-	10,400	9,600
32852700	W SANDUSKY/WESTERN AVENUE	190,000	100,943	11,038	78,019
32864600	CR212/CR236 WIDENING	240,000	154,290	77,426	8,284
32872100	S MAIN/LINCOLN INTERSECTION	125,000	72,998	-	52,002
32872800	S MAIN/MAIN CROSS INTERSECTION	125,000	71,185	-	53,815
32873100	S MAIN/ SANDUSKY INTERSECTION	125,000	71,343	30,305	23,352
32876000	BLANCHARD/LINCOLN BIKE LANE	3,471,500	2,502,202	50,002	919,296
32894300	LOGAN AVE PH3 CDBG	794,233	724,457	-	69,776
	SCM&R FUND PROJECTS	11,226,927	7,393,499	1,703,597	2,129,832
32913000	RIVERSIDE DAM MODIFICATIONS-ARPA	80,000	-	80,000	-
	ARPA FUND PROJECTS	80,000	-	80,000	-
35202300	AIP-28 REHAB TAXIWAY A	432,624	348,875	78,754	4,995
35210500	AIRPORT NORTH APRON REHAB	189,046	62,798	31,572	94,676
35211400	AIRPORT UST CORRECTIVE ACTION	50,000	24,295	4,145	21,559
35212900	AIRPORT TERMINAL BUILDING REPAIRS	90,000	84,588	-	5,412
35293200	AIP-27 RUNWAY 7/25 REHAD CRACK SEAL	139,183	121,617	11,753	5,813
35293400	AIP-27 REHAB TAXIWAY A - DESIGN	59,000	51,306	-	7,694
	AIRPORT FUND PROJECTS	959,853	693,480	126,224	140,150

PROJECT NUMBER	PROJECT NAME	TOTAL	TOTAL	TOTAL	CURRENTLY
		APPROPRIATED	EXPENSED	PENDING	AVAILABLE
		INCEPTION TO DATE	INCEPTION TO DATE	PURCHASE ORDERS	TO SPEND
35510200	HARRISON AVENUE STORM DRAINAGE	25,000	-	500	24,500
35512100	WASHINGTON AVE STORM UPGRADE	20,000	-	-	20,000
35521700	W LINCOLN STORM SWR	20,000	-	18,000	2,000
35521800	BROAD AVE STORM CULVERT	55,000	53,511	-	1,489
35601300	WPC CLARIFIER 3&4 REHAB	80,845	12,000	66,345	2,500
35603400	NORTHSIDE SWR TELEWISE & LINE	297,500	54,809	22,200	220,491
35610600	21 SEWER & MANHOLE LINING	5,000	-	500	4,500
35610700	2021 COMBINED SEWER OVERFLOW	40,000	8,498	31,503	-
35610800	2021 SEWER TELEVISIONING	5,000	-	500	4,500
35611200	SEWER TRUCK BAY/ADMIN ROOF REP	60,000	-	57,650	2,350
35611600	SPRINGLAKE SANITARY UPGRADE	625,000	31,850	403,326	189,824
35620300	2022 ANNUAL SEWER TELEVISIONING	2,500	-	500	2,000
35620400	2022 SEWER & MANHOLE LINING	2,500	-	500	2,000
35620600	22 SAN SEWER UPSIZING CSO LTC	50,000	-	-	50,000
35621100	22 ANNUAL MANHOLE ADJUSTMENT	50,000	-	-	50,000
35621200	MADISON/MONROE SAN PH 2	20,000	-	625	19,375
35675000	SANITARY SEWER CR 212	45,000	7,269	-	37,731
35691900	WEST MAIN CROSS SAN SEWER	20,000	18,891	1,109	-
	SEWER FUND PROJECTS	1,423,345	186,827	603,257	633,260
35710100	RECTOR AVENUE WATERLINE REPLACE	500	-	-	500
35720200	MORRICAL BLVD WL REPLACEMENT	5,000	-	-	5,000
35722500	WTP ROOF REPLACEMENT	235,800	-	-	235,800
35722600	WTP MASONRY REPAIRS	225,000	-	-	225,000
35781800	WTP SCADA SYSTEM UPGRADES	585,600	487,365	80,350	17,885
35782600	WTP & RES SECURITY CAMERAS	150,000	103,442	3,497	43,061
35782800	RESERVOIR TRANSFER LINE REHAB	157,881	167	137,881	19,833
35783300	WATER METER SYSTEM REPLACE	2,092,622	1,267,622	-	825,000
35790800	WTP CO2 TANKS REPLACEMENT	50,000	-	49,800	200
	WATER FUND PROJECTS	3,502,403	1,858,596	271,528	1,372,279

<u>PROJECT</u> <u>NUMBER</u>	<u>PROJECT NAME</u>	<u>TOTAL</u> <u>APPROPRIATED</u> <u>INCEPTION TO DATE</u>	<u>TOTAL</u> <u>EXPENSED</u> <u>INCEPTION TO DATE</u>	<u>TOTAL</u> <u>PENDING</u> <u>PURCHASE ORDERS</u>	<u>CURRENTLY</u> <u>AVAILABLE</u> <u>TO SPEND</u>
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CITY OF FINDLAY
CASH & INVESTMENTS AS OF MAY 31, 2022

<u>AMOUNT</u>	<u>DESCRIPTION AND RATE</u>	<u>BANK/FIRM</u>
\$ 929,000.00	STAR OHIO @ 0.79%	
133,704.26	STAR OHIO @ 0.79%	
24,003,500.00	STAR OHIO @ 0.79%	
1,606,426.75	STAR OHIO @ 0.79%	
41,505,000.00	SAVINGS ACCOUNT	FIFTH THIRD BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 0.110%	FIRST NATIONAL BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 0.100%	PREMIER BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 0.700%	WATERFORD BANK
996,328.13	US TREASURY @ 0.125%	HUNTINGTON BANK
997,804.87	US TREASURY @ 0.750%	FIFTH THIRD BANK
990,890.00	US TREASURY @ 0.125%	FIFTH THIRD BANK
991,445.31	US TREASURY @ 0.125%	HUNTINGTON BANK
994,804.69	US TREASURY @ 0.125%	HUNTINGTON BANK
980,117.19	US TREASURY @ 0.125%	FIFTH THIRD BANK
803,615.40	FFCB @ 1.60%	KEY BANK
989,341.28	US TREASURY @ 1.170%	HUNTINGTON BANK
<u>\$76,656,977.88</u>	INVESTMENT TOTAL	
2,713,215.29	5/3 BANK ACCOUNT BALANCE	
355.66	ACCRUED INVESTMENT INTEREST	
<u><u>\$79,370,548.83</u></u>	TOTAL CASH & INVESTMENTS	

UNAPPROPRIATED FUND BALANCES (CURRENT CASH BALANCES ON REVERSE)

GENERAL	\$ 19,940,408
SCM&R	465,814
SCM&R HIWAY	363,952
SEVERANCE PAYOUT RESERVE	1,986,304
AIRPORT	317,453
WATER	8,311,545
SEWER	10,711,857
STORMWATER	3,265,269
PARKING	41,760
CIT ADMINISTRATION	1,848,328
CIT CAPITAL IMPROVEMENT	4,412,629

CITY OF FINDLAY
BREAKDOWN OF TOTAL CASH & INVESTMENTS BY FUND AS OF MAY 31, 2022

\$24,175,324.44	General Fund
1,500,000.00	General Fund Restricted Rainy Day
1,880,185.68	General Fund Projects
2,184,913.54	SCM&R Fund
2,273,013.55	SCM&R Fund Projects
-	County Permissive License Fund
305,771.35	State Highway Fund
934.39	Law Enforcement Trust Fund
4,055.17	Drug Law Enforcement Trust Fund
339,292.39	ID Alcohol Treatment Fund
71,385.14	Enforcement & Education Fund
836,846.78	Court Special Projects Fund
142,300.83	Court Computerization Fund
2,109.56	METRICH Drug Law Enforcement Trust Fund
156,575.20	Alcohol Monitoring Fund
169,636.27	Mediation Fund
157,082.77	Electronic Imaging Fund
20,729.16	Legal Research Fund
2,179,206.39	Severance Payout Fund
2,087,801.13	APRA Fund
80,000.00	ARPA Fund Projects
547,515.35	Debt Service Fund
20,257.24	CR 236 TIF Fund
938,986.87	Municipal Court Improvement Fund
601,016.41	Airport Fund
135,874.43	Airport Fund Projects
9,733,746.25	Water Fund
922,951.67	Water Fund Restricted
1,549,607.82	Water Fund Projects
8,799,865.81	Sewer Fund
6,178,033.09	Sewer Fund Restricted
450,246.97	Sewer Fund Projects
67,064.29	Parking Fund
-	Parking Fund Projects
135,947.06	Swimming Pool Fund
-	Swimming Pool Fund Projects
24,327.16	Internal Service Central Stores Fund
699,527.82	Internal Service Workers Comp Fund
994,264.42	Internal Service Self Insurance Fund
4,571,068.98	CIT Fund
1,991,405.63	CIT Fund- Restricted Capital Improvements
156,520.91	Police Pension Fund
156,520.91	Fire Pension Fund
61,428.28	Unclaimed Monies Fund
200,741.78	Tax Collection Agency Fund
1,610,930.48	Cemetery Trust Fund
166,863.40	Private Trust Fund
75,441.47	Guaranteed Deposits
1,712.02	Special Assessments Pavements Fund
-	Special Assessments Sidewalks Fund
-	Special Assessments Sidewalks Fund Projects
11,518.57	Special Assessments Storm Fund
<u>\$79,370,548.83</u>	TOTAL CASH & INVESTMENTS



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

Tuesday, June 14, 2022

The Honorable Council
Findlay, Ohio

Dear Council Members,

One of the primary roles of the City Auditor is to monitor receipts and appropriations throughout the year to ensure the City complies with State Budgetary Law. Year-to-date income tax receipts are coming in higher than expected and projected for 2022, primarily due to a large influx in business net profit tax receipts.

This increase in revenue necessitates an appropriation of money within the City Income Tax Administration Fund to the General Fund. This appropriation will have the effect of increasing the transfer thereby increasing the projected General Fund year-end balance by the amount below. It has no impact on CIT operations.

The appropriation should appear as follows:

FROM:	City Income Tax Administration Fund	\$5,200,000.00
TO:	City Income Tax Administration 27047000 – other	\$5,200,000.00

This process happens annually as part of the budget process. By copy of this letter I request the Director of Law to draft the appropriate legislation with the emergency clause included.

Respectfully submitted,

Jim Staschiak II
City Auditor



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

Tuesday, June 14, 2022

The Honorable Council
Findlay, Ohio

IT IS RESPECTFULLY REQUESTED THIS LETTER BE READ INTO THE MEETING RECORD

Dear Council Members,

In 2008 City Council adopted Ordinance 007-2008 creating a minimum reserve policy for the first time. The policy required a minimum dollar amount of approximately 12% or 1½ months of the projected General Fund expenses for the current year. Although well intended, the policy was not strictly followed until 2011.

Best practices state a minimum budget reserve for the City of Findlay's General Fund should be 3 months expenses or approximately 25% of your projected General Fund budget.

In 2014 at my urging, Council moved closer to the best practice guideline by adopting Resolution 002-2014. This created a minimum reserve amount of 16.7% or 2 months of projected General Fund Expenses.

In 2020 with the COVID19 pandemic underway, City Council decided not to adopt legislation increasing the minimum reserve to the best practice minimum amount of 3 months expenses.

January 1, 2022 the City started the year with its largest cash balances in its history. Over 62% of its projected 2022 expense budget or \$21MM was our beginning carry forward balance, \$19.9MM of which remained unappropriated. Although it is not likely this large of balance will be maintained forever, it is in the best interest of the City and its taxpayers to now raise the minimum reserve to a full 3 months of projected General Fund Expenses.

If there is a need to spend into the minimum reserve the policy currently adopted requires a plan be created and presented to Council to restore the reserve to the proper amount, ensuring the spending approach is well considered.

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

Respectfully submitted,

Jim Staschiak II
City Auditor

pc: Don Rasmussen

Honorable City Council
Findlay, OH 45840

June 14, 2022

RE: Cherry Street Storm Sewer
Project No. 35524100

Dear Council Members:

It has been brought to our attention that an existing storm catch basin on Cherry Street is currently draining to the sanitary sewer. With the ongoing work that is being done to the brick building that is located just south of the tracks on Main Street, the developer would like to utilize the catch basin for the drainage of a new parking lot. Since additional flow will be going to the catch basin it would be desirable to the City to ensure the storm water goes to the storm sewer system.

Since this is a smaller project, the Engineering Department reached out to a couple of local contractors to obtain a bid price from a set of plans that we developed in house. We received three bids, ranging from \$43,524 to \$87,986.45. Hohenbrink Excavating Inc., of Findlay, OH, was the lowest and best price. At this time, the Engineering Department desires to enter into an agreement with Hohenbrink Excavating Inc. for the construction, and appropriate funds for the construction, inspection and contingency 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	\$50,000
TO: Cherry Street Storm Sewer Project No. 35524100	\$50,000

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

Sincerely,


Jeremy Kalb
City Engineer

pc: Don Rasmussen, Law Director
Jim Staschiak II, Auditor



CHRISTINA M. MURYN, MAYOR

**ENGINEERING
DEPARTMENT**

**JEREMY D. KALB, PE
CITY ENGINEER**

Honorable City Council
Findlay, OH 45840

June 14, 2022

RE: 2022 Street Preventative Maintenance,
Project No. 32820100

Dear Council Members,

I would like to take a portion of the May allocation of the Capital Improvements Restricted Account and appropriate it into the Street Preventative Maintenance project. This will allow the Street Department to continue their efforts to maintain the City's existing roadway system.

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	\$ 150,000
TO: 2022 Street Preventative Maintenance, Project No. 32820100	\$ 150,000

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

Sincerely,

Jeremy Kalb
City Engineer

pc: Don Rasmussen, Law Director
Jim Staschiak II, Auditor

Honorable City Council
Findlay, OH 45840

June 14, 2022

RE: Public Works-Plasma Table Replacement

Dear Council Members,

In May of 2022, Public Work's plasma table was damaged due to a power surge that diminished the computer system on the table itself. The Public Work's Department uses the plasma table daily to create and build parts for various pieces of equipment across the City. Without the plasma table new components will need to be purchased from a vendor, which will prolong the downtime for a piece of equipment.

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	\$ 50,000
TO: STREETS-22040000-Other Plasma Table	\$ 50,000

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

Sincerely,



Jeremy Kalb
City Engineer

pc: Don Rasmussen, Law Director
Jim Staschiak II, Auditor

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

Court: **FINDLAY MUNICIPAL COURT**

Judge: **ALAN D HACKENBERG**

Date of completion of most recent physical inventory
07/08/2021

Report for the month of: **May 2022**

		B	C	D	E	F	G	H	T	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	172	54	106	0	7	0	0	339	0
New cases filed	2	47	10	36	0	1	0	0	94	0
Cases transferred in, reactivated or redesignated	3	5	1	1	0	0	0	0	7	0
TOTAL (Add lines 1-3)	4	224	65	143	0	8	0	0	440	0
Jury trial	5	0	0	0	0	0	0	0	0	0
Court trial	6	0	0	0	0	0	0	0	0	0
Default	7	0	0	0	0	0	0	0	0	0
Guilty or no contest plea to original charge	8	25	9	23	0	0	0	0	57	2
Guilty or no contest plea to reduced charge	9	2	1	1	0	0	0	0	4	0
Dismissal for lack of speedy trial(criminal) or want of prosecution (civil)	10	0	0	0	0	0	0	0	0	0
Other Dismissals	11	18	2	7	0	1	0	0	28	1
Transfer to another judge or court	12	0	0	0	0	0	0	0	0	0
Referral to private judge	13	0	0	0	0	0	0	0	0	0
Unavailability of party for trial or sentencing	14	6	1	1	0	0	0	0	8	0
Bankruptcy stay or interlocutory appeal	15	0	0	0	0	0	0	0	0	0
Other terminations	16	0	1	0	0	1	0	0	2	0
TOTAL (Add lines 5-16)	17	51	14	32	0	2	0	0	99	0
Pending end of period (Subtract line 17 from line 4)	18	173	51	111	0	6	0	0	341	0
Cases pending beyond time guideline	19	0	0	0	0	0	0	0	0	0
Number of months oldest case is beyond time guideline	20	0	0	0	0	0	0	0	0	0
Cases submitted awaiting sentencing or judgment beyond time guideline	21	0	0	0	0	0	0	0	0	0

FTP 6/7/2022

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

ALAN D HACKENBERG Date

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

STEPHANIE M BISHOP Date

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

Court: **FINDLAY MUNICIPAL COURT** Judge: **STEPHANIE M BISHOP**

Report for the month of : **May 2022**

	A	B	C	D	E	F	G	H	I	T	
	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	3	69	8	401	8	372	28	0	178	1067
New cases filed	2	12	127	27	807	0	154	17	1	99	1244
Cases transferred in, reactivated or redesignated	3	0	21	1	60	0	0	0	0	0	82
TOTAL (Add lines 1-3)	4	15	217	36	1268	8	526	45	1	277	2393
Trial/Hearing by judge (include bindover by preliminary hearing, guilty or no contest pleas and defaults)	5	0	17	2	25	0	73	5	0	1	123
Hearing by Magistrate (Include guilty or no contest pleas and defaults)	6		0	0	20	0	0	0	0	49	69
Transfer (Include waivers of preliminary hearing and individual judge assignments)	7	10	98	22	58	0	5	0	0	0	193
Dismissal for lack of speedy trial (criminal) or want of prosecution (civil)	8	0	0	0	0	0	7	0	0	0	7
Other dismissals (Include dismissals at preliminary hearing)	9	0	6	0	76	0	7	5	0	21	115
Violations Bureau	10		0		289						289
Unavailability of party for trial or sentencing	11	2	12	1	64	0	0	0	0	0	79
Bankruptcy stay or interlocutory appeal	12	0	0	0	0	0	0	0	0	0	0
Other terminations	13	0	18	0	253	0	7	0	0	1	279
TOTAL (Add lines 5-13)	14	12	151	25	785	0	99	10	0	72	1154
Pending end of period (Subtract line 14 from line 4)	15	3	66	11	483	8	427	35	1	205	1239
Cases pending beyond time guideline	16	0	0	0	0	0	0	0	0	0	0
Number of months oldest case is beyond time guideline	17	0	0	0	0	0	0	0	0	0	0

FTP 6/7/2022

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

STEPHANIE M BISHOP _____ 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

Court: **FINDLAY MUNICIPAL COURT** Judge: **STEPHANIE M BISHOP**
Report for the month of: **May 2022**

Date of completion of most recent physical inventory
04/11/2022

	B	C	D	E	F	G	H	T	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	188	70	90	0	8	0	0	356	0
New cases filed 2	50	12	22	0	4	0	0	88	0
Cases transferred in, reactivated or redesignated 3	7	1	1	0	0	0	0	9	0
TOTAL (Add lines 1-3) 4	245	83	113	0	12	0	0	453	0
Jury trial 5	0	0	0	0	0	0	0	0	0
Court trial 6	0	0	1	0	0	0	0	1	0
Default 7				0	0	0	0	0	0
Guilty or no contest plea to original charge 8	17	14	17					48	0
Guilty or no contest plea to reduced charge 9	3	0	0					3	0
Dismissal for lack of speedy trial(criminal) or want of prosecution (civil) 10	0	0	0	0	0	0	0	0	0
Other Dismissals 11	18	1	5	0	1	0	0	25	0
Transfer to another judge or court 12	0	0	0	0	0	0	0	0	0
Referral to private judge 13				0	0	0	0	0	0
Unavailability of party for trial or sentencing 14	6	2	3	0	0	0	0	11	0
Bankruptcy stay or interlocutory appeal 15	0	0	0	0	0	0	0	0	0
Other terminations 16	0	0	1	0	2	0	0	3	0
TOTAL (Add lines 5-16) 17	44	17	27	0	3	0	0	91	0
Pending end of period (Subtract line 17 from line 4) 18	201	66	86	0	9	0	0	362	0
Cases pending beyond time guideline 19	0	0	0	0	0	0	0	0	0
Number of months oldest case is beyond time guideline 20	0	0	0	0	0	0	0	0	0
Cases submitted awaiting sentencing or judgment beyond time guideline 21	0	0	0	0	0	0	0	0	0

FTP 6/7/2022

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

STEPHANIE M BISHOP Date _____

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

STEPHANIE M BISHOP Date _____

MONTHLY REPORT

ALAN D. HACKENBERG, JUDGE
 STEPHANIE M. BISHOP, 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

FINDLAY MUNICIPAL COURT Monthly Report for May, 2022

PAGE 1

	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
CASES FILED:				
TRAFFIC	834	3,371	704	3,371
TRAFFIC COMPANION	92	439	105	448
CRIMINAL	139	668	171	778
CRIMINAL COMPANION	18	71	17	61
SEARCH WARRANT	8	49	6	30
CIVIL	171	656	113	609
SMALL CLAIMS	99	438	81	425
EXTRADITION	3	9	1	10
HABITUAL TRAFFIC VIOLATOR	-	-	-	4
OTHER	17	62	17	114
TOTALS	1,381	5,763	1,215	5,850
COURT PROCEEDINGS:				
ABILITY TO PAY	1	1	-	-
Admin License Suspension	4	11	2	3
APPEAL DOG DESIGNATION	-	-	-	1
Arraignment	956	3,967	782	4,202
Attachment	10	45	12	26
Bond	13	19	8	18
Civil Status Conference	1	8	4	12
COMMUNITY SERVICE REVIEW	18	73	15	99
Contempt of Court	43	187	53	201
CONTESTED DUS CONTEMPT HEARING	1	6	3	4
Contested Small Claims	1	4	1	5
Continued	623	3,225	556	3,023
Damages	1	3	-	4
Debtors Examination	8	194	22	87
Default	-	2	-	3
Desk Review	165	502	211	939
DIVERSION PLEA	3	20	2	19
DUS CLINIC	-	-	-	72
DUS DIVERSION REVIEW	2	16	10	56
Expungement	-	-	9	33
Extradition	1	9	-	8
Forcible Detention	13	63	9	53
Garnishment	-	7	-	4
Hearing on Motion	9	31	15	54
HEARING ON MOTION TO SEAL RECORD	4	62	-	-
HEARING ON WARRANT	37	142	41	216
Limited Privileges	-	-	-	4
Marriage	4	11	4	15
Mediation	-	2	-	-
Miscellaneous	2	16	-	19
Motion to Vacate Judgment	1	1	-	-
Motion to Withdraw as Counsel	-	2	-	8
Plea	114	546	85	474
Preliminary	12	52	11	33
Pre-Trial	207	835	177	866
Pre-Trial with Judge	72	355	52	283

	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
Reconsideration of Sentence	-	11	-	9
Revivor	3	12	9	65
Revocation	13	52	15	58
RULE 4	-	-	-	1
SAFE SURRENDER	-	10	-	-
SECOND PRETRIAL	127	552	85	432
Sentencing	6	23	8	48
Small Claims	74	353	52	305
STATUS CONFERENCE	1,305	7,331	1,310	6,497
Suppression	3	22	3	11
TELEPHONE PRETRIAL	14	64	35	134
Trial	6	29	7	28
WRIT OF RESTITUTION	11	51	7	42
WRITTEN PLEA	4	19	8	30
TOTALS	3,892	18,946	3,623	18,504

	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
CRIMINAL VIOLATIONS:				
ASSAULT	5	21	5	19
BREAKING & ENTERING	1	3	-	-
BURGLARY	2	3	-	-
CONTEMPT	-	-	-	1
CRIMINAL DAMAGING	2	16	1	8
CRIMINAL TRESPASS	6	34	9	26
DISORDERLY CONDUCT	7	43	10	53
DOMESTIC VIOLENCE	13	70	21	74
DRUG ABUSE	36	142	44	264
OPEN CONTAINER PROHIBITED	5	8	3	11
OVI	-	-	1	1
RESISTING ARREST	2	12	2	8
ROBBERY	-	3	1	1
TELEPHONE HARASSMENT	-	4	-	-
THEFT	18	75	17	98
UNDERAGE CONSUMPTION	1	5	1	4
OTHER CRIMINAL	59	300	73	272
TOTALS	157	739	188	840
TRAFFIC VIOLATIONS:				
ACD/SPEED	21	117	22	109
DISOBEYING TRAFFIC CONTROL DEV	14	64	17	83
DRAG RACING	1	4	-	-
DRIVING UNDER SUSPENSION	48	298	59	328
EXPIRED REGISTRATION	22	150	5	18
FAIL TO MAINTAIN CONTROL	24	136	17	117
FAILURE TO YIELD RIGHT OF WAY	15	50	20	82
LEAVING SCENE OF AN ACCIDENT	3	21	2	22
LEFT OF CENTER	-	3	1	3
OVERLOAD	52	240	87	438
OVI	41	180	57	240
PASSING A STOPPED SCHOOL BUS	1	16	6	17
RECKLESS OPERATION	4	8	2	8
SEAT BELT	140	351	96	403
SPEEDING	381	1,456	281	1,309
OTHER TRAFFIC	159	716	137	642
TOTALS	926	3,810	809	3,819

NOTE: SEARCH WARRANTS NOT INCLUDED IN VIOLATION TOTALS

ARRESTING AGENCY:	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
PATROL				
OVERTIME PARKING	-	-	-	-
TRAFFIC OTHER	585	2,151	505	2,279
OMVI	15	79	28	108
CRIMINAL FELONIES	-	8	2	8
CRIMINAL MISDEMEANORS	23	84	41	205
SEARCH WARRANTS	1	7	2	3
FINDLAY P.D. (BY ORDINANCE)				
OVERTIME PARKING	-	-	-	-
TRAFFIC OTHER	168	943	161	899
OMVI	20	74	22	91
CRIMINAL FELONIES	-	-	-	-
CRIMINAL MISDEMEANORS	71	357	29	195
SEARCH WARRANTS	-	-	-	-
FINDLAY P.D. (BY ORC)				
OVERTIME PARKING	-	-	-	-
TRAFFIC OTHER	-	2	-	2
OMVI	-	-	-	1
CRIMINAL FELONIES	12	49	10	31
CRIMINAL MISDEMEANORS	31	132	76	291
SEARCH WARRANTS	7	35	1	19
SHERIFF				
OVERTIME PARKING	-	-	-	-
TRAFFIC OTHER	130	513	81	370
OMVI	6	27	8	41
CRIMINAL FELONIES	-	6	1	6
CRIMINAL MISDEMEANORS	10	54	17	72
SEARCH WARRANTS	-	7	3	8
OTHERS				
OVERTIME PARKING	-	-	-	-
TRAFFIC OTHER	2	21	5	29
OMVI	-	-	-	-
CRIMINAL FELONIES	-	-	-	-
CRIMINAL MISDEMEANORS	10	49	11	30
SEARCH WARRANTS	-	-	-	-
TOTALS	1,091	4,598	1,003	4,688
PROBATION:				
ESTABLISHED	36	142	10	62
TERMINATED	33	143	20	103
CURRENT	44	44	30	30
TOTALS	113	329	60	195

ACTIVITIES ORDERED:	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
ALCOHOL/SUBSTANCE EVAL	15	49	7	47
ANGER MANAGEMENT	-	-	2	2
BENCH WARRANT TO AGENCY	282	1,276	310	1,313
COMMUNITY SERVICE	1	2	2	3
COMMUNITY SERVICE CITY	6	29	1	1
COMMUNITY SERVICE COUNTY	8	44	13	81
COMMUNITY SERVICE INDIVIDUAL	30	119	15	78
COMMUNITY SERVICE NO JAIL	-	2	1	3
DIP	16	81	11	63
DOMESTIC VIOLENCE PROGRAM	-	3	-	2
ELECTRONIC HOME MONITORING	-	-	-	6
HOUSE ARREST	-	1	-	3
JAIL	9	33	3	28
Jail Term Suspended Condition	-	-	-	1
MENTAL EVAL	3	9	1	4
NO CONTACT WITH VICTIM	2	6	4	6
Pay Restitution	4	12	4	12
Probation	15	46	6	38
SCRAM	-	12	3	20
STAR Program	4	24	8	22
TREATMENT CLEARVIEW SERV	-	-	5	8
TREATMENT FRC	5	21	2	17
TREATMENT MISCELLANEOUS	-	21	1	25
UCP	-	2	-	3
VIP	16	76	11	56
TOTALS	416	1,868	410	1,842

*****CURRENT YEAR*****
 MTD YTD

*****LAST YEAR*****
 MTD YTD

RECEIPTS DEPOSITED:

ALCOHOL MONITORING	\$3,614.99	\$14,151.81	\$4,527.00	\$17,590.75
BOND FEES	\$125.00	\$1,200.00	\$350.00	\$1,715.00
CIVIL DEPOSIT TENDERS	\$0.00	\$1,315.89	(\$60.00)	\$0.00
COURT COST	\$56,620.86	\$276,750.70	\$54,091.70	\$296,441.97
DUI ENFORCEMENT	\$2,924.39	\$12,809.26	\$2,840.97	\$14,320.31
ELECTRONIC IMAGING	\$3,900.86	\$17,991.11	\$3,717.00	\$19,872.79
FINES & FORFEITURES	179,547.68	\$861,996.88	169,018.03	\$912,941.52
FUND REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00
INDIGENT DRIVER ALCOHOL	\$653.96	\$3,263.37	\$658.40	\$3,555.95
INMATE MEDICAL EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST	\$13.50	\$271.83	\$26.57	\$121.86
JAIL HOUSING	\$20,818.97	\$82,279.94	\$16,737.95	\$97,084.97
JAIL REIMBURSEMENT	\$436.87	\$2,010.22	\$521.00	\$1,815.50
LEGAL RESEARCH	\$13.50	\$43.50	\$11.00	\$41.50
MEDIATION	\$1,218.80	\$5,660.05	\$1,164.00	\$6,206.50
MISCELLANEOUS	\$25,802.77	\$126,438.88	\$27,165.15	\$138,704.59
MUNI COURT COMPUTERIZATION	\$6,275.07	\$28,855.62	\$5,798.26	\$29,882.48
MUNI COURT IMPROVEMENT	\$16,203.76	\$74,083.44	\$14,975.75	\$78,085.04
RESTITUTION	\$286.00	\$1,121.44	\$442.29	\$4,539.44
SPECIAL PROJECTS	\$26,890.72	\$122,640.45	\$25,042.85	\$130,900.51
STATE PATROL	\$20,083.90	\$85,828.09	\$20,492.07	\$110,784.66
TRAFFIC/CRIMINAL BONDS	(\$78.00)	\$29,125.40	\$10,914.75	\$31,445.66

365,353.60 \$1,747,837.88 358,434.74 \$1,896,051.00

DISTRIBUTIONS:


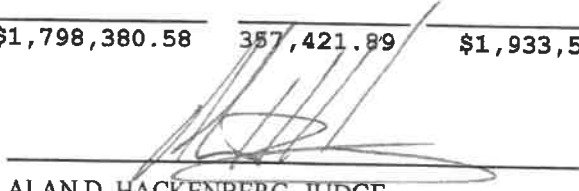
ALCOHOL MONITORING	\$3,614.99	\$13,939.81	\$3,807.00	\$16,870.75
BOND FEES	\$125.00	\$1,150.00	\$325.00	\$1,690.00
CIVIL DEPOSIT TENDERS	\$500.00	\$1,050.00	\$500.00	\$725.00
COURT COST	\$56,315.86	\$275,306.93	\$52,953.70	\$295,218.84
DUI ENFORCEMENT	\$2,885.83	\$12,638.24	\$2,834.19	\$14,299.97
ELECTRONIC IMAGING	\$3,882.86	\$17,916.11	\$3,708.00	\$19,845.79
FINES & FORFEITURES	178,826.98	\$861,237.25	168,642.15	\$914,735.11
FUND REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00
INDIGENT DRIVER ALCOHOL	\$628.96	\$3,138.37	\$658.40	\$3,555.95
INMATE MEDICAL EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST	\$13.50	\$57.77	\$26.57	\$121.86
JAIL HOUSING	\$20,818.97	\$80,683.10	\$16,737.95	\$97,084.97
JAIL REIMBURSEMENT	\$436.87	\$1,945.22	\$521.00	\$1,815.50
LEGAL RESEARCH	\$13.50	\$43.50	\$11.00	\$41.50
MEDIATION	\$1,214.80	\$5,637.05	\$1,162.00	\$6,199.50
MISCELLANEOUS	\$43,568.74	\$173,364.18	\$32,432.93	\$189,602.89
MUNI COURT COMPUTERIZATION	\$6,245.07	\$28,739.62	\$5,789.26	\$29,856.48
MUNI COURT IMPROVEMENT	\$16,125.76	\$73,785.44	\$14,945.75	\$78,012.04
RESTITUTION	\$286.00	\$1,474.27	\$442.29	\$4,385.10
SPECIAL PROJECTS	\$26,764.72	\$122,176.06	\$24,994.85	\$130,778.51
STATE PATROL	\$19,171.50	\$85,086.09	\$20,337.07	\$110,551.66

381,439.91 \$1,759,369.01 350,829.11 \$1,915,391.42

DISTRIBUTED TO:

*****CURRENT YEAR*****
 MTD YTD

*****LAST YEAR*****
 MTD YTD

CITY OF FINDLAY	169,218.54	\$792,079.91	163,293.60	\$899,850.08
HANCOCK COUNTY	\$22,157.82	\$101,008.83	\$20,501.60	\$113,146.34
OTHERS	142,758.80	\$674,890.59	121,622.38	\$642,681.73
STATE OF OHIO	\$52,270.67	\$230,401.25	\$52,004.31	\$277,852.44
	<u>386,405.83</u>	<u>\$1,798,380.58</u>	<u>357,421.89</u>	<u>\$1,933,530.59</u>
 _____ STEPHANIE M. BISHOP, JUDGE		 _____ ALAN D. HACKENBERG, JUDGE		
DISCLAIMER: RECEIPTS COLLECTED ARE NOT TO BE CONFUSED WITH RECEIPTS DEPOSIT				



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, June 15, 2022

The Honorable Council
Findlay, Ohio

IT IS RESPECTFULLY REQUESTED THIS LETTER BE READ INTO THE MEETING RECORD

Dear Council Members,

Many years ago, in order to have money available to cover potential liabilities of the City of Findlay a "SELF INSURANCE FUND" was created. It has annually been funded to One Million Dollars (\$1MM).

Deductibles, premiums, certain claims are paid out of this fund. I have mentioned in the past that at one time a very large environmental fine was paid out of this fund. Environmental liability is one of your highest uncovered risks to the City. Additionally, there have been several claims paid out of this fund over the years.

Most recently, the City has seen a large increase in the number of lawsuits filed against it and its officials. I believe the time is right and it is wise to increase this Fund to an annual beginning balance of Two Million Dollars (\$2MM). Not only does it add additional protection to the City against potential liability, it would strengthen our ability to be selective with regards to the liability coverage we continue to purchase from the insurance markets.

FROM:	General Fund	\$1,000,000.00
TO:	Self-Insurance Fund	\$1,000,000.00

By copy of this letter I am requesting the Director of Law prepare the necessary legislation for your consideration.

Respectfully submitted,

Jim Staschiak II
City Auditor

pc: Don Rasmussen



Findlay Fire Department

Joshua S. Eberle, Chief

720 South Main Street
Findlay, OH 45840

Telephone: 419-424-7129 • Fax: 419-424-7849



June 10, 2022

Findlay City Council,

The Auditor’s Office was recently notified that the Findlay Fire Department is a recipient of a charitable trust from the Robert L. Hamilton estate, in the amount of \$47002.20. The trust agreement stipulates that the funds be used “for the purchase of equipment, which equipment shall not include motor vehicles”.

We have identified needed equipment to purchase with these funds. This includes the following:

- 1 set of battery-operated hydraulic extrication tools \$27,393.00
- 3 battery-operated Positive Pressure Ventilation Fans..... \$13,710.00
- 3 sets of battery-operated power tools..... \$4,832.40
- 2 fire attack nozzles \$1,140.00
- Total \$47,075.40

I have provided the Auditor’s Office quotes for the above items and council must appropriate the funds to the fire department budget to move forward. Due to quote deadlines, I respectfully request this be done at your earliest convenience. Per Deputy Auditor Sampson, please appropriate as follows:

From: General Fund (Robert Hamilton Charitable Trust gift) \$47,002.20

To: Fire Department (21014000-other) \$47,002.20

Thank you for your attention to this matter.

Joshua S. Eberle, Chief
Findlay Fire Department



Findlay Fire Department

Joshua S. Eberle, Chief

720 South Main Street
Findlay, OH 45840

Telephone: 419-424-7129 • Fax: 419-424-7849



June 17, 2022

Findlay City Council,

The State of Ohio Office of First Responder Wellness has a grant program that had a submission deadline of Friday, June 17. This grant is called the American Rescue Plan Act (ARPA) First Responder Wellness, Recruitment, Retention & Resiliency, and it has no local match requirement.

Grant documentation states, in part, "applicants can use these funds to address the mental and behavioral health impacts of the coronavirus pandemic on First Responder personnel." Last week I approached Service-Safety Director Martin with a grant application proposal which includes a plan to address those impacts through a physical fitness program, coupled with a mental/behavioral health assessment, that Findlay firefighters can accomplish on duty. The grant application includes:

- Training costs to certify 4 Findlay firefighters as Peer Fitness Trainers (est. \$5,996)
- Fitness equipment for each fire station (est. \$42,344)
- Contract costs for local professionals to administer mental/behavioral health evaluations, establish functional fitness routines, & correlate data over the course of 12 months (est. \$7500)

Due to the grant submission deadline, the fact that this is a zero-match grant, and the importance of the topic of firefighter mental & behavioral health, SSD Martin gave approval to submit the application prior to formal council authorization. Instead, if we are awarded the grant, we will request Council legislation to accept the grant funding.

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

Respectfully,

Joshua S. Eberle, Chief
Findlay Fire Department

Committee Members:

- Jeff Wobser, at large – Committee Chair
- Randy Greeno, at-Large
- Jim Niemeyer, Ward 6
- Josh Palmer, Ward 7
- Beth Warnecke, Ward 3

Staff:

- James Staschiak, City Auditor
- Christina Muryn, Mayor
- Rob Martin, Service-Safety Director
- Donald Rasmussen, Law Director
-

Meeting Start Time: 4:30 PMMeeting End Time: 4:59 PM**Guests:**Jason Phillips
Jeremy Kelb**Agenda:**Call to OrderRoll CallApproval of MinutesNew Items

1. Water Distribution materials

Adjournment

- Lead times for parts are up to 20 weeks.
- Need additional parts inventory due to several large building developments.

Jeff Wobser, Appropriations Committee Chair

COMMITTEE REPORT

THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

The **APPROPRIATIONS COMMITTEE** to whom was referred a request to discuss Water Distribution materials.

We recommend To approve The request for and an additional \$585,800.00 from the water fund to cover needed additional parts inventory. (see attached sheet for breakdown.)

Aye Nay Jeff Wobser
Jeff Wobser, Chairman

Aye Nay Randy Greeno
Randy Greeno Secord

Aye Nay Jim Niemeyer
Jim Niemeyer

Aye Nay Josh Palmer
Josh Palmer

Aye Nay Beth Warnecke
Beth Warnecke

APPROPRIATIONS COMMITTEE

DATE: June 14, 2022

LEGISLATION _____

<u>Fittings</u>			<u>Meters</u>			<u>Hydrants</u>		
Brass saddles	60	\$ 13,000.00	2"	50	\$ 38,000.00	3 1/2'	3	\$ 7,000.00
Corp Stops	60	\$ 17,000.00						
2" valves	60	\$ 19,000.00	1.5"	50	\$ 45,000.00	4 1/2'	8	\$ 20,000.00
90 deg Elbow Flare	180	\$ 30,100.00						
90 deg Elbow NL	60	\$ 8,000.00	MTU's	100	\$ 17,000.00	5'	14	\$ 33,000.00
2" meter tail	200	\$ 14,000.00						
2" meter Bushing	120	\$ 7,500.00	Meters Total		\$ 100,000.00	5 1/2'	10	\$ 26,000.00
2" poly tubing 100'	1000	\$ 2,100.00						
Tracer wire	5	\$ 400.00				6'	10	\$ 26,000.00
2" K Copper	4	\$ 4,000.00						
2" Meter Spuds	200	\$ 17,000.00				6 1/2'	12	\$ 33,000.00
1.5" Meter spuds	180	\$ 13,000.00						
Pits	100	\$ 40,000.00				7'	4	\$ 10,000.00
Frames	100	\$ 25,000.00						
Lids	100	\$ 25,000.00				Hydrants Total		\$ 155,000.00
3/4" fittings needed		\$ 30,700.00						
Valve Boxes	30	\$ 13,000.00						
Services	200	\$ 32,000.00						
Stone	1400	\$ 20,000.00						
Fittings Total		\$ 330,800.00						

Total for Utility Billing: \$ 144,000.00
Total for Distribution: \$ 441,800.00

Total request \$ 585,800.00

Committee Members:

- Grant Russel, at large – Committee Chair
- Brian Bauman, Ward 5
- Dennis Hellmann, Ward 2
- Jim Slough, Ward 4
- Brad Wisener, Ward 1 – *absent.*

absent.

Staff:

- Eric Adkins, Zoning Supervisor
- Matt Cordonnier, HRPC Director
- Don Rasmussen, Law Director
- Jacob Mercer, HRPC
- Jeremy Kalb, City Engineer

Meeting Start Time: 12:01 pm

Meeting End Time: 12:18 pm

Guests:

Agenda: -

Call to Order

Roll Call

Approval of Minutes

New Items

1. 332/336 Cherry St vacation

Adjournment

~~Grant Russel~~, Planning & Zoning Committee Chair

*Dennis Hellmann.
Moved by J. Slough, seconded by B. Bauman to
approve the request to vacate alley ~~as requested~~*

COMMITTEE REPORT

THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

The **PLANNING & ZONING COMMITTEE** to whom was referred a request from Cassandra Stewart to vacate a portion of the north/south alley bounded between Lots 1804 and 1805 in the Gray & Patterson 3rd Addition from Cherry Street north to the east/west alley.

We recommend

approve the ^{alley}vacation as requested.

PUBLIC HEARING:

Aye Nay

~~Grant Russel, Chairman~~

Dennis Hellmann

Aye Nay

Brian Bauman
Brian Bauman

Aye Nay

Dennis Hellmann
Dennis Hellmann

Aye Nay

James Slough
James Slough

Aye Nay

Brad Wisener

PLANNING & ZONING COMMITTEE

LEGISLATION: _____

DATED: June 16, 2022

**FINDLAY CITY COUNCIL
CARRY-OVER LEGISLATION
June 21, 2022**

RESOLUTION NO. 014-2022 *(CR 99 annexation)* **requires three (3) readings**

third reading

A RESOLUTION STATING WHAT SERVICES THE CITY OF FINDLAY, OHIO, WILL PROVIDE TO THE TERRITORY PROPOSED TO BE ANNEXED TO THE CITY OF FINDLAY, OHIO, SITUATED IN ALLEN TOWNSHIP, COUNTY OF HANCOCK, STATE OF OHIO, AND BEING A PART OF THE SOUTHWEST QUARTER OF SECTION 36, T2N, R10E, A TRACT OF LAND CONSISTING OF 3.978 ACRES OF LAND, MORE OR LESS.

ORDINANCE NO. 2022-038 *(National Purchasing Cooperative dba National BuyBoard)* **requires three (3) readings**

third reading

AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO SIGN ALL NECESSARY DOCUMENTS FOR MEMBERSHIP OF THE NATIONAL PURCHASING COOPERATIVE DBA NATIONAL BUYBOARD®, A NATIONAL PURCHASING COOPERATIVE, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-043 *(Han-Bright Rd Phase III FY2023, PID108776)* **requires three (3) readings**

third reading

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO, TO ENTER INTO AN AGREEMENT(S) WITH THE OHIO DEPARTMENT OF TRANSPORTATION FOR THE HAN-BRIGHT ROAD PHASE III FY2023, PID108776, PROJECT NO. 32821800, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-047 *(Taylor St property acquisition)* **requires three (3) readings**

third reading

AN ORDINANCE AUTHORIZING THE MAYOR AND/OR SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO ENTER INTO A PURCHASE AGREEMENT(S) FOR THE ACQUISITION OF THREE (3) PROPERTIES LOCATED ON TAYLOR STREET, FINDLAY, OHIO, APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-048 *(Technology Dr & Midwest Ct 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 TECHNOLOGY DRIVE AND MIDWEST COURT REZONE) WHICH PREVIOUSLY WAS ZONED "C-2 GENERAL COMMERCIAL" TO "M-2 MULTI-FAMILY, HIGH DENSITY".

ORDINANCE NO. 2022-049 *(Municipal Court CASC Facility)* **requires three (3) readings**

third reading

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO WAIVE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT WITH RQAW ARCHITECTURE FOR THE DESIGN OF THE MUNICIPAL COURT CASC FACILITY, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-052 *(first floor Municipal Building replacement windows)* **requires three (3) readings**

second reading

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO WAIVE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT WITH CAPITOL ALUMINUM & GLASS CORPORATION FOR THE REPLACEMENT OF MUNICIPAL BUILDING FIRST FLOOR LOBBY WINDOWS, 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. Rasmussen
Director of Law

JUNE 21, 2022

THE FOLLOWING IS THE NEW LEGISLATION TO BE PRESENTED TO THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO, AT THE TUESDAY, JUNE 21, 2022 MEETING.

RESOLUTIONS

- 018-2022 A RESOLUTION ADOPTING A MINIMUM RESERVE BALANCE POLICY AS PROMULGATED BY THE CITY AUDITOR'S OFFICE, AND REPEALING ALL RESOLUTIONS AND/OR PARTS OF RESOLUTIONS IN CONFLICT HEREWITH, AND DECLARING AN EMERGENCY.
- 019-2022 A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).

ORDINANCES

- 2022-054 AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.
- 2022-055 AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.
- 2022-056 AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO WAIVE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT WITH HOHENBRINK EXCAVATING INC., FOR THE CHERRY STREET STORM SEWER PROJECT NO. 35524100, APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.
- 2022-057 AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.
- 2022-058 AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.
- 2022-059 AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.
- 2022-060 AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.
- 2022-061 AN ORDINANCE VACATING A CERTAIN PORTION OF CHERRY STREET (HEREINAFTER REFERED TO AS THE 332 AND 336 CHERRY STREET VACATION) IN THE CITY OF FINDLAY, OHIO.
- 2022-062 AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

RESOLUTION NO. 018-2022

A RESOLUTION ADOPTING A MINIMUM RESERVE BALANCE POLICY AS PROMULGATED BY THE CITY AUDITOR'S OFFICE, AND REPEALING ALL RESOLUTIONS AND/OR PARTS OF RESOLUTIONS IN CONFLICT HEREWITH, AND DECLARING AN EMERGENCY.

WHEREAS, the City Auditor has set forth a proposed a Minimum Reserve Balance Policy which Council deems appropriate and wishes to endorse same to serve as guidelines for the future operations of City of Findlay.

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

SECTION 1: That the following Financial Plan Policy be and the same is hereby approved and adopted as follows:

Minimum Reserve Balance Policy

The City will budget Minimum Reserve Balance for unforeseen emergencies or revenue shortfalls and to eliminate the need for short-term borrowing for cash-flow needs. The minimum reserve balances for next year will be estimated during the operational budgeting process. If events trigger a breach of the reserve balance reserves during a fiscal year, this will be brought to Council and corrective action planned to eventually restore the Minimum Reserve Balance. This Minimum Reserve Balance should be adjusted periodically upward to keep pace with the City's expenses, so that the Minimum Reserve Balance target is approximately twenty-five percent (25%) of the City's General Fund expenses or approximately three (3) months operating expenses in said fund.

SECTION 2: This Resolution 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 enact said legislation so that this policy and statutorily-created reserve may be established forthwith thus enhancing the City's overall fiscal policy.

WHEREFORE, this Resolution shall take effect and be in force from and after its passage and approval by the Mayor.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

RESOLUTION NO. 019-2022

A RESOLUTION APPROVING THE EXPENDITURES MADE BY THE AUDITORS OFFICE ON THE ATTACHED LIST OF VOUCHERS WHICH EITHER EXCEED THE PURCHASE ORDER OR WERE INCURRED WITHOUT A PURCHASE ORDER EXCEEDING THE STATUTORY LIMIT OF THREE THOUSAND DOLLARS (\$3000.00) ALL IN ACCORDANCE WITH OHIO REVISED CODE 5705.41(D).

WHEREAS, Ohio Revised Code 5705.41(D) provides that if expenditures are incurred by a municipality without a purchase order, within thirty (30) days, the municipality must approve said expenditures.

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

SECTION 1: That the expenditures set forth on the attached list identified as "Exhibit A" which are identified by the appropriate voucher on previously appropriated funds be and the same are hereby approved, all in accordance with Ohio Revised Code 5705.41(D)

SECTION 2: This Resolution shall take effect and be in force from and after the earliest period provided by law.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
Eastman & Smith LTD	240606	21005000-441400	LAW DIRECTOR	\$ 3,394.24	LEGAL COUNSEL	NO PURCHASE ORDER PREPARED
Legacy Farmers Cooperative	241021	25061000-321401	WPC	\$ 5,628.47	DIESEL FOR GENERATOR	NO PURCHASE ORDER PREPARED

ORDINANCE NO. 2022-054

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: Supreme Court of Ohio – 2022 Technology Grant Fund \$ 19,650.00
TO: Findlay Municipal Court, CourtMaster E-Filing, *Project No. 31924400* \$ 19,650.00

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 said funds so that grant funds received may be utilized by the Findlay Municipal Court.

WHEREFORE, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2022-055

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:	City Income Tax Administration Fund	\$ 5,200,000.00
TO:	City Income Tax Administration #27047000-other	\$ 5,200,000.00

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 said funds so that increased revenue from business net profit tax receipts may be available in the General Fund.

WHEREFORE, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2022-056

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO WAIVE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT WITH HOHENBRINK EXCAVATING INC., FOR THE CHERRY STREET STORM SEWER PROJECT NO. 35524100, APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Findlay is desirous to utilize the catch basin for the drainage of a new parking lot south of the railroad tracks on Main Street, ensuring that storm water flows to the City of Findlay's storm sewer system, and;

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

FROM:	Sewer Fund-Stormwater Restricted Account	\$50,000.00
TO:	Cherry Street Storm Sewer <i>Project No. 35524100</i>	\$ 50,000.00

SECTION 1: That the Mayor, Service-Safety Director, and/or City Engineer of the City of Findlay, Ohio be and they are hereby authorized to waive all formal advertising and bidding and enter into a contract with Hohenbrink Excavating Inc. for the Cherry Street Storm Sewer, Project No. 35524100.

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 authorize said waiving of advertising and bidding and enter into a contract with Hohenbrink Excavating Inc so that the aforementioned project may begin.

WHEREFORE, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2022-057

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	\$ 150,000.00
TO:	2022 Street Preventative Maintenance, <i>Project No. 32820100</i>	\$ 150,000.00

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.

WHEREFORE, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2022-058

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	\$ 50,000.00
TO:	Streets #22040000-other	\$ 50,000.00
	Plasma Table	

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 a plasma table for the City of Findlay’s Public Works Department may be purchased.

WHEREFORE, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2022-059

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	\$ 1,000,000.00
TO:	Self-Insurance Fund	\$ 1,000,000.00

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 funds in order to replenish the City's Self-Insurance Fund,

WHEREFORE, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2022-060

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 (Robert Hamilton Charitable Trust Gift)	\$ 47,002.20
TO:	Fire Department #21014000-other	\$ 47,002.20

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 to the City of Findlay Fire Department so that donated funds may be utilized,

WHEREFORE, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2022-061

AN ORDINANCE VACATING A CERTAIN PORTION OF CHERRY STREET (HEREINAFTER REFERED TO AS THE 332 AND 336 CHERRY STREET VACATION) IN THE CITY OF FINDLAY, OHIO.

WHEREAS, a petition has been presented to Council requesting that a portion of street behind 332 and 336 Cherry Street be vacated as set forth herein, and;

WHEREAS, Council upon approval and recommendation of such vacation by the Planning Commission of the City of Findlay, Ohio, is satisfied that it will not be detrimental to the general interest and ought to be made.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Findlay, State of Ohio:

SECTION 1: That the following described alley be and the same is hereby vacated:

Situated in the City of Findlay, County of Hancock and State of Ohio:

A portion of the north-south alley bounded between Lots 1804 and 1805 in the Gray & Patterson 3rd Addition from Cherry Street north to the east-west alley.

SECTION 2: That the aforesaid vacation is hereby made subject to the preservation of the public utilities right-of-way, in accordance with the provisions of Ohio Revised Code Section 723.041 including an easement is reserved for all sanitary and/or storm sewer lines in said vacated right-of-way.

SECTION 3: That this Ordinance shall be in full force and effect from and after the earliest period provided by law.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2022-062

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:	Water Fund	\$ 585,800.00
TO:	Water Distribution #25053000-other	\$ 585,800.00

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 said funds to the City of Findlay Fire Department so that donated funds may be utilized,

WHEREFORE, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____