

**FINDLAY CITY COUNCIL MEETING AGENDA
SEPTEMBER 20, 2022**

REGULAR SESSION

COUNCIL CHAMBERS

ROLL CALL of 2022-2023 Councilmembers

PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE

ACCEPTANCE/CHANGES TO PREVIOUS PUBLIC HEARING MINUTES/CITY COUNCIL MINUTES:

Acceptance or changes to the September 6, 2022 Regular Session City Council meeting minutes.

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

PROCLAMATIONS: none

RECOGNITION/RETIREMENT RESOLUTIONS: none

PETITIONS:

Alley vacation request – 119 West McPherson

Anthony J. Coyne/Diane A. Calta, Attorneys for the applicant Mansour Gavin LPA is requesting a vacation of a fifteen foot (15') alley between West McPherson and Lake Cascades Parkway, formerly Vance Avenue, east of Douglas Parkway abutting Sherman Addition Block, G and inlots number 16815 through 16822. Needs to be referred to City Planning Commission and Planning & Zoning Committee.

Zoning amendment request – 119 West McPherson

Anthony J. Coyne/Diane A. Calta, Attorneys for the applicant Mansour Gavin LPA would like to change the zoning of 119 West McPherson to C1 Local Commercial. It is currently zoned as R2 Residential. Needs to be referred to City Planning Commission and Planning & Zoning Committee.

WRITTEN COMMUNICATIONS: none

ORAL COMMUNICATIONS:

Tricia Valasek, Executive Director of Raise the Bar Hancock County - update

REPORTS OF MUNICIPAL OFFICERS AND MUNICIPAL DEPARTMENTS:

Officer/Shareholders Disclosure Form from the Ohio Department of Commerce Division of Liquor Control for Bright Road Beverage LLC, located at 1700 Romick Parkway, Findlay, Ohio for a C1, C2, and D6 liquor permit. This requires a vote of Council.

Robert K. Ring, Chief of Police – Bright Road Beverage LLC, located at 1700 Romick Parkway, Findlay, Ohio. A check of the records shows no current criminal record on the following:

Aesha J. Bhavsar

Jayeshbhai J. Bhavsar

Officer/Shareholders Disclosure Form from the Ohio Department of Commerce Division of Liquor Control for MMG Findlay LLC, located at 1831 Fostoria Avenue, Findlay, Ohio for a C1, C2, and D6 liquor permit. This requires a vote of Council.

Robert K. Ring, Chief of Police – MMG Findlay LLC, located at 1831 Fostoria Avenue, Findlay, Ohio. A check of the records shows no current criminal record on the following:

Manpreet Singh

Officer/Shareholders Disclosure Form from the Ohio Department of Commerce Division of Liquor Control for Shashtri Karuna LLC, dba Smoke N Stuff, located at 1406 N Main St, Findlay, Ohio for a C1, C2, and D6 liquor permit. This requires a vote of Council.

Robert K. Ring, Chief of Police – Shashtri Karuna LLC, dba Smoke N Stuff, located at 1406 N Main St, Findlay, Ohio. A check of the records shows no current criminal record on the following:

Rikenkumar N. Patel

Viralkumar A. Patel

City Planning Commission Staff Report – September 8, 2022.

Treasurer's Reconciliation Report – August 31, 2022.

Findlay Police Department Activities Report – August 2022

A set of summary financial reports for August 31, 2022:

- Summary of Year-To-Date Information as of August 31, 2022
- Open Projects Report as of August 31, 2022
- Cash & Investments as of August 31, 2022
- Financial Snapshot for General Fund as of August 31, 2022

Findlay Municipal Court Activities Report – August 2022.

Board of Zoning Appeals minutes – August 11, 2022.

Police Chief Ring – State grant funds for drug overdose response and prevention

The City of Findlay Police Department has received a three thousand dollar (\$3,000.00) check from the Hancock County Health Department. This funding was from a state grant that the Health Department received related to drug overdose response and prevention. The original grant permitted the distribution of funds to partner agencies that cooperate with the Health Department on overdose responses. The funding will be used by the Police Department to purchase drug abuse prevention and drug overdose prevention materials for the Crime Prevention Office. Legislation to appropriate funds is requested. Ordinance No. 2022-095 was created.

FROM:	General Fund (HPD Drug Overdose Grant)	\$ 3,000.00
TO:	Police Department (21012000-other)	\$ 3,000.00

City Auditor Staschiak – RLF Administration

The Hancock Regional Planning Commission has submitted an invoice for their expenses/staff time for RLF administration for April 2021 through June 2022. This is now a routine request where Council has approved requesting the appropriation without going to committee each time. Legislation to authorize a draw from the Revolving Loan Fund account and appropriate \$6,130.86 from the RLF to General Expense #21010000-449400 to pay the invoice is requested. Ordinance No. 2022-096 was created.

City Engineer Kalb – AIP-27 Runway, 7/25 Rehab (35293200) & AIP-27 Taxiway Rehab Design (35293400)

As part of the original appropriation for the Ohio Department of Transportation (ODOT) Aviation funding that was received for this referenced projects, a portion of the ODOT funding was appropriated to the wrong project. To ensure that everything is properly accounted and that the City will have the ability to close out the projects, a transfer of two thousand five hundred sixty-five dollars and thirty-one cents (\$2,565.31) from the Runway 7/25 Rehab Project to the Taxiway Rehab Design Project will need to be made. Resolution No. 027-2022 was created.

FROM:	AIP-27 Runway 7/25 Rehab, Project No. 35293200	\$ 2,565.31
TO:	AIP-27 Taxiway Rehab Design, Project No. 35293400	\$ 2,565.31

City Engineer Kalb – City Restroom Accessibility, Project No. 31925100

On May 31, 2022, the City of Findlay accepted Statements of Qualifications (SOQ) from architectural/engineering firms to evaluate and assess City-owned restroom facilities for American with Disabilities Act (ADA) compliance. From the RFQ process, RCM Architects was selected to conduct the assessment for the facilities. RCM will be evaluating fifteen (15) restroom facilities throughout the City to identify conflicts with current accessibility requirements outlined in the ADA Accessibility Guidelines and the Ohio Building Code. Their proposal also includes the generation of recommendations to correct the deficiencies along with cost estimates. Legislation to appropriate and transfer funds is requested. Ordinance No. 2022-098 was created.

FROM:	CIT-Fund – Capital Improvements Restricted Account	\$ 45,000.00
TO:	City Restroom Accessibility, Project No. 31925100	\$ 45,000.00

City Engineer Kalb – Municipal Bridge Inspection Program

The City of Findlay will be partnering with the Ohio Department of Transportation (ODOT) as part of the Municipal Bridge Inspection Program. The bridge inspection services are offered to any municipality in Ohio with bridge inspection responsibilities, as well as has a population of fifty thousand (50,000) or less. The inspection services are one hundred percent (100%) free to the City of Findlay with the only expectation ODOT has from the City of Findlay is cooperation. ODOT requires a timely implementation of the inspection recommendations for items such as placement of weight limits posting signs, closing the bridge if considered unsafe, or placement of riprap to protect against scour. All inspection recommendations are related to public safety. In years past, this has been a yearly program that the City of Findlay has participated in, therefore legislation is requested to renew the City of Findlay's involvement in the program offered by ODOT. Ordinance No. 2022-099 was created

Service-Safety Director Martin – liquid carbon dioxide purchase for 2023

The City of Findlay has begun the process for bidding the chemical/material/services that are done annually at this time. Requests for addendums to contracts have been sent to companies who are eligible to extend the contracts for calendar year 2023 at the same pricing as the original contract. The City of Findlay entered into a contract with Linde, Inc. for its liquid carbon dioxide purchases at a price of two hundred twenty-five dollars and no cents per ton (\$225.00/ton) for calendar year 2023 and 2024). Prices for liquid carbon dioxide have increased at an unprecedented rate over the past year and continue to rise. Linde, Inc. is not able to extend the contract at the same price, however, they have asked to be able to extend the contract for one year (calendar year 2023) offering a price increase to three hundred seventy-five dollars and no cents per ton (\$375.00/ton) vs. bidding it out at the average current market bid rate of five hundred dollars per ton (\$500.00/ton) or thirty-seven thousand five hundred dollars and no cents (\$37,500.00). Legislation authorizing the Service-Safety Director to extend the contract with Linde, Inc. for one year at the price of three hundred seventy-five dollars and no cents per ton (\$375.00/ton) for liquid carbon dioxide is requested. Ordinance No. 2022-100 was created.

Mayor Muryn – acquisition of Bank Street and East Hobart Street properties

During an executive session in August, Mayor Muryn informed City Council that the Bankruptcy Manager for Remington Arms had contacted her about their desire to sell the properties located at Bank Street and East Hobart Street. The City of Findlay has leased these properties since 1999 for baseball fields near Emory Adams Park. Following that discussion, she moved forward with negotiations as agreed upon. Legislation authorizing the Mayor to enter into a purchasing agreement for the purchase of two (2) parcels located on Bank Street and East Hobart Street as specified in the purchase agreement and as listed on the legislation for the purchase price of ninety thousand dollars (\$90,000.00) is requested. The agreement is in line with the previously discussed purchase price parameters and additional requests of an Environmental Phase I report, title insurance, and seller covering all closing costs. These fields are regularly used by City residents for baseball at various levels. Additionally, replacing these fields at a new location would be north of two hundred thousand dollars (\$200,000.00) which would not include any necessary land acquisition needed. Ordinance No. 2022-097 was created.

COMMITTEE REPORTS:

The **PLANNING & ZONING COMMITTEE** to whom was referred a request from Michael Stoner to vacate a portion of the east/west alley from South Blanchard Street to Graceland Avenue bounded between Lots 5391 and 5392 in the Leiser Addition. This request was tabled during the August 11, 2022 PLANNING & ZONING COMMITTEE meeting.

We recommend denial of the request.

LEGISLATION:

RESOLUTIONS:

RESOLUTION NO. 026-2022 (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).

RESOLUTION NO. 027-2022 requires three (3) readings *first reading*

(AIP-27 Runway 7/25 Rehab (35293200) & AIP-27 Taxiway Rehab Design (35293400))

A RESOLUTION TRANSFERRING FUNDS WITHIN APPROPRIATED FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCES:

ORDINANCE NO. 2022-081 (salary ordinance) requires three (3) readings *third reading*

AN ORDINANCE ESTABLISHING JOB CLASSIFICATIONS, PAY RANGES, SALARY SCHEDULES AND OTHER MATTERS THAT MAY AFFECT PAY, FOR ALL NON-ELECTED OFFICERS AND EMPLOYEES OF THE CITY OF FINDLAY, OHIO, AND REPEALING ORDINANCE NO. 2021-116, ORDINANCE NO. 2022-011 AND ALL OTHER ORDINANCES AND/OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-087 (W Lincoln St storm sewer) 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 ENTER INTO A CONTRACT(S) FOR THE WEST LINCOLN STREET STORM SEWER PROJECT NO. 35521700, APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-089 (HAN-Greenway Trail, Phase II) requires three (3) readings *second reading*

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

ORDINANCE NO. 2022-090 (fire house bunk rooms) requires three (3) reading *second reading*

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO ENTER INTO A CONTRACT(S) FOR THE DEVELOPMENT OF INDIVIDUAL SLEEPING QUARTERS AT EACH CITY OF FINDLAY, OHIO FIRE STATIONS, APPROPRIATING AND TRANSFERRING FUNDS THERETO, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-091 (fiber loop to the north & south water towers) requires three (3) readings *second reading*

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-094 (liquid sodium permanganate) requires three (3) readings *second reading*

AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO WAIVE THE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT(S) WITH CARUS LLC FOR THE PURCHASE OF LIQUID SODIUM PERMANGANATE NEEDED BY THE CITY OF FINDLAY, OHIO FOR CALENDAR YEAR 2023, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-095 (*State grant funds for drug overdose response and prevention for FPD*) **requires three (3) readings** *first reading*
AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-096 (*RLF Administration (April 2021 - June 2022)*) **requires three (3) readings** *first reading*
AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-097 (*Real Estate Purchase Agreement – seller*) **requires three (3) readings** *first reading*
AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF FINDLAY, OHIO TO ENTER INTO A REAL ESTATE PURCHASE AGREEMENT WITH REMINGTON ARMS FOR THE PURCHASE OF PROPERTIES LOCATED ON BANK STREET AND EAST HOBART STREET, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-098 (*City Restroom Accessibility*) **requires three (3) readings** *first reading*
AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-099 (*Municipal Bridge Inspection Program*) **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 ENTER INTO AN AGREEMENT WITH THE OHIO DEPARTMENT OF TRANSPORTATION FOR THEIR MUNICIPAL BRIDGE INSPECTION PROGRAM, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-100 (*liquid carbon dioxide purchase for 2023*) **requires three (3) readings** *first reading*
AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO WAIVE THE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT(S) WITH LINDE, INC. FOR THE PURCHASE OF LIQUID CARBON DIOXIDE NEEDED BY THE CITY OF FINDLAY, OHIO FOR CALENDAR YEAR 2023, AND DECLARING AN EMERGENCY.

UNFINISHED BUSINESS:

OLD BUSINESS

NEW BUSINESS

September 2, 2022

Denise DeVore
City Law Director Administrative Assistant/
City Council Clerk
318 Dorney Plaza
Room 310/114
Findlay, OH 45840

RECEIVED
SEP 06 2022
MAYOR'S OFFICE

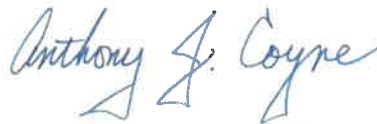
Re: Alley/Street Vacation Petition
Petition for Zoning Amendment

Dear Ms. DeVore:

Enclosed please find our Alley/Street Vacation Petition and Petition for Zoning Amendment for 119 W. McPherson Avenue and the Alley between W. McPherson and Lake Cascades Parkway. A check in the amount of \$425 is enclosed for the filing fees for both Petitions. Please process these Petitions in your usual manner and return a filed copy to our office in the self addressed stamped envelope provided.

Please contact our office with any questions or concerns.

Very truly yours,



Anthony J. Coyne

AJC/ms
Enc.



September 2, 2022

To Whom It May Concern:

The undersigned is the authorized member of Epic Collaborations LLC (the "Owner"), owner of the real property located at 119 W. McPherson Ave., Findlay, Ohio, Parcel Number 580000247600 and 1412 S. Main Street, Findlay, Ohio, Parcel Number 5800001008574 (collectively, the "Property"). Owner hereby supports the Petition for Zoning Amendment and the Alley/Street Vacation Petition being submitted herewith.

EPIC COLLABORATIONS LLC

By: 
Angela Bateson, Authorized Member

ALLEY/STREET VACATION PETITION

FEE PAID _____ DATE _____

ADVERTISING AND FILING FEES PAID _____ DATE _____

HONORABLE MAYOR AND COUNCIL, CITY OF FINDLAY, OHIO:

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

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

a 15 foot alley between W. McPherson and Lake Cascades Pkwy formerly
Vance Ave. east of Douglas Pkwy abutting Sherman Addition Block G and
inlots number 16815 through 16822.

Being further described as abutting the following described LOTS in the
SUBDIVISION of: Lincoln Park Addition
inlots number 16815 through 16822 and Sherman Addition Block G

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

<u>OWNER</u>	<u>ADDRESS</u>	<u>LOT NUMBER</u>
<u>*EPIC Collaborations, LLC</u>	<u>119 W. McPherson Ave.</u>	<u>580000247600</u>

*This request is being made with the permission of EPIC Collaborations, LLC.

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 Anthony J. Coyne/ Diane A. Calta attorneys for applicant

Mailing Address Mansour Gavin LPA 1001 Lakeside Avenue, Suite 1400, Cleveland, OH 44114

Phone No. (Home) _____ (Business) (d) 216-453-5910/ 216-453-5901

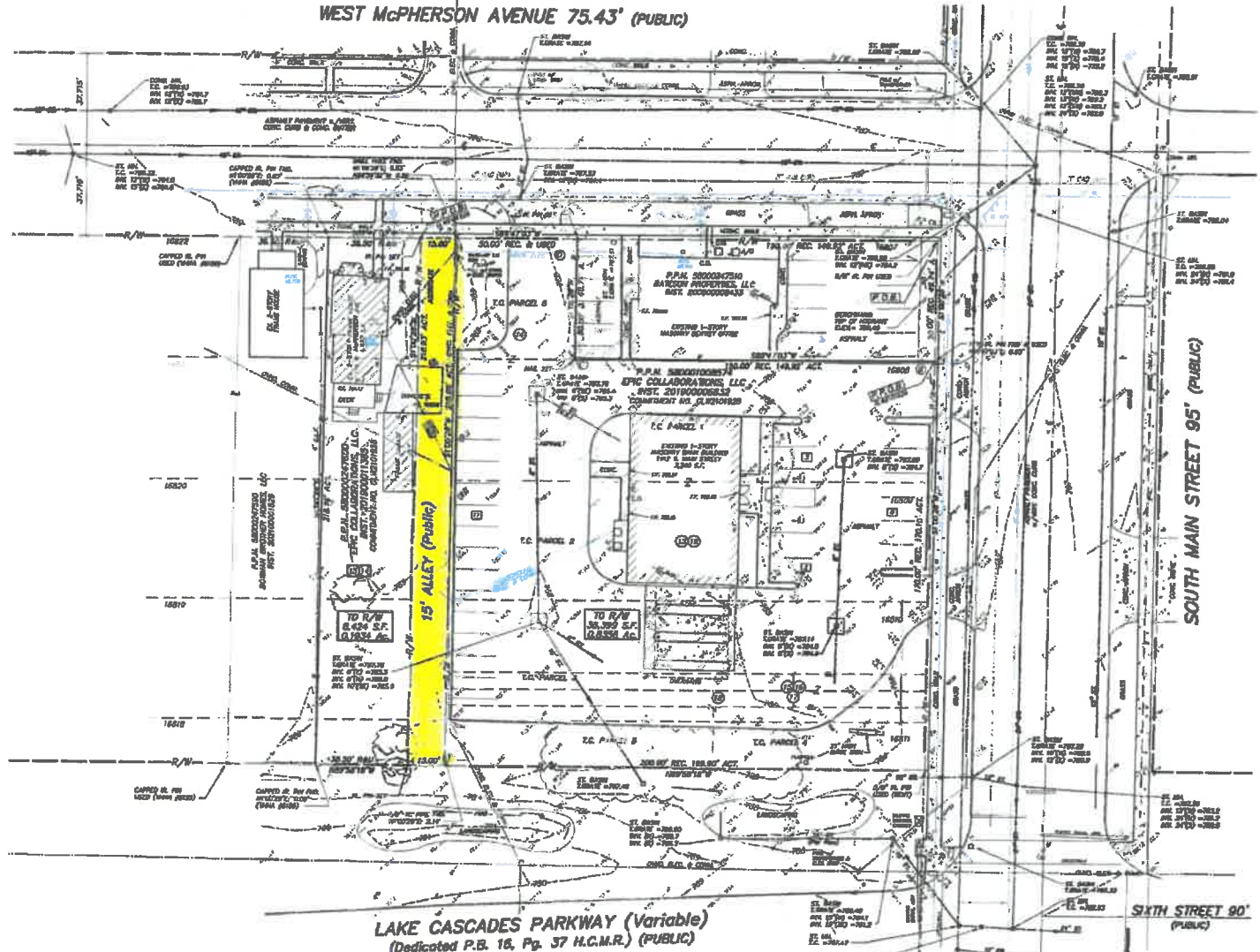
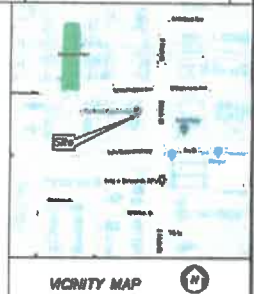
4-2-22
(date)

Anthony J. Coyne
(Signature of Contact Person)

OFFICE USE ONLY

WEST McPHERSON AVENUE 75.43' (PUBLIC)

DATE	REVISIONS	BY



LAKE CASCADES PARKWAY (Variable)
(Dedicated P.B. 16, Pg. 37 H.C.M.R.) (PUBLIC)

SOUTH MAIN STREET 95' (PUBLIC)

SIXTH STREET 90' (PUBLIC)

- ENCROACHMENTS:**
- ① CONCRETE PAD ENCROACHES INTO ALLEY 10.5' AS SHOWN.
 - ② CONC. VERT. CURB 1.5' SOUTH OF P.A.
 - ③ CONC. VERT. CURB 0.5' NORTH OF P.A.
 - ④ NO EASEMENT HAS BEEN PROVIDED FOR UNDERGROUND ELECTRIC/COMM. TO PARCEL NO. 2000000000

- NOTES:**
- 1. "TO R/W EXT" INDICATES S&W DIMENSION BY 30" TYPIC REBAR WITH IDENTIFICATION "D.C. BORING ASSOC."
 - 2. UNDERGROUND UTILITIES ARE SHOWN BASED UPON ACTUAL LOCATIONS OF ABOVE GROUND STRUCTURES AND RECORDS OF OTHERS AS TO UNDERGROUND LOCATIONS, DEEPS, AND CONFIGURATIONS.

SURVEY REFERENCES:
RED - PLAT OF LINCOLN PARK ADDITION TO THE CITY OF FINDLAY, OHIO PLAT BOOK 3 PAGE 15 HANCOCK COUNTY RECORDS

SURVEY REQUIREMENT NOTES:
THE SURVEYED PROPERTIES ARE CONTIGUOUS WITH NO GAPS OR GORES, AS SHOWN.
ALL THE PROPERTY SHOWN ON THIS MAP OR PLAT ABUTS A PUBLICLY DEDICATED STREET AND THERE IS UNOBSTRUCTED ACCESS AND EGRESS TO AND FROM THE PROPERTY.
DISTANCES ARE GIVEN IN FEET AND DECIMAL PARTS. INCREASING DISTANCES ARE REFERENCED TO OBSERVATIONS MADE WITH CHINA DEPARTMENT OF TRANSPORTATION REAL TIME NETWORK (RTN) STATION 14.82E TO THE GRID COORDINATE FRAME (NAD 83) DATUM AND ARE USED TO DETERMINE ANGLES ONLY.
SPOT ELEVATIONS ARE ALSO GIVEN IN FEET AND DECIMAL PARTS. HEIGHTS GIVEN WITH AN ACCURACY OF ±.00 FOR HORIZONTAL SURFACES AND ±.0 FOR ALL OTHERS.

MAP OF ALTA RESPS LAND TITLE SURVEY MADE FOR AND AT THE INSTANCE OF FIDELITY NATIONAL TITLE INSURANCE COMPANY AND MCDONALD'S USA, LLC, A DELAWARE LIMITED LIABILITY COMPANY; MCDONALD'S REAL ESTATE COMPANY, A DELAWARE CORPORATION; MCDONALD'S CORPORATION, A DELAWARE CORPORATION L/C 34-2072
BEING ALL OF R107 NUMBERS 16000, 16000, 16010 AND PART OF R107 NUMBERS 16000, 16010, 16020, 16030, 16040, 16050, BY THE LINCOLN PARK ADDITION TO THE CITY OF FINDLAY, OHIO, IN SECTION TWENTY-FOUR (24), TOWNSHIP ONE (1) NORTH, RANGE TEN (10) EAST, AS SHOWN BY THE PLAT RECORDED IN PLAT BOOK 3, PAGE 15 OF HANCOCK COUNTY MAP RECORDS
NOW IN THE CITY OF FINDLAY HANCOCK COUNTY, OHIO

TO VERIFY IN FIELD, SELF INSURANCE INSPECTOR AND MCDONALD'S USA, LLC, A DELAWARE LIMITED LIABILITY COMPANY; MCDONALD'S REAL ESTATE COMPANY, A DELAWARE CORPORATION; MCDONALD'S CORPORATION, A DELAWARE CORPORATION L/C 34-2072
CONDUCTED THIS 14th DAY OF APRIL 2022 AT THE OFFICE OF THE SURVEYOR, 1000 WEST MAIN STREET, FINDLAY, OHIO 45728-1400
I, DONALD G. BORING, A PROFESSIONAL SURVEYOR, DO HEREBY CERTIFY THAT I AM A LICENSED SURVEYOR IN THE STATE OF OHIO AND THAT I AM THE AUTHOR OF THIS SURVEY AND THAT I AM NOT PROVIDING THIS SURVEY TO ANY OTHER PARTY WITHOUT MY WRITTEN CONSENT.
DATE: APR 14, 2022
SIGNATURE: DONALD G. BORING
REGISTERED SURVEYOR NO. 8238



DONALD G. BORING & ASSOCIATES, INC.
CIVIL ENGINEERING & SURVEYING
1000 WEST MAIN STREET, FINDLAY, OHIO 45728-1400
PHONE: 419-924-1400 FAX: 419-924-1401

SCALE	DATE	PROJECT	NO.
1"=20'	M.D. APR. 2022	52705-SV	1
52705-SV		5278-S	2

LINCOLN PARK

ADDITION TO THE CITY OF

FINDLAY, O.

*for location of Alley
See 1768 Pg 117*

Lincoln Park Addition to Findlay is laid out on Section 2 and 3 (15-25) Township 10 North and Range 10 East of the 1st Principal Meridian and is described as follows: Commencing at a stone at the South East corner of said Section No. 25, thence North along the Range line six hundred thirty four and five tenths (634.5) hundredths feet to the Southeast corner of the Sherman Addition thence East along the South line of said Addition three hundred forty nine and five tenths (349.5) feet thence South six hundred thirty four and five tenths (634.5) feet to the West line of the Sherman Addition thence West along the North line of the Sherman Addition to the Range line thence North to the Range line one hundred eighty one and two tenths (181.2) feet to the place of beginning. The dimensions of all lot streets and alleys appear upon the annexed plat thereto. Lincoln Township, created 1777 under the name of the State of Ohio, and the Township of Findlay, Ohio, created 1820, do hereby certify that the above plat is correct and in accordance with the survey.

JAMES B. HUMPHREY, City Engineer.

Whereas the owner of these premises, that J. J. Baker, do hereby certify that the above plat is correct and in accordance with the survey and that he has heretofore acknowledged the signing and sealing of the foregoing instrument to his voluntary act and deed. I, the undersigned, Clerk of the Board of Findlay, Ohio, do hereby certify that the above plat is correct and in accordance with the survey.

Witness my hand and official seal this 20 day of March A.D. 1891.

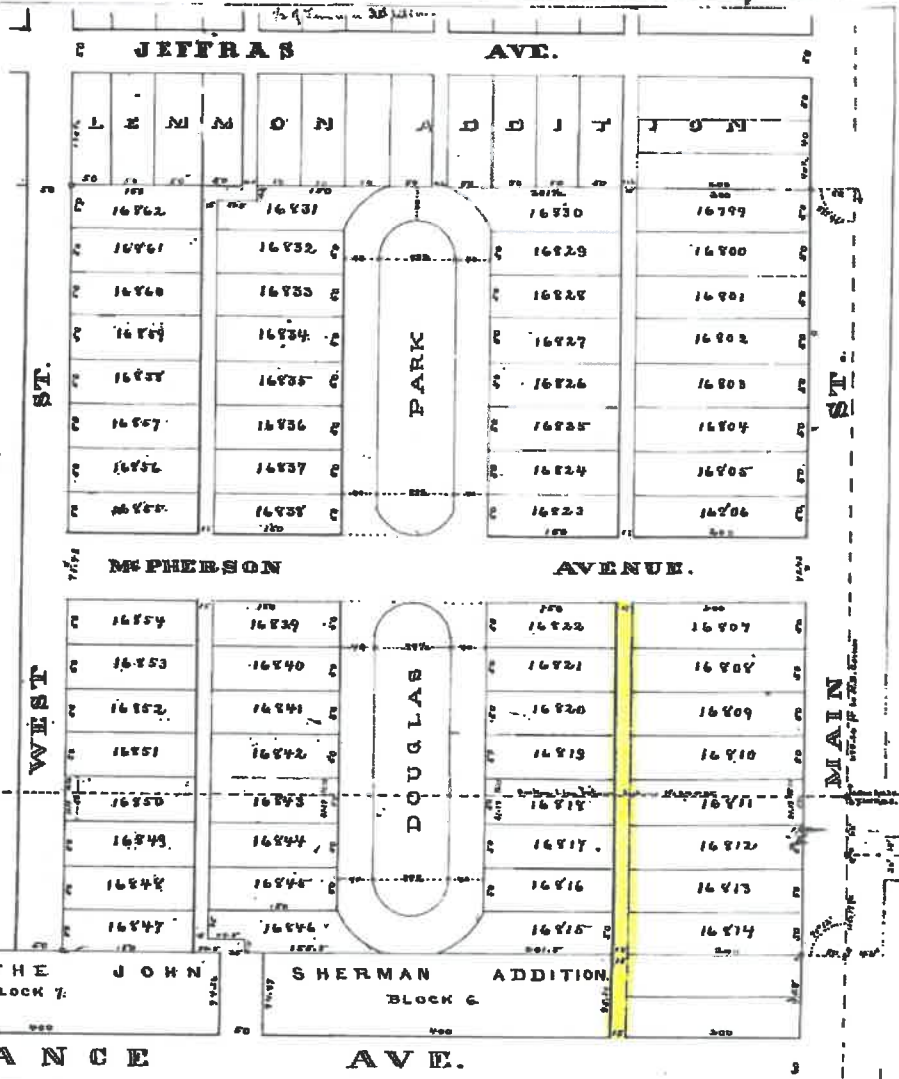
Franklin Franklin Mayor

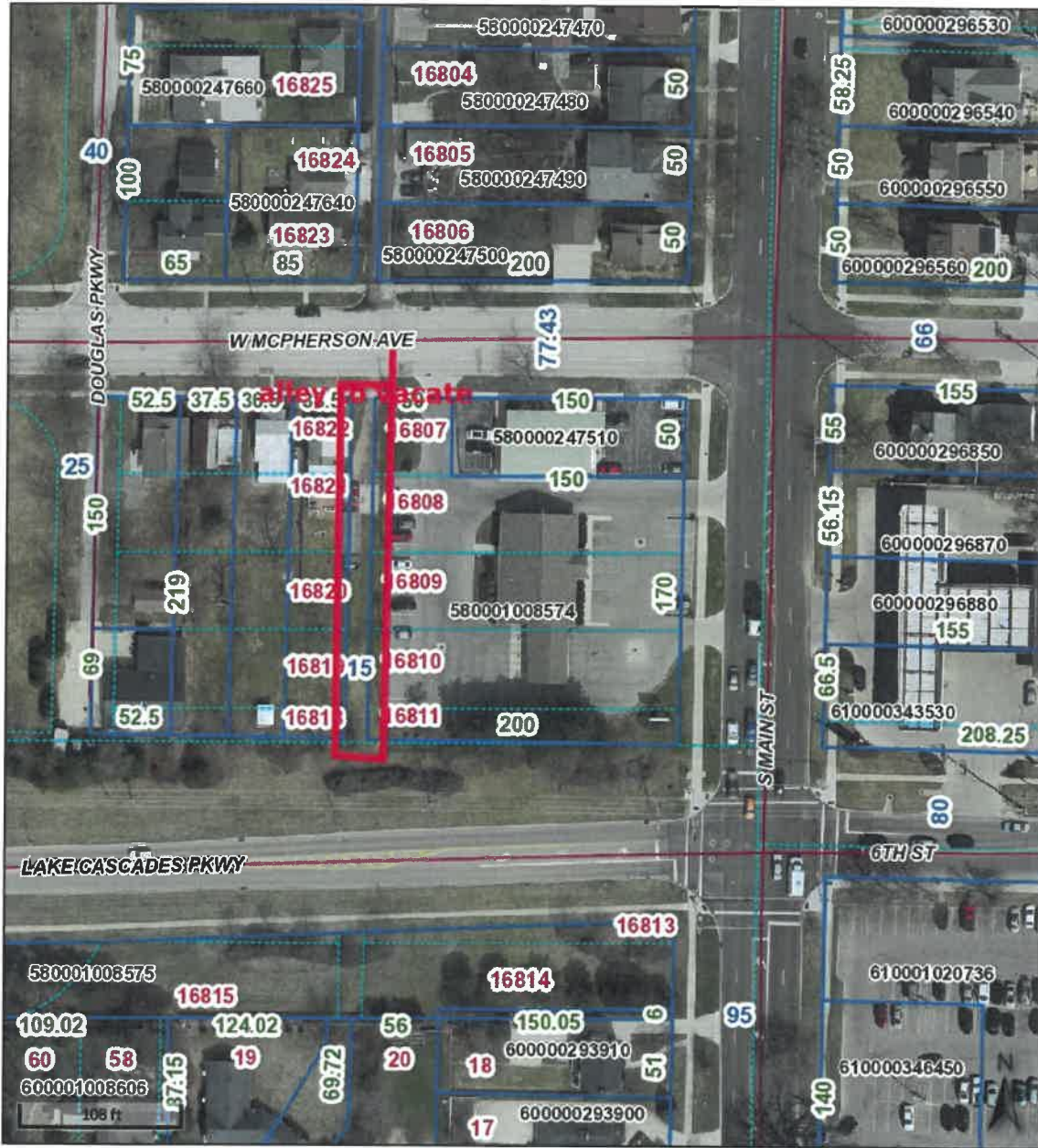
Findlay, O. March 16th 1891.
I, Mayor B. Fisher, Clerk of the City of Findlay, Ohio, do hereby certify that on the 20 day of March 1891, the annexed plat was presented to the Council of said City, and at the meeting of said Council held March 20th 1891, the said plat was by said Council approved and accepted and the clerk directed to read the said action upon said plat. Reference to the proceedings of said meeting is here made. Witness my hand and official seal this 16th day of March A.D. 1891.

Mayor B. Fisher, Clerk of the City of Findlay, O.

Witnessed March 16th 1891.
B. B. Moseley, Auditor, Hancock Co., O.

Filed for Record March 16th 1891 at 11:00 o'clock A.M.
Recorded March 19th 1891
John J. Baker, Recorder Hancock Co., O.





Overview



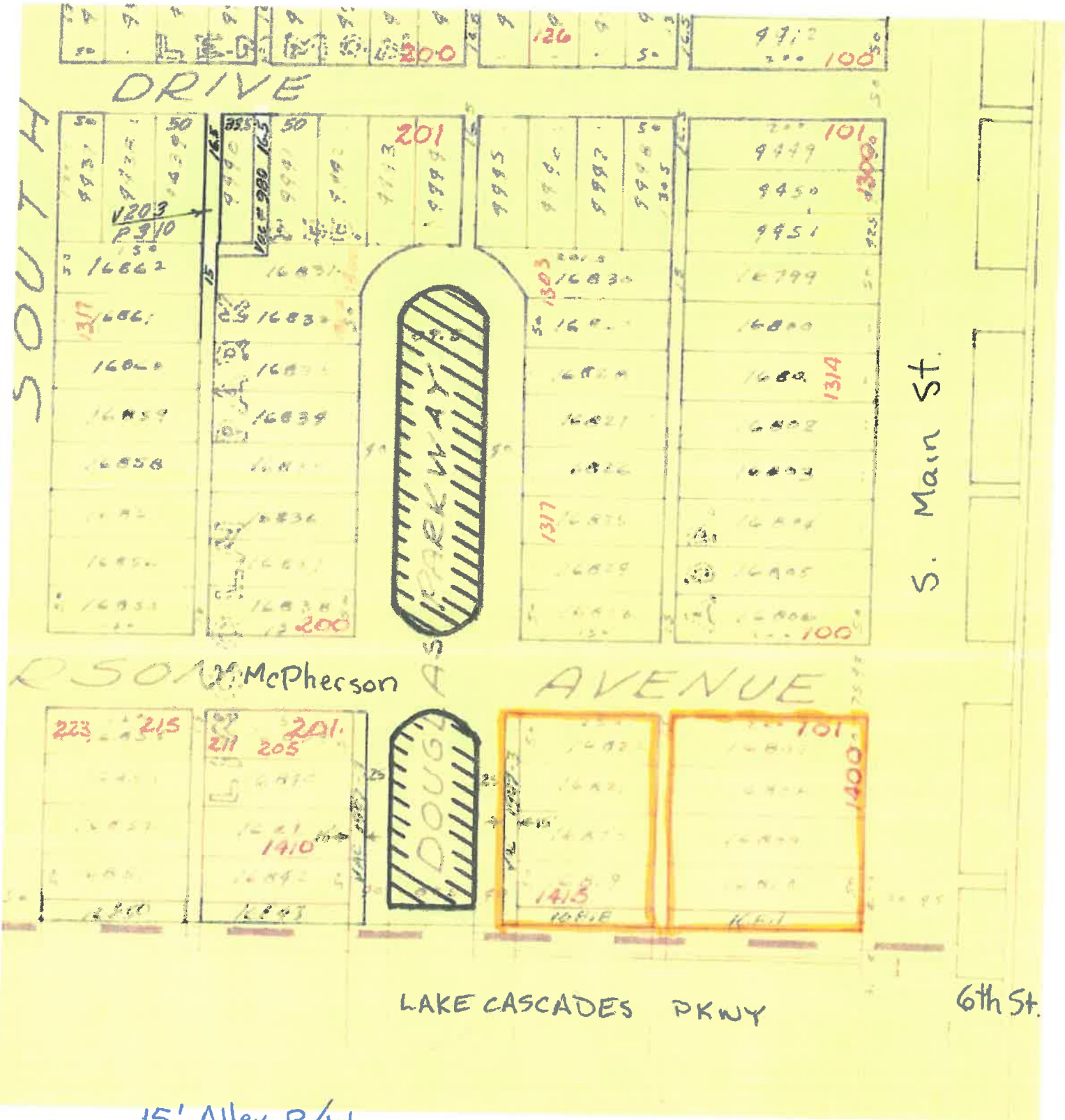
Legend

- RowDims
- Parcels
- Parcel Numbers
- Road Centerlines
- Corporate Limits
- Low Level
- Landhooks
- Lot Lines
- Lot Numbers
- Lot Dimensions
- Acres
- Blocks
- MiscText

Date created: 5/2/2022
Last Data Uploaded: 5/2/2022 2:48:09 AM

Developed by  Schneider
GEO SPATIAL

CITY OF FINDLAY ENGINEERING DEPT



15' Alley R/W
 Adjacent to Lincoln Park Addition Lots 16807-16811
 & 16818-16822

PETITION FOR ZONING AMENDMENT

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 119 W. McPherson Avenue **SUBDIVISION** Lincoln Park Addition

LOT No.(s) 580000247600- Inlots Numbers 16819, 16820, 16821 and 16822 plus the adjacent 15 foot alley to be vacated (vacation pending)

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

SIGNATURE	SUBDIVISION	LOT NO.	STREET FRONTAGE
<i>Anzela Bateman</i>	Lincoln Park Addition	580000247600	119 W. McPherson Avenue
<i>Anthony J. Coyne Attorney for Buyer</i>	Lincoln Park Addition	580001008574	W. McPHERSON AVE

IF NOT LOCATED IN A RECORDED SUBDIVISION, ATTACH LEGAL DESCRIPTION

EXISTING USE Residential

PRESENT ZONING DISTRICT R-2

PROPOSED ZONING DISTRICT C-1

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 re-zoned 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 EPIC Collaborations, LLC

Name of Contact Person if other than owner Anthony J. Coyne/ Diane A. Calta
(A letter granting person to act on Owner's behalf must accompany application if not signed by Owner)

Mailing Address Mansour Gavin LPA 1001 Lakeside Avenue, Suite 1400, Cleveland, OH 44114

Phone No. (Home) (o) 216-523-1500 (Business) (d) 216-453-5910/ 216-453-5901

Email: acoyno@mggmlpa.com/ dcalta@mggmlpa.com

9-2-2022
Date

Angela Bateson
Signature of contact person

OFFICE USE ONLY

\$250.00 Fee Paid _____ \$100.00 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 Owners Angela Batisson
(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. _____

20190011385 12/31/2019 10:46 AM
Filed for Record in HANCOCK County, OH
Tracy L. Coldren, Recorder Rec Fees: \$34.00
WARRANTY DEED
OR Vol 2564 Pgs 2577 - 2578

DESCRIPTION READS SAME
AS GRANTOR'S DEED
HANCOCK CO. ENGINEER
CANNOT GUARANTEE ACCURACY

BY 12-31-19 DC

I hereby certify that the conveyance is in EX
compliance with section 319.202 of the
Revised Code.

W. Keith Chenberg
HANCOCK COUNTY AUDITOR SUP

Transferred 12-31-19

W. Keith Chenberg

LIMITED WARRANTY DEED
ORC 5302.07

KNOW ALL MEN BY THESE PRESENTS, that on this 13 day of December,
2019, Federal Home Loan Mortgage Corporation, a corporation organized and existing under the laws
of the United States of America ("Grantor(s)") for Ten Dollars (\$10.00), and other good and valuable
consideration, the receipt and sufficiency of which consideration is hereby acknowledged, grants,
bargains, sells and conveys, with limited warranty covenants, to EPIC COLLABORATIONS LLC, an
Ohio limited liability company, whose address is
510 South Main Street, Findlay, OH 45840, ("Grantee(s)") and Grantee's successors
and assigns, the following-described real property:

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

And known as the east thirty-eight and five tenths (38.5) feet of the following lots and part of lot to-
wit: The north eighteen and seventy-three hundredths (18.73) feet of Inlot Number 16818 (being
all that part of said lot lying north of the south line of Section Twenty-four (24), Township One (1)
North, Range Ten (10) East), and of Inlots Number 16819, 16820, 16821, and 16822 all in
Lincoln Park Addition to said City of Findlay, Ohio. The legal description was obtained from a
previously recorded instrument.

Property Address: 119 West McPherson Avenue, Findlay, OH 45840. This address is provided for
informational purposes only.

Prior Instrument Reference: instrument recorded on 5/16/2019 at OR Book 2557 Page 1425-1427
with the recorder of Hancock County, Ohio.

Parcel Identification Number (PIN): 580000247600

Grantor hereby covenants with Grantee(s), Grantee's successors and assigns, that at the time of the
delivery of that deed the premises were free from all encumbrances made by Grantor, and that Grantor
does warrant and will defend the same to Grantee(s) and Grantee's heirs, assigns, and successors, forever,
against the lawful claims and demands of all persons claiming by, through or under Grantor, but against
none other.

[Signature Page Follows]

GRANTOR

Federal Home Loan Mortgage Corporation
By: Lerner, Sampson & Rothfuss, as Attorney-in-Fact

Am. T.

By: Andon M. T.

Its: Asst. Secretary

POA RECORDED AT 201100008741 Bk 2405 Pg 649-651

ACKNOWLEDGMENT

STATE OF OHIO)
COUNTY OF Hamilton)

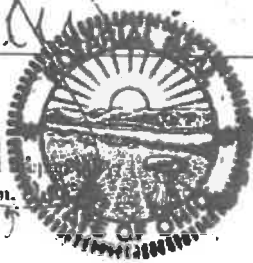
This is an acknowledgement. No oath or affirmation was administered to the signer with regard to the notarial act.

The foregoing instrument was acknowledged before me this 13th day of December, 2019, by Andon M. T., the Asst Secretary of Lerner, Sampson & Rothfuss, as Attorney-in-Fact on behalf of Federal Home Loan Mortgage Corporation.

In Testimony Thereof, I have hereunto subscribed my name and affixed my official seal on the day and year last aforesaid.

[Handwritten Signature]

Notary Public:



Amy E. Jensen
Notary Public, State of Ohio
My Commission Expires
February 21, 2020

This is an "acknowledgment" as defined in RC 147.011 (A), and no oath or affirmation was administered.

This Instrument prepared by
Bettors Law Firm.

For recording, please mail to:
An In Title Agency
120 East 4th Street, Suite 200
Cincinnati, OH 45202

This deed was prepared without the benefit of title review. The preparer has not had any contact with the Grantee(s), and did not provide legal advice to the Grantee(s). Information contained in this deed was provided to the preparer by Grantor's agent. The preparer is not responsible for any typed or hand-written additions made to this deed after its preparation.

Return Recorded Documents To:

A.S.K. Services, Inc.
40600 Ann Arbor Rd E, Ste 200
Plymouth, MI 48170

ASK SERVICES INC
40600 ANN ARBOR RD E STE 200
PLYMOUTH, MI 48170

Inst #201900011386

Petition for Zoning Amendment

119 W. McPherson Avenue

Findlay, Ohio 45840

WRITTEN STATEMENT OF REASONS FOR THIS REQUEST AND JUSTIFICATION FOR THE ZONING CHANGE

This request is being made to the facilitate the redevelopment and reuse of 1412 S. Main Street from its current use as a bank to the proposed use as a restaurant. Additional land is necessary to appropriately accommodate the use as a restaurant and address ingress/egress and parking for the property located to the north at 1400 S. Main Street which is operated as the Angela B. Bateson DDS dentist's office and the proposed restaurant use. The land to be rezoning would be rezoned consistent with the existing C-1 zoning of 1412 S. Main Street which permits restaurant uses. A copy of the proposed site plan incorporating the property to be rezoned is attached.

Petition for Zoning Amendment

119 W. McPherson Avenue

Findlay, Ohio 45840

**LIST OF PROPERTY OWNERS WITHIN, CONTIGUOUS TO, AND DIRECTLY ACROSS THE STREET FROM THE
PROPOSED REZONING**

- | | | |
|-----------|--|---------------------|
| 1) | Lake Cascades Parkway | 580001008575 |
| | ENELCO, Inc.
P.O. Box 120
Findlay, Ohio 45839 | |
| 2) | 121 W. McPherson Avenue | 580000247590 |
| | Bowman Brothers Homes, LLC
801 Sandusky Street
Findlay, Ohio 45840 | |
| 3) | 126 W. McPherson Avenue | 580000247640 |
| | Cory and Sandra D. Hertel
126 W. McPherson Avenue
Findlay, Ohio 45849 | |
| 4) | 1412 S. Main Street | 580001008574 |
| | EPIC Collaboration, LLC
510 S. Main Street
Findlay, Ohio 45840 | |



Hancock County, OH

Summary

Parcel ID 580001008575
Map Number 101025109001000
Property Address LAKE CASCADES PKWY
 FINDLAY OH 45840
Brief Tax Description LINCOLN PARK ADD PT LOTS 16813-16,45,48 LOT 16815,846-847 ST & ALY
(Note: *The Description above is not to be used on legal documents.)
Acres 1.865
Class C
Land Use 400 COMMERCIAL VACANT LAND
Market Area 211AC028 BURKES ADD
City FINDLAY CORPORATION
Township COEXTENSIVE
School District FINDLAY CSD
Homestead NO

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

Owners

Mailing Address
 ENELCO INC
 PO BOX 120
 FINDLAY, OH 45859

Owner
 ENELCO INC

Map



Topography/Utilities

Level Topography	YES	Standard Roads	NO
High Topography	NO	Public Water Utilities	NO
Low Topography	NO	Public Sewer Utilities	NO
Rolling Topography	NO	Public Gas Utilities	NO
Standard Topography	NO	Public Electric Utilities	NO
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	ORDINANCE #P82 VAC 7-31-39 TRANSFERRED 6-30-98
Front of Card	VACANT LAND NEXT TO PKWY, BUFFER AREA 10 ADJ RESERVE PRICE FROM \$10,000 TO \$1000/AC PER DS 5/11/10

Land

Land Type	Code	Frontage	Depth (Ft)	Street Price	Depth Percent	Rate	Adjusted Rate	Adjustment	Total	Value	Acres
IC - INDUSTRIAL/COMMERCIAL	3 - RESERVE	0	0/0	0	0%	\$5,350.00	\$5,350.00	0	\$9,980.00	\$9,980.00	1.865

Hancock County Engineer

Sales

Sale Date	Sale Amount	Buyer	Conveyance Number	Deed Type
6/30/1998	\$0	ENELCO INC	656	ORE
1/1/1900	\$0	ENELCO INC	0	

Hancock County Recorder

Recent Sales In Area

Sale date range:

From: 08/26/2019 To: 08/26/2022

1500 | Feet

Total	Amount Paid
Tax Year	
2021 Payable 2022	\$225.22
2020 Payable 2021	\$225.50
2019 Payable 2020	\$226.74
2018 Payable 2019	\$230.86
2017 Payable 2018	\$229.04
2016 Payable 2017	\$228.72
2015 Payable 2016	\$452.52
2014 Payable 2015	\$454.16
2013 Payable 2014	\$455.52
2012 Payable 2013	\$459.90
2011 Payable 2012	\$456.88
2010 Payable 2011	\$453.90
2009 Payable 2010	\$440.32
2008 Payable 2009	\$399.66
2007 Payable 2008	\$398.66
2006 Payable 2007	\$386.52

Property Record Card



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

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[GDPR Privacy Notice](#)

Last Data Upload: 8/26/2022, 5:05:17 AM





Hancock County, OH

Summary

Parcel ID 580000247590
 Map Number 101024414004000
 Property Address 121 W MCPHERSON AVE
 FINDLAY OH 45840
 Brief Tax Description LINCOLN PARK ADD LOT 16818 PT & 16819-22 PT
 [Note: The Description above is not to be used on legal documents.]
 Acres 0
 Class R
 Land Use 510 RESIDENTIAL DWELLING PLATTED
 Market Area 218700D FINDLAY JUNIOR HIGH AREA
 City FINDLAY CORPORATION
 Township COEXTENSIVE
 School District FINDLAY CSD
 Homestead NO

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

Owners

Mailing Address
 BOWMAN BROTHER HOMES LLC
 801 W SANDUSKY ST
 FINDLAY, OH 45840

Owner
 BOWMAN BROTHER HOMES LLC

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
Back of Card	16 REVAL ADD CANCPAT, CHNG OFF TO EFF; 18 ADD 1 FULL BATH PER RE SHEET

Land

Land Type	Code	Frontage	Depth (F/R)	Street Price	Depth Percent	Rate	Adjusted Rate	Adjustment	Total	Value	Acres
FR - FRONT/REAR	F - FRONT	37	220/0	280	115%	\$280.00	\$322.00	\$22	\$16,910.00	\$16,910.00	0.1869

Hancock County Engineer



Improvements

Description	Number of Stories	Size	Area	Grade	Year Built	Value
SD SHED - FRAME		10x10	100	C	OLD	\$0

Residential Buildings

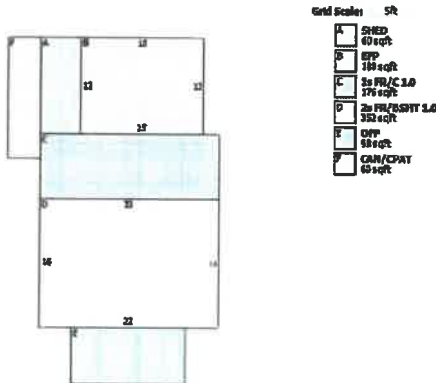
Card	1	Number of Stories	2
Year Built	1920	Living Area	880
Year Remodelled		Finished Basement Area	0
Grade	D+	Air Conditioned Area	0
Condition	A	Unheated Area	0
Occupancy	SINGLE FAMILY	Total Rooms	6
Exterior	WOOD	Total Bedrooms	3
Roof Type	GABLE	Total Full Baths	2
Roof Material	METAL	Total Half Baths	0
Value	\$55,740	Extra Plumbing Fixtures	1

Floor	Area	Construction	Number of Rooms	Number of Bedrooms	Number of Full Baths	Number of Half Baths	Number of Fireplaces
BSMT	352		1	0	0	0	0
1	528	FR	3	1	1	0	0
2ND	352	FR	2	2	1	0	0

Tax Year	Payment Date	Receipt Number	Amount Paid
2021 Payable 2022	7/1/2022	1428439	\$581.11
2021 Payable 2022	2/1/2022	1387481	\$591.11
2020 Payable 2021	6/22/2021	1943514	\$517.46
2020 Payable 2021	2/8/2021	1320540	\$517.46
2019 Payable 2020	6/24/2020	1255792	\$507.01
2019 Payable 2020	2/5/2020	1229048	\$507.01
2018 Payable 2019	6/28/2019	1178197	\$465.89
2018 Payable 2019	2/7/2019	1152180	\$467.89
2017 Payable 2018	7/2/2018	1108634	\$478.93
2017 Payable 2018	2/2/2018	1066770	\$478.93
2016 Payable 2017	6/26/2017	1008818	\$454.90
2016 Payable 2017	3/31/2017	956540	(\$9.00)
2016 Payable 2017	9/31/2017	954541	\$9.00
2016 Payable 2016	1/30/2017	867431	\$472.90
2015 Payable 2016	6/27/2016	830957	\$298.41
2015 Payable 2016	1/21/2016	782924	\$298.41
2014 Payable 2015	6/23/2015	745883	\$298.44
2014 Payable 2015	1/22/2015	706354	\$298.44
2013 Payable 2014	6/24/2014	675719	\$298.46
2013 Payable 2014	2/7/2014	644104	\$298.46
2012 Payable 2013	7/3/2013	599870	\$300.20
2012 Payable 2013	2/8/2013	564646	\$304.20
2011 Payable 2012	6/27/2012	504027	\$300.04
2011 Payable 2012	2/2/2012	470452	\$300.04
2010 Payable 2011	6/24/2011	407160	\$300.11
2010 Payable 2011	2/11/2011	390581	\$300.11
2009 Payable 2010	6/28/2010	309608	\$379.36
2009 Payable 2010	2/12/2010	292418	\$393.36
2008 Payable 2009	6/24/2009	224244	\$344.77
2008 Payable 2009	2/4/2009	181355	\$344.77
2007 Payable 2008	7/8/2008	146480	\$343.62
2007 Payable 2008	2/15/2008	113467	\$343.62
2006 Payable 2007	6/29/2007	46645	\$494.90
2006 Payable 2007	2/6/2007	10453	\$494.90

Tax Year	Amount Paid
2021 Payable 2022	\$1,062.22
2020 Payable 2021	\$1,034.92
2019 Payable 2020	\$1,014.02
2018 Payable 2019	\$933.78
2017 Payable 2018	\$947.86
2016 Payable 2017	\$927.80
2015 Payable 2016	\$596.82
2014 Payable 2015	\$596.88
2013 Payable 2014	\$596.92
2012 Payable 2013	\$604.40
2011 Payable 2012	\$600.06
2010 Payable 2011	\$400.22
2009 Payable 2010	\$772.72
2008 Payable 2009	\$489.54
2007 Payable 2008	\$687.24
2006 Payable 2007	\$989.80

Sketches



Grid Scale 5ft
A 80 100 feet



- AGBF ATTACHED BRCK FIN GAR
- BAL BALCONY
- BRK BRICK
- CATHCATHEDRAL CEILING
- DGBF DETACHED FR FIN GAR
- EBF ENCLOSED FRAME PORCH
- OBP OPEN BRICK PORCH
- POR PORTICO/25 OFF
- STP STOOP
- AGBU ATTACHED BRCK UNFIN GAR
- BENT BASEMENT ENTRY
- BW BAY WINDOW
- CPAT CONCRETE PATIO
- DGBU DETACHED FR UNFIN GAR
- FR FRAME
- OBZ OPEN BREEZEWAY
- REX ROOF EXTENSION
- TRM TRIM
- AGFF ATTACHED FR FIN GAR
- BG BASEMENT GARAGE
- CAN CANOPY
- DGBF DETACHED BRCK FIN GAR
- EBP ENCLOSED BRICK Porch
- GL GREENHOUSE/LEAN-TO
- OFF OPEN FRAME PORCH
- SHED SHED
- VLTD VAULTED CEILING
- AGFU ATTACHED FR UNFIN GAR
- BPAT BRICK PATIO
- CAR CARPORT
- DGBU DETACHED BRCK UNFIN GAR
- EBZ ENCLOSED BREEZEWAY
- LEAN LEAN-TO
- OH OVERHANG
- SR SOLAR ROOM
- WDDKWOOD DECK

Property Record Card



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

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Last Data Upload: 8/24/2022, 5:05:17 AM





Hancock County, OH

Summary

Parcel ID 580000247640
Map Number 101024413032000
Property Address 126 W MCPHERSON AVE
 FINDLAY OH 45840
Brief Tax Description LINCOLN PARK ADD LOT 16823-24 E85FT
 (Note: The Description above is not to be used on legal documents.)
Acres 0
Class R
Land Use 510 RESIDENTIAL DWELLING PLATTED
Market Area 2137000 FINDLAY JUNIOR HIGH AREA
City FINDLAY CORPORATION
Township COEXTENSIVE
School District FINDLAY CSD
Homestead NO

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

Owners

Mailing Address
 HERTEL CORY & SANDRA D
 126 W MCPHERSON AVE
 FINDLAY, OH 45840
Owner
 HERTEL CORY, HERTEL SANDRA D

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
Back of Card	16 REVAL ADD CPAT

Land

Land Type	Code	Frontage	Depth (FR)	Street Price	Depth Percent	Rate	Adjusted Rate	Adjustment	Total	Value	Acres
FR - FRONT/REAR	F - FRONT	85	100/0	280	81%	\$280.00	\$227.00	227	\$37,410.00	\$24,670.00	0.1951

Hancock County Engineer



Improvements

Description	Number of Stories	Size	Area	Grade	Year Built	Value
CA CANOPY		10 x 12	120	C	2013	\$390

Residential Buildings

Card 1
Year Built 1935
Year Remodelled
Grade C+
Condition A
Occupancy SINGLE FAMILY
Exterior STUCCO ALUMINUM/VINYL
Roof Type GABLE
Roof Material SHINGLES
Value \$119,860
Number of Stories 2
Living Area 2,033
Finished Basement Area 0
Ally Conditioned Area 0
Unheated Area 0
Total Rooms 10
Total Bedrooms 4
Total Full Baths 1
Total Half Baths 1
Extra Plumbing Fixtures 0

Floor	Area	Construction	Number of Rooms	Number of Bedrooms	Number of Full Baths	Number of Half Baths	Number of Fireplaces
BSMT	775		1	0	0	0	0
1	1,097	FR	4	0	1	1	1
2ND	775	FR	4	4	0	0	0
.5	322	FR	1	0	0	0	0

Sales

Sale Date	Sale Amount	Buyer	Conveyance Number	Deed Type
9/11/2014	\$135,000	HERTEL CORY & SANDRA D	1098	WSC
4/24/2014	\$0	FUERST ANN J	386	QCE
11/30/2006	\$132,000	FUERST LOUIS H & ANN J	1990	WSC
12/6/2004	\$0	GRIMES DONALD A & LYNDA L	1239	SUE
1/1/1900	\$0	GRIMES DONALD A & LYNDA R	0	

Hancock County Recorder

Recent Sales In Area

Sale date range:

From: 08/26/2019 To: 08/26/2022

1500 Feet

Valuation

Assessed Year	2021
Land Value	\$24,670
Improvements Value	\$120,250
Total Value (Appraised 100%)	\$144,920
Land Value	\$8,630
Improvements Value	\$42,090
Total Value (Assessed 35%)	\$50,720

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	\$24,670	\$120,250	\$144,920	\$8,630	\$42,090	\$50,720
9/15/2016	2016	Reappraisal	\$17,370	\$104,450	\$123,820	\$6,080	\$37,260	\$43,340
10/8/2010	2010	Reappraisal - 2010 Reval	\$14,840	\$81,860	\$96,700	\$5,190	\$28,650	\$33,840
12/7/2007	2007	Reappraisal - Triennial Update - 2007 TRI UPDATE	\$20,660	\$99,410	\$120,070	\$7,230	\$34,790	\$42,020
11/5/2004	2004	Reappraisal - Parcel	\$20,660	\$91,200	\$111,860	\$7,230	\$31,920	\$39,150

Tax Distribution

Tax History

Tax Year
(Click for details)

Tax Year	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 2019	1-02-00497-EAGLE CREEK ENHANCEMENT DM	\$2.00	(\$2.00)	\$0.00	\$0.00	\$0.00	\$0.00
2016 Payable 2017	1-02-00310-BLANCHARD RIVER PROJECT MAINT	\$9.00	(\$9.00)	\$0.00	\$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
2012 Payable 2013	1-02-00497-EAGLE CREEK ENHANCEMENT DM	\$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
2009 Payable 2010	1-13-00496-EAGLE CREEK ENHANCEMENT DC	\$10.00	(\$10.00)	\$0.00	\$0.00	\$0.00	\$0.00
2009 Payable 2010	1-02-00497-EAGLE CREEK ENHANCEMENT DM	\$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

Details:

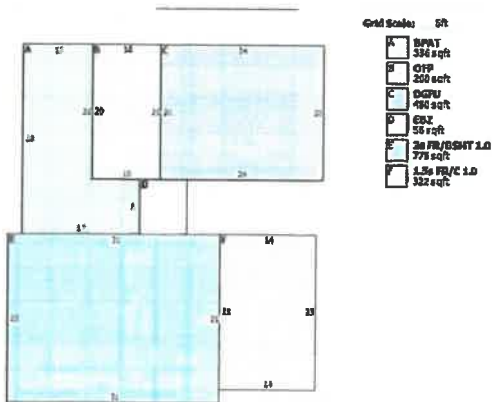
Tax Year	Payment Date	Receipt Number	Amount Paid
2021 Payable 2022	7/18/2022	1431162	\$1,032.28
2021 Payable 2022	2/10/2022	1397460	\$1,032.28
2020 Payable 2021	7/2/2021	1349025	\$1,032.15
2020 Payable 2021	2/9/2021	1323637	\$1,032.15
2019 Payable 2020	7/17/2020	1280488	\$1,011.82
2019 Payable 2020	1/29/2020	1219427	\$1,011.82
2018 Payable 2019	7/2/2019	1180547	\$941.85
2018 Payable 2019	2/6/2019	1148418	\$941.85

2017 Payable 2018	6/29/2018	1103197	\$942.31
2017 Payable 2018	1/30/2018	1062198	\$942.31
2016 Payable 2017	6/15/2017	999696	\$912.25
2016 Payable 2017	3/31/2017	956548	(\$9.00)
2016 Payable 2017	3/31/2017	956549	\$9.00
2016 Payable 2017	2/1/2017	871327	\$930.25
2015 Payable 2016	6/23/2016	824575	\$739.83
2015 Payable 2016	1/29/2016	788488	\$739.83
2014 Payable 2015	6/29/2015	749431	\$739.92
2014 Payable 2015	1/27/2015	711019	\$739.92
2013 Payable 2014	7/11/2014	692231	\$548.64
2013 Payable 2014	2/14/2014	654048	\$548.64
2012 Payable 2013	7/8/2013	601380	\$551.82
2012 Payable 2013	2/15/2013	576971	\$555.82
2011 Payable 2012	7/13/2012	520425	\$551.53
2011 Payable 2012	2/10/2012	484174	\$551.53
2010 Payable 2011	7/15/2011	439069	\$551.65
2010 Payable 2011	2/11/2011	396661	\$551.65
2009 Payable 2010	7/16/2010	336863	\$690.14
2009 Payable 2010	2/12/2010	297533	\$704.14
2008 Payable 2009	7/2/2009	227116	\$792.17
2008 Payable 2009	2/2/2009	177254	\$792.17
2007 Payable 2008	7/11/2008	156576	\$789.51
2007 Payable 2008	2/14/2008	101280	\$789.51
2006 Payable 2007	7/13/2007	61651	\$745.75
2006 Payable 2007	2/9/2007	14468	\$745.75

Total:

Tax Year	Amount Paid
2021 Payable 2022	\$2,064.56
2020 Payable 2021	\$2,064.30
2019 Payable 2020	\$2,022.64
2018 Payable 2019	\$1,885.70
2017 Payable 2018	\$1,884.62
2016 Payable 2017	\$1,842.50
2015 Payable 2016	\$1,479.66
2014 Payable 2015	\$1,479.84
2013 Payable 2014	\$1,097.28
2012 Payable 2013	\$1,107.64
2011 Payable 2012	\$1,103.06
2010 Payable 2011	\$1,103.30
2009 Payable 2010	\$1,394.28
2008 Payable 2009	\$1,584.34
2007 Payable 2008	\$1,579.02
2006 Payable 2007	\$1,491.50

Sketches





AGBFATTACHED BRCK FIN GAR	AGBUATTACHED BRCK UNFIN GAR	AGCFFATTACHED FR FIN GAR	AGFU ATTACHED FR UNFIN GAR
BAL BALCONY	BENT BASEMENT ENTRY	BG BASEMENT GARAGE	BRPT BRICK PATIO
BRK BRICK	BW BAY WINDOW	CAN CANOPY	CAR CARPORT
CATHCATHEDRAL CEILING	CMPT CONCRETE PATIO	DGBFDETACHED BRCK FIN GAR	DGBU DETACHED BRCK UNFIN GAR
DGFFDETACHED FR FIN GAR	DGFUDETACHED FR UNFIN GAR	EBP ENCLOSED BRICK Porch	EBZ ENCLOSED BREEZEWAY
EFP ENCLOSED FRAME PORCH	FRM FRAME	GL GREENHOUSE/LEAN-TO	LEAN LEAN-TO
OBP OPEN BRICK PORCH	OBZ OPEN BREEZEWAY	OPF OPEN FRAME PORCH	OH OVERHANG
PORTPORTICO/2SOPF	RFX ROOF EXTENSION	SHED SHED	SR SOLAR ROOM
STP STOOP	TRM TRIM	VLTD VALLTED CEILING	WDDKWOOD DECK

Property Record Card



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

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 [About Us](#) |
 [Contact Us](#) |
 [User Privacy Policy](#) |
 [GDPR Privacy Notice](#)

Last Data Upload: 8/26/2022 5:05:17 AM



Hancock County, Ohio - Property Record Card, Page 1
Parcel: 580001008574
Map Number: 101024414001000

GENERAL PARCEL INFORMATION

Owner EPIC COLLABORATIONS LLC
Property Address 1412 S MAIN ST FINDLAY OH 45840
Mailing Address EPIC COLLABORATIONS LLC
510 S MAIN ST
FINDLAY OH 45840
Land Use 444 FULL SERVICE BANKS
Legal Description LINCOLN PARK ADD
LOT 16808-16810 N37FT &
LOT 16811 N20FT
School District FINDLAY CSD
Tax District 21

MAP



VALUATION

	Appraised	Assessed
Land Value	\$69,820.00	\$24,370.00
Improvements Value	\$232,220.00	\$81,280.00
Total Value	\$301,840.00	\$105,650.00
Taxable Value	\$105,650.00	
Net Annual Tax:	\$6,826.02	
Tot Amt Collected:	(\$3,413.01)	

AGRICULTURAL

Code	Soil	Acres	Rate	Appraised	Assessed	CAUV Rate	CAUV Value	Taxable
------	------	-------	------	-----------	----------	-----------	------------	---------

Totals:

LAND

Code	Frontage	Depth	Rate	Total	Value	Acres
F - FRONT	170	200/0	350	\$67,320.00	\$67,320.00	0.7806
RL - REAR	50	150/50	350	\$2,300.00	\$2,300.00	0.0574

SALES

Sale Date	Sale Amount	Buyer	Conv.	Notes
8/19/2019	\$300,000.00	EPIC COLLABORATIONS	1174	2560/2896
	\$0.00	FIRST NATL BANK OF	0	

COMMENTS

Type	Description
Back of Card	ASPHALT PAVING 25000 SF/VAULT DOOR 4X8/VAULT 8X15 INCL ; 05 ADJ ADD CAN & OFP VALUES PER REVIEW ; 16 RAPP CHG 444.000:BANK COND FROM G TO A PER BP
Front of Card	10 ADJ LAND FROM TWO FRONT ST PRICES TO ONE, CHG LOT SIZE FROM 220x200' TO 170x200' FRONT & 60x50' REAR LOT PER DS 4/10
	Record 5-27-21

City of Findlay

Christina M. Muryn, Mayor

POLICE DEPARTMENT

Robert K. Ring, Chief of Police

318 Dorney Plaza, Room 116 • Findlay, OH 45840

Phone: 419-424-7194 • Fax: 419-424-7296

www.findlayohio.com

September 2, 2022

The Honorable Council:

A check of the records of this office shows no current criminal record on the following:

Aesha J. Bhavsar
Jayeshbhai J. Bhavsar

Bright Road Beverage LLC, 1700 Romick Parkway,
Findlay, OH 45840

Sincerely,



Robert K. Ring
Chief of Police

City of Findlay

Christina M. Muryn, Mayor

POLICE DEPARTMENT

Robert K. Ring, Chief of Police

318 Dorney Plaza, Room 116 • Findlay, OH 45840

Phone: 419-424-7194 • Fax: 419-424-7296

www.findlayohio.com

September 6, 2022

The Honorable Council:

A check of the records of this office shows no current criminal record on the following:

Manpreet Singh

MMG Findlay LLC, 1831 Fostoria Avenue, Findlay, OH
45840

Sincerely,



Robert K. Ring
Chief of Police

**NOTICE TO LEGISLATIVE
AUTHORITY**

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

76432044		TRFO	MMG FINDLAY LLC	
PERMIT NUMBER		TYPE	1831 FOSTORIA AVE	
06	01	2021	FINDLAY OHIO 45840	
ISSUE DATE				
08	29	2022		
FILING DATE				
C1	C2	D6		
PERMIT CLASSES				
32	044	A	F28226	
TAX DISTRICT			RECEIPT NO.	

RECEIVED
SEP 01 2022
MAYOR'S OFFICE

FROM 08/31/2022

76402480135			S & G STORES LLC	
PERMIT NUMBER		TYPE	DBA S & G 65	
06	01	2021	1831 FOSTORIA AVE & GAS PUMPS	
ISSUE DATE				
08	29	2022		
FILING DATE				
C1	C2	D6		
PERMIT CLASSES				
32	044			
TAX DISTRICT			RECEIPT NO.	



MAILED 08/31/2022

RESPONSES MUST BE POSTMARKED NO LATER THAN. 10/03/2022

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES A TRFO 7643204-4

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD IN OUR COUNTY SEAT. IN COLUMBUS.

WE DO NOT REQUEST A HEARING.

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

(Signature)

(Title)- Clerk of County Commissioner

(Date)

Clerk of City Council

Township Fiscal Officer

CLERK OF FINDLAY CITY COUNCIL
MUNICIPAL BLDG RM 114
318 DORNEY PLAZA
FINDLAY OHIO 45840-3346

City of Findlay

Christina M. Muryn, Mayor

POLICE DEPARTMENT

Robert K. Ring, Chief of Police

318 Dorney Plaza, Room 116 • Findlay, OH 45840

Phone: 419-424-7194 • Fax: 419-424-7296

www.findlayohio.com

September 14, 2022

The Honorable Council:

A check of the records of this office shows no current criminal record on the following:

Rikenkumar N. Patel

Viralkumar A. Patel

Shashtri Karuna LLC, DBA Smoke N Stuff, 1406 N. Main St., Findlay, OH 45840

Sincerely,



Robert K. Ring
Chief of Police

POLICE NOTIFICATION

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD
P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005

TO

8041406		TRFO	SHASHTRI KARUNA LLC DBA SMOKE N STUFF 1406 N MAIN ST FINDLAY OH 45840
PERMIT NUMBER		TYPE	
06	01	2020	
ISSUE DATE			
09	08	2022	
FILING DATE			
C1	C2		RECEIVED SEP 14 2022 FINDLAY POLICE DEPT
PERMIT CLASSES			
32	044	A	
TAX DISTRICT		F28369	
		RECEIPT NO.	

FROM 09/12/2022

62774150010			NND LLC DBA SMOKE N STUFF 1406 N MAIN ST FINDLAY OH 45840
PERMIT NUMBER		TYPE	
06	01	2020	
ISSUE DATE			
09	08	2022	
FILING DATE			
C1	C2		
PERMIT CLASSES			
32	044		
TAX DISTRICT		RECEIPT NO.	



This notice is sent to you in compliance with Section 4303.26 of the Ohio Revised Code and will serve as official notification of the filing of a permit application.

Depending on the applicant's business entity, enclosed please find a copy of the pending applicant's ownership disclosure form 4029 (Non Profit Entity Disclosure), Form 4030 (Stockholder Disclosure), Form 4031 (Partnership Disclosure), or Form 4032 (Limited Liability Company Disclosure) which lists those individuals who will have an interest in the above captioned permit.

In some instances, the Division will require a background check to be completed by your agency. If enclosed, please complete the Personal History Police Check(s), and return it/them in the enclosed postage paid envelope. If needed, we will submit the forms once received from the applicant at a later date for completion.

The chief police officer of each political subdivision may appear and testify in person or through a representative at any hearing held on the advisability of the issuance or transfer of a permit. However, Section 4303.26 O.R.C. DOES NOT give the police officer the right to request a hearing. If a hearing is desired, the chief police officer should contact the legislative authority (City or Village Council, or Board of County Commissioners, or Board of Township Trustees) and have that entity request a hearing.

The police department may submit any information to the Division relevant to the issuance or transfer of the permit, even if a formal hearing is not requested and conducted. This should be done by a separate letter with supporting documentation. The Division appreciates your statements and concerns regarding the pending application.

Licensing Section

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

FINDLAY POLICE DEPT
318 DORNEY PLAZA - RM 207
FINDLAY OHIO 45840



OHIO DEPARTMENT OF COMMERCE - DIVISION OF LIQUOR CONTROL
 6606 Tussing Road, P.O. Box 4005, Reynoldsburg, Ohio 43068-9005
 Telephone: (614) 644-2431 - http://www.com.ohio.gov/liqr

FOR OFFICE USE ONLY
 NEW TRANSFER REN
 PERMIT # 8041406

LIMITED LIABILITY COMPANY DISCLOSURE FORM
 (This form must accompany all applications of an LLC business entity)

SECTION A.

Name of Limited Liability Company Shashtri Karuna, LLC	DBA Name SMOKE N STUFF
Permit Premises Address 1406 N. Main Street, Findlay, Ohio 45840	City, State Findlay, Ohio
Township, if in Unincorporated Area	Zip Code 45840
	Tax Identification No. (TIN) 88-2898415
Email Address: recanpatel@gmail.com	

Limited Liability Company ("LLC") - Chapter 1705 Ohio Revised Code. Indicate below the managing members, LLC Officers, and all persons with a 5% or greater membership or voting interest, and attach a copy of the Articles of Organization filed with the Ohio Secretary of State.

Please be advised that any social security numbers provided to the Division of Liquor Control in this application may be released to the Ohio Department of Public Safety, the Ohio Department of Taxation, the Ohio Attorney General, or to any other state or local law enforcement agency if the agency requests the social security number to conduct an investigation, implement an enforcement action, or collect taxes.

SECTION B. List the top five (5) officers of the captioned business. If an office is NOT held, please indicate by writing NONE.

EACH OFFICER LISTED BELOW MUST HAVE A BACKGROUND CHECK PERFORMED BY BCI&I AND SUBMIT A PERSONAL HISTORY BACKGROUND FORM. PLEASE READ "BACKGROUND CHECK INFORMATION" DLC4191.

NAME OF OFFICER	SOCIAL SECURITY NUMBER	BIRTHDATE
1) CEO None		
2) President None		
3) Vice-President None		
4) Secretary None		
5) Treasurer None		

SECTION C. List the managing members and all persons with a 5% or greater membership or voting interest in the LLC.

THE INDIVIDUALS LISTED BELOW MUST HAVE A BACKGROUND CHECK PERFORMED BY BCI&I AND SUBMIT A PERSONAL HISTORY BACKGROUND FORM. PLEASE READ "BACKGROUND CHECK INFORMATION" DLC4191.

			INTEREST
1) Name	Viralkumar Patel	Social Security No. (if individual)	Check All That Apply
Residence Address	836 Noddymill Lane W.	Tax Identification No. (if applicable)	<input type="checkbox"/> Managing Member
City and State	Worthington, Ohio	Telephone No.	<input type="checkbox"/> Voting interest _____ %
Zip Code	43085	Birthdate	<input checked="" type="checkbox"/> Membership interest <u>50</u> %
2) Name	Rikenkumar N. Patel	Social Security No. (if individual)	Check All That Apply
Residence Address	870 Township Road 204	Tax Identification No. (if applicable)	<input type="checkbox"/> Managing Member
City and State	Findlay, Ohio	Telephone No.	<input type="checkbox"/> Voting interest _____ %
Zip Code	45840	Birthdate	<input checked="" type="checkbox"/> Membership interest <u>50</u> %

(PLEASE SEE REVERSE SIDE SHOULD YOU NEED ADDITIONAL SPACE)

STATE OF OHIO, Hancock COUNTY ss.

I, Rikenkumar N. Patel being first duly sworn, according to law, deposes and says that he/she is (Title) Member

of the Shashtri Karuna, LLC business duly authorized by law to do business in the State of Ohio, and that the statements made in the foregoing affidavit are true

(Signature) [Signature] (Print Name and Title) Patel Rikenkumar membe

Sworn to and subscribed in my presence this June day of 2022



MATTHEW L. KLEIN
 Attorney At Law, State of Ohio
 My Commission Has No Expiration Date (Notary Public) (Notary Expiration)

FOR OFFICE USE ONLY

NEW TRANSFER REN

PERMIT # 8041406 21

OHIO DEPARTMENT OF COMMERCE - DIVISION OF LIQUOR CONTROL
 6606 TUSSING ROAD, P.O. BOX 4005
 REYNOLDSBURG, OHIO 43068-9005
PERSONAL HISTORY BACKGROUND FORM
 http://www.com.ohio.gov/liq



Please be advised that any social security numbers provided to the Division of Liquor Control on this form may be released to the Ohio Department of Public Safety, the Ohio Department of Taxation, the Ohio Attorney General, or to any other state or local law enforcement agency if the agency requests the social security number to conduct an investigation, implement an enforcement action, or collect taxes.

The applicant is required to fill out Section A only.
 The Division of Liquor Control will conduct a background check with the local authorities, who will complete Section B.
THE APPLICANT IS NOT TO PERFORM THIS CHECK, THEREFORE, DO NOT TAKE THIS FORM TO YOUR LOCAL POLICE AUTHORITY.

SECTION A (PLEASE PRINT)

Name (Last) Patel	(First) Viralkumar	(Middle) A	Height 5 ft. 7 in.	Weight 155 lbs.
Alias used or Maiden Name	<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	Phone #	Social Security #	
Residence Address 836 Noddymill Lane W.	City Worthington	State Ohio	Zip Code 43085	
Date of Birth 10/05/1985	Are you a US Citizen? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Place of Birth India		
Marital Status: Married	Spouse's Name (Last) Patel	(First) Krupaliben	(Middle) ✓	
Permit Address: 1406 N. Main Street, Findlay, Ohio 45840				

YOUR SIGNATURE BELOW, GIVING AUTHORIZATION FOR RECORD CHECK

X *Patel*

PLEASE READ: The Division of Liquor Control will submit this form to the local authorities to conduct a background check and at that time Section B. will be completed. THE APPLICANT IS NOT TO PERFORM THIS CHECK, THEREFORE, DO NOT TAKE THIS FORM TO YOUR LOCAL POLICE AUTHORITY.

SECTION (B) THIS SPACE FOR LAW ENFORCEMENT AGENCY USE

Please complete the information below and either fax to (614) 644-3166, OR mail to Division of Liquor Control, 6606 Tussing Rd., Reynoldsburg, OH 43068-9005

1) Does applicant have a police record? YES NO

If Yes, Give Details _____

2) Does local police department know of any reason why permit should NOT be issued? YES NO
 (If YES, Please Attach Supporting Evidence)

3) Please complete the information below:

Police Department Name *Findlay*

Signature of Authorized Official *Chief [Signature]*
 (We cannot accept a stamped signature)

Date Of Signature *9/14/2022*

FOR OFFICE USE ONLY

NEW TRANSFER REN

PERMIT # 80471406

OHIO DEPARTMENT OF COMMERCE - DIVISION OF LIQUOR CONTROL
 6606 TUSSING ROAD, P.O. BOX 4005
 REYNOLDSBURG, OHIO 43068-9005
PERSONAL HISTORY BACKGROUND FORM
<http://www.com.ohio.gov/liqr>



Please be advised that any social security numbers provided to the Division of Liquor Control on this form may be released to the Ohio Department of Public Safety, the Ohio Department of Taxation, the Ohio Attorney General, or to any other state or local law enforcement agency if the agency requests the social security number to conduct an investigation, implement an enforcement action, or collect taxes.

The applicant is required to fill out Section A only.
 The Division of Liquor Control will conduct a background check with the local authorities, who will complete Section B.
THE APPLICANT IS NOT TO PERFORM THIS CHECK. THEREFORE, DO NOT TAKE THIS FORM TO YOUR LOCAL POLICE AUTHORITY.

SECTION A (PLEASE PRINT)

Name (Last) Patel	(First) Rikenkumar	(Middle) N	Height 5 ft. 9 in.	Weight 155 lbs.
Alias used or Maiden Name	<input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	Phone #	Social Security #	
Residence Address 870 Township Road 204	City Findlay	State Ohio	Zip Code 45840	
Date of Birth 07/08/1984	Are you a US Citizen? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	Place of Birth India		
Marital Status: Married	Spouse's Name (Last) Patel	(First) Sade	(Middle) C	
Permit Address: 8013 County Road 140, Findlay, Ohio 45840				

YOUR SIGNATURE BELOW, GIVING AUTHORIZATION FOR RECORD CHECK

X *[Signature]*

PLEASE READ: The Division of Liquor Control will submit this form to the local authorities to conduct a background check and at that time Section B. will be completed. THE APPLICANT IS NOT TO PERFORM THIS CHECK, THEREFORE, DO NOT TAKE THIS FORM TO YOUR LOCAL POLICE AUTHORITY.

SECTION (B) THIS SPACE FOR LAW ENFORCEMENT AGENCY USE

Please complete the information below and either fax to (614) 644-3166, OR mail to Division of Liquor Control, 6606 Tussing Rd., Reynoldsburg, OH 43068-9005

1) Does applicant have a police record? YES NO

If Yes, Give Details: Minor Traffic

2) Does local police department know of any reason why permit should NOT be issued? YES NO
 (If YES, Please Attach Supporting Evidence)

3) Please complete the information below:

Police Department Name: Findlay

Signature of Authorized Official: *Chief Rob 1835*
 (We cannot accept a stamped signature)

Date of Signature: 9/14/2022

FINDLAY CITY PLANNING COMMISSION



STAFF REPORT September 8, 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
September 8, 2022 – 9:00 AM

AGENDA

CALL TO ORDER

ROLL CALL

SWEARING IN

APPROVAL OF MINUTES

NEW ITEMS

1. **APPLICATION FOR SITE PLAN REVIEW #SP-20-2022 filed by the Humble Robinson for a new 100,000 square foot industrial building on parcel 210000077400 located at the SE corner of the intersection of E. Bigelow Avenue and Crystal Avenue.**

2. **APPLICATION FOR SPECIAL REVIEW #SR-01-2022 filed by the City of Findlay for a new fireman development center and burn building to be located at 7047 CR 236.**

ADMINISTRATIVE APPROVALS

ADJOURNMENT

City of Findlay
City Planning Commission
City Council Chambers, 1st floor of Municipal Building
Thursday September 8, 2022 – 9:00 a.m.

COMMENTS

NEW ITEMS

- 1. APPLICATION FOR SITE PLAN REVIEW #SP-20-2022 filed by the Humble Robinson for a new 100,000 square foot industrial building on parcel 210000077400 located at the SE corner of the intersection of E. Bigelow Avenue and Crystal Avenue.**

CPC STAFF

General Information

This request is located at the southeast corner at the intersection of E. Bigelow Avenue and Crystal Avenue. To the north, south and east it is zoned I-1 Light Industrial. To the west, it is zoned R-2 Residential in Marion Township. It is not located within the 100-year floodplain.

Parcel History

This is currently vacant. There was a house located on Crystal Avenue that was removed from the site in 2021.

Staff Analysis

The applicant has requested to build a new 100,000 square foot warehouse on the site. The building be located on the eastern side of the parcel. The parking lot currently shows 10 parking spots and 65 feet by 125 feet reinforced concrete pad for truck delivery.

The building height was not indicated on the site plan. Staff would remind the applicant that the I-1 district standards allow buildings up to sixty feet. Otherwise, they meet the setbacks for the I-1 district.

Lighting was not indicated on the site plan. Staff would recommend the applicant that they should utilize pack lighting on the building to minimize any potential effects from the lighting.

Given that this is phase 1 of a multi-phase project, staff would like to see additional screening along Crystal Avenue. Level 2, Option 3 screening would be appropriate between industrial and residential uses. This would include:

- Five (5) canopy trees and five (5) evergreen trees and twenty (20) evergreen shrubs per one hundred lineal feet (100') of contiguous boundary with the conflicting zoning district or use.
- In addition, a six-foot (6') in-height fence, masonry wall, or landscape mound shall be installed.

Staff Recommendation

Staff recommends approval of **APPLICATION FOR SITE PLAN REVIEW #SP-20-2022**

filed by the Humble Robinson for a new 100,000 square foot industrial building on parcel 210000077400 located at the SE corner of the intersection of E. Bigelow Avenue and Crystal Avenue subject to the following conditions:

- Add Level 2, Option 3 screening along Crystal Avenue

ENGINEERING

Access –

Site will be accessed from a new curb cut that will be extended south into the site from Bigelow Avenue. The proposed plans also show an Emergency Access drive to come off Bigelow Avenue from the east side of the new building.

Water Service –

A new waterline will be extended onto the site from the existing 16-inch waterline that located on the north side of Bigelow Avenue.

Sanitary Service –

The site is proposing to run a new mainline off of an 18-inch main that is located on the west side of Crystal Avenue. The new sanitary will run along the north side of the property and tie into the west side of the building.

Stormwater Management –

The stormwater calculations that were submitted as part of the application, complies with the City of Findlay Standards. The stormwater will be directed to a new detention pond located on the northwest corner of the property.

MS4 Requirements –

The site will disturb more than one (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 Tap Permit x1
- Water Service Tap x1
- Sanitary Sewer Tap Permit x1
- Storm Sewer Tap Permit x1
- Curb Cut x 2

FIRE PREVENTION

- No Comment

RECOMMENDATION

CPC Staff recommends approval of APPLICATION FOR SITE PLAN REVIEW #SP-20-2022 filed by the Humble Robinson for a new 100,000 square foot industrial building on parcel 210000077400 located at the SE corner of the intersection of E. Bigelow Avenue and

Crystal Avenue subject to the following conditions:

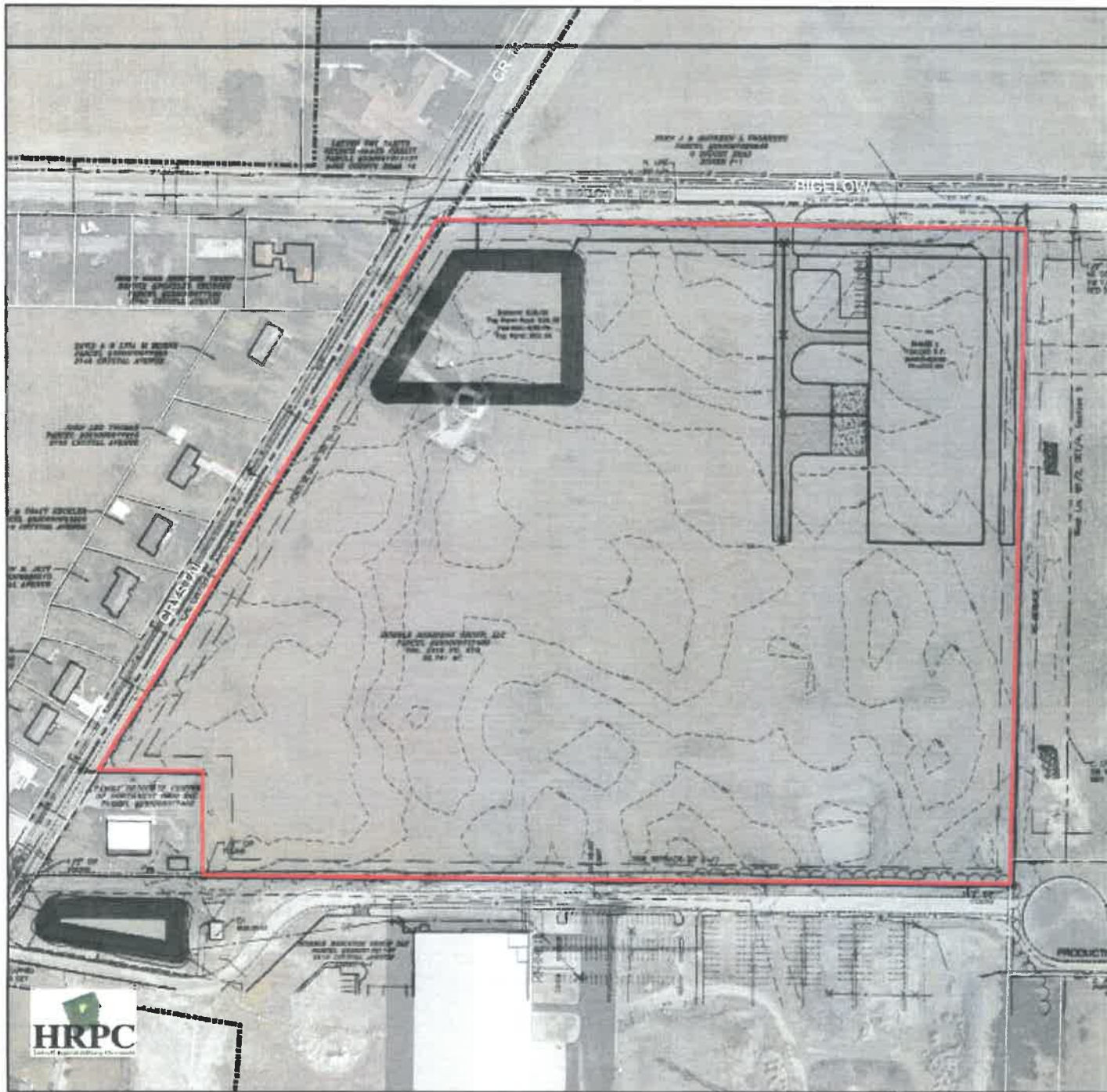
- **Add Level 2, Option 3 screening along Crystal Avenue**
- **Complete a traffic study**

SP-20-2022

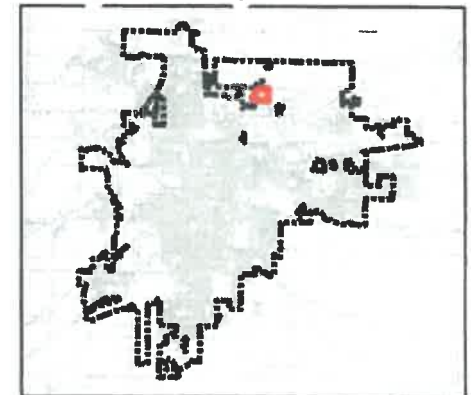
**APPLICATION FOR
SITE PLAN REVIEW**
filed by the Humble Robinson
for a new 100,000 square foot
industrial building on parcel
210000077400 located at the
SE corner of the intersection of
E. Bigelow Avenue and Crystal Avenue

Legend

-  SP-20-2022
-  Parcels
-  Road Centerline



Findlay Locator Map



HRPC
HUMBLE ROBINSON REGIONAL PLANNING COMMISSION

0 125 250 500 750 1,000
Feet

N



TREASURER'S OFFICE

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

Treasurer's Reconciliation for August 31, 2022

TREASURER

Fifth Third Initial Balance	4,980,166.38
- Withdrawals ()	(17,016,681.99)
+ Deposits	13,958,248.85
	<u>1,921,733.24</u>
(-Outstanding Checks)	(151,677.51)
Deposit in Transit	961,732.50
Bank Error	(0.10)

<u>Treasurer's Checking Bal</u>	<u>2,731,788.13</u>
Investment Principal	82,543,366.32
Accrued Interest	341.53
Treasurer's Total Cash and Investments	85,275,495.98

AUDITOR

Auditor's Checking Bal	2,731,788.13
Auditor's Total Cash and Investments	85,275,495.98

Respectfully submitted,

Susan Jo Hite
Treasurer

City of Findlay

Christina M. Muryn, Mayor

POLICE DEPARTMENT

Robert K. Ring, Chief of Police

318 Dorney Plaza, Room 116 • Findlay, OH 45840

Phone: 419-424-7194 • Fax: 419-424-7296

www.findlayohio.com

September 8, 2022

Honorable Council:

Attached are the Findlay Police Department activity stats for August 2022.

Sincerely,



Robert K. Ring
Chief of Police

FINDLAY POLICE DEPARTMENT

Monthly Activities Report - 2022

Category	2022		JAN Total	FEB Total	MAR Total	APR Total	MAY Total	JUN Total	JUL Total	AUG Total	SEP Total	OCT Total	NOV Total	DEC Total
	Total	Avg												
Detective Division														
City (Law Director)	634	79.25	80	59	74	75	84	78	78	106				
County	339	42.38	54	55	40	36	44	34	41	35				
Juvenile	79	9.88	9	7	9	8	17	9	12	8				

Vice Narcotics/Metrich														
Narcotics Investigation	158	19.75	30	19	22	27	12	16	19	13				
Felony														
Arrests	60	7.50	4	4	11	4	1	4	16	16				
Charges	137	17.13	15	9	22	7	3	11	37	33				
Misdemeanor														
Arrests	2	0.25	0	2	0	0	0	0	0	0				
Charges	1	0.25	0	2	0	0	0	0	0	0				
Drug Talks	6	0.71	0	1	2	1	1	1	0	0				

Patrol Division														
Traffic Stops	3,384	423.00	520	390	445	382	404	356	398	489				
Citations	1,802	225.25	237	245	247	215	227	196	192	243				
OVI	127	15.88	5	12	16	25	25	12	21	11				
Accidents														
Non-Injury	535	66.88	69	72	70	70	65	59	61	69				
Injury	99	12.38	10	13	12	9	15	12	13	15				
Complaints														
Homicide	0	0.00	0	0	0	0	0	0	0	0				
Robbery	6	0.75	0	0	2	1	0	2	0	1				
Assault	331	41.38	37	25	49	43	56	36	44	41				
Sex Offenses	86	10.75	3	10	19	12	12	10	5	15				
Unlawful Entry	94	11.75	11	4	15	15	13	10	8	18				
Theft/Fraud/Shoplifting	742	92.75	73	65	104	91	108	77	110	114				
Motor Vehicle Theft	34	4.29	3	7	5	5	6	2	4	2				
Arson	2	0.29	0	0	0	0	0	1	0	1				
Criminal Damage/Vandalism	156	19.50	9	12	19	23	15	30	31	17				
Domestic Dispute	542	67.75	69	56	68	67	80	77	71	54				
Alcohol/Drug	408	51.00	38	44	39	58	53	60	52	64				
Warrants Served	893	111.63	106	62	180	152	123	75	103	92				
Arrests	1,423	177.88	204	165	192	190	184	138	170	180				
Reports Generated	20,048	2506.00	2,385	2,007	2,678	2,288	2,594	2,557	2,792	2,747				
School Walk Thru/Public Relation	130	16.25	17	21	18	14	28	0	3	29				

Special Assignment Unit														
Events	0	0.00	0	0	0	0	0	0	0	0				
Arrests	0	0.00	0	0	0	0	0	0	0	0				
Traffic Citations	0	0.00	0	0	0	0	0	0	0	0				
Traffic Warning	0	0.00	0	0	0	0	0	0	0	0				
OVI	0	0	0	0	0	0	0	0	0	0				
Minor Misdemeanor Citations	0	0.00	0	0	0	0	0	0	0	0				
Warrants Served	0	0.00	0	0	0	0	0	0	0	0				
Alcohol/Drug Offenses	0	0.00	0	0	0	0	0	0	0	0				
Weapons Offenses	0	0.00	0	0	0	0	0	0	0	0				
Cases Referred for Charges	0	0.00	0	0	0	0	0	0	0	0				
Surveillance Details	0	0.00	0	0	0	0	0	0	0	0				
Assists to other PD Divisions	0	0.00	0	0	0	0	0	0	0	0				

Municipal Court														
Papers Processed	2136	267.00	277	241	283	281	249	291	268	246				
Paper Service Hours	914	114.25	100	92	125	127	116	114	115	125				
Security Hours	447	55.88	60	60	61	47	52	50	45	62				
Prisoners To/From Court	6	0.75	0	0	3	2	1	0	0	0				
Miles Driven	6,271	783.88	901	677	791	899	796	801	727	679				
Summons	607	75.88	69	58	79	86	77	88	79	71				
Overtime Hours	12.5	1.56	1	0	2	4.5	3.5	0	1	0.5				



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

Thursday, September 08, 2022

The Honorable Council
Findlay, Ohio

Council Members,

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

Summary of Year-To-Date Information as of August 31, 2022
Open Projects Report as of August 31, 2022
Cash & Investments as of August 31, 2022
Financial Snapshot as of August 31, 2022

Respectfully Submitted,

A handwritten signature in blue ink, which appears to read "Jim Staschiak II". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Jim Staschiak II
City Auditor

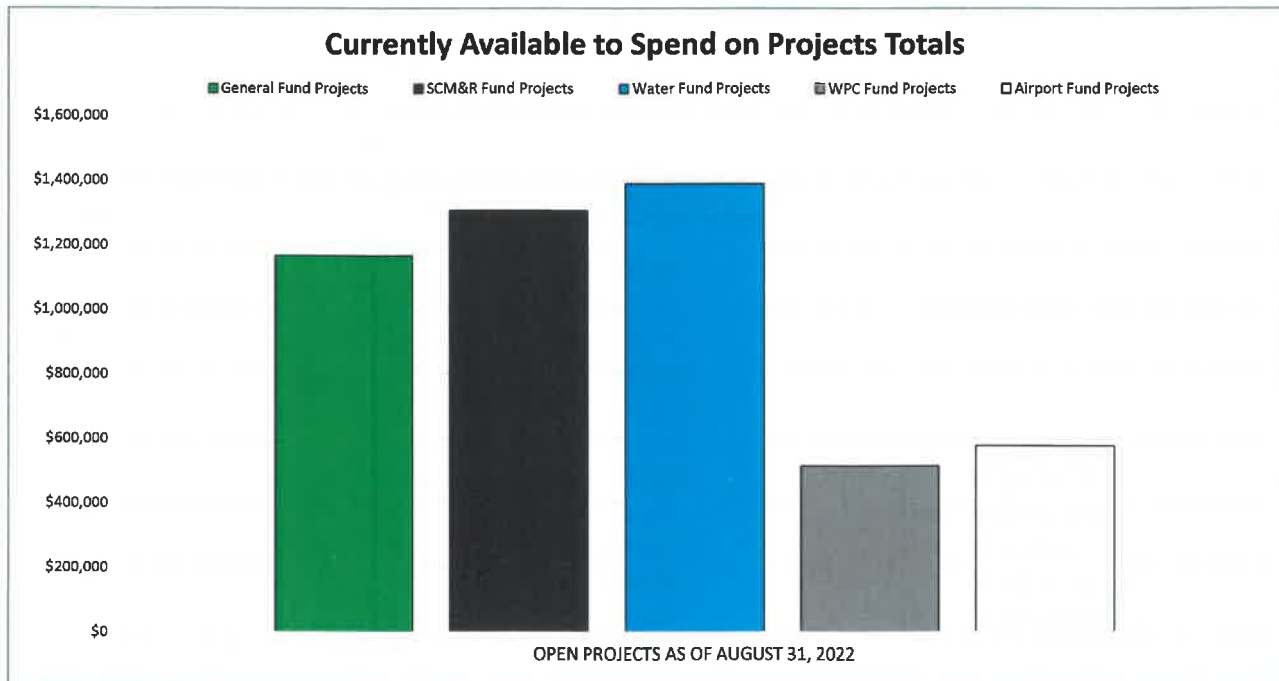
CITY OF FINDLAY
SUMMARY OF YEAR-TO-DATE INFORMATION AS OF AUGUST 31, 2022

	EXPENDITURE BUDGET	Y-T-D EXPENSED	Y-T-D %	ANNUAL REVENUE BUDGET	Y-T-D RECEIVED	Y-T-D %
COUNCIL	348,688	225,611	64.7%	3,050	800	26.2%
MAYOR'S OFFICE	343,832	177,200	51.5%	4,269	6,088	142.6%
AUDITOR'S OFFICE	929,906	488,165	52.5%	426,027	252	0.1%
TREASURER'S OFFICE	25,964	19,992	77.0%	-	-	0.0%
LAW DIRECTOR	705,615	491,268	69.6%	128,600	152,555	118.6%
MUNICIPAL COURT	2,606,666	1,650,962	63.3%	1,490,525	956,160	64.1%
CIVIL SERVICE OFFICE	158,970	52,951	33.3%	-	1,176	
PLANNING & ZONING	154,615	154,348	99.8%	-	-	0.0%
COMPUTER SERVICES	647,796	403,372	62.3%	636,224	636,618	100.1%
GENERAL EXPENSE	5,223,107	4,371,418	83.7%	-	-	0.0%
GENERAL REVENUE	-	-	0.0%	26,374,361	22,329,212	84.7%
POLICE DEPARTMENT	9,306,211	5,255,946	56.5%	783,121	516,698	66.0%
DISASTER SERVICES	80,277	67,632	84.2%	-	-	0.0%
FIRE DEPARTMENT	9,054,506	5,694,523	62.9%	1,054,872	799,521	75.8%
DISPATCH CENTER	1,259,544	748,964	59.5%	27,000	27,000	0.0%
SAFETY DIRECTOR	270	270	100.0%	-	-	0.0%
HUMAN RESOURCES	159,670	92,584	58.0%	-	-	0.0%
SERVICE DIRECTOR	245,320	142,602	58.1%	-	-	0.0%
ENGINEERING OFFICE	909,859	482,874	53.1%	116,020	74,793	64.5%
PUBLIC BUILDING	556,518	218,715	39.3%	-	-	0.0%
ZONING	429,124	180,502	42.1%	86,800	46,330	53.4%
PARK MAINTENANCE	1,268,280	687,207	54.2%	56,145	49,753	88.6%
RESERVOIR RECREATION	14,337	4,688	32.7%	-	-	0.0%
RECREATION MAINTENANCE	126,225	74,916	59.4%	-	-	0.0%
RECREATION FUNCTIONS	986,566	663,766	67.3%	655,250	469,568	71.7%
CEMETERY DEPARTMENT	651,198	413,754	63.5%	111,070	90,764	81.7%
TOTAL GENERAL FUND	36,193,064	22,764,229	62.9%	31,953,334	26,157,287	81.9%

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	4,017,072	1,788,281	44.5%	4,024,465	3,122,654	77.6%
TRAFFIC-SIGNALS	623,642	331,014	53.1%	120,000	126,693	105.6%
TOTAL SCM&R FUND	4,640,714	2,119,295	45.7%	4,144,465	3,249,347	78.4%
SCM&R HIWAYS	189,946	169,482	89.2%	200,355	105,922	52.9%
TOTAL SCM&R HIWAYS FUND	189,946	169,482	89.2%	200,355	105,922	52.9%
AIRPORT OPERATIONS	1,414,980	876,455	61.9%	1,102,454	907,122	82.3%
TOTAL AIRPORT FUND	1,414,980	876,455	61.9%	1,102,454	907,122	82.3%
WATER TREATMENT	3,733,385	1,591,850	42.6%	17,000	44,156	259.7%
WATER DISTRIBUTION	2,768,238	1,085,069	39.2%	125,100	49,160	39.3%
UTILITY BILLING	1,599,514	616,027	38.5%	8,207,065	5,724,329	69.7%
SUPPLY RESERVOIR	1,134,313	399,224	35.2%	21,502	5,395	25.1%
TOTAL WATER FUND	9,235,450	3,692,169	40.0%	8,370,667	5,823,041	69.6%
SANITARY SEWER MAINT	1,329,698	685,922	51.6%	1,000	6,015	601.5%
STORMWATER MAINT	277,817	129,466	46.6%	786,000	530,332	67.5%
WATER POLLUTION CONTROL	3,574,374	2,120,052	59.3%	8,826,210	5,932,312	67.2%
TOTAL SEWER FUND	5,181,889	2,935,439	56.6%	9,613,210	6,468,659	67.3%
PARKING	100,908	63,917	63.3%	83,828	69,721	83.2%
TOTAL PARKING FUND	100,908	63,917	63.3%	83,828	69,721	83.2%
SWIMMING POOL	136,026	64,305	47.3%	125,000	125,095	100.1%
TOTAL SWIMMING POOL FUND	136,026	64,305	47.3%	125,000	125,095	100.1%
CIT ADMINISTRATION	24,667,403	19,111,648	77.5%	28,906,000	25,496,992	88.2%
TOTAL CIT FUND	24,667,403	19,111,648	77.5%	28,906,000	25,496,992	88.2%

CITY OF FINDLAY
OPEN PROJECTS AS OF AUGUST 31, 2022



PROJECT NUMBER	PROJECT NAME	TOTAL APPROPRIATED	TOTAL EXPENSED	TOTAL PENDING PURCHASE ORDERS	CURRENTLY AVAILABLE TO SPEND
		INCEPTION TO DATE	INCEPTION TO DATE		
31912000	PARKER TRAINING/RESTROOM REMODEL	41,559	40,988	-	571
31912400	21 BAND SHELL STRUCTURE/ROOF	70,000	65,663	-	4,337
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	43,640	106,360	-
31913300	21 LEAN-TO MANLEY BLDG	40,000	34,717	2,975	2,309
31913400	21 UPGRADE SHELTER 15	70,000	39,518	26,063	4,419
31913700	DOWNTOWN RECREATION AREA	105,775	25,540	75,235	5,000
31920700	22 ORC REQUIRED PD TRAINING	24,203	12,028	-	12,175
31920800	ENG/ZONING FILE SCANNING	50,000	-	42,309	7,691
31920900	MUNI BLDG ELEVATOR REPLACEMENT	150,000	-	-	150,000
31921600	CEMETERY FENCE REPLACE	90,000	1,283	88,160	558
31921900	SECURITY CAMERAS	91,130	58,413	27,756	4,962
31922200	2022 GIS FUNCTIONALITY GROWTH	80,000	-	49,900	30,100
31922300	MUNI BLDG LED REPLACEMENTS	50,000	-	18,502	31,499
31922400	MUNI BLDG BATHROOM UPGRADES	50,000	-	-	50,000
31922900	CUBE DESICCANT DEHUMIDIFIER	72,000	36,810	-	35,190
31923900	TAYLOR STREET LOT ACQUITIONS	150,000	140,436	-	9,564
31924300	RIVERSIDE DAM MODIFICATIONS	80,000	46,981	33,019	-
31924400	MUNI CT COURTMASTER EFILING	19,650	-	19,650	-
31924600	PD QUICK RESPONSE GRANT FY202	62,500	-	62,500	-
31924700	CASC	58,000	18,000	40,000	-
31924800	MLK MURAL	15,000	-	-	15,000
31948200	OHIO 629 - MARATHON	250,000	17,651	12,108	220,241
31955300	ROWMARK 629 ROADWORK	100,000	1,516	-	98,484
31966800	2017 ORC PD REQUIRED TRAINING	39,556	1,102	1,800	36,654

PROJECT NUMBER	PROJECT NAME	TOTAL	TOTAL	TOTAL	CURRENTLY
		APPROPRIATED	EXPENSED	PENDING	AVAILABLE
		INCEPTION TO DATE	INCEPTION TO DATE	PURCHASE ORDERS	TO SPEND
31977900	PUBLIC SAFETY SOFTWARE SYSTEM	731,770	726,451	2,086	3,233
31980800	ORC PD REQUIRED TRAINING	29,320	28,940	-	380
31983000	VHF RADIO SYSTEM	678,935	673,309	2,521	3,105
31993600	KEEP ACTIVE KEEP HEALTHY PROG	100,000	97,090	-	2,910
31993800	RVR GREENTRAIL TO RIVERBEND	346,509	312,262	17,481	16,766
31994900	FIRE STRICT FACILITY	250,000	22,204	103,353	124,443
GENERAL FUND PROJECTS		4,214,907	2,559,826	760,976	894,105
32542300	OIL DITCH CLEANING	20,000	-	-	20,000
32549500	HOWARD RUN DITCH CLEANING	6,000	-	-	6,000
32803300	STATE & MARKLE RECONSTRUCTION	540,000	410,860	120,362	8,778
32811100	I75/CR99 INTERCHANGE PID 10237	420,000	420,000	-	-
32811800	ODOT 22 BRIGHT RD PHASE 2	715,349	649,369	24,816	41,163
32820100	2022 STREET PREV MAINT PROGRAM	550,000	260,105	157,133	132,762
32820500	2022 ANNUAL RESURFACING	1,520,000	1,464,897	29,572	25,531
32810000	2022 CITY OWNED WALKS/RAMPS	20,000	10,379	9,621	-
32821300	HIGH SCHOOL FLASHING RECON	15,000	-	9,748	5,252
32821400	HAN-INTERSTATE & FHS TRAILS	45,000	10,400	11,433	23,167
32852700	W SANDUSKY/WESTERN AVENUE	190,000	101,348	10,633	78,019
32864600	CR212/CR236 WIDENING	240,000	187,208	45,808	6,984
32872100	S MAIN/LINCOLN INTERSECTION	125,000	104,098	254	20,648
32872800	S MAIN/MAIN CROSS INTERSECTION	125,000	122,862	-	2,138
32873100	S MAIN/ SANDUSKY INTERSECTION	125,000	108,162	-	16,838
32876000	BLANCHARD/LINCOLN BIKE LANE	3,471,500	2,502,202	50,002	919,296
SCM&R FUND PROJECTS		8,127,849	6,351,892	469,383	1,306,574
35202300	AIP-28 REHAB TAXIWAY A	432,624	355,573	72,320	4,731
35210500	AIRPORT NORTH APRON REHAB	189,046	79,079	14,791	95,176
35211400	AIRPORT UST CORRECTIVE ACTION	50,000	29,339	-	20,661
35212300	FAA AIRPORT RESCUE GRANT	59,000	-	-	59,000
35222100	TERMINAL BLDG MOVE/REHAB	126,000	29,007	74,961	22,032
35224000	AIP-33 NORTH APRON REHAB CONS	2,184,147	-	1,819,053	365,094
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	54,541	-	4,459
AIRPORT FUND PROJECTS		3,239,000	669,155	1,992,878	576,967

PROJECT NUMBER	PROJECT NAME	TOTAL	TOTAL	TOTAL	CURRENTLY
		APPROPRIATED INCEPTION TO DATE	EXPENSED INCEPTION TO DATE	PENDING PURCHASE ORDERS	AVAILABLE 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	12,777	5,505	1,719
35524100	CHERRY STREET STORM SEWER	50,000	34,424	9,100	6,476
35601300	WPC CLARIFIER 3&4 REHAB	680,845	12,000	652,192	16,653
35603400	NORTHSIDE SWR TELEWISE & LINE	297,500	77,504	219,209	786
35610600	21 SEWER & MANHOLE LINING	5,000	-	500	4,500
35610700	2021 COMBINED SEWER OVERFLOW	40,000	29,289	10,711	-
35610800	2021 SEWER TELEVISIONING	5,000	-	500	4,500
35611600	SPRINGLAKE SANITARY UPGRADE	625,000	32,349	403,326	189,326
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	155,000	87,201	63,097	4,702
35622800	CLARIFIERS WEIR BRUSH REPLACE	100,000	-	-	100,000
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		2,193,345	311,703	1,366,749	514,893
35710100	RECTOR AVE WATERLINE REPLACE	444,147	286	-	443,861
35720200	MORRICAL BLVD WL REPLACEMENT	5,000	-	-	5,000
35722500	WTP ROOF REPLACEMENT	235,800	216,349	15,087	4,364
35722600	WTP MASONRY REPAIRS	225,000	162,634	62,366	-
35722700	RESERVOIR PAINT/REPAIR	30,000	-	-	30,000
35781800	WTP SCADA SYSTEM UPGRADES	585,600	505,565	62,150	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		3,976,050	2,256,065	330,781	1,389,204

<u>PROJECT</u>	<u>PROJECT NAME</u>	<u>TOTAL</u>	<u>TOTAL</u>	<u>TOTAL</u>	<u>CURRENTLY</u>
<u>NUMBER</u>		<u>APPROPRIATED</u>	<u>EXPENSED</u>	<u>PENDING</u>	<u>AVAILABLE</u>
		<u>INCEPTION TO DATE</u>	<u>INCEPTION TO DATE</u>	<u>PURCHASE ORDERS</u>	<u>TO SPEND</u>

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CITY OF FINDLAY
CASH & INVESTMENTS AS OF AUGUST 31, 2022

<u>AMOUNT</u>	<u>DESCRIPTION AND COUPON RATE</u>	<u>BANK/FIRM</u>
\$ 929,000.00	STAR OHIO @ 1.66%	
133,704.26	STAR OHIO @ 1.66%	
36,003,500.00	STAR OHIO @ 1.66%	
1,620,451.75	STAR OHIO @ 1.66%	
31,505,000.00	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
946,835.94	US TREASURY @ 0.250%	HUNTINGTON BANK
988,340.00	US TREASURY @ 0.125%	KEY BANK
973,164.06	US TREASURY @ 0.125%	FIFTH THIRD BANK
964,023.44	US TREASURY @ 0.125%	FIFTH THIRD BANK
<hr/>		
\$ 82,543,366.32	INVESTMENT TOTAL	
2,731,788.13	5/3 BANK ACCOUNT BALANCE	
341.53	ACCRUED INVESTMENT INTEREST	
<hr/>		
\$ 85,275,495.98	TOTAL CASH & INVESTMENTS	

UNAPPROPRIATED FUND BALANCES (CURRENT CASH BALANCES ON REVERSE)

GENERAL	\$ 18,704,298
SCM&R	465,814
SCM&R HIWAY	363,952
SEVERANCE PAYOUT RESERVE	1,986,304
AIRPORT	317,453
WATER	7,350,745
SEWER	9,886,857
STORMWATER	3,195,269
PARKING	41,760
CIT ADMINISTRATION	1,220,298
CIT CAPITAL IMPROVEMENT	4,109,659

CITY OF FINDLAY

BREAKDOWN OF TOTAL CASH & INVESTMENTS BY FUND AS OF AUGUST 31, 2022

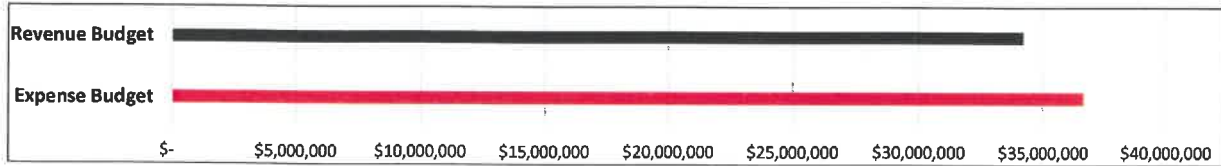
\$ 27,333,743.70	General Fund
1,500,000.00	General Fund Restricted Rainy Day
2,053,914.83	General Fund Projects
2,113,557.95	SCM&R Fund
856,690.80	SCM&R Fund Projects
-	County Permissive License Fund
289,757.22	State Highway Fund
934.39	Law Enforcement Trust Fund
4,205.17	Drug Law Enforcement Trust Fund
340,881.35	ID Alcohol Treatment Fund
10,043.94	Opiod Abatement Fund
71,804.36	Enforcement & Education Fund
820,760.17	Court Special Projects Fund
159,678.96	Court Computerization Fund
2,109.56	METRICH Drug Law Enforcement Trust Fund
161,143.86	Alcohol Monitoring Fund
173,005.82	Mediation Fund
152,704.20	Electronic Imaging Fund
20,752.16	Legal Research Fund
2,132,197.38	Severance Payout Fund
4,255,602.31	ARPA Fund
96,457.78	Debt Service Fund
40,514.48	CR 236 TIF Fund
979,645.25	Municipal Court Improvement Fund
605,564.97	Airport Fund
618,406.12	Airport Fund Projects
10,139,852.68	Water Fund
936,297.97	Water Fund Restricted
1,786,121.47	Water Fund Projects
9,299,426.74	Sewer Fund
6,323,545.51	Sewer Fund Restricted
1,167,632.68	Sewer Fund Projects
67,259.26	Parking Fund
-	Parking Fund Projects
88,028.42	Swimming Pool Fund
25,997.26	Internal Service Central Stores Fund
512,271.15	Internal Service Workers Comp Fund
994,209.60	Internal Service Self Insurance Fund
3,700,698.67	CIT Fund
2,692,726.12	CIT Fund- Restricted Capital Improvements
286,898.16	Police Pension Fund
286,898.16	Fire Pension Fund
64,773.34	Unclaimed Monies Fund
207,597.47	Tax Collection Agency Fund
1,629,279.84	Cemetery Trust Fund
166,863.40	Private Trust Fund
82,051.47	Guaranteed Deposits
1,712.02	Special Assessments Pavements Fund
-	Special Assessments Sidewalks Fund
-	Special Assessments Sidewalks Fund Projects
21,277.86	Special Assessments Storm Fund
<u>\$ 85,275,495.98</u>	TOTAL CASH & INVESTMENTS

SNAPSHOT Revenues/Expenditures & Key Balances Snapshot PROJECTED:

8/31/2022

GENERAL FUND REVENUES & EXPENSES

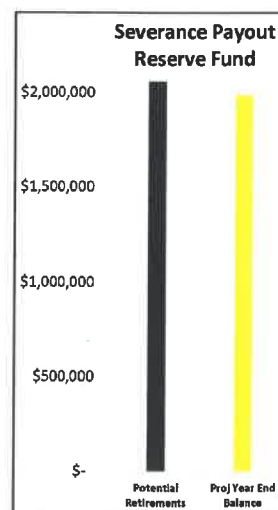
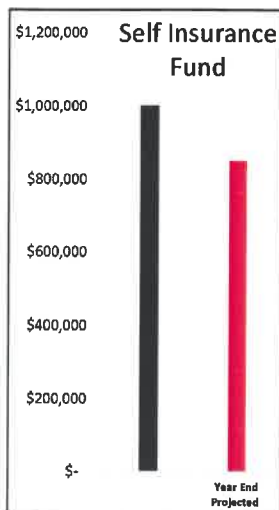
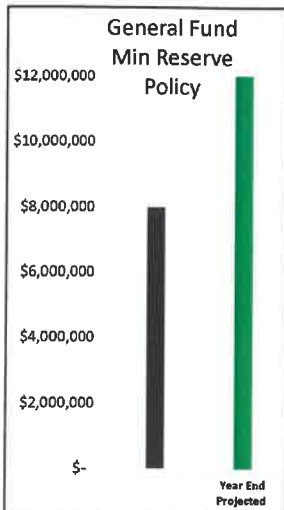
Prior Year Ending Cash Balance – Unappropriated		\$	21,168,423
Revenue and Receipts Projection General Fund	\$	34,183,946	
Expenses Appropriated General Fund <i>(assumes \$0.00 returned by departments)</i>	\$	(36,648,071)	
BUDGETED OPERATIONAL SURPLUS/(DEFICIT)			<u>(\$2,464,125)</u>
BUDGETED UNENCUMBERED YEAR END GENERAL FUND BALANCE			<u>\$ 18,704,298</u>



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	\$ 7,987,032	\$ 18,704,298	\$10,717,266
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

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

Court: **FINDLAY MUNICIPAL COURT** Judge: **ALAN D HACKENBERG**
Report for the month of: **August 2022**

Date of completion of most recent physical inventory
07/07/2022

	B	C	D	E	F	G	H	T	V
	Misdemeanors	O.V.I.	Other Traffic	Personal Injury & Property Damage	Contracts	F.F.D.	Other Civil	TOTAL	Visiting Judge
Pending beginning of period	170	59	85	1	8	1	0	324	0
New cases filed	33	17	24	0	4	0	0	78	0
Cases transferred in, reactivated or redesignated	13	1	4	0	0	0	0	18	0
TOTAL (Add lines 1-3)	216	77	113	1	12	1	0	420	0
Jury trial	0	0	0	0	0	0	0	0	0
Court trial	0	0	0	0	0	0	0	0	0
Default				0	0	1	0	1	0
Guilty or no contest plea to original charge	12	8	18					38	0
Guilty or no contest plea to reduced charge	4	0	0					4	0
Dismissal for lack of speedy trial(criminal) or want of prosecution (civil)	0	0	0	0	0	0	0	0	0
Other Dismissals	16	2	7	0	3	0	0	28	0
Transfer to another judge or court	0	0	0	0	0	0	0	0	0
Referral to private judge				0	0	0	0	0	0
Unavailability of party for trial or sentencing	2	1	0	0	0	0	0	3	0
Bankruptcy stay or interlocutory appeal	0	0	0	0	0	0	0	0	0
Other terminations	0	0	0	0	2	0	0	2	0
TOTAL (Add lines 5-16)	34	11	25	0	5	1	0	76	0
Pending end of period (Subtract line 17 from line 4)	182	66	88	1	7	0	0	344	0
Cases pending beyond time guideline	0	0	0	0	0	0	0	0	0
Number of months oldest case is beyond time guideline	0	0	0	0	0	0	0	0	0
Cases submitted awaiting sentencing or judgment beyond time guideline	0	0	0	0	0	0	0	0	0

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

FTP 9/13/2022

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: **August 2022**

	A	B	C	D	E	F	G	H	I	T
	Felonies	Misdemeanors	O.M.V.I.	Other Traffic	Personal Injury & Property	Contracts	F.I.D.	Other Civil	Small Claims	TOTAL
Pending beginning of period	1	82	1	331	10	379	46	1	190	1041
New cases filed	2	175	41	674	5	142	23	0	123	1189
Cases transferred in, reactivated or redesignated	3	24	0	78	0	1	0	0	2	107
TOTAL (Add lines 1-3)	4	281	42	1083	15	522	69	1	315	2337
Trial/Hearing by judge (include bindover by preliminary hearing, guilty or no contest pleas and defaults)	5	23	2	36	2	95	22	0	0	180
Hearing by Magistrate (Include guilty or no contest pleas and defaults)	6	2	0	13	0	0	0	0	79	94
Transfer (Include waivers of preliminary hearing and individual judge assignments)	7	90	28	49	1	8	0	0	0	181
Dismissal for lack of speedy trial (criminal) or want of prosecution (civil)	8	0	0	0	0	15	2	0	0	17
Other dismissals (Include dismissals at preliminary hearing)	9	8	0	68	1	18	8	0	28	134
Violations Bureau	10	0		245						245
Unavailability of party for trial or sentencing	11	27	1	73	0	0	0	0	0	101
Bankruptcy stay or interlocutory appeal	12	0	0	0	0	0	0	0	0	0
Other terminations	13	20	0	221	0	0	0	0	4	245
TOTAL (Add lines 5-13)	14	170	31	705	4	136	32	0	111	1197
Pending end of period (Subtract line 14 from line 4)	15	111	11	378	11	386	37	1	204	1140
Cases pending beyond time guideline	16	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

FTP 9/13/2022

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(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: **August 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	189	65	88	1	12	1	0	356	0
New cases filed 2	57	11	25	1	4	0	0	98	0
Cases transferred in, reactivated or redesignated 3	10	0	9	0	0	0	0	19	0
TOTAL (Add lines 1-3) 4	256	76	122	2	16	1	0	473	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	1	0	1	0
Guilty or no contest plea to original charge 8	23	13	23					59	0
Guilty or no contest plea to reduced charge 9	5	0	0					5	0
Dismissal for lack of speedy trial (criminal) or want of prosecution (civil) 10	0	0	0	0	1	0	0	1	0
Other Dismissals 11	26	1	14	0	1	0	0	42	0
Transfer to another judge or court 12	1	0	0	0	0	0	0	1	0
Referral to private judge 13				0	0	0	0	0	0
Unavailability of party for trial or sentencing 14	9	1	4	0	0	0	0	14	0
Bankruptcy stay or interlocutory appeal 15	0	0	0	0	0	0	0	0	0
Other terminations 16	1	0	0	1	6	0	0	8	0
TOTAL (Add lines 5-16) 17	65	15	41	1	8	1	0	131	0
Pending end of period (Subtract line 17 from line 4) 18	191	61	81	1	8	0	0	342	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 9/13/2022

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(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 August, 2022

PAGE 1

	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
CASES FILED:				
TRAFFIC	715	5,532	508	5,565
TRAFFIC COMPANION	110	697	80	700
TRAFFIC OVERTIME PARKING	-	2	-	-
CRIMINAL	181	1,120	179	1,302
CRIMINAL COMPANION	13	126	15	112
SEARCH WARRANT	4	66	4	46
CIVIL	170	1,106	146	1,028
SMALL CLAIMS	123	719	101	719
EXTRADITION	2	14	1	15
HABITUAL TRAFFIC VIOLATOR	-	1	-	5
OTHER	12	89	6	152
TOTALS	1,330	9,472	1,040	9,644
COURT PROCEEDINGS:				
ABILITY TO PAY	15	18	-	-
Admin License Suspension	1	15	1	4
APPEAL DOG DESIGNATION	1	1	-	1
Arraignment	857	6,650	771	7,145
Attachment	14	78	4	35
Bond	-	19	1	22
BOND RETURN	2	3	-	-
BOND VIOLATION	-	7	-	-
Civil Status Conference	6	16	-	15
COMMUNITY SERVICE REVIEW	10	112	30	168
Contempt of Court	50	306	39	315
CONTESTED DUS CONTEMPT HEARING	-	8	1	10
Contested Small Claims	1	9	2	10
Continued	724	5,233	697	5,018
Damages	-	6	2	9
Debtors Examination	57	327	43	199
Default	1	3	1	4
Desk Review	185	918	140	1,348
DIVERSION PLEA	2	28	1	27
DUS CLINIC	-	-	-	72
DUS DIVERSION REVIEW	3	27	4	75
Expungement	-	-	-	36
Extradition	-	9	-	11
Forcible Detention	29	127	16	94
Garnishment	2	13	2	7
Habitual Traffic Violator	-	1	-	-
Hearing on Motion	2	45	13	84
HEARING ON MOTION TO SEAL RECORD	8	80	9	25
HEARING ON WARRANT	51	245	1	247
Jury Trial	-	1	-	3
Limited Privileges	-	-	-	4
Marriage	3	24	2	25
Mediation	1	4	-	-
Miscellaneous	3	21	1	23
Motion to Vacate Judgment	-	1	-	1

	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
Motion to Withdraw as Counsel	3	9	6	14
Plea	118	854	133	827
Preliminary	4	69	10	55
Pre-Trial	181	1,304	164	1,454
Pre-Trial with Judge	76	558	48	442
Reconsideration of Sentence	-	11	-	9
Restitution	-	-	-	1
Revivor	1	18	6	76
Revocation	8	85	5	84
RULE 4	-	-	-	1
SAFE SURRENDER	-	10	-	-
SECOND PRETRIAL	110	853	130	773
Sentencing	1	29	5	72
Small Claims	100	577	86	524
STATUS CONFERENCE	1,563	12,081	1,777	11,107
Suppression	6	41	-	18
TELEPHONE PRETRIAL	21	138	18	219
Trial	4	43	5	41
WRIT OF RESTITUTION	15	97	14	76
WRITTEN PLEA	10	46	10	67
TOTALS	4,249	31,178	4,198	30,897

	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
CRIMINAL VIOLATIONS:				
ASSAULT	9	42	3	27
BREAKING & ENTERING	-	3	-	-
BURGLARY	-	5	1	2
CONTEMPT	-	-	-	16
CRIMINAL DAMAGING	4	35	-	15
CRIMINAL TRESPASS	16	74	4	44
DISORDERLY CONDUCT	15	80	11	88
DOMESTIC VIOLENCE	17	118	11	118
DRUG ABUSE	35	235	57	437
OPEN CONTAINER PROHIBITED	3	15	2	18
OVI	-	-	-	1
RESISTING ARREST	1	19	1	13
ROBBERY	-	3	-	1
TELEPHONE HARASSMENT	-	5	1	2
THEFT	29	133	23	149
UNDERAGE CONSUMPTION	1	7	-	7
OTHER CRIMINAL	64	472	80	492
TOTALS	194	1,246	194	1,430
TRAFFIC VIOLATIONS:				
ACD/SPEED	22	181	32	186
DISOBEYING TRAFFIC CONTROL DEV	17	92	10	124
DRAG RACING	-	3	-	-
DRIVING UNDER SUSPENSION	35	292	45	331
EXPIRED REGISTRATION	31	230	22	64
FAIL TO MAINTAIN CONTROL	29	198	15	159
FAILURE TO YIELD RIGHT OF WAY	10	77	21	136
LEAVING SCENE OF AN ACCIDENT	6	36	5	31
LEFT OF CENTER	2	6	2	7
OVERLOAD	55	433	53	636
OVI	61	306	35	353
PASSING A STOPPED SCHOOL BUS	-	16	-	19
RECKLESS OPERATION	1	14	1	10
SEAT BELT	67	568	28	601
SPEEDING	306	2,462	170	2,368
OVERTIME PARKING	-	2	-	-
OTHER TRAFFIC	183	1,315	149	1,240
TOTALS	825	6,231	588	6,265

NOTE: SEARCH WARRANTS NOT INCLUDED IN VIOLATION TOTALS

ARRESTING AGENCY:	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
PATROL				
OVERTIME PARKING	-	1	-	-
TRAFFIC OTHER	421	3,555	272	3,823
OMVI	16	130	19	166
CRIMINAL FELONIES	-	9	-	12
CRIMINAL MISDEMEANORS	28	156	38	322
SEARCH WARRANTS	-	7	-	3
FINDLAY P.D. (BY ORDINANCE)				
OVERTIME PARKING	-	-	-	-
TRAFFIC OTHER	194	1,439	212	1,476
OMVI	31	123	10	134
CRIMINAL FELONIES	-	-	-	-
CRIMINAL MISDEMEANORS	113	650	32	304
SEARCH WARRANTS	-	-	-	-
FINDLAY P.D. (BY ORC)				
OVERTIME PARKING	-	-	-	-
TRAFFIC OTHER	1	4	2	4
OMVI	-	-	-	1
CRIMINAL FELONIES	5	61	11	58
CRIMINAL MISDEMEANORS	16	178	84	526
SEARCH WARRANTS	4	49	1	31
SHERIFF				
OVERTIME PARKING	-	1	-	-
TRAFFIC OTHER	147	897	63	571
OMVI	14	53	6	53
CRIMINAL FELONIES	1	10	-	9
CRIMINAL MISDEMEANORS	23	109	24	135
SEARCH WARRANTS	-	9	2	11
OTHERS				
OVERTIME PARKING	-	-	-	-
TRAFFIC OTHER	1	28	4	38
OMVI	-	-	-	-
CRIMINAL FELONIES	-	1	-	-
CRIMINAL MISDEMEANORS	8	72	5	47
SEARCH WARRANTS	-	1	1	1
TOTALS	1,023	7,543	786	7,725
PROBATION:				
ESTABLISHED	29	219	19	113
TERMINATED	34	231	17	144
CURRENT	66	66	54	54
TOTALS	129	516	90	311

ACTIVITIES ORDERED:	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
ALCOHOL/SUBSTANCE EVAL	-	-	-	1
ANGER MANAGEMENT	2	69	13	95
BENCH WARRANT TO AGENCY	-	1	-	3
COMMUNITY SERVICE	298	2,095	238	2,111
COMMUNITY SERVICE CITY	3	5	-	5
COMMUNITY SERVICE COUNTY	2	42	4	16
COMMUNITY SERVICE INDIVIDUAL	4	66	10	114
COMMUNITY SERVICE NO JAIL	24	184	25	137
DIP	2	7	-	4
DOMESTIC VIOLENCE PROGRAM	17	123	14	117
ELECTRONIC HOME MONITORING	1	6	-	3
EXECUTION TO AGENCY	-	1	-	7
HOUSE ARREST	-	-	-	1
JAIL	-	1	-	5
Jail Term Suspended Condition	2	51	5	50
MENTAL EVAL	-	-	-	1
NO CONTACT WITH VICTIM	-	11	2	8
Pay Restitution	1	8	3	13
Probation	6	22	2	17
SCRAM	5	73	11	70
STAR Program	-	13	3	31
TREATMENT CLEARVIEW SERV	4	39	8	40
TREATMENT FRC	-	-	-	8
TREATMENT MISCELLANEOUS	2	35	2	32
UCP	3	38	14	53
VIP	1	3	1	5
TOTALS	15	113	16	109
	392	3,006	371	3,056

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

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


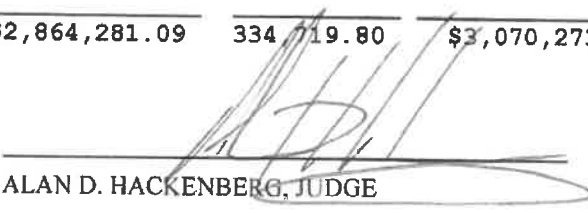
RECEIPTS DEPOSITED:

ALCOHOL MONITORING	\$1,650.70	\$19,935.91	\$2,622.27	\$27,644.74
BOND FEES	\$600.00	\$2,075.00	\$280.00	\$2,626.33
CIVIL DEPOSIT TENDERS	\$310.06	\$2,870.95	\$500.00	\$1,178.00
COURT COST	\$56,450.71	\$440,191.02	\$54,074.68	\$475,648.53
DUI ENFORCEMENT	\$2,969.44	\$21,552.11	\$2,313.69	\$23,208.14
ELECTRONIC IMAGING	\$3,867.95	\$29,958.76	\$3,302.14	\$32,520.95
FINES & FORFEITURES	173,860.20	\$1,349,566.21	165,765.80	\$1,433,205.96
FUND REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00
INDIGENT DRIVER ALCOHOL	\$468.96	\$4,767.33	\$577.65	\$5,626.65
INMATE MEDICAL EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST	\$71.02	\$404.69	\$12.58	\$172.72
JAIL HOUSING	\$12,295.35	\$122,055.56	\$16,357.16	\$151,032.17
JAIL REIMBURSEMENT	\$820.06	\$3,617.73	\$434.00	\$3,417.96
LEGAL RESEARCH	\$2.00	\$55.00	\$1.50	\$49.00
MEDIATION	\$1,215.50	\$9,451.30	\$1,017.50	\$10,170.00
MISCELLANEOUS	\$22,010.03	\$202,049.58	\$22,084.35	\$218,326.90
MUNI COURT COMPUTERIZATION	\$6,324.00	\$48,415.00	\$5,213.00	\$50,034.68
MUNI COURT IMPROVEMENT	\$16,380.53	\$124,580.81	\$13,384.50	\$129,939.34
RESTITUTION	\$628.91	\$3,458.43	\$1,743.18	\$6,796.04
SPECIAL PROJECTS	\$26,723.98	\$205,844.97	\$22,296.92	\$216,094.82
STATE PATROL	\$19,168.39	\$147,738.27	\$15,679.27	\$180,208.85
TRAFFIC/CRIMINAL BONDS	(\$695.95)	\$46,044.72	\$2,367.87	\$54,260.01
	345,121.84	\$2,784,633.35	330,028.06	\$3,022,161.79

DISTRIBUTIONS:

ALCOHOL MONITORING	\$1,650.70	\$19,692.31	\$2,622.27	\$26,924.74
BOND FEES	\$600.00	\$2,025.00	\$280.00	\$2,601.33
CIVIL DEPOSIT TENDERS	\$310.06	\$1,360.06	\$0.00	\$903.00
COURT COST	\$56,048.71	\$437,532.25	\$53,766.68	\$473,751.90
DUI ENFORCEMENT	\$2,921.98	\$21,202.44	\$2,306.91	\$23,170.85
ELECTRONIC IMAGING	\$3,816.95	\$29,760.76	\$3,293.14	\$32,469.95
FINES & FORFEITURES	173,169.20	\$1,349,557.98	166,392.35	\$1,438,181.62
FUND REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00
INDIGENT DRIVER ALCOHOL	\$468.96	\$4,567.33	\$577.65	\$5,626.65
INMATE MEDICAL EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST	\$71.02	\$190.63	\$12.58	\$172.72
JAIL HOUSING	\$11,208.85	\$119,079.82	\$16,312.16	\$150,489.67
JAIL REIMBURSEMENT	\$820.06	\$3,552.73	\$434.00	\$3,417.96
LEGAL RESEARCH	\$2.00	\$55.00	\$1.50	\$49.00
MEDIATION	\$1,201.50	\$9,393.30	\$1,014.50	\$10,156.00
MISCELLANEOUS	\$34,626.17	\$276,715.75	\$25,792.69	\$287,854.17
MUNI COURT COMPUTERIZATION	\$6,245.00	\$48,104.00	\$5,200.00	\$49,974.68
MUNI COURT IMPROVEMENT	\$16,173.53	\$123,769.81	\$13,348.50	\$129,771.34
RESTITUTION	\$100.00	\$3,282.35	\$1,430.00	\$6,328.52
SPECIAL PROJECTS	\$26,381.98	\$204,544.58	\$22,245.92	\$215,841.82
STATE PATROL	\$18,651.39	\$145,824.27	\$15,646.27	\$179,813.85
	354,468.06	\$2,800,210.37	330,677.12	\$3,037,499.77

DISTRIBUTED TO:

	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
CITY OF FINDLAY	153,246.85	\$1,256,032.91	149,275.71	\$1,420,991.26
HANCOCK COUNTY	\$21,999.62	\$158,499.80	\$18,381.08	\$178,563.05
OTHERS	139,847.38	\$1,060,045.43	125,899.18	\$1,020,872.42
STATE OF OHIO	\$50,449.92	\$389,702.95	\$41,163.83	\$449,846.32
	<u>365,543.77</u>	<u>\$2,864,281.09</u>	<u>334,719.80</u>	<u>\$3,070,273.05</u>
 _____ STEPHANIE M. BISHOP, JUDGE		 _____ ALAN D. HACKENBERG, JUDGE		
DISCLAIMER: RECEIPTS COLLECTED ARE NOT TO BE CONFUSED WITH RECEIPTS DEPOSIT				

Board of Zoning Appeals

August 11, 2022

Members present Chairman, Phil Rooney; Kerry Trombley; and Scott Brecheisen.

Mr. Rooney called the meeting to order at 6:00 p.m. and the general rules were reviewed.

The following was introduced by Mr. Erik Adkins:

Case Number: BZA-09-2022-62956

Address: 701 N. Main Street

Zone: C-2 General Commercial

Filed by Juan Salinas, regarding a variance from section 1161.13.3(B) of the City of Findlay Zoning Ordinance for a new radio communication tower at 701 N. Main Street. The applicant is proposing to build a 60-foot high radio communication tower that will be 255-feet from the closest residential structure. This section requires the communication tower to be a minimum of 500-feet from the closest residential structure.

The site is currently a church and has a radio station that is operated from the facility. This property is uniquely situated within a neighborhood, and the radio communication tower may pose concerns from citizens located within the surrounding area. The section of the code, and the intention of the fall area is geared more around cellular communication towers, more so than 60-foot radio antennas.

The city does have concerns in regards of the local neighborhoods, and would love to abide by the code. However, the city will support whatever decision the Board of Zoning Appeals makes in regards to the request.

Mr. Juan Salinas, Pastor of Church of the Living God located at 701 N. Main St., was sworn in. He stated they opened a radio station here in Findlay in '07. They were at 338 N. Main Street and moved into the Washington School building. They then needed to move the tower. The University of Findlay needed a transmitter to help their security system so they helped each other by moving their transmitter to the University of Findlay. There are a few hang ups, like when their system goes down, the radio station goes down and the church does not have access to the building. The University of Findlay will be changing to a new internet streaming system which will also affect the church, so the church needs to move the antenna location to the 701 North Main Street address. This will eliminate a lot of problems that they are having right now.

Mr. Trombley asked where on the property would the antenna be located?

Pastor Salinas stated it would be located on the back-side; the East side of the building.

Mr. Rooney asked if the 'X' on the drawing is the location?

Pastor Salinas stated "yes". It can be located where ever the Board approves. He stated it has already been approved by the FCC. An environmental survey is included in the packet that was given to all of the Board members. He stated they have done all of their due-diligence.

Mr. Trombley asked for confirmation that it would be 255 feet from the nearest house?

Pastor Salinas stated they are allowed to go 180 feet without putting a light on it. If it falls, it would be within their property and not harm anybody.

Mr. Trombley stated being 60 feet tall, it would be the tallest thing in the area. Is there going to be screening around it?

Mr. Rooney stated it's the size of an old TV antenna.

Conversation continued between Pastor Salinas and Mr. Trombley.

Mr. Trombley stated his concern is, even though this is a Commercial property, it is surrounded by residential properties, how is it going to look to neighbors and how is it going to fit in with the neighborhood?

Pastor Salinas stated he believed that not that long ago, Zoning allowed 50 feet towers.

Mr. Adkins stated that was before him. He stated he thinks the satellites right now are 30 feet or 40 feet.

Mr. Trombley asked if he looked at any alternatives that would be further away from the residence?

Pastor Salinas stated "No" they didn't.

Mr. Trombley asked if he reached out to any of the neighbors? Are there any screening requirements?

Mr. Adkins stated he did not think there are any screening requirements for this situation.

Mr. Brecheisen asked if there were any communications on this case.

Mr. Adkins stated there were one or two phone calls on this case, but he could not answer the questions about the radiation and health things, so he suggested they show up at the meeting to get the answers to their question; however, no-one showed up.

Mr. Trombley and Mr. Adkins had conversation about screening that is geared more toward cell towers and facility.

Mr. Rooney stated any screening would not hide it very well since it will be 60 feet tall.

Pastor Salinas stated the building is 38 feet tall and the antenna will be 20 feet above that.

Mr. Trombley and Pastor Salinas discussed the height of the antenna, broadcasting range, radiation and FCC approval.

Mr. Rooney stated it is not that big of a deal and there are a lot of Commercial structures in that area of Main Street and made a motion to approve the requested variance, with the conditions that it is to be placed no closer than 60 feet from the property line, can have no illumination and contingent on required permits be obtained within 60 days.

Mr. Brecheisen seconded the motion.

Motion to approve the requested variance, with the conditions that it is to be placed no closer than 60 feet from the property line, can have no illumination and contingent on required permits be obtained within 60 days, 3-0.

The following was introduced by Mr. Erik Adkins:

Case Number: BZA-10-2022-63053

Address: 909 Broad Avenue

Zone: C-1 – Local Commercial

Filed by Darrin Karcher, regarding a variance from section 1133.04(A) and 1133.04(B) of the City of Findlay Zoning Ordinance for a new building at 909 Broad Avenue. The applicant is proposing to build a new 60 X 40 building that will replace the existing building. The new building is requesting to be constructed 5-feet from the side property line and 10-feet from the front yard setback. These sections require a 10-foot side yard setback and a 25-foot front yard setback from the property lines.

This address is the current location of the Old Stoney Bar, and the owner is looking to have an option to build a new building with similar setbacks as the existing structure. The existing structures location is within a foot or less from the Broad Avenue and Howard Street right-of-way's, so a new structure at the requested setbacks would be much more appealing to that area.

The city is not opposed to the request, and will support the Board of Zoning Appeals decision.

Mr. Darrin Karcher, owner of 909 Broad Avenue, was sworn in.

Mr. Rooney asked for clarification on the 60 feet x 40 feet building, the extra 15 feet toward Broad is it going to be a covered patio?

Mr. Karcher stated "yes". The building will not even encroach into the 25 feet, they were just hoping to have posts for a covered roof.

Mr. Trombley asked how big the current building is?

Mr. Karcher stated it is 20 x 60 with a lean tube on the back – so 75 x 20 maybe, total. It's a little bigger because they want to add a kitchen. The cost to save the current building would be a concern and would still need a variance to build on to the current building. A new building would be a more attractive option and it would get the current building off of the corner.

Mr. Rooney asked if there were any communications on this case.

Mr. Adkins stated there were no communications on this case.

Mr. Trombley stated it fits well with the area and is an improvement over the existing situation; therefore, made a motion to approve the requested variance, contingent on required permits be obtained within 60 days after CPC approval.

Mr. Brecheisen seconded the motion.

Motion to approve the requested variance, contingent on required permits be obtained within 60 days after CPC approval, 3-0.

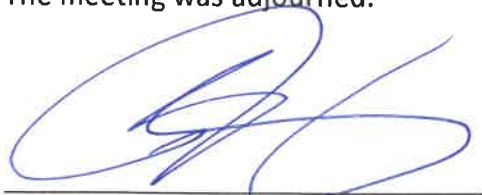
The March 10, 2022 meeting minutes were tabled.

The April 14, 2022 meeting minutes were approved.

The May 12, 2022 meeting minutes were approved.

The July 14, 2022 meeting minutes were approved.

The meeting was adjourned.



Chairman



Secretary

City of Findlay

Christina M. Muryn, Mayor

POLICE DEPARTMENT

Robert Ring, Chief of Police

318 Dorney Plaza, Room 116 • Findlay, OH 45840

Phone: 419-424-7194 • Fax: 419-424-7296

September 9, 2022

Rob Martin, BSN, MBA
Service Safety Director
City of Findlay
Findlay, Ohio 45840

Re: Appropriation of Funds

Rob,

The Police Department received a \$3,000.00 check from the Hancock County Health Department. This funding was from a state grant that the Health Department received related to drug overdose response and prevention. The original grant permitted the disbursement of funds to partner agencies that cooperate with the Health Department on overdose responses. The funding will be used by the Police Department to purchase drug abuse prevention and drug overdose prevention materials for the Crime Prevention Office.

I respectfully request the amount of \$3,000.00 be appropriated to the Police Department as follows:

FROM:	General Fund (HPH Drug Overdose Grant)	\$3,000.00
TO:	Police Department (21012000-other)	\$3,000.00

Thank you for your consideration in this matter. If you should have any further questions, please let me know.

Sincerely,



Chief Robert Ring



Flag City, USA



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

September 12, 2022

The Honorable Council
Findlay, Ohio 45840

RE: Revolving Loan Fund Administration

Dear Council Members:

The Hancock Regional Planning Commission has submitted invoices for their expenses/staff time for RLF administration for April 2021 through June 2022. I have attached copies for your reference.

This is now a routine request, and you have approved requesting the appropriation without going to committee each time. I have therefore asked the Director of Law to place legislation on your agenda to authorize a draw from the Revolving Loan Fund account and appropriate \$6,130.86 from the RLF to General Expense #21010000-449400 to pay the invoice.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Jim Staschiak II", is written over a light blue circular stamp.

Jim Staschiak II
City Auditor

Cc: Don Rasmussen
File



RECEIVED
SEP 09 2022
AUDITOR

September 9, 2022

City Auditor
318 Dorney Plaza, Suite 313
Findlay, Oh 45840

RE: Invoice for Revolving Loan Fund Administration

Dear City Auditor,

Attached is an invoice for \$6,130.86 for the City of Findlay Revolving Loan Fund administrative services provided by HRPC Staff from April through December 2021 and January through June 2022. This invoice includes reimbursable expenses for recording fees for D&S Buildings as well as an invoice from Coward, Pinski & Associates, LLC for RLF reviews.

With this letter, HRPC is requesting payment of the invoice from the City of Findlay Revolving Loan Fund.

If you have any questions, feel free to contact our office. Thank you for your attention to this matter.

Sincerely,

Matt Cordonnier
Director



Hancock Regional Planning Commission
 318 Dorney Plaza, Rm. 304
 Findlay, OH 45840 US
 +1 4194247094
 jsells@findlayohio.com

INVOICE

BILL TO

City of Findlay RLF
 City of Findlay
 Revolving Loan, Fund

INVOICE # 1689
DATE 09/09/2022

DESCRIPTION	QTY	RATE	AMOUNT
Charges			
Reimbursable Expense Item Coward Pinski Review	1	127.50	127.50
Reimbursable Expense Item Hancock County Recorder Fees-D & S Buildings	1	46.00	46.00
Cordonnier Professional Services - Hourly Rate	53.50	42.22	2,258.77
Mercer Professional Services - Hourly Rate	17	34.01	578.17
Jefferies Professional Services - Hourly Rate	91.75	34.01	3,120.42

April-December 2021 & January-June 2022 Admin

BALANCE DUE

\$6,130.86

Quarter 2 2022

Apr - Jun 22

Date	Employee	Project	Activity	Task	Billable	Hours	Comment
5-Apr-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	phone calls emails
14-Apr-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	phone call
19-Apr-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	phone calls and emails
26-Apr-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	phone calls and emails
5-May-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	meeting with mayor about potential uses of RLF
11-May-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	2.00	City RLF Meeting and Prep - Request 300K for CDBG
17-May-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	City Council for RLF Request
23-May-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	phone calls and emails
31-May-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Phone calls and emails
Total	Cordonnier, Matthew					10.00	\$422.20
Date	Employee	Project	Activity	Task	Billable	Hours	Comment
4-Apr-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.50	Emailing TC Reed, Lewis M&E/Land regarding account status
19-Apr-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Account Review/Training
5-May-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Organizing Meeting, Emails, records review
10-May-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	met with Jess for balances review for meeting
11-May-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.75	Preparation for meeting, holding meeting, drafting minutes
1-Jun-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Training
17-Jun-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Account Reviews, Training
28-Jun-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	0.50	Emails and phone calls
Total	Jefferies, Wesley					11.75	\$399.62
Grand Total						21.75	\$821.82

Quarter 1 2022

Jan-Mar 22

Date	Employee	Project	Activity	Task	Billable	Hours	Comment
14-Jan-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	training with Wes
18-Jan-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.50	phone call
24-Jan-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Phone calls
2-Feb-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Phone Calls, Wes Training
7-Feb-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Phone call, review with Jess and Wes
24-Feb-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.50	Infrastructure Project Research - RLF Funds
1-Mar-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Phone Calls and Email
8-Mar-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.75	review with Wesley
17-Mar-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.50	phone calls
21-Mar-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Phone Calls and emails
29-Mar-22	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Phone Calls and emails
Total	Cordonnier, Matthew					10.25	\$432.76
Date	Employee	Project	Activity	Task	Billable	Hours	Comment
3-Jan-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Received call regarding potential project
10-Jan-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Account Review, Training
14-Jan-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Training with Matt
27-Jan-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Goodrich Payoff
30-Jan-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.50	Account Review, Training
31-Jan-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	4.00	Worked to create and compile year end statements for all loans, drafted and sent out letters
2-Feb-02	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Phone Calls/Training with Matt
7-Feb-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Review with Matt and Jess
14-Feb-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Account Review, Training. Communication with Renz Salanga/Stix regarding past due balance
8-Mar-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.75	Review with Matt
14-Mar-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.50	Account review/Training
Total	Jefferies, Wesley					18.75	\$637.69
Grand Total						29.00	\$1,070.44

Quarter 4 2021

Oct-Dec 21

Date	Employee	Project	Activity	Task	Billable	Hours	Comment
4-Oct-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Wesley training
12-Oct-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Emails/Phone Call with Wesley
18-Oct-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.50	Phone call with State
22-Oct-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.50	wes training
25-Oct-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	phone call prospective loan/Training Wes
27-Oct-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.75	review RLF nominations
1-Nov-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Phone call with potential client/Training Wes
4-Nov-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.75	Wesley Training
8-Nov-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Account review/Training with Wes
12-Nov-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Phone calls and emails
15-Nov-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.25	Nino's Loan Discussion
19-Nov-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.75	Review of loan status
22-Nov-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Account review/Training with Wes
29-Nov-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Account review/Training with Wes
6-Dec-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	2.00	Wes Training
13-Dec-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.50	phone call Metzger
14-Dec-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.50	email with state and phone call
Total	Cordonnier, Matthew	FINDLAY RLF				14.50	\$612.19
Date	Employee	Project	Activity	Task	Billable	Hours	Comment
4-Oct-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Training with Matt
12-Oct-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Emails/Phone call with Matt
22-Oct-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	0.50	Training
25-Oct-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Phone Call, Email with prospective applicant C Schmitz. Email follow up with Trixies' Pickles
26-Oct-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Email, Phone Call with Trixies Pickles.
1-Nov-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	RLF Training, Accounts Review
4-Nov-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	0.75	Training with Matt
8-Nov-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	City RLF Training, account review, Firehouse Payoff

15-Nov-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	RLF Account Review
22-Nov-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Account Review, Training.
29-Nov-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Training, Account Review
6-Dec-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Account Review, Training
Total	Jefferies, Wesley	FINDLAY RLF				12.25	\$416.62
15-Nov-21	Reimbursable Item-Coward & Pinski						\$127.50
GRAND TOTAL						26.75	\$1,156.31

Quarter 3 2021

Jul - Sept 21

Date	Employee	Project	Activity	Task	Billable	Hours	Comment
30-Aug-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	2.50	Wes Training
23-Aug-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.50	emails
9-Aug-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.25	emails
5-Aug-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Phone call with potential RLF Applicant/training Wes
12-Jul-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.50	phone calls
6-Jul-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	emails
TOTAL	Cordonnier, Matthew	FINDLAY RLF				5.75	\$242.77
Date	Employee	Project	Activity	Task	Billable	Hours	Comment
10-Sep-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Update P&I Spreadsheets, Amortization schedules
3-Aug-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Process Cedar Valley Payoff, sent payoff letter
4-Aug-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.50	Meeting with Jess regarding mortgage releases for paid off RLF accounts, status
5-Aug-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Potential applicant phone call with Matt/Training
9-Aug-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Updated P&I Spreadsheets, Amortization Schedules
16-Aug-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Fund Status Update email sent to board
30-Aug-22	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.50	Training with Matt
16-Jul-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.50	Received payoff check for Sunshine Institute, took it to the bank, closed out loan balance, sent payoff letter
19-Jul-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.50	Phone Call with Jihad Shaheen regarding Cedar Valley, Processed Sunshine Institute payoff, sent out letter
20-Jul-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Phone Call with Jihad Shaheen regarding Cedar Valley, D&S Payoff quote, emails with Jess
21-Jul-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	0.50	Phone Call with Jihad Shaheen regarding Cedar Valley.
TOTAL	Jefferies, Wesley	FINDLAY RLF				16.50	\$561.17
HANCOCK COUNTY RECORDER-FILE D&S MORTGAGE RELEASE							\$46.00
GRAND TOTAL						22.25	\$849.93

Quarter 2 2021

Apr - Jun 21

Date	Employee	Project	Activity	Task	Billable	Hours	Comment
22-Jun-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Training Wes
15-Jun-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	2.00	training Wesley
7-Jun-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Nino's
26-May-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.50	phone calls, Metzger Construction, Nino's site
20-May-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.50	Wes Training and Metzger Loan Work
13-May-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Training with Welsley, Phone calls and emails
6-May-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	City RLF Training Wes
27-Apr-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Training with Wesley
14-Apr-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.00	Request for information for Tony Iriti
6-Apr-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	0.25	Prep for meeting Friday
9-Apr-21	Cordonnier, Matthew	FINDLAY RLF	SUPPORT		Y	1.75	City RLF meeting - Sunshine
TOTAL	Cordonnier, Matthew	FINDLAY RLF				13.00	\$548.86
Date	Employee	Project	Activity	Task	Billable	Hours	Comment
22-Jun-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Training
15-Jun-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Meeting with Stix owner regarding payment of Catalyst loan/Training
11-Jun-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.50	Phone Call/Email Contacted RLF recipients Kramer Enterprises and Stix regarding payments and scheduled meeting with Stix rep.
7-Jun-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	City RLF Admin Billing
8-Jun-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	City RLF- Enter Monthly Payments into Quicken, Monthly Reconciliation of bank statement, Update P&I Spreadsheets
9-Jun-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	City RLF Invoice
5-Apr-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Enter Payments, Reconcile Bank Statements, Update P&I Spreadsheets, emails with Ginger regarding Penrose, and Bakers Cafe, Discuss with Jake Bakers Cafe payments
24-May-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Compiling Metzger loan documents/ delivery to Accounting
26-May-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	RLF Training Time; Phone calls with L Metzger, Dan S

27-May-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	4.00	RLF Training; Phone call with Dan Pinski, Findlay RLF Billing
20-May-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.50	Training
6-May-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Training
3-May-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Review of application materials.
17-May-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Work with Jake/training, emails
27-Apr-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Training
26-Apr-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Phone Call with Logan Metzger regarding potential project.
30-Apr-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Phone Call with Logan Metzger, emails
7-Apr-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	0.50	Compiled Documents for meeting and emailed members
8-Apr-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Emailing, coordinating documents for meeting
9-Apr-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	2.00	Prepared and conducted RLF meeting
1-Apr-21	Jefferies, Wesley	FINDLAY RLF	SUPPORT		Y	1.00	Organizing meeting and sorting files
TOTAL	Jefferies, Wesley	FINDLAY RLF				32.50	\$1,105.33
Date	Employee	Project	Activity	Task	Billable	Hours	Comment
15-Jun-21	Mercer, Jacob	FINDLAY RLF			Y	0.50	Chat/Training Wes regarding West End Tavern
24-May-21	Mercer, Jacob	FINDLAY RLF			Y	2.00	Work with Wes on Loan Metzger Application, phone calls to Logan
26-May-21	Mercer, Jacob	FINDLAY RLF			Y	2.50	Work with Wes on Logan Metzger application, 106 Review prepwork, Call with John Pinski
27-May-21	Mercer, Jacob	FINDLAY RLF			Y	2.50	Work with Wes on Metzger application, phone calls to Logan
17-May-21	Mercer, Jacob	FINDLAY RLF			Y	2.00	Work with Wes to send emails out, sent email to potential client
11-May-21	Mercer, Jacob	FINDLAY RLF			Y	0.50	Meeting with Jess for updates
26-Apr-21	Mercer, Jacob	FINDLAY RLF			Y	0.50	Sent emails for Early Years Payoff
12-Apr-21	Mercer, Jacob	FINDLAY RLF			Y	0.50	Phone calls & emails
5-Apr-21	Mercer, Jacob	FINDLAY RLF			Y	2.00	Phone calls & Emails, Bakers Café discussion, Penrose
8-Apr-21	Mercer, Jacob	FINDLAY RLF			Y	2.00	Prep for city RLF meeting
9-Apr-21	Mercer, Jacob	FINDLAY RLF			Y	2.00	City RLF Meeting to discuss Sunshine Institute & followup
TOTAL	Mercer, Jacob	FINDLAY RLF				17.00	\$578.17
GRAND TOTAL						62.50	\$2,232.36



Coward Pinski & Associates, LLC

VAB

Gregory E. Coward, CPA
gcoward@cowardpinski.com


John W. Pinski, Jr., CPA
jpinski@cowardpinski.com

FINDLAY REVOLVING LOAN FUND
MUNICIPAL BUILDING
HRPC OFFICE
FINDLAY, OH 45840

Invoice: 32314
Date: 11/05/2021
Due Date: Upon Receipt

DATE	SERVICE	STAFF	HOURS	RATE	AMOUNT
05/27/2021	Tax Preparation review of documents	Pinski	1.50	85.00	127.50
				Subtotal	\$127.50
				Current Amount Due	\$127.50



 <p>HANCOCK REGIONAL PLANNING COMMISSION 318 DORNEY PLAZA, SUITE 304 FINDLAY, OH 45840 (419) 424-7084</p>	<p>HUNTINGTON 55-1501-412</p>	<p>1861</p>
	<p>PAY TO THE ORDER OF</p> <p>Hancock County Recorder</p> <p>Forty-six and 00/100*****</p> <p>Hancock County Recorder</p>	<p>08/12/2021</p> <p>\$ 46.00</p> <p>DOLLARS</p> <p>TWO SIGNATURES REQUIRED FOR OVER \$1,000.00</p> <p><i>Matt C... ..</i></p> <p>AUTHORIZED SIGNATURE</p>
<p>MEMO</p> <p>Release of Mortgage City RLF O&S Buildings</p> <p>⑈00001861⑈ ⑆041215018⑆</p>		

20210816 8975115072 E986753 5
 FTTO034 00960 209781734 1534
 53 Bank >042000314<

RECEIVED #1 218175
 0-11-21
 T-ACCT. COLL. REC'D
 REC'D. COMM. DIV.
 FOR DEPOSIT ONLY



CHRISTINA M. MURYN, MAYOR

**ENGINEERING
DEPARTMENT**

Jeremy D. Kalb, PE
City Engineer

Honorable City Council
Findlay, OH 45840

September 13, 2022

RE: AIP-27 Runway 7/25 Rehab (35293200) & AIP-27 Taxiway Rehab Design (35293400)
Resolution to Transfer Funds

Dear Council Members,

As part of the original appropriation for the ODOT Aviation funding that was received for the above referenced projects, a portion of the ODOT funding was appropriated to the wrong project. To ensure that everything is properly accounted and so that we will have the ability to close out the projects a resolution will need to be made to transfer \$2,565.31 from the Runway 7/25 Rehab project to the Taxiway Rehab Design Project.

At this time I would like to have a resolution to transfer the \$2,565.31 from Project No. 35293200 to Project No. 35293400.

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

FROM: AIP-27 Runway 7/25 Rehab Project No. 35293200	\$ 2,565.31
TO: AIP-27 Taxiway Rehab Design Project No. 35293400	\$ 2,565.31

If you have any questions, please feel free to contact myself or the Mayor.

Sincerely,

Jeremy Kalb
City Engineer

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

Honorable City Council
Findlay, OH 45840

September 13, 2022

RE: City Restroom Accessibility, Project No. 31925100

Dear Council Members,

On May 31st, the City of Findlay accepted Statement of Qualifications (SOQ) from architectural/ engineering firms to evaluate and assess City owned restroom facilities for ADA compliance. From the RFQ process RCM Architects has been selected to conduct the assessment for the facilities. RCM will be evaluating fifteen (15) restroom facilities throughout the City to identify conflicts with current accessibility requirements outlined in the American with Disabilities Act Accessibility Guidelines and the Ohio Building Code. Their proposal also includes the generation of recommendations to correct the deficiencies along with cost estimates.

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	\$ 45,000
TO: City Restroom Accessibility, Project No. 31925100	\$ 45,000

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

September 14, 2022

RE: Municipal Bridge Inspection Program

Dear Council Members,

The City of Findlay will be partnering with the Ohio Department of Transportation (ODOT) as part of the Municipal Bridge Inspection Program. The bridge inspection services are offered to any municipality in Ohio with bridge inspection responsibilities and has a population of 50,000 or less. The inspection services are 100% free to the City, and the only expectations ODOT has from the City is cooperation. ODOT expects timely implementation of the inspection recommendations for items such as, placement of weight limits posting signs, closing the bridge if considered unsafe, or placement of riprap to protect against scour. All inspection recommendations are related to public safety.

In years past this has been a yearly program that the City has participated in, this legislation will simply be renewing our involvement in the program offered by ODOT.

By copy of this letter, the Law Director is requested to prepare the necessary legislation that will authorize City Representatives to execute the necessary agreements for the Municipal Bridge Inspection Program that is offered by ODOT.

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



**OFFICE OF
THE MAYOR
CHRISTINA M. MURYN**

Rob Martin BSN, MBA
Service-Safety Director

September 14, 2022

Honorable City Council
City of Findlay, Ohio

Dear Honorable Council Members:

The City of Findlay has begun the process for bidding the chemical/material/services that are done annually at this time. Requests for addendums to contracts have been sent to companies who are eligible to extend the contracts for calendar year 2023 at the same pricing as the original contract.

The City of Findlay entered into a contract with Linde, Inc. for its liquid carbon dioxide purchases at a price of \$225.00 per ton for calendar year 2022. They are eligible to extend the contract for two one-year extensions (calendar year 2023 and 2024).

Prices for liquid carbon dioxide have increased at an unprecedented rate over the past year and continue to rise. Linde, Inc. is not able to extend the contract at the same price. However, Linde, Inc. has asked to be able to extend the contract for one year (calendar year 2023) offering a price increase to \$375.00 per ton for calendar year 2023. If not acceptable, Linde, Inc. will participate in the bid process.

The City of Findlay purchases approximately 300 tons of liquid carbon dioxide each year. The savings of extending the contract with Linde, Inc. for one year (calendar year 2023) with a price increase to \$375.00 per ton vs. bidding it out at the average current market bid rate of \$500.00 per ton is \$37,500.00.

By copy of this letter, I am requesting the Director of Law to prepare the necessary legislation to authorize the Service-Safety Director to extend the contract with Linde, Inc. for one year at the price of \$375.00 per ton for liquid carbon dioxide.

Thank you for your consideration of this matter.

Sincerely,

Rob Martin
Service-Safety Director



**OFFICE OF
THE MAYOR
CHRISTINA M. MURYN**

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

September 15, 2022

Honorable City Council
City of Findlay, Ohio

Dear Honorable Council Members:

During an executive session in August, I informed you that the bankruptcy manager for Remington Arms had contacted me about their desire to sell the properties located at Bank Street and E. Hobart Street. The City of Findlay has leased these properties since 1999 for baseball fields near Emory Adams Park. Following our discussion, I moved forward with negotiations as agreed upon. At this time, I am requesting your approval to enter into a purchase agreement of parcels 59-0001010976 and 60-0000295030 for \$90,000. The agreement is in line with our previously discussed purchase price parameters and additional requests of an environmental phase I report, title insurance, and seller covering all closing costs.

As a reminder, these fields are regularly used by city residents for baseball at various levels. Additionally, replacing these fields at a new location would be north of \$200,000 not including any necessary land acquisition.

Please let me know if you have any additional questions on this topic. I appreciate your support in ensuring these fields continue to be available to the citizens of Findlay.

Sincerely,

A handwritten signature in blue ink that reads 'Christina M. Muryn'.

Christina M. Muryn
Mayor

REAL ESTATE PURCHASE AGREEMENT

This Purchase Agreement ("the Agreement") is made as of the ___ day of _____, 2022, (the "date of this Agreement"), between _____ ("Seller") and the City of Findlay, Ohio ("Purchaser").

1. Property. Seller agrees to sell and convey, and Purchaser agrees to purchase, on the terms and conditions contained in this Agreement, the following real estate (the "Property"):

PARCEL I:

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

Lots 4685-4702 inclusive, including all rights to vacated alleys located adjacent to said lots, all in the Park Addition to the City of Findlay, Ohio

Parcel No. 590001010976

PARCEL II:

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

Lots 6768-6773 and the south one-half of the vacated alley located north thereof all in the South Highland Addition to the City of Findlay.

Parcel No. 600000295030

The Property includes all land, all buildings, fixtures, including security and alarm system, and improvements, and all appurtenant rights, privileges and easements.

2. Purchase Price. The purchase price for the Property is Ninety Thousand Dollars (\$90,000.00), which amount shall be payable, subject to the prorations and adjustments set forth in this Agreement, at the closing by certified or cashier's check.

3. Conveyance. At the closing, Seller shall deliver to Purchaser a transferable and recordable general warranty deed, conveying to Purchaser marketable title to the Property in fee simple, free and clear of all liens, rights to take liens, assessments and encumbrances, except the following (the "Permitted Encumbrances"): (a) real estate taxes and assessments not then due and payable; (b) easements and restrictions of record; (c) zoning, building and other laws, codes and ordinances; and (d) rights of tenants in possession, if any. The Permitted Encumbrances also shall include any matters waived by Purchaser pursuant to Paragraph 4 below.

4. Evidence of Title. Within fifteen (15) days after the date of this Agreement, Purchaser shall obtain a commitment for an owner's policy of title insurance, or such other evidence of title as Purchaser may desire, insuring Purchaser's title to the property. Within fifteen (15) days of receipt of the evidence of title, Purchaser shall review and approve, or specify in writing its objections to any of the items set forth in the evidence of title. Seller shall use its best efforts to remove any objections that Purchaser may have. If Seller is unable to properly remove the objections, then Purchaser may (a) terminate this Agreement, (b) extend the time to remove the objections, or (c) waive the objections. Any objections that Purchaser may waive shall constitute "Permitted Encumbrances" as referred to in Paragraph 3 above.

5. Documentation. Within fifteen (15) days after the date of this Agreement, Seller shall deliver to Purchaser or otherwise provide, as appropriate, a true, complete, and fully legible copy of any and all engineering studies, soil boring test results, environmental site assessments, wetland surveys, site plans, zoning analysis, title insurance policies, boundary or topographic surveys, development plans, easement agreements, restrictive covenants and all other material information pertaining to the Property until Closing. All materials delivered to Purchaser shall remain the property of Seller, and if Closing does not take place for any reason other than the breach of this Agreement by Seller, Purchaser shall promptly return all such materials to Seller.

6. Seller's Representations, Warranties and Covenants. Seller represents, warrants and covenants to Purchaser as to the following matters, and shall be deemed to remake all of the following representations, warranties and covenants as of the date of the closing:

- (A)** The execution and delivery of this Agreement by Seller, the execution and delivery of every other document and instrument delivered pursuant to this Agreement by or on behalf of Seller, and the consummation of the transactions contemplated by this Agreement have been duly authorized and validly executed and delivered by Seller.
- (B)** The Property is in material compliance with all applicable federal, state and local statutes, laws, ordinances, orders, requirements, rules and regulations. No notice of violation of any applicable federal, state or local statute, law, ordinance, order, requirement, rule or regulation, or of any covenant, condition, restriction or easement affecting the Property, or with respect to the maintenance, use or occupancy of the Property, has been given by any governmental authority having jurisdiction over the Property or by any other person entitled to enforce the same.
- (C)** All covenants, conditions, restrictions, easements, and similar matters affecting the Property have been complied with.

- (D) There are not encroachments onto the Property of any improvement on any adjoining property, and there are not encroachments onto any adjoining property of any improvements on the Property.
- (E) There is no pending or threatened litigation, arbitration, administrative action or examination, claim, or demand whatsoever relating to the Property. Seller has no knowledge of any pending or contemplated eminent domain, condemnation, or other governmental or quasi-governmental taking of any part or all of the Property.
- (F) Seller has paid or will pay in full all bills and invoices for labor and material of any kind arising from the ownership, operation, management, repair, maintenance or leasing of the Property, and there are no actual or potential mechanic's liens or other claims outstanding or available to any party in connection with the ownership, operation, management, repair, maintenance or leasing of the Property.
- (G) Between the date of this Agreement and the date of Closing, Seller (i) will keep the Property insured in an amount not less than the full replacement cost of the Property against fire, flood, and other hazards by extended coverage endorsement to a policy of fire insurance, and (ii) keep its existing comprehensive public liability insurance in effect against claims for bodily injury, death and property damage incurring in, on, or about the Property and adjoining streets, sidewalks and public areas.

7. Environmental Representations and Warranties. To the best of Seller's knowledge, the Property are in compliance with all applicable federal, state and local laws, administrative rulings, regulations and regulatory approvals relating to the protection of the environment. No violation of any of those licenses, permits, approvals, franchises or authorizations has occurred during the term of Seller's ownership, and no proceeding is pending or threatened that may result in revocation or limitation of any of those licenses, permits, approvals, franchises or authorizations. Seller shall provide to Purchaser a Phase 1 Environmental Study of the Property prior to closing evidencing the absence of any detrimental environmental condition of the Property.

8. Purchaser's Conditions to Closing. The obligation of Purchaser to close the transaction contemplated by this Agreement is subject to the following conditions, inserted for Purchaser's benefit and which may be waived by Purchaser at its sole option by notice to Seller:

- (A) The representations and warranties of Seller contained in Paragraph 6 of this Agreement shall be true on the date of Closing in all material respects as though such representations and warranties were made on that date.
- (B) Seller shall not have breached any material affirmative covenants contained in this Agreement to be performed by Seller on or before the date of Closing.

- (C) Seller shall have delivered to Purchaser all instruments of conveyance and other documentation and reports related to the Property which were to be provided by Seller pursuant to Paragraph 5 above, and said documentation does not contain any information which would cause the Purchaser to not wish to purchase the Property in Purchaser's sole discretion.
- (D) Purchaser shall have received from the Title Company, an Owner's Pro Forma Title Policy, subject to only the Permitted Exceptions.
- (E) Purchaser has received a Phase I Environmental Report which is satisfactory to Purchaser in Purchaser's sole discretion.

9. Closing. Unless extended by agreement of the parties, the closing for the delivery of Seller's deed, payment of the balance of the purchase price and the delivery of other instruments provided for in this Agreement, shall be held no later than _____ 2022, at the offices of Flag City Title Agency, Inc., 320 South Main Street, Findlay, Ohio 45840, the "Title Company".

10. Prorations. The real estate taxes and assessments with respect to the Property shall be prorated between the Seller and the Purchaser as of the date of the closing, in which the Property is located. Rentals, utility costs, and any other income or expenses of the Property shall be prorated on a per diem basis as of the date of the closing.

11. Costs. Except as otherwise expressly provided herein, Seller shall pay, on the Closing Date:

- (A) the cost of recording any releases of liens or other encumbrances;
- (B) 100% any transfer taxes or conveyance fees assessed in connection with the transfer of the Property;
- (C) one-half of the cost of all closing/escrow fees;
- (D) the title insurance premium for the Owner's Policy; and
- (E) the cost of the Environmental Phase 1 Report.

Purchaser shall pay:

- (A) cost of the title commitment and title examination;
- (B) Recording costs and fees (other than liens and other encumbrances that Seller is required to have released) for the deed; and
- (C) one-half of the cost of all closing/escrow fees.

Except as otherwise provided herein, each party shall pay its own attorneys' fees and shall divide equally any other customary charges of the Title Company not specifically set forth above. Purchaser shall pay any mortgage tax assessed in connection with its financing of the Property.

12. Possession. Exclusive possession of the Property shall be given to Purchaser on the date of Closing.

13. Broker. Each party represents to the other that there is no broker or other person entitled to a commission or similar fee in connection with this transaction. Each party agrees to defend, indemnify and save harmless the other party against any and all other claims for brokerage commissions or similar fees for any services rendered at that party's request in connection with this transaction.

14. Notices. Any notice required or permitted to be given to a party under this Agreement shall be deemed given if mailed by U.S. certified or registered mail, postage prepaid or if sent by electronic mail, addressed as follows:

To Seller: _____

Email:

To Purchaser: City of Findlay, Ohio
Attn: Donald Rasmussen, Law Director
318 Dorney Plaza
Findlay, Ohio 45840
Email:

Either party may change its mailing address by written notice to the other party at its then current mailing address in accordance with the provisions of the paragraph.

15. Damage or Destruction. If any buildings or other improvements on the Property are substantially damaged or destroyed prior to the Closing, Purchaser shall have the option (a) to proceed with the Closing without reduction of the Purchase Price and receive the proceeds of any insurance payable in connection with the damage or, (b) to terminate this Agreement. If Purchaser terminates this Agreement pursuant to clause (b), both parties shall be released from all further obligations under this Agreement and the Deposit shall be refunded to Purchaser. Seller agrees to insure the Improvements on the Property against fire and extended coverage perils until the date of Closing. Seller further agrees to maintain the Improvements in their present condition until delivery of possession, subject, however, to reasonable wear and tear and the provisions of this paragraph.

16. Binding Effect. This Agreement shall be binding upon and inure to the benefit of Seller and Purchaser and their respective heirs, personal representatives, successors and assigns. Seller agrees that Purchaser may assign its rights under this Agreement to a third party prior to the Closing.

17. Miscellaneous. It is understood that the within contract contains all the terms and conditions agreed upon between the parties, and there are no outside conditions, representations, warranties, or agreements. Each party hereby acknowledges receipt of a copy of this contract. This contract shall be governed by the laws of the State of Ohio. Time is of the essence in all provisions of this contract.

THE CITY OF FINDLAY OHIO

By: _____

By: _____

Its: _____

its: _____

Executed: _____, 2022

Executed: _____, 2022

"PURCHASER"

"SELLER"

Committee Members:

- Grant Russel, at large – Committee Chair
- Brian Bauman, Ward 5
- Dennis Hellmann, Ward 2
- Jim Slough, Ward 4
- Holly Frische, Ward 1

Staff:

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

Meeting Start Time: 12:00

Meeting End Time: 12:33

Guests: MIKE & JESSICA STONER, Applicant
Beth WARNECKE, Ward 3 Council Rep

Agenda:

Call to Order

Roll Call

Approval of Minutes

New Items

1. S Blanchard St vacation

Adjournment

Grant C Russel
Grant Russel, Planning & Zoning Committee Chair

- CPC denied the request 4-0
- opposed by 3 neighbors
- Denny - ~~AEF~~ asks about utilities
- AEF no lines
- no other utilities present
- Request is to vacate a portion of the alley
- CPC would support vacation of entire alley

- applicants want to vacate for safety reasons
- has excess traffic currently
- Russel - similar to last months case
- alleys have/serve a purpose
- opposed to request
- 3 neighbors attended CPC to voice opposition to the request
- the entire alley is not passable by car do to being overgrown
- WARNECKE spoke in opposition based upon previously living there

- MATT C.
 - house built before zoning
 - So houses are very close
- Jim S. - CONCERNS are valid, how do you help their situation
- Applicant says there is flooding on his side of the alley
- Much discussion on what an unimproved alley means and cities responsibility
- Hellmann believes the city bears some responsibilities because it is a public alley
-
- Motion to deny the request (Russell)
 - dies for lack of a second
- Motion to Table (Hellmann/Srugh)
 - pass 3-1

COMMITTEE REPORT

THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

The **PLANNING & ZONING COMMITTEE** to whom was referred a request from Michael Stoner to vacate a portion of the east/west alley from South Blanchard Street to Graceland Avenue bounded between Lots 5391 and 5392 in the Leiser Addition. This request was tabled during the August 11, 2022 **PLANNING & ZONING COMMITTEE** meeting.

We recommend

denial of the request

PUBLIC HEARING:

Aye Nay *Grant C Russel*
Grant Russel, Chairman

Aye Nay *Brian Bauman*
Brian Bauman

Aye Nay *Holly Frische*
Holly Frische

Aye Nay *Dennis Hellmann* *Motion*
Dennis Hellmann

Aye Nay *James Slough* *SECOND*
James Slough

PLANNING & ZONING COMMITTEE

LEGISLATION: _____

DATED: September 8, 2022

Committee Members:

- Grant Russel, at large – Committee Chair
- Brian Bauman, Ward 5
- Holly Frische, Ward 1
- Dennis Hellmann, Ward 2
- Jim Slough, Ward 4

Staff:

- Matt Cordonnier, HRPC Director
- Jacob Mercer, HRPC
- Jeremy Kalb, City Engineer
- Eric Adkins, Zoning Administrator
- Judy Scrimshaw, HRPC

Meeting Start Time: 12:01 p.m.**Meeting End Time:** 12:37 p.m.**Guests:**

- Mike & Jessica Stoner, applicant
- Beth Warnecke, Findlay City Council, Ward 3

Agenda:**Call to Order****Roll Call****New Items**

1. Blanchard Street Alley Vacation (tabled)
 - Motion to remove from the table (Hellmann / Russel)
 - Motion approved (5-0)
 - FYI - City Planning Commission recommend denial of this request at their August meeting
 - Hellmann distributed copies of the August CPC meeting notes to all members of the committee prior to the meeting
 - Hellmann recommended all members of the committee visit the alley prior to the meeting; all members indicated that they had done so
 - Hellmann explained his efforts and research on this issue since our August meeting
 - He believes that HRPC's summary in the August City Planning Commission packet does a good job explaining the issue
 - He does not believe it likely that vehicles 'zoom' down the alley
 - The request would disadvantage other property owners who abut the alley
 - He does not like the thought of creating a dead-end alley
 - For those reasons, Hellmann motioned to recommend denial of the vacation request to the full council; Slough seconded the motion
 - Frische stated that she is disappointed with the motion
 - She met with the applicant and said that this appears to be a neighborhood conflict
 - She stated that one of the three people who spoke against the request at the August City Planning Commission meeting it changed their minds and now supports the request; she did not mention if the other two property owners who spoke against the request at the August CPC had changed their minds
 - She says that she talked with many property owners on 5th & 6th Streets

- Says our only concern should be safety
 - Slough asked Frische for clarification on her statement about safety
- She claims that most of the people she talked to are in favor of vacating part of the alley if they continue to have access to their property
- She stated her opinion that a recent vacation requested granted between Cherry and Walnut Streets is an example of a partial alley vacation
 - Much discussion ensued about this case and its relevance to this case with Hellmann and Cordonnier disagreeing the cases are similar
- She stated her opinion that an alley vacation granted in 2014 between Third and Fourth Street east of Park Street is also similar
- She stated that the one property owner who wants to put a garage off the alley would have to pave the unimproved portion of the alley which would be approximately 75% of the alley between a potential garage and Graceland Avenue
 - Russel agreed with this point, stating that it is an example of how the vacation being requested could economically disadvantage property owners on Fifth and Sixth Street because, in this case, the property owner would have to pave approximately 75% of the alley to Graceland instead of approximately 25% of the alley to Blanchard; Frische disagreed on this point
- Frische stated that vacations granted in the 1950s, along with the Third / Fourth Street vacations set a precedent
 - There was much discussion on this point with Cordonnier & Russel expressing their opinions that it did not set a precedent
- The applicant stated he would always allow access to the property owners on Fifth and Sixth Street
 - Russel said that once the alley is vacated, the owner can do with it as he pleases as could all future owners of the property
 - Russel restated his suggestion from the August meeting that a solution to this is for the applicant to execute an access agreement with all property owners abutting the alley that is tied to the property deeds and then, with all property owners in agreement, requesting vacation of the entire alley
 - There was much discussion about user access agreements
- The applicant stated that he would be economically disadvantaged if the alley was paved because of water issues at the intersection of the alley, his property and Blanchard
- Russel asked for any further comments and called for a vote on the motion
- Motion: recommend denial of the vacation request to the full council (Hellmann / Slough)
 - Motion approved 4-1 with Frische voting against

Adjournment



Findlay City Council
Planning & Zoning Committee
Meeting Date: September 8, 2022

- Meeting adjourned at 12:37 p.m.

Grant C. Russel

Grant Russel, Planning & Zoning Committee Chair

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

SEPTEMBER 20, 2022

THE FOLLOWING IS THE NEW LEGISLATION TO BE PRESENTED TO THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO, AT THE TUESDAY, SEPTEMBER 20, 2022 MEETING.

RESOLUTIONS

- 026-2022 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).
- 027-2022 A RESOLUTION TRANSFERRING FUNDS WITHIN APPROPRIATED FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCES

- 2022-095 AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.
- 2022-096 AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.
- 2022-097 AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF FINDLAY, OHIO TO ENTER INTO A REAL ESTATE PURCHASE AGREEMENT WITH REMINGTON ARMS FOR THE PURCHASE OF PROPERTIES LOCATED ON BANK STREET AND EAST HOBART STREET, AND DECLARING AN EMERGENCY.
- 2022-098 AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.
- 2022-099 AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO ENTER INTO AN AGREEMENT WITH THE OHIO DEPARTMENT OF TRANSPORTATION FOR THEIR MUNICIPAL BRIDGE INSPECTION PROGRAM, AND DECLARING AN EMERGENCY.
- 2022-100 AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO WAIVE THE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT(S) WITH LINDE, INC. FOR THE PURCHASE OF LIQUID CARBON DIOXIDE NEEDED BY THE CITY OF FINDLAY, OHIO FOR CALENDAR YEAR 2023, AND DECLARING AN EMERGENCY.

RESOLUTION NO. 026-2022

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
ROBISON, CURPHEY & O'CONNELL LLC	244386	21005000-441400	LAW DIRECTOR	\$ 6,640.80	LEGAL COUNSEL	NO PURCHASE ORDER PREPARED

RESOLUTION NO. 027-2022

A RESOLUTION TRANSFERRING FUNDS WITHIN APPROPRIATED FUNDS, AND DECLARING AN EMERGENCY.

NOW, THEREFORE, BE IT RESOLVED 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 Auditor of the City of Findlay, Ohio is hereby authorized to transfer the following sums to the following accounts and/or projects:

FROM:	AIP-27 Runway 7/25 Rehab, <i>Project No. 35293200</i>	\$ 2,565.31
TO:	AIP-27 Taxiway Rehab Design, <i>Project No. 35293400</i>	\$ 2,565.31

SECTION 2: That 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 authorize said transfer of funds into the proper account so that the aforementioned project may be closed.

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 _____

**FINDLAY CITY COUNCIL
CARRY-OVER LEGISLATION
September 20, 2022**

ORDINANCE NO. 2022-081 (*salary ordinance*) **requires three (3) readings** **third reading**
AN ORDINANCE ESTABLISHING JOB CLASSIFICATIONS, PAY RANGES, SALARY SCHEDULES AND OTHER MATTERS THAT MAY AFFECT PAY, FOR ALL NON-ELECTED OFFICERS AND EMPLOYEES OF THE CITY OF FINDLAY, OHIO, AND REPEALING ORDINANCE NO. 2021-116, ORDINANCE NO. 2022-011 AND ALL OTHER ORDINANCES AND/OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-087 (*W Lincoln St storm sewer*) **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 ENTER INTO A CONTRACT(S) FOR THE WEST LINCOLN STREET STORM SEWER PROJECT NO. 35521700, APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-089 (*HAN-Greenway Trail, Phase II*) **requires three (3) readings** **second reading**
AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-090 (*fire house bunk rooms*) **requires three (3) reading** **second reading**
AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO ENTER INTO A CONTRACT(S) FOR THE DEVELOPMENT OF INDIVIDUAL SLEEPING QUARTERS AT EACH CITY OF FINDLAY, OHIO FIRE STATIONS, APPROPRIATING AND TRANSFERRING FUNDS THERETO, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-091 (*fiber loop to the north & south water towers*) **requires three (3) readings** **second reading**
AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2022-094 (*liquid sodium permanganate*) **required three (3) readings** **second reading**
AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO WAIVE THE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT(S) WITH CARUS LLC FOR THE PURCHASE OF LIQUID SODIUM PERMANGANATE NEEDED BY THE CITY OF FINDLAY, OHIO FOR CALENDAR YEAR 2023, AND DECLARING AN EMERGENCY.

Outline of changes to the 2023/2024 salary ordinance

Section 2, D – Language changed to clarify appointments allowed.

Section 5 – Language clarified

Section 6 – Wording was changed in the description to include the word “exempt” when discussing overtime eligibility
Title of Recreation Administrative Supervisor was changed to Recreation Manager
Title of Recreation Marketing & Facilities Superintendent was removed
Title of Assistant Income Tax Administrator was added
Title of Project Manager was added

All pay rates were increased by 6 percent for 2023 (these are the basic rate increases used for all classifications)
Pay rates were increased by 3% over 2022 then another 3% was added for 2024.(these are the basic rate increases used for all classifications)

Pay rates for Airport Director, Recreation Manager and Flood Plain/Zoning Administrator were increased higher than the 6%. Their responsibilities were re-evaluated and it was determined they should be placed in a pay level in between Supervisors and Superintendents

Section 7 - These titles were clarified as exempt and the basic increase applied

Section 8 - These positions were clarified as non-exempt and the basic pay increase was applied
Performance/Data Management Technician classification was eliminated

Section 9 - These classifications were denoted as non-exempt
Account Clerk I – IV were removed, these titles are no longer in use
Airport Worker I – III were changed to three levels of Line Service Technicians with the same pay ranges
Building and Ice Maintenance Tech was eliminated
City Forester was eliminated
Custodial/Maintenance Worker was eliminated
Customer Service/Field Representative was eliminated
Lab Technician I & II – No License and Class I License were eliminated and the pay ranges were adjusted
Security Officer was eliminated
Sign Maintenance Supervisor was eliminated
Surveyor Technician I, II, I SIT and II Intern were eliminated
Waterline Maintenance Technician Assistant with license was eliminated
Zoning/Building Inspector was eliminated
Pay ranges for Learn to Skate Instructors were combined
Temporary Support Staff was changed to Seasonal Support Staff

Section 10 - C- The rate was changed to \$20.00 per day
D- Afternoon shift differential was changed to \$1.40 per hour, midnight shift differential was change to \$1.00 per hour

Section 11 - These ranges were noted as non-exempt
The base pay rates were applied for 2023 and 2024
Pay ranges 0005 – 0022, 9005 – 9022 and 0031 – 0040 and 9031 – 9040 were eliminated

Section 13 - Definitions were clarified

Section 15 - Longevity was changed to begin at the completion of 9 years
Longevity amounts were increased

Section 18 - Discretionary Leave was added

Section 23 - All levels of vacation/ holivac accrual were changed

Section 24 - D - Holiday pay was granted on 5 additional holidays and was increased on 5 holidays. Language was changed to clarify the employees eligible for holiday pay

Section 32 - Language was changed to include the necessity of an individual bond for the Assistant Income Tax Administrator

ORDINANCE NO. 2022-081

AN ORDINANCE ESTABLISHING JOB CLASSIFICATIONS, PAY RANGES, SALARY SCHEDULES AND OTHER MATTERS THAT MAY AFFECT PAY, FOR ALL NON-ELECTED OFFICERS AND EMPLOYEES OF THE CITY OF FINDLAY, OHIO, AND REPEALING ORDINANCE NO. 2021-116, ORDINANCE NO. 2022-011 AND ALL OTHER ORDINANCES AND/OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, 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: REPEAL

That Ordinance No. 2021-116, Ordinance No. 2022-011, and all other Ordinances and/or parts of Ordinances in conflict herewith be repealed and Ordinance No. 2022-081 is hereby enacted establishing Job Classifications, Pay Ranges, Salary Schedules and other matters that may affect pay for all non-elected officers and employees of the City of Findlay, Ohio.

SECTION 2: UNCLASSIFIED SERVICE OF CIVIL SERVICE

The unclassified service of the civil service of the City shall include:

- A. All officers elected by the people.
- B. All directors or heads of departments.
- C. All officers and members of boards and commissions whose appointment is subject to concurrence by Council.
- D. One administrative assistant to each elective officer, one assistant to the Deputy Auditor and one assistant to the various directors or heads of departments, and one secretary and one assistant or clerk for each board or commission appointed by the Mayor.
- E. The City Clerk.
- F. The legal assistants to the Law Director.
- G. Four clerical/administrative support employees for the City Auditor, per ORC Section 124.11 (A)(8).
- H. Bailiffs, constables, clerks of court and deputy clerks of court, official stenographers, and other employees of courts.
- I. Physicians, nurses, engineers, veterinarians, and surveyors, or other comparable professions that require licensing under the laws of the State of Ohio.
- J. Those employees whose job duties require, as essential qualifications over and above technical competency requirements, a high degree of trust, confidence, reliance, integrity or fidelity and who perform non-ministerial, discretionary duties in the department heads place and stead.

SECTION 3: CLASSIFIED SERVICE OF CIVIL SERVICE

- A. The classified service shall comprise all positions not specifically included in Section 2, above.

SECTION 4: RESIDENCY PROVISION

A. Pursuant to Ohio Revised Code 9.481(B) (1), no political subdivision shall require any of its employees, as a condition of employment, to reside in any specific area of the State of Ohio. The only exceptions to this residency requirement are elected officials who are required to live in the City of Findlay, as well as those employees appointed under the provisions of the Ohio Revised Code, which require residency in the City.

SECTION 5: PROMOTIONAL POLICY

Effective March 1, 2016, an employee who is promoted to or hired into a job classification that is in the "Administrative," "Professional," "Executive," or "Computer" job classifications outlined in Section 6 of this ordinance, will be assigned a biweekly amount within the allowed range. Once the employee is assigned an amount within the range, future increases in the biweekly salary amount shall not exceed eight percent (8%) in any calendar year unless authorized by Council legislation.

SECTION 6: EXECUTIVE, ADMINISTRATIVE, PROFESSIONAL, AND COMPUTER JOB CLASSIFICATIONS AND BIWEEKLY SALARY RANGES

Effective January 8, 2023, the following job classifications of the various non-elected officers and employees of the City of Findlay, Ohio shall be declared as Executive, Administrative, Professional or Computer positions under provisions of the Fair Labor Standards Act and guidelines provided by the U.S. Department of Labor. These job classifications shall be exempted from the payment of overtime, and shall be paid a bi-weekly salary as provided by law. These job classifications and biweekly pay amounts are to be used by full-time employees only, as defined in Section 13.

<u>JOB CLASSIFICATION</u>	<u>BIWEEKLY PAY</u>		<u>BIWEEKLY PAY</u>	
	<u>AS OF 01/08/2023</u>		<u>AS OF 01/07/2024</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Airport Director.....	\$ 2,332.00	\$ 3,710.40	\$ 2,333.60	\$ 3,712.80
Assistant City Engineer.....	\$ 2,639.20	\$ 3,947.20	\$ 2,641.60	\$ 3,950.40
Assistant Fire Chief.....	\$ 2,573.60	\$ 4,099.20	\$ 2,576.00	\$ 4,103.20
Assistant City Income Tax Administrator	\$ 2,056.80	\$ 3,537.60	\$ 2,058.40	\$ 3,540.80
City Clerk/Chief Assistant/Mayor's Office.....	\$ 2,139.20	\$ 3,663.20	\$ 2,140.80	\$ 3,666.40
City Engineer.....	\$ 2,957.60	\$ 4,384.80	\$ 2,960.00	\$ 4,388.80
Clerk of Municipal Court.....	\$ 2,139.20	\$ 4,099.20	\$ 2,140.80	\$ 4,103.20
Software Developer.....	\$ 2,056.80	\$ 3,537.60	\$ 2,058.40	\$ 3,540.80
Information Systems Manager.....	\$ 2,702.40	\$ 4,384.80	\$ 2,704.80	\$ 4,388.80
Deputy City Auditor.....	\$ 2,592.00	\$ 4,860.00	\$ 2,594.40	\$ 4,864.00
Director of Public Safety.....	\$ 2,957.60	\$ 4,860.00	\$ 2,960.00	\$ 4,864.00
Director of Public Service.....	\$ 2,592.00	\$ 4,860.00	\$ 2,594.40	\$ 4,864.00
Engineer (EI).....	\$ 2,056.80	\$ 3,572.80	\$ 2,058.40	\$ 3,576.00
Engineer Project Manager.....	\$ 2,056.80	\$ 3,537.60	\$ 2,058.40	\$ 3,540.80
Fire Chief.....	\$ 2,957.60	\$ 4,511.20	\$ 2,960.00	\$ 4,514.40
Flood Plain/Zoning Administrator.....	\$ 2,332.00	\$ 3,710.40	\$ 2,333.60	\$ 3,712.80
Human Resources Director.....	\$ 2,592.00	\$ 4,860.00	\$ 2,592.00	\$ 4,864.00
Income Tax Administrator.....	\$ 2,573.60	\$ 4,099.20	\$ 2,576.00	\$ 4,103.20
Police Captain.....	\$ 2,573.60	\$ 4,099.20	\$ 2,576.00	\$ 4,103.20
Police Chief.....	\$ 2,957.60	\$ 4,511.20	\$ 2,960.00	\$ 4,514.40
Professional Civil Engineer.....	\$ 2,412.00	\$ 3,562.40	\$ 2,414.40	\$ 3,565.60
Professional Surveyor.....	\$ 2,092.80	\$ 3,288.00	\$ 2,094.40	\$ 3,291.20
Project Coordinator.....	\$ 2,056.80	\$ 3,432.00	\$ 2,058.40	\$ 3,435.20
Project Manager.....	\$ 2,056.80	\$ 3,527.60	\$ 2,058.40	\$ 3,540.80
Public Works Superintendent.....	\$ 2,573.60	\$ 4,099.20	\$ 2,575.20	\$ 4,103.20
Public Works Supervisor.....	\$ 2,056.80	\$ 3,537.60	\$ 2,058.40	\$ 3,712.80
Recreation Manager.....	\$ 2,332.00	\$ 3,710.40	\$ 2,333.60	\$ 3,540.80
Service-Safety Director.....	\$ 3,344.80	\$ 7,289.60	\$ 3,348.00	\$ 7,296.00
Sewer Maintenance Supervisor.....	\$ 2,056.80	\$ 3,537.60	\$ 2,058.40	\$ 3,540.80

<u>JOB CLASSIFICATION</u>	<u>BIWEEKLY PAY</u>		<u>BIWEEKLY PAY</u>	
	<u>AS OF 01/08/2023</u>		<u>AS OF 01/07/2024</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Traffic Signal Supervisor.....	\$ 2,056.80	\$ 3,537.60	\$ 2,058.40	\$ 3,540.80
Utilities Billing Supervisor.....	\$ 2,056.80	\$ 3,537.60	\$ 2,058.40	\$ 3,540.80
Wastewater Treatment Supervisor.....	\$ 2,056.80	\$ 3,537.60	\$ 2,058.40	\$ 3,540.80
Water Distribution Supervisor.....	\$ 2,056.80	\$ 3,537.60	\$ 2,058.40	\$ 3,540.80
Water Pollution Control Supt.....	\$ 2,573.60	\$ 4,099.20	\$ 2,576.00	\$ 4,103.20
Water Treatment Plant Supt.....	\$ 2,573.60	\$ 4,099.20	\$ 2,576.00	\$ 4,103.20
Water Treatment Supervisor.....	\$ 2,056.80	\$ 3,537.60	\$ 2,058.40	\$ 3,540.80

SECTION 7: EXCEPTED PAY RANGES

That from and after January 8, 2023 the following job classifications and salaries are hereby established exempt and as an exception to all other pay ranges outlined in this ordinance.

<u>JOB CLASSIFICATION</u>	<u>BIWEEKLY PAY</u>	<u>BIWEEKLY PAY</u>
	<u>AS OF 01/08/2023</u>	<u>AS OF 01/07/2024</u>
Assistant Director of Law I.....	\$ 2,385.30	\$ 2,387.32
Assistant Director of Law II.....	\$ 2,197.92	\$ 2,199.79
Assistant Director of Law III.....	\$ 2,018.83	\$ 2,020.55
Assistant Director of Law IV.....	\$ 1,832.91	\$ 1,834.46
Member – Civil Service Commission.....	\$ 222.38	\$ 222.57

SECTION 8: OVERTIME ELIGIBLE EMPLOYEE CLASSIFICATIONS PAID WITHIN A RANGE OF HOURLY RATES

Effective January 8, 2023 the following job classifications of the various non-elected officers and employees of the City of Findlay, Ohio, shall be declared as non-exempt and overtime eligible positions pursuant to Section 16 herein. These job classifications are to be used for part-time and full-time employees as defined in Section 13 or as noted below.

<u>JOB CLASSIFICATION</u>	<u>HOURLY RATE</u>		<u>HOURLY RATE</u>	
	<u>AS OF 01/08/2023</u>		<u>AS OF 01/07/2024</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Computer Support Technician.....	\$ 12.39	\$ 22.45	\$ 12.40	\$ 22.47
Network Administrator	\$ 23.24	\$ 40.62	\$ 23.26	\$ 40.65
Senior Network Administrator.....	\$ 24.36	\$ 44.57	\$ 24.38	\$ 44.61
Code Enforcement Officer I.....	\$ 21.66	\$ 29.02	\$ 21.68	\$ 29.04
Code Enforcement Officer II.....	\$ 27.71	\$ 35.93	\$ 27.73	\$ 35.96
Fire Inspector/Part Time.....	\$ 27.71	\$ 34.15	\$ 27.73	\$ 34.18
Mechanic – Fire Department.....	\$ 18.02	\$ 32.80	\$ 18.04	\$ 32.83
Airport Operations Coordinator.....	\$ 22.16	\$ 31.03	\$ 22.18	\$ 31.06
Assistant to Director of Law/Council Clerk.....	\$ 21.40	\$ 31.94	\$ 21.42	\$ 31.97
Auditor Staff Accountant.....	\$ 23.97	\$ 43.86	\$ 23.99	\$ 43.90

SECTION 9: HOURLY JOB CLASSIFICATIONS AND PAY RANGES

Effective January 8, 2023 the following non-exempt and overtime eligible hourly job classifications and pay ranges of the various non-elected officers and employees of the City of Findlay, Ohio, shall be as follows:

Employees hired on or before August 21, 2003 shall be placed in a pay range which begins with a zero (0). Those hired after August 21, 2003 shall be placed in a pay range that begins with a nine (9). Seasonal employees will be placed in a pay range that begins with an eight (8).

JOB CLASSIFICATIONS

PAY RANGE

These job classifications and pay ranges are to be used for full-time, part-time and temporary employees as defined in Section 13. The employees in these classifications shall be paid on an hourly basis as provided by law and shall be non-exempt and eligible for overtime pursuant to Section 16 herein.

Administrative Assistant I	0120	9120
Administrative Assistant II	0130	9130
Administrative Assistant III	0140	9140
Administrative Assistant IV	0150	9150
Administrative Assistant V	0160	9160
Administrative Assistant VI	0170	9170
Administrative Assistant VII	N/A	9180
Administrative Assistant VIII	N/A	9190
Administrative Assistant IX	N/A	9200
Airport Line Service Technician	0130	9130
Airport Lead Line Service Technician	0140	9140
Airport Senior Lead Line Service Technician	0160	9160
Assistant Recreation Supervisor	0160	9160
Assistant Utilities Billing Supervisor	0160	9160
Building & Grounds Maintenance Tech	0160	9160
Building Maintenance Tech	0150	9150
Clerk I	0080	9080
Clerk II	0110	9110
Clerk III	0120	9120
Clerk IV	0140	9140
Chief Construction Inspector	0190	9190
Construction Inspector I	0160	9160
Construction Inspector II	0170	9170
Construction Inspector III	0180	9180
Graduate Engineer	0170	9170
Engineering Technician	0180	9180
Fleet Maintenance Manager	0120	9120
CAD I	0110	9110
CAD II	0130	9130
Engineering Tech I	0150	9150
Engineering Tech II	0170	9170
Firefighter (Part-Time Only)	N/A	9080,9090,9100,9110
Public Works Groundskeeper	0030-0140,	9030-9140
Lab Technician I – Class II License	0182	N/A
Lab Technician I – Class III License	0183	N/A
Lab Technician I – Class IV License	0184	N/A
Lab Technician I	N/A	9200
Lab Technician II – Class II License	0192	N/A
Lab Technician II – Class III License	0193	N/A
Lab Technician II – Class IV License	0194	N/A
Lab Technician II	N/A	9210
MS4 Coordinator	0170	9170
Operations/Scheduler	0160	9160
Public Maintenance Mechanic I	0160	9160
Public Maintenance Mechanic II	0170	9170
Public Maintenance Mechanic III	0180	9180
Public Works Maintenance Worker I	0110	9110
Public Works Maintenance Worker II	0120	9120
Public Works Maintenance Worker III	0130	9130
Public Works Maintenance Worker IV	0140	9140
Public Works Maintenance Worker V	0150	9150
Public Works Maintenance Worker VI	0160	9160
Public Works Cemetery Foreman	0170	9170

Public Works Foreman I	0170	9170
Public Works Foreman II	0180	9180
Public Works Foreman III	0190	9190
Public Works Foreman IV	0200	9200
Public Works Foreman V	0210	9210
Parking Enforcement Officer	0110	9110
Secretary I	0120	9120
Secretary II	0140	9140
Secretary III	0150	9150
Sewer Maintenance Worker I	N/A	9120
Sewer Maintenance Worker II	N/A	9130
Sewer Maintenance Worker III – No License	0160	N/A
Sewer Maintenance Worker III – Class I License	0161	N/A
Sewer Maintenance Worker III – Class II License	0162	N/A
Sewer Maintenance Worker III	N/A	9140
Sewer Maintenance Worker IV	0150	9150
Sewer Maintenance Worker V	0160	9160
Sewer Maintenance Worker VI	0170	9170
Sewer Maintenance Foreman I	0180	9180
Sewer Maintenance Foreman II	0190	9190
Sewer Maintenance Foreman III	N/A	9200
Sewer Maintenance Foreman IV	N/A	9210
Tax Administrator Agent I	0120	9120
Tax Administrator Agent II	0130	9130
Traffic Signal Electrician I	0160	9160
Traffic Signal Electrician II	0180	9180
Traffic Signal Electrician III	0190	9190
Traffic Signal Electrician Assistant I	0120	9120
Traffic Signal Electrician Assistant II	0140	9140
Truck Driver I	0110	9110
Truck Driver II	0120	9120
Utilities Billing Clerk I	0110	9110
Utilities Billing Clerk II	0120	9120
Utilities Billing Clerk III	0130	9130
Utilities Billing Clerk IV	0140	9140
Utility Grounds Maintenance Worker I	0110	9110
Utility Grounds Maintenance Worker II	0120	9120
Utility Grounds Maintenance Worker III	0130	9130
Utility Grounds Maintenance Worker IV	0140	9140
Utility Grounds Maintenance Worker V	0150	9150
Utility Grounds Maintenance Worker VI	0160	9160
Utility Maintenance Mechanic I	0140	9140
Utility Maintenance Mechanic II	0150	9150
Utility Maintenance Mechanic III	0160	9160
Utility Maintenance Mechanic IV	0170	9170
Utility Maintenance Mechanic V	0180	9180
Utility Maintenance Mechanic VI	0190	9190
Water Meter Maintenance Worker	0130	9130
Water Meter Technician I	0120	9120
Water Meter Technician II	0140	9140
Water Meter Technician III	0150	9150
Waterline Maintenance Technician Assistant	N/A	9150
Waterline Maintenance Technician	N/A	9160
Waterline Maintenance Worker I	N/A	9120
Waterline Maintenance Worker II	N/A	9130
Waterline Maintenance Worker III – No License	0160	N/A
Waterline Maintenance Worker III – Class I License	0161	N/A
Waterline Maintenance Worker III – Class II License	0162	N/A
Waterline Maintenance Worker III	N/A	9140

Waterline Maintenance Worker IV	0150	9150
Waterline Maintenance Worker V	0160	9160
Waterline Maintenance Worker VI	0170	9170
Waterline Maintenance Foreman I	0180	9180
Waterline Maintenance Foreman II	0190	9190
Waterline Maintenance Foreman III	N/A	9200
Waterline Maintenance Foreman IV	N/A	9210
Water Treatment Plant Operator Assistant	N/A	9140
Water Treatment Plant Operator – No License/OIT	0160	9160
Water Treatment Plant Operator - Class I License	0161	9170
Water Treatment Plant Operator – Class II License	0162	9180
Water Treatment Plant Operator – Class III License	0163	9190
W/W Treatment Plant Operator Assistant - No License	0140	N/A
W/W Treatment Plant Operator Assistant – Class I License	0141	N/A
W/W Treatment Plant Operator Assistant – Class II License	0142	N/A
W/W Treatment Plant Operator Assistant - Class III License	0143	N/A
W/W Treatment Plant Operator Assistant	N/A	9140
W/W Treatment Plant Operator – No License/OIT	0160	9160
W/W Treatment Plant Operator - Class I License	0161	9170
W/W Treatment Plant Operator – Class II License	0162	9180
W/W Treatment Plant Operator – Class III License	0163	9190

SEASONAL JOB CLASSIFICATIONS

Effective January 8, 2023, the following job classifications and pay ranges are to be used for seasonal employees as defined in Section 13. Overtime eligibility shall be determined pursuant to Section 16 of this ordinance and under the applicable provisions of the Fair Labor Standards Act.

JOB CLASSIFICATIONS

PAY RANGES

Seasonal Support Staff.....8010 – 8160

	<u>HOURLY RATE</u>		<u>HOURLY RATE</u>	
	<u>AS OF 01/08/2023</u>		<u>AS OF 01/07/2024</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Learn to Skate Instructor	\$ 11.09	\$ 33.25	\$ 11.10	\$ 33.27

SECTION 10: LICENSE STIPENDS/SHIFT DIFFERENTIAL/EMERGENCY CONTACT PAY

- A. Effective January 12, 2020 employees who are in the following classifications shall be paid an annual license stipend upon providing proof of the license level obtained: Sewer Maintenance Supervisor, Water Treatment Superintendent, Water Pollution Control Superintendent, Water Distribution Supervisor, Water Treatment Supervisor, Wastewater Treatment Supervisor, Waterline Maintenance Foreman I and II and Sewer Maintenance Foreman I and II. The following license stipend amounts will be paid on the first payday in July of each year to active employees:

Class I License	\$ 250.00
Class II License	\$ 500.00
Class III License	\$ 750.00
Class IV License	\$ 1,000.00

- B. Effective January 9, 2022, employees hired after August 21, 2003 and who are in the following classifications will be paid an annual license stipend upon providing proof of the license level obtained: Sewer Maintenance Foreman I, II, III and IV, Waterline Maintenance Foreman I, II, III and IV, Waterline Maintenance Technician Assistant, Waterline Maintenance Technician and Laboratory Technician I and II. The license stipend will be paid on the first payday in July of each year to active employees:

Class I License	\$ 250.00
Class II License	\$ 500.00
Class III License	\$ 750.00
Class IV License	\$ 1,000.00

- C. Effective January 8, 2023 employees of the Water Distribution Department who are required to carry a cell phone designated for emergency contact and who must be available to co-ordinate response to an emergency situation, will receive twenty dollars (\$20.00) per day for each day that they serve in the capacity as the department's emergency contact.
- D. Effective January 8, 2023, employees with the titles of Water Treatment Plant Operator, Water Treatment Plant Operator Assistant, Lab Technician I and II, Wastewater Treatment Plant Operator and Wastewater Treatment Plant Operator Assistant shall be paid an hourly shift differential during the afternoon and overnight shifts.

Eligible employees shall receive one dollar forty cents (\$1.40) per hour for each complete hour worked between 4 p.m. and midnight, and they shall receive (\$1.00) per hour for each complete hour worked between midnight and 8 a.m. Shift differential shall not be paid for any partial hour worked.

When an eligible employee works between the hours of 4 p.m. and 8 a.m. on the holidays outlined in Section 23, Paragraph D, or when an operator is working overtime during the hours of 4 p.m. through 8 a.m., appropriate shift differential will be paid at the same factoring rate as the base wage.

SECTION 11: PAY RANGES

- A. As of January 8, 2023, the following pay ranges are hereby established for the non-elected officials and employees of the City of Findlay, Ohio, and all of said non-elected officials and employees shall be non-exempt and paid hourly on a bi-weekly basis, as provided by law, except as noted in Sections 6, 7 and 8.

Completed Years of Service	0	1 – 2	3 - 4	5 – 6	7	8
	Step A	B	C	D	E	F
0030	12.24	13.50	14.12	14.82	15.43	16.24
0050	14.76	16.18	16.86	17.68	18.47	19.25
0060	15.39	16.86	17.68	18.47	19.25	20.18
0070	16.07	17.68	18.47	19.25	20.18	21.04
0080	16.84	18.47	19.25	20.18	21.04	21.95
0110	19.22	21.04	21.95	23.07	24.03	25.15
0120	19.99	21.95	23.07	24.03	25.15	26.29
0125	20.44	22.51	23.48	24.62	25.73	26.89
0130	20.89	23.07	24.03	25.15	26.29	27.55
0140	21.93	24.03	25.15	26.29	27.55	28.81
0141	22.85	25.15	26.29	27.55	28.81	28.81
0142	23.93	26.29	27.55	28.81	28.81	28.81
0143	25.06	27.55	28.81	28.81	28.81	28.81
0150	22.85	25.15	26.29	27.55	28.81	30.19
0151	23.93	26.29	27.55	28.81	30.19	30.19
0160	23.93	26.29	27.55	28.81	30.19	31.65
0161	25.06	27.55	28.81	30.19	31.65	32.26
0162	26.24	28.81	30.19	31.65	32.26	32.85

0163	27.44	30.19	31.65	32.26	32.85	33.54
0170	25.06	27.55	28.81	30.19	31.65	33.18
0171	26.24	28.81	30.19	31.65	33.18	33.18
0172	27.44	30.19	31.65	33.18	33.18	33.18
0173	28.76	31.65	33.18	33.18	33.18	33.81
0174	30.15	33.18	33.18	33.18	33.18	33.81
0180	26.24	28.81	30.19	31.65	33.18	34.65
0181	27.44	30.19	31.65	33.18	34.65	34.65
0182	28.76	31.65	33.18	34.65	34.65	34.65
0183	30.15	33.18	34.65	34.65	34.65	34.65
0190	27.44	30.19	31.65	33.18	34.65	36.32
0191	28.76	31.65	33.18	34.65	36.32	36.32
0192	30.15	33.18	34.65	36.32	36.32	36.32
0193	31.58	34.65	36.32	36.32	36.32	36.32
0194	34.65	36.32	36.32	36.32	36.32	36.32
0200	28.75	31.65	33.18	34.65	36.32	38.05
9030	12.24	12.87	13.23	13.63	13.91	14.21
9050	14.76	15.45	15.91	16.40	16.77	17.11
9100	18.34	19.24	19.81	20.43	20.84	21.26
9110	19.22	20.19	20.80	21.41	21.85	22.27
9120	19.99	20.98	21.63	22.26	22.72	23.19
9140	21.93	23.02	23.71	24.40	24.92	25.43
9150	22.85	24.03	24.75	25.48	25.99	26.51
9160	23.93	25.11	25.89	26.66	27.21	27.76
9170	25.06	26.33	27.11	27.92	28.50	29.07
9180	26.24	27.54	28.39	29.22	29.82	30.40
9190	27.44	28.79	29.69	30.56	31.16	31.80
9200	28.73	30.17	31.08	32.00	32.97	33.95
9210	30.06	31.58	32.51	33.50	34.50	35.53

- B. As of January 7, 2024, the following pay ranges are hereby established for the non-elected officials and employees of the City of Findlay, Ohio, and all of said non-elected officials and employees shall be non-exempt and paid hourly on a bi-weekly basis, as provided by law, except as noted in Sections 6, 7 and 8.

	Completed Years of Service					
	0	1 – 2	3 - 4	5 – 6	7	8
Step	A	B	C	D	E	F
0030	12.25	13.52	14.13	14.83	15.45	16.25
0050	14.77	16.19	16.88	17.70	18.48	19.27
0060	15.40	16.88	17.70	18.48	19.27	20.20
0070	16.08	17.70	18.48	19.27	20.20	21.06
0080	16.86	18.48	19.27	20.20	21.06	21.97
0090	17.61	19.27	20.20	21.06	21.97	23.09
0100	18.35	20.20	21.06	21.97	23.09	24.05
0110	19.23	21.06	21.97	23.09	24.05	25.18

0120	20.01	21.97	23.09	24.05	25.18	26.31
0125	20.45	22.53	23.50	24.64	25.75	26.92
0130	20.91	23.09	24.05	25.18	26.31	27.57
0140	21.95	24.05	25.18	26.31	27.57	28.84
0141	22.87	25.18	26.31	27.57	28.84	28.84
0151	23.96	26.31	27.57	28.84	30.21	30.21
0160	23.96	26.31	27.57	28.84	30.21	31.68
0161	25.08	27.57	28.84	30.21	31.68	32.28
0162	26.26	28.84	30.21	31.68	32.28	32.88
0163	27.47	30.21	31.68	32.28	32.88	33.57
0170	25.08	27.57	28.84	30.21	31.68	33.21
0171	26.26	28.84	30.21	31.68	33.21	33.21
0172	27.47	30.21	31.68	33.21	33.21	33.21
0173	28.78	31.68	33.21	33.21	33.21	33.84
0174	30.17	33.21	33.21	33.21	33.21	33.84
0180	26.26	28.84	30.21	31.68	33.21	34.68
0181	27.47	30.21	31.68	33.21	34.68	34.68
0182	28.78	31.68	33.21	34.68	34.68	34.68
0183	30.17	33.21	34.68	34.68	34.68	34.68
0190	27.47	30.21	31.68	33.21	34.68	36.35
0191	28.78	31.68	33.21	34.68	36.35	36.35
0192	30.17	33.21	34.68	36.35	36.35	36.35
0193	31.60	34.68	36.35	36.35	36.35	36.35
0194	34.68	36.35	36.35	36.35	36.35	36.35
0200	28.77	31.68	33.21	34.68	36.35	38.09
9030	12.25	12.88	13.24	13.64	13.92	14.23
9050	14.77	15.47	15.92	16.41	16.78	17.12
9060	15.40	16.17	16.67	17.15	17.48	17.82
9070	16.08	16.86	17.36	17.88	18.26	18.62
9080	16.86	17.73	18.24	18.80	19.17	19.55
9090	17.61	18.46	19.01	19.59	19.98	20.40
9100	18.35	19.26	19.83	20.44	20.86	21.28
9110	19.23	20.21	20.81	21.43	21.87	22.29
9120	20.01	21.00	21.65	22.28	22.74	23.21
9130	20.91	21.96	22.62	23.31	23.79	24.23
9140	21.95	23.04	23.73	24.42	24.94	25.45
9150	22.87	24.05	24.77	25.50	26.01	26.53
9160	23.96	25.13	25.91	26.68	27.23	27.78
9170	25.08	26.35	27.14	27.94	28.53	29.09
9180	26.26	27.56	28.41	29.25	29.84	30.43
9190	27.47	28.81	29.72	30.59	31.19	31.83
9200	28.75	30.19	31.11	32.03	32.99	33.98
9210	30.09	31.60	32.54	33.52	34.53	35.56

ALL SEASONAL EMPLOYMENT POSITIONS PAY AT STEP A

Rates outlined below for seasonal employees shall be changed at the beginning of the first full pay period which includes federal and/or state effective dates for the minimum wage rate.

8010	Minimum Wage
8020	5% over Minimum Wage
8030	5% over Pay Range Directly Above
8040	5% over Pay Range Directly Above
8050	5% over Pay Range Directly Above
8060	5% over Pay Range Directly Above
8070	5% over Pay Range Directly Above
8080	5% over Pay Range Directly Above
8090	5% over Pay Range Directly Above
8100	5% over Pay Range Directly Above
8110	5% over Pay Range Directly Above
8120	5% over Pay Range Directly Above
8130	5% over Pay Range Directly Above
8140	5% over Pay Range Directly Above
8150	5% over Pay Range Directly Above
8160	5% over Pay Range Directly Above

SECTION 12: STEPS

- A. The pay ranges established in Section 11 above establish six (6) steps, and each step within each pay range states the hourly rate. Advancement from Step A shall be based upon the individual employee's completed years of service with the City of Findlay, Ohio on the following schedule:

<u>Completed Years of Service</u>	<u>Step</u>
0	A (0)
1, 2	B (1, 2)
3, 4	C (3, 4)
5, 6	D (5, 6)
7	E (7)
8 or more	F (8 +)

- B. Service time credit with the City shall be carried with the employee when transferring between departments, or when changing job classifications, except that no service time credit shall apply to the Police or Fire Departments in the positions of sworn police officer or sworn firefighter for new employees at these departments after February 26, 1984.

Service time credit shall only apply to regular, full-time employees, and shall not apply to temporary, seasonal, or part-time help. Service time credit is used in the calculations of pay rate and longevity eligibility. Service time credit does not apply to vacation accrual.

1. New employees may receive service credit for previous employment when such previous employment is determined to be qualified and competent in a similar job position. Such service credit shall be awarded on the following basis:

Years of Experience

5 or More
2, 3, 4
1 or less

Service Credit

2 years
1 year
0

SECTION 13: DEFINITIONS

Effective January 8, 2023 for the purpose of interpreting this ordinance;

- A. Full time employees shall be those employees having completed their regular work schedule of thirty (30) hours or more per week on a twelve (12) months per calendar year basis. Full time employees are eligible for step pay increases.
- B. Part-time employees shall be those employees having completed their **regular work schedule** of less than thirty (30) hours per week on a twelve (12) months per calendar year basis. Part-time employees **shall** receive paid holidays per Section 23. Part-time employees are **NOT** eligible for vacation accruals. Part-time employees are eligible for step pay increases.
- C. Seasonal employees shall be those employees who work **intermittently** an **average** of less than thirty (30) hours per week in a calendar year. Seasonal employees are **NOT** eligible for paid holidays nor vacation accruals. Seasonal employees are **NOT** eligible for wage step increases. Seasonal employees shall be paid under a pay range that begins with an eight (8).
- D. Temporary employees shall be those employees who work less than twelve (12) months in a calendar year. Temporary employees shall work less than 1,500 hours in one twelve (12) month period. Temporary employees are **NOT** eligible for paid holidays nor vacation accrual. Temporary employees shall **NOT** be eligible for wage step increases. Temporary employees shall be paid under a pay range that begins with an eight (8) or a nine (9).

SECTION 14: COMPENSATION FOR ACTING POSITIONS

- A. When it is required to appoint an employee to an acting position on a temporary basis to fulfill a position temporarily unoccupied, then and in such event, the acting employee shall be paid the salary as designated for the position under the City salary ordinance, providing, however, the temporary salary increase shall commence only after thirty business days of continuous service in the acting position.
- B. When the vacancy appears to be permanent, as in death, retirement, or termination, the temporary salary shall commence upon the appointment of the employee to the acting position.

SECTION 15: LONGEVITY EFFECTIVE AS OF THE FIRST PAY DATE OF JANUARY 2023

- A. All full-time employees who have completed nine (9) or more years of continuous full-time service shall accrue a longevity fund of seventy dollars (\$70) per bi-weekly pay period in addition to their regular rate of pay.
- B. All full-time employees who have completed fifteen (15) or more years of continuous full-time service shall accrue a longevity fund of ninety dollars (\$90) per bi-weekly pay period in addition to their regular rate of pay. The longevity accrual in this section shall replace the longevity accrual provided for in Paragraph A of this Section.
- C. All full-time employees who have completed twenty (20) or more years of continuous full-time service shall accrue a longevity fund of one hundred dollars (\$100) per bi-weekly pay period in addition to their regular rate of pay. The longevity accrual in this section shall replace the longevity accrual provided for in Paragraph B of this Section.
- D. All full-time employees who have completed twenty-five (25) or more years of continuous full-time service shall accrue a longevity fund of one hundred and twenty dollars (\$120) per bi-weekly pay period in addition to their

regular rate of pay. The longevity accrual in this section shall replace the longevity accrual provided in Paragraph C of this Section.

- E. Accrued longevity funds shall be paid separately from the biweekly pay and will be issued annually on the same date as the last payday in the calendar year.
- F. Longevity accruals under this section shall be included in any calculation of overtime pay rates.
- G. Longevity accruals shall be included in wage rates on a one-time basis, at the time of retirement, or death, to calculate unused holiday, vacation and/or sick leave payments.
- H. The classifications of Assistant Director of Law I through Assistant Director of Law IV, inclusive, shall accrue longevity as set forth in this section.

SECTION 16: OVERTIME PAY EFFECTIVE JANUARY 3, 2016

- A. Each eligible non-exempt City employee who works more than forty (40) hours per calendar week shall be compensated at the rate of time and one half (1-1/2) his regular hourly rate for any hours worked in excess of forty (40) hours per calendar week.
- B. The calculation of overtime pay shall be calculated including holidays and vacation leave as part of the straight time determination. Callback hours as provided in Section 17 shall not be considered as part of the straight time determination.
 - 1. An employee who is eligible for overtime may elect to take accrued compensatory time ("CompTime") off instead of overtime pay for any overtime worked, upon approval of management. The compensatory time shall be granted by the employee's supervisor on a time and one half (1-1/2) basis (i.e. for one hour of overtime, one and one half hours of comp time will be granted.) Employees may accumulate up to and maintain 140 hours of unused comp time and may, with approval of the hiring authority, accumulate and maintain a balance in excess of 140 hours of unused comp time.
 - 2. When an employee who has been eligible for overtime receives a promotion and accepts a position that is exempt from the payment of overtime, the employee will be paid for all unused accumulated compensatory time hours at the time of the promotion. The payment will be made using the base rate of pay in effect prior to the employee's promotion.

SECTION 17: CALL BACK PAY EFFECTIVE JANUARY 3, 2016

- A. An employee who is called back to work from off duty, shall be paid at least three (3) hours' pay at one and one half (1 ½) times the employee's regular rate of pay. An employee must have completed (forty) 40 hours of straight time determination as defined in Section 16 to be eligible for call back pay.
- B. No hours worked or paid under this section shall be counted in the straight time determination pursuant to Section 16 as paid hours worked as part of the employee's regular work week.
- C. There shall be no duplication of overtime pay during the same three (3) hour call-in period.

SECTION 18: DISCRETIONARY LEAVE EFFECTIVE JANUARY 8, 2023

Discretionary leave is paid time off that may be awarded to an overtime exempt employee to recognize extra time spent to accomplish goals and/or objectives of the City. Discretionary time will be awarded at one hour for every hour earned and approved by the hiring authority.

- A. Discretionary leave time will be automatically credited to the leave balance up to (eighty) 80 hours per year. The nature and duration of the hours for which discretionary time may be awarded must be included in bi-weekly

timekeeping records. Exempt persons must outline their actual hours worked each pay period. The hiring authority can reject or modify the discretionary leave balance. Any modifications must be given to the Auditor's Office.

- B. Eligible employees may accrue a maximum of 80 hours per accrual year, which are the pay periods that are included in the paydays in each year. Any discretionary leave balance will be forfeited after the last payday of each year.
- C. A maximum of up to 8 hours of discretionary leave can be used in each work week (Sunday through Saturday).
- D. Discretionary leave has no cash value and shall not be paid at the time of retirement, resignation or termination from City employment.

SECTION 19: SICK LEAVE PAYMENT; UNUSED SICK LEAVE PAYMENT

In addition to the sick leave provided for in O.R.C. Sec. 124.38, the following policy on sick leave payment is established for all employees of the City. As used in this section, "retirement" means disability or service retirement under any state or municipal retirement system in this state.

- A. Any employee incurring a non-duty related sickness or disability shall receive sick leave with full pay, subject to accumulated sick leave.
- B. An employee incurring a duty related sickness or injury shall receive sick leave with full pay for the maximum period as prescribed for total temporary disability in the Ohio Revised Code unless extended by City Council upon recommendation of the employee's hiring authority. Sick leave used under these conditions, and subject to worker's compensation payments, shall be reinstated to accumulated sick leave, provided that the employee completes the proper application for worker's compensation benefits and refunds to the City all funds received as a result of the application. There shall be no reinstatement for sick leave not subject to workers compensation reimbursement.
- C. Accumulated sick leave shall be computed on a basis of one hour of accumulated sick leave for each one hour missed from the regular scheduled shift as a result of sickness or disability.
- D. Any City employee hired on or before August 21, 2003 and paid directly by warrant by the City Auditor may elect at the time of retirement from active service with the City, or death, and with ten (10) or more years of service with the State or any of its political subdivisions, to be paid in cash one fourth (1/4) the value of the first 960 hours of accrued but unused sick leave credit and, if applicable, to be paid in cash one-half (1/2) the value of all accrued but unused sick leave credit in excess of 960 hours. Payment shall be contingent upon 30 days written notice prior to retirement. In the event an employee has more than one thousand nine hundred twenty (1,920) hours of unused sick leave, all such sick leave shall be paid at the rate of one-half (1/2) of said leave. The accumulated but unused sick leave payment provided for herein shall be based on the employee's rate of pay at the time of retirement and shall eliminate all sick leave credit accrued but unused by the employee at the time payment is made

Any City employee hired after August 21, 2003 and paid directly by warrant by the City Auditor may elect at the time of retirement from active service with the City, or death, and with ten (10) or more years of service with the State or any of its political subdivisions, to be paid in cash one fourth (1/4) the value of 960 hours of accrued but unused sick leave credit. Payment shall be contingent upon 30 days written notice prior to retirement. The accumulated but unused sick leave payment provided for herein shall be based on the employee's rate of pay at the time of retirement and shall eliminate all sick leave credit accrued but unused by the employee at the time payment is made.

SECTION 20: DONATED LEAVE POLICY

- A. This policy sets forth the process to allow employees to voluntarily provide donated leave to co-workers, or receive donated leave, if there is a critical need due to a serious health condition or injury of an employee. This policy would apply to full-time and part-time permanent employees only.

To Request Donated Leave

In order to determine if an employee is eligible to receive donated leave as a result of their serious illness or injury, the employee must provide sufficient documentation to establish the existence of a serious health condition.

An employee requesting donated leave will complete the "Application to Request Donated Leave" form, or equivalent documentation to establish the serious illness or injury. It is the responsibility of the employee to provide documentation for certification. Leave donation requests will not be processed until all necessary documentation is provided.

An employee may receive donated leave up to the number of hours the employee is scheduled to work each pay period only, if the employee who is to receive donated leave:

1. has a serious health condition,
2. has utilized all accrued vacation/holovac and sick hours, and
3. has applied for any paid leave, workers compensation or other benefits program for which the employee is eligible. Donated leave may be used to satisfy the waiting period for these benefits.

B Certification of Eligibility

Upon receiving the "Application to Request Donated Leave", the Human Resources Director shall review all documents submitted including necessary medical documentation, but excluding any Protected Health Information (PHI), to ensure any such application meets both the standard for sick leave usage and the criteria for donated leave. So long as all the requirements of this section have been met, the Human Resources Director shall approve any such application for donated leave.

For this section, a "serious health condition" is defined as:

1. an illness, injury, impairment or physical or mental condition that involves inpatient care in a hospital, hospice, or residential medical care facility, or
2. a period of incapacity of more than seven (7) days that also involves:
 - a. treatment by a health care provider in connection with such inpatient care, or
 - b. the constant supervision of the health care provider, or
 - c. a condition which is permanent or long-term for which treatment may not be effective.

C. Donation Process

An employee of the City of Findlay may voluntarily donate accrued, unused sick and/or vacation/holovac hours to another employee of the City who has no accrued leave and, who has a critical need for it due to a serious health condition. Employees wishing to donate leave to a fellow employee must complete the "Leave Donation Donor Form" and certify the following information:

1. the name of the employee for whom the leave is intended,
2. that the employee voluntarily elects to donate leave and does so with the understanding the donated leave will not be returned,
3. willingness to donate a minimum of 8 hours, and
4. that they will retain a combined leave balance of sick and vacation/holovac hours of 480 or more.

D Establishing Need and Utilization of Donated Leave

Upon establishing the need and utilization of donated leave, the Auditor's Office will perform the following functions:

1. notify the donating employee of the specific pay period it will be used in and the amount of leave to be used, and
2. inform the requesting employee of the amount of leave that will be used from donations.

E. Administering the Donation Program

The leave donation program shall be administered on pay period by pay period basis under the following guidelines:

1. Employees using donated leave shall be considered in active pay status and shall accrue leave and any other benefits to which they would otherwise be entitled.
 2. Leave accrued by an employee while using donated leave shall be used, if necessary, in the following pay period before additional donated leave may be received.
 3. Donated leave shall not count toward the probationary period.
 4. Donated leave shall never be converted to a cash benefit.
 5. Donated leave or the leave accrued by the use of the donation is not eligible for reimbursement when used to satisfy the waiting period for workers compensation benefits.
 6. If the leave meets the FMLA criteria, the leave time will also be charged against the employee's yearly entitlement as outlined by FMLA and the employee handbook.
- F. The City of Findlay shall respect an employee's right of privacy. However, the City may, with permission of the employee who is in need of leave, inform employees of their co-worker's critical need for leave. In addition, supervisors and all other employees are **prohibited from directly soliciting** leave donations from co-workers to ensure that no employees are coerced to donate leave.

SECTION 21: MEDICAL INSURANCE

A. The City agrees to share in the cost of providing health and prescription drug insurance for full-time employees. Employees hired before November 1, 2013 may choose between a Core Plan and a High Deductible Health Plan (HDHP). Employees hired after November 1, 2013 may only enroll in the High Deductible Health Plan (HDHP).

B. Except as otherwise provided herein, the cost of health and prescription drug insurance coverage shall be shared between the employer and full-time employees, whether the employee selects family, employee plus or single coverage. The employer's share of the monthly premium, regardless of the plan option(s) selected by the employee, shall be shared on the following basis:

Employer's Share 90% of monthly premium
Employee's Share 10% of monthly premium

C. The City shall make a contribution to the health savings account of an employee who elects coverage under the HDHP. The contribution amount will be approved by Council annually. These amounts shall be distributed across 24 pay periods. The employee must be in active paid status to receive these contributions.

In order to continue to qualify for the ten percent (10%) premium contribution limit for medical and prescription drug coverage, employees must participate in the employer's wellness program which includes a wellness screening and attending one open enrollment meeting. If the employee does not participate, the employer's share of the premium contribution for medical and prescription drug coverage shall be eighty percent (80%) and the employee's share of the premium for medical and prescription drug coverage will increase to twenty percent (20%).

Employees hired after May 1, 2016 shall be given an opportunity to participate in the wellness program upon hire as part of the onboarding and pre-employment process. Employees hired after May 1, 2016 that choose not to participate in the wellness program upon hire shall have a premium contribution of twenty percent (20%) and the City's share of the premium shall be eighty percent (80%). All employees on the City's health plan shall have an opportunity to participate in the wellness program.

D. The City is able to assess a premium surcharge for employees who enroll in the City's health insurance who declare tobacco use by themselves or a covered spouse. The surcharge is to be paid by the employee, however the City will not be required to pay a portion of this surcharge in addition to the employee's share.

E. The City shall make available to employees an optional dental and/or vision coverage, if selected by the employee. The monthly premium cost shall be shared:

Employer's Share 90% of monthly premium
Employee's Share 10% of monthly premium

- F. The employee's share shall be deducted from the payroll of each participating employee.
- G. An employee must be on the payroll of the City for a period of 30 days, before becoming eligible for the hospitalization and health insurance contributions provisions contained herein.
- H. A Health Insurance Committee will be formed and be comprised of thirteen (13) members consisting of two (2) representatives each from the Police Union and Fire Union, and eight (8) representatives from the non-union departments and one (1) representative of the employer. The Mayor, Auditor and/or other administrator of the employer health care plan will serve as ex officio members of the committee but shall not enjoy or exercise voting rights. In addition, the employer retains the right to invite advisory personnel to participate in all meetings for informational purposes only.
- I. The function of the committee will be to conduct regular meetings aimed at discussing the function, cost and financial condition of the health care plan. Whenever changes to the health care plan are due to an increase in health insurance cost of more than twelve percent (12%), the employer has the right to make plan design changes to lower the overall cost of the plan to twelve percent (12%). The employer will be required to share any proposed changes with the insurance committee and seek input from the committee prior to implementing any changes. Whenever changes to the health care plan are otherwise warranted or necessitated, the committee shall vote on which changes and/or provisions shall be implemented.
- J. A majority vote of the insurance committee shall bind all employees. In the event that the committee cannot reach a majority vote, after further discussion and consideration of said plan changes, only the proposed changes receiving a plurality of votes shall be considered and the plan receiving a majority of those votes shall bind all employees. In no event shall a plan change adopted by the committee impose a different effect or outcome on any single employee or group of employees.
- K. For the Mayor, Auditor, Director of Law, and the Judges of the Municipal Court, the City shall provide for a hospitalization and health insurance policy for those elected officials upon notification by such elected official that he/she desires such coverage. The policy shall be under the same group plan provided for non-elected City employees and the amount to be paid by the City shall be equal to that paid by the City for non-elected employees.
- L. The City Council may choose to appropriate additional funds for payments of health insurance costs upon the recommendation of the Auditor, if it is deemed necessary to meet the financial obligations related to health insurance costs. The funding would be in addition to the distribution of monthly premiums as outlined in Paragraphs B and C of this section.

SECTION 22: LIFE INSURANCE

- A. All full-time employees shall be covered under a group life insurance policy and shall receive double indemnity coverage under said policy.
- B. The Mayor, Auditor, Treasurer, Director of Law, Council Members, President of Council and the Judges of the Municipal Court, shall be furnished by the City a term life insurance policy in an amount and terms equal to the amount of term life insurance provided to non-elected employees.
- C. Such policy to insure the life of such full-time and elected officials with the aforementioned reserves the right to designate his beneficiary of the insurance on his life.
- D. The Mayor, subject to City Council approval, shall determine the amount of life insurance coverage provided to all full-time employees.

SECTION 23: REGULAR VACATION/HOLIVAC AND ACCRUAL SERVICE YEARS EFFECTIVE JANUARY 8, 2023

- A. Holivac is the combination of holidays and vacation hours into a single accrual. The holivac system recognizes twelve (12) holidays per year and the amount of vacation that the individual employee is entitled to receive.

- B. One year of service shall be computed on 26 biweekly pay periods. These weeks do not need to be consecutive. If there is a break in the employee's full-time service with the City, upon re-hire to a full-time position, the employee will be given credit for previous time for which vacation/holovac accrual was eligible. Positions listed in the Excepted Pay Ranges of this Ordinance are not eligible for vacation/holovac accrual credit upon re-hire.
- C. Each full-time employee, after completing service of six (6) months with the City shall have earned and receive forty (40) hours of vacation. After completing one (1) year of service, full-time employees will be given 40 hours of vacation, and will be due annually thereafter they shall accrue a maximum of eighty (80) hours of vacation leave with full pay. Vacation leave shall accrue to the employee at the rate of 0.0385 hours for each paid base hour for those entitled to a maximum of 80 hours per year. Employees subject to holovac shall accrue 0.0846 hours on each paid base hour.
- D. A full-time employee after completing five (5) or more years of service with the City shall have earned and receive forty (40) additional hours of vacation, and annually thereafter will be due a maximum of 120 hours of vacation leave with full pay. Vacation leave shall accrue to the employee at the rate of 0.0577 hours on each base hour paid for those entitled to a maximum of 120 hours per year. Employees subject to holovac shall accrue 0.1038 hours on each paid base hour.
- E. A full-time employee after completing ten (10) or more years of service with the City shall have earned and receive forty(40) additional hours of vacation, and annually thereafter will be due a maximum of 160 hours of vacation leave with full pay. Vacation leave shall accrue to the employee at the rate of 0.0769 hours on each paid base hour for those entitled to a maximum of 160 hours per year. Employees subject to holovac shall accrue 0.1231 hours on each paid base hour.
- F. A full-time employee after completing fifteen (15) or more years of service with the City shall have earned and receive forty additional hours of vacation, and annually thereafter be due a maximum of 200 hours of vacation leave with full pay. Vacation leave shall accrue to the employee at the rate of 0.0962 hours on each paid base hour for those entitled to a maximum of 200 hours per year. Employees subject to holovac shall accrue 0.1423 hours on each paid base hour.
- G. A full-time employee after completing twenty (20) or more years of service with the City shall have earned and receive forty (40) additional hours of vacation, and annually thereafter will be due a maximum of 240 hours of vacation leave with full pay. Vacation leave shall accrue to the employee at the rate of 0.1154 hours on each paid base hour for those entitled to a maximum of 240 hours per year. Employees subject to holovac shall accrue 0.1615 hours on each paid base hour.
- H. To facilitate the changes in vacation accruals outlined in this section, persons who have completed service years which move them into a higher annual accrual, shall be credited forty (40) additional hours of vacation on the second payday in January 2023. Eligibility for the higher accruals will be calculated on the completed service credit with the pay period ending January 7, 2023.
- I. Vacation/holovac leave is earned while on other paid leave provided by the City but vacation/holovac is not accrued when working overtime hours. Vacation/holovac leave is earned only while on active pay status with the City.
- J. During the first six months of service, no vacation shall be granted to an employee. During the six months of service, employees subject to holovac shall accrue their holidays at a rate of 0.0462 hours on each paid base hour. After six months of service, an employee may take vacation or holovac up to the number of hours accumulated at the time, subject to other limitations as specified by ordinance.
- K. To use vacation/holovac hours, employees must have approval of their supervisor. Supervisors must consider the request of employees for usage of these hours and approve those requests after considering the staffing needs of the department(s) affected.
- L. Employees who have unused vacation or holovac leave to their credit may accumulate up to two (2) years credit with the approval of the department head. Employees shall forfeit their right to take or be paid for any vacation or holovac leave to their credit which is in excess of the accrual for two (2) years. Excess leave shall

be eliminated from the employee's leave balance in the pay period in which the vacation anniversary occurs. The hiring authority may approve exceptions to this provision. The two (2) year accrual limit shall be based on the accumulation of an employee who would be paid 40 base hours per week.

- M. A person employed with the City on or after May 21, 2017, other than as an elected officer, who was previously employed by the State or any political subdivision of the State earning vacation credits is entitled to have his or her prior service with any of these employers counted as service with the City of Findlay for the purpose of computing the amount of the employee's vacation/holovac leave, and their anniversary date. Upon approval of the appropriate hiring authority, a candidate seeking a position with the City may be permitted to transfer their accrued but unused vacation leave from a State employer or any political subdivision of the State. The hours to be transferred cannot exceed two years of accrual.

SECTION 24: HOLIDAYS

- A. As of November 2, 2021 a full or part-time employee, excluding temporary or seasonal employees, whose salary or wage is paid by the City shall not be required to work on days declared in this section to be holidays, unless in the opinion of the employee's responsible administrative superior failure to work on such holidays would impair the public service. Such holidays shall be:

1. The first day of January, known as New Year's Day;
2. The third Monday of January, known as Martin Luther King, Jr. Day;
3. The third Monday in February, known as Washington-Lincoln Day or President's Day;
4. The last Monday in May, known as Decoration or Memorial Day;
5. June 19, known as Juneteenth National Independence Day
6. The Fourth Day of July, known as Independence Day;
7. The first Monday of September; known as Labor Day;
8. November 11, known as Veteran's Day;
9. The fourth Thursday in November, known as Thanksgiving Day;
10. The day after Thanksgiving;
11. December 24, known as Christmas-Eve Day;
12. December 25, known as Christmas Day; and

- B. In the event that any of the aforesaid holidays shall fall on Saturday, the Friday immediately preceding shall be observed as the holiday. In the event that any of the aforesaid holidays shall fall on Sunday, the Monday immediately succeeding shall be observed as the holiday.

- C. Any employee, not subject to holovac whose normal scheduled day off falls on one of the aforementioned holidays shall be granted a day off with pay to replace the holiday missed as a result of his normal work schedule during the pay period in which the legal holiday so missed falls.

- D. As of January 1, 2023, a non-union employee that is subject to holovac accruals and who is **required** to work on New Year's Day, July 4th, Thanksgiving, Christmas Day, or Christmas Eve, as part of the employee's regular forty (40) hour schedule, shall be paid at double their regular rate of pay for hours worked on these holidays. A non-union employee that is subject to holovac accruals and is **required** to work on President's Day, Memorial Day, Labor Day, Martin Luther King Jr Day, Veteran's Day, Day After Thanksgiving and Juneteenth as part of the employee's regular forty (40) hour schedule, shall be paid at one and one half (1 ½) times their regular rate of pay. These payments will be made for the actual date of the holiday.

- E. A full-time or part-time employee who works less than forty (40) hours per week shall receive paid Holiday leave on a pro-rata basis at the same rate as the employee's average number of hours worked per day in the balance of the pay period which contains the holiday. Furlough days will be used in the calculation of the pro-ration.

SECTION 25: MILEAGE REIMBURSEMENT

- A. No elected official or employee of the various departments of the City of Findlay, Ohio, using his personal private motor vehicle while on City business or in the performance of his duties as an official or employee of the City,

shall, be paid mileage for such use, by the City, on a daily, weekly, monthly, or other period of time-only basis. All claims for reimbursement for mileage shall be upon the basis of actual miles traveled.

- B. The Auditor of the City is hereby directed and authorized to make payment for reimbursement to City officials and employees for miles traveled using personal or private motor vehicles on City business at the rate set by the Internal Revenue Service at the time of business travel. No claims for reimbursement for mileage shall be allowed unless accompanied by a detailed report showing actual miles traveled on City business.

SECTION 26: DEATH IN FAMILY

- A. In the event of the death in the immediate family of an employee, the employee shall be granted up to 3 work days off (24 hours of duty time off in the case of a Fire Department employee), without loss of pay, vacation, or accumulated sick leave, in order to attend the funeral or matters of the deceased. Should notification of death be received during working hours, the employee shall also receive, with the consent of the department head the balance of the shift off, without the loss of pay, vacation, holivac or accumulated sick leave, in addition to the aforementioned time off provisions.
- B. As of January 9, 2022, the immediate family shall be defined as the spouse, person residing with the employee as a spouse (must be approved by the hiring authority), child, mother, father, sister, brother, grandparent, grandchild, mother-in-law, father-in-law, sister-in-law, brother-in-law, daughter-in-law, son-in-law, current stepchild and current stepparent. Immediate family will also apply to a person(s) with whom the employee has legal court ordered guardianship over.
- C. In the event of a death of a member of the employee's "extended family", the employee shall be granted up to three (3) days off without loss of pay for the purpose of attending the funeral, which shall be deducted from the employee's sick leave bank. For purposes of this section, "extended family" shall be defined to include employee's aunt, uncle, cousin, and grandparent-in-law.
- D. Additional time off, for a death in the immediate family shall be given with consent of the head of the department and shall be deducted from vacation, holivac or accumulated sick leave.
- E. Time off, for a death other than the immediate family shall be given with the consent of the head of the department and shall be deducted from vacation, holivac or accumulated sick leave.

SECTION 27: TAX DEFERRAL PLAN FOR EMPLOYEE PENSION CONTRIBUTIONS

- A. The Mayor, Auditor, Service-Safety Director or the Directors of Public Safety and Service of the City are hereby authorized to execute all necessary documents with the Internal Revenue Service, the Ohio Public Employees Retirement System and the Ohio Police and Fire Pension Fund to qualify all public employee retirement payments made by the City for its employees as tax-deferred compensation under the Internal Revenue Service regulations.
- B. All employees of the City who are subject to either the Ohio Public Employees Retirement System or the Ohio Police and Fire Pension Fund shall not and do not have the option of choosing to receive the contributed amounts directly instead of having them paid by the City to the Ohio Public Employees Retirement System or the Ohio Police and Fire Pension Fund.
- C. Employee contributions to the Ohio Public Employees Retirement System or the Ohio Police and Fire Pension Fund will be paid by the City in lieu of the contributions being paid directly by the employee.

SECTION 28: UNION CONTRACTS

Provisions in this ordinance which are also covered in collective bargaining agreements shall be superseded by the terms of those agreements.

SECTION 29: EXCLUSION OF EMPLOYEES OF FINDLAY MUNICIPAL COURT

- A. All employees of the Findlay Municipal Court other than the Clerk while still considered employees of the City shall be subject to classification as determined by the Judges of said Court and shall be subject to the orders of the Judges of said Court.

SECTION 30: MILITARY LEAVE

- A. (1) Permanent City employees who are members of the Ohio Organized Militia, or members of other reserve components of the armed forces of the United States, including the Ohio National Guard, are entitled to a leave of absence from their respective positions without loss of pay for the time they are performing service in the uniformed services, for periods of up to one month, for each calendar year in which they are performing service in the uniformed services.
- (2) As used in this section:
- (a) "Calendar year" means the year beginning on the first day of January and ending on the last day of December.
- (b) "Month" means twenty-two (22) eight (8) hour work days or one hundred seventy-six (176) hours, or for a public safety employee, seventeen (17) twenty-four hour days or four hundred eight (408) hours, within one calendar year.
- (c) "Permanent City employee" means any person holding a position in the employ of the City that requires working a regular schedule of twenty-six (26) consecutive biweekly pay periods or any other regular schedule of comparable consecutive pay periods which is not limited to a specific season or duration. "Permanent City employee" does not include student help; intermittent, seasonal, or external interim employees; or individuals covered by personal service contracts.
- (d) "Service in the uniformed services" means the performance of duty, on a voluntary or involuntary basis, in a uniformed service, under competent authority, and includes active duty, active duty for training, initial active duty for training, inactive duty for training, full-time national guard duty, and performance of duty or training by a member of the Ohio Organized Militia pursuant to Chapter 5923 of the Ohio Revised Code. "Service in the uniformed services" also includes the period of time for which a person is absent from a position of public or private employment for the purpose of an examination to determine the fitness of the person to perform any duty described in this division.
- (e) "Uniformed services" means the armed forces, the Ohio Organized Militia when engaged in active duty for training, inactive duty training, or full-time National Guard duty, the Commissioned Corps of the Public Health Service and any other category of persons designated by the President of the United States in time or war or emergency.
- (f) "Public safety employee" means a permanent City employee who is employed as a Firefighter or Emergency Medical Technician.
- B. Any permanent City employee, who is entitled to the leave provided under division (A) of this section, and who is called or ordered to the uniformed services for longer than a month, for each calendar year in which the employee performed service in the uniformed services because of an executive order issued by the President of the United States, because of an act of Congress, or because of an order to perform duty issued by the Governor pursuant to section 5919.29 of the Ohio Revised Code is entitled, during the period designated in the order or act, to a leave of absence and to be paid during each monthly pay period of that leave of absence, the lesser of the following:
- (1) The difference between the permanent City employee's gross monthly wage or salary as a permanent City employee and the sum of the permanent City employee's gross uniformed pay received in the month; or
- (2) Five hundred dollars (\$500.00)

- C. No permanent City employee shall receive payments under division (B) of this section if the sum of permanent City employee's gross uniformed pay received in a pay period exceeds the employee's gross wage or salary as a permanent City employee for that period or if the permanent City employee is receiving pay under division (A) of this section.
- D. Each permanent City employee who is entitled to leave provided under division (A) of this section shall submit to the permanent City employee's appointed authority the published order authorizing the call or order to the uniformed services or a written statement from the appropriate military commander authorizing that service, prior to being credited with that leave.
- E. Any permanent City employee whose employment is governed by a collective bargaining agreement with provision for the performance of service in the uniformed services shall abide by the terms of that collective bargaining agreement with respect to the performance of that service, except that no collective bargaining agreement may afford fewer rights and benefits than are conferred under this section.

SECTION 31: DIRECT DEPOSIT

- A. The City Auditor shall make all wage and benefit payments by direct deposit except when circumstances necessitate that any such direct deposit is not appropriate or prudent.

SECTION 32: BOND

- A. All officers and employees of the City, except the City Auditor, City Treasurer, Income Tax Administrator, Assistant Income Tax Administrator, Utilities Billing Supervisor, and Recreation Manager, shall be included in a public employees and public officers blanket bond or bonds indemnifying the City against loss due to the non-faithful performance of dishonest act or acts of such officer or employee. The specific employees outlined above shall be covered under public officials' surety bonds.
- B. All officers and employees shall be bonded under a blanket bond in the amount of not less than one-hundred thousand dollars (\$100,000).
- C. The blanket bond or bonds shall be purchased from a surety company licensed to issue such bonds in the State of Ohio and shall be in the penalty as set forth, and shall cover all elected officers, appointed officers, and all employees, whether full-time, part-time, casual, temporary or otherwise.

SECTION 33: DISCHARGE OF AN EMPLOYEE; PAYMENT

- A. An employee leaving the service of the City for any reason shall be paid in full for all accumulated vacation hours, holivac hours, compensatory time and accrued longevity at the time of the termination.

SECTION 34: EFFECTIVE DATE

- A. 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 reasons that is immediately necessary for preparation and implementation of various changes in specific provisions which will go into effect as of January 1, 2023 or as noted in each Section.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2022-087

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO ENTER INTO A CONTRACT(S) FOR THE WEST LINCOLN STREET STORM SEWER PROJECT NO. 35521700, APPROPRIATING AND TRANSFERRING FUNDS, AND DECLARING AN EMERGENCY.

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:

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

FROM:	Sewer Fund-Stormwater Restricted Account	\$ 200,000.00
TO:	W. Lincoln Street Storm Sewer <i>Project No. 35521700</i>	\$ 200,000.00

SECTION 2: That the Mayor, Service-Safety Director, and/or City Engineer of the City of Findlay, Ohio be and they are hereby authorized to enter into a contract for the West Lincoln Street Storm Sewer, Project No. 35521700.

SECTION 3: 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 entering into a contract(s), appropriate and transfer funds, 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. 2022-089

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	\$ 18,000.00
TO:	HAN-Greenway Trail Phase II, <i>Project No. 31993800</i>	\$ 18,000.00

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 additional design work required by the Ohio Environmental Protection Agency for the above mentioned project may be obtained in order to finish the project.

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. 2022-090

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO ENTER INTO A CONTRACT(S) FOR THE DEVELOPMENT OF INDIVIDUAL SLEEPING QUARTERS AT EACH OF THE CITY OF FINDLAY, OHIO FIRE STATIONS, APPROPRIATING AND TRANSFERRING FUNDS THERETO, 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: SECTION 1: That the following sums be and the same are hereby appropriated and transferred:

FROM:	CIT Fund – Capital Improvements Restricted Account	\$ 42,000.00
TO:	Fire House Bunk Rooms <i>Project No. 31924900</i>	\$ 42,000.00

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 authorize said entering into a contract(s) and to appropriate and transfer funds 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. 2022-091

AN ORDINANCE APPROPRIATING AND TRANSFERRING FUNDS AND DECLARING AN EMERGENCY.

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

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

FROM:	CIT Fund – Capital Improvement Restricted Account	\$ 18,000.00
TO:	VHF Radio System <i>Project No. 31983000</i>	\$ 18,000.00

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 funds in order to complete the aforementioned project,

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. 2022-094

AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO WAIVE THE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT(S) WITH CARUS LLC FOR THE PURCHASE OF LIQUID SODIUM PERMANGANATE NEEDED BY THE CITY OF FINDLAY, OHIO FOR CALENDAR YEAR 2023, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Findlay is desirous to renew its contract with Carus LLC for one (1) year at a slightly increased price of eleven dollars and 41/100 (\$11.41) per net gallon for liquid sodium permanganate needed by the City of Findlay, Ohio for calendar year 2023, and;

WHEREAS, in order to obtain a cost savings on liquid sodium permanganate usage for 2023 by the City of Findlay, a renewal contract(s) with Carus LLC is needed.

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:

SECTION 1: That the Service-Safety Director of the City of Findlay, Ohio be and he is hereby authorized to waive all formal advertising and bidding and enter into a contract(s) with Carus LLC for the purchase of liquid sodium permanganate needed by the City for calendar year 2023.

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 formal advertising and bidding process and enter into a contract(s) with Carus LLC for the purchase of liquid sodium permanganate needed by the City of Findlay, Ohio for calendar year 2023.

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. 2022-095

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 (HPH Drug Overdose Grant)	\$ 3,000.00
TO:	Police Department #21012000-other	\$ 3,000.00

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 funds received from the Hancock County Health Department, who obtained said funds through a State grant related to drug overdose response and prevention, may be utilized within the City of Findlay Police Department,

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. 2022-096

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:	Revolving Loan Fund	\$ 6,130.86
TO:	General Expense #21010000-449400	\$ 6,130.86

SECTION 2: That the Auditor of the City of Findlay, Ohio is hereby authorized to draw sixteen thousand one hundred thirty dollars and eighty-six cents (\$6,130.86) from the Revolving Loan Fund Account held at Fifth Third Bank.

SECTION 3: 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 so that Hancock Regional Planning Commission April 2021 through June 2022,

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. 2022-097

AN ORDINANCE AUTHORIZING THE MAYOR OF THE CITY OF FINDLAY, OHIO TO ENTER INTO A REAL ESTATE PURCHASE AGREEMENT WITH REMINGTON ARMS FOR THE PURCHASE OF PROPERTIES LOCATED ON BANK STREET AND EAST HOBART STREET, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Findlay desires to purchase property located on Bank Street and East Hobart Street, Findlay, Ohio, and as set forth below, and;

Bank Street (Parcel No. 590001010976)
Being Lots 4685-4702 inclusive, including all rights to vacated alleys located adjacent to said lots, all in the Park Addition to the City of Findlay, Ohio

East Hobart Street (Parcel No. 600000295030)
Lots 6768-6773 and the south one-half of the vacated alley located north thereof all in the South Highland Addition to the City of Findlay.

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

WHEREAS, the City of Findlay has leased said properties since 1999 for baseball fields near Emory Adams Park, and has now negotiated the purchasing of said properties for the intent of continuing to provide the baseball fields to the citizens of Findlay, Ohio.

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:

SECTION 1: That the Mayor be and she is hereby authorized to enter into a Real Estate Purchase Agreement with Remington Arms for the purchase of said property for the sum of ninety thousand dollars and no cents (\$90,000.00).

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 authorize said agreement for the purchase of the aforementioned properties.

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. 2022-098

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	\$ 45,000.00
TO:	City Restroom Accessibility, <i>Project No. 31925100</i>	\$ 45,000.00

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 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. 2022-099

AN ORDINANCE AUTHORIZING THE MAYOR, SERVICE-SAFETY DIRECTOR, AND/OR CITY ENGINEER OF THE CITY OF FINDLAY, OHIO TO ENTER INTO AN AGREEMENT WITH THE OHIO DEPARTMENT OF TRANSPORTATION FOR THEIR MUNICIPAL BRIDGE INSPECTION PROGRAM, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Findlay is desirous to enter into an agreement with the Ohio Department of Transportation (hereinafter referred to as ODOT) for their Municipal Bridge Inspection Program for bridge inspection services for municipalities in Ohio that have a population of fifty thousand (50,000) or less, and;

WHEREAS, ODOT will provide bridge inspections findings back to the City of Findlay.

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 Mayor, Service-Safety Director, and/or City Engineer of the City of Findlay, Ohio be and they are hereby authorized to enter into an agreement with the Ohio Department of Transportation for their Municipal Bridge Inspection Program.

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 enter into said agreement with the Ohio Department of Transportation so that bridge inspections may be provided by.

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. 2022-100

AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO WAIVE THE FORMAL ADVERTISING AND BIDDING REQUIREMENTS AND ENTER INTO A CONTRACT(S) WITH LINDE, INC. FOR THE PURCHASE OF LIQUID CARBON DIOXIDE NEEDED BY THE CITY OF FINDLAY, OHIO FOR CALENDAR YEAR 2023, AND DECLARING AN EMERGENCY.

WHEREAS, the City of Findlay is desirous to renew its contract with Linde, Inc. for one (1) year at an increased price of three hundred seventy-five dollars and 00/100 (\$375.00) per ton for liquid carbon dioxide needed by the City of Findlay, Ohio for calendar year 2023, and;

WHEREAS, in order to obtain a cost savings on liquid carbon dioxide usage for 2023 by the City of Findlay, a renewal contract(s) with Linde, Inc. is needed.

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:

SECTION 1: That the Service-Safety Director of the City of Findlay, Ohio be and he is hereby authorized to waive all formal advertising and bidding and enter into a contract(s) with Linde, Inc. for the purchase of liquid carbon dioxide needed by the City for calendar year 2023.

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 formal advertising and bidding process and enter into a contract(s) with Linde, Inc. for the purchase of liquid carbon dioxide needed by the City of Findlay, Ohio for calendar year 2023.

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 _____