

# FINDLAY CITY COUNCIL AGENDA

**REGULAR SESSION**

**December 17, 2013**

**COUNCIL CHAMBERS**

**ROLL CALL of 2012-2013 Councilmembers**

**PLEDGE OF ALLEGIANCE**

**MOMENT OF PRAYER**

**ACCEPTANCE OR CHANGES OF MINUTES AND PUBLIC HEARINGS:**

Acceptance or changes to the December 3, 2013 Regular Session City Council meeting minutes.

**ADD-ON/REPLACEMENT/REMOVAL FROM THE AGENDA** – none.

**PROCLAMATION** – none.

**RECOGNITION/RETIREMENT RESOLUTIONS** – none.

**WRITTEN COMMUNICATIONS** – none.

**ORAL COMMUNICATIONS** – none.

**PETITIONS** – none.

**REPORTS OF MUNICIPAL OFFICERS AND MUNICIPAL DEPARTMENTS:**

City Income Tax Monthly Collection Report – November 2013.

Findlay Police Department Activities Report – November 2013.

N.E.A.T. Departmental Activity Report – November 2013.

Findlay W.O.R.C. Program Charge Statistics – 01/1/2013 through 11/30/2013; Findlay Work Release Program Monthly Payment Statistics Summary – 01/01/2013 through 11/30/2013; Findlay W.O.R.C. Program Monthly Tally Sheet – 01/01/2013 through 11/30/2013; Findlay W.O.R.C. Financial Analysis – 01/1/2013 through 11/30/2013.

Budget Summary of Year-To-Date Information Report/Cash & Investments Report as of November 30, 2013

Parks and Recreation Board Minutes – August 19, 2013 and November 18, 2013.

**City Auditor Jim Staschiak – Revolving Loan Fund Administration**

The Hancock Regional Planning Commission has submitted an invoice for their expenses/staff time for RLF administration for October 2013 through November 2013 (copy attached). This is now a routine request, and you have approved requesting the appropriation without going to committee each time. Authorization to draw from the Revolving Loan Fund account and appropriate funds is requested. Ordinance No. 2013-085 was created.

FROM:	Revolving Loan Fund	\$ 3,297.86
TO:	General Expense #21010000-449400	\$ 3,297.86

Treasurer's Reconciliation Report – November 30, 2013.

City of Findlay Board of Zoning Appeals minutes – November 14, 2013

**Health Commissioner Stephen Mills – Findlay Area Safe Kids**

The Findlay City Health Department is currently serving as fiscal agent for the Findlay Area "Safe Kids" Chapter, special project #319242. Safe Kids is a nationwide organization dedicated solely to the prevention of unintentional childhood injuries. Child passenger safety, bike safety, and no texting while driving messages for teens have all been initiatives of their local chapter. They currently conduct a monthly fitting station for the purpose of checking child car seats for proper installation. Over the course of 2013, they have received grants, reimbursements and donations to the program in the sum of one thousand six hundred eighty-three dollars and ten cents (\$1,683.10). In order to further the Findlay City Health Department's mission, an appropriation of funds is requested. Ordinance No. 2013-085 was created.

FROM:	General Fund (Donations)	\$ 1,683.10
TO:	Safe Kids Project #31924200	\$ 1,683.10

**Service-Safety Director Paul Schmelzer – Airport Improvements (AIP-24), Airfield Electrical and Drainage Project No. 35233000**

The City of Findlay was awarded a grant from the Federal Aviation Administration (FAA) for electrical and drainage work at the Airport. During the drainage work, additional asphalt was needed to be placed by the contractor. This is an expense which qualifies for grant funding. The original appropriation to the project did not include any contingency and will need to be increased in order to cover this expense. An appropriation of funds is requested. Ordinance No. 2013-085 was created.

FROM:	FAA Grant	\$ 1,032.00
FROM:	Capital Improvements – CIT	\$ 115.02
TO:	Airport AIP-24 Project #35233000	\$ 1,147.02

**City Auditor Jim Staschiak – year-end items to transfer/appropriate**

The following accounts require an appropriation or a transfer for this budget year.

Transfer Resolution:

FROM:	Council #21001000-personal services	\$ 1,500.00
TO:	Council #21001000-other	\$ 1,500.00
FROM:	Civil Service #21007000-other	\$ 3,500.00
TO:	Civil Service #21007000-personal services	\$ 3,500.00
FROM:	Computer Services #21009000-other	\$ 2,000.00
TO:	Computer Services #21009000-personal services	\$ 2,000.00
FROM:	Health Department #21030000-personal services	\$ 3,000.00
TO:	Health Department #21030000-other	\$ 3,000.00
FROM:	Traffic Signals #22043200-other	\$ 2,000.00
TO:	Traffic Signals #22043200-personal services	\$ 2,000.00
FROM:	Court Special Projects #22079000-other	\$ 6,000.00
TO:	Court Special Projects #22079000-personal services	\$ 6,000.00
FROM:	Human Resources #21018000-personal services	\$ 57,000.00
TO:	Fire Department #21014000-personal services	\$ 57,000.00

REASON: the transfers deal with moving funds between the department's personal services (wages and related benefits) and other (operational expenses) accounts to be able to finish the rest of the year. Legislation to transfer funds is requested. Resolution No. 051-2013 was created.

Appropriation Ordinance:

FROM:	City Income Tax Fund	\$ 1,198,360.00
TO:	City Income Tax #27047000-other	\$ 1,198,360.00

REASON: based on current projections the actual income tax collections will be more than the original estimate. The tax is allocated to CIT Capital Improvements and General Fund based on actual collections. We will be able to transfer more money than originally budgeted and need the appropriation increased by this amount in order to complete the transfer to General Fund.

FROM:	Energy Bonds Series B #23056100	\$ 16,989.23
TO:	CIT Capital Improvements	\$ 16,989.23
FROM:	Energy Bonds Series A #23056000	\$ 19.19
TO:	CIT Capital Improvements	\$ 19.19

REASON: The City had to appropriate the entire amount of the interest payment for the Energy Bonds for the 2013 debt payments. However, the Series B bonds are federally subsidized and we did receive a portion of our subsidy payment. Due to the federal mandated sequester, we did not receive the entire subsidy. Also, the account that was due on the Series A bonds ended up being less than what was shown on the amortization schedule and was originally budgeted. These transactions return the fronted appropriation to Capital Improvements.

FROM:	HRC Rehab Debt Service Fund #23060100	\$ 15,000.00
TO:	CIT Capital Improvements	\$ 15,000.00

REASON: The debt service for the HRC Rehab payment was initially paid with Capital Improvements money for 2013. We have received our annual pledged amount from Huntington Bank. This is our 6<sup>th</sup> payment out of the 10 pledged. This appropriation allows for the use of the contribution to pay the debt and the reimbursement of CIT Capital Improvements.

FROM:	Private Trust Fund	\$ 195.00
TO:	Private Trust #27087000-other	\$ 195.00

REASON: The amount of private trust bequests that were able to be fulfilled was slightly larger than expected. The bequests paid from the accumulated interests earned on the principal amounts deposited with the City. This appropriation allows for the total amount of charges that were initially paid from the Cemetery budget to be transferred to the General Fund as reimbursement of those costs.

FROM:	CR 236 TIF Fund	\$ 72,941.39
TO:	CR 236 Widening Debt Service #23060300-other	\$ 72,941.39
FROM:	CR 236 Widening Debt Service #23060300-other	\$ 72,941.39
TO:	CIT Capital Improvements	\$ 72,941.39

REASON: The CR 236 Debt payments were appropriated and paid initially by Capital Improvements money for 2013. We have received a total of \$72,941.39 in 2013 of TIF revenue to offset a portion of the 2013 debt payment. These appropriations allow the TIF Fund money to be used for the debt and reimburse Capital Improvements.

FROM:	County Permissive Fund	\$ 131,922.37
TO:	CR 236 Widening Debt Service #23060300-other	\$ 93,114.87
TO:	CR 236 Land Debt Service #23060200-other	\$ 38,807.50
FROM:	CR 236 Widening Debt Service #23060300-other	\$ 93,114.87
FROM:	CR 236 Land Debt Service #23060300-other	\$ 38,807.50
TO:	CIT Capital Improvements	\$ 131,922.37

REASON: The CR 236 Debt payments were appropriated and paid initially by Capital Improvements money for 2013. We were able to draw \$131,922.37 of County Permissive Fund money to pay the 2013 debt payments as an allowable use of the money. These appropriations allow the County Permissive money to be used for the debt and reimburse Capital Improvements.

FROM:	Police Pension Fund	\$ 49,098.70
TO:	Police Pension #27078000	\$ 49,098.70
FROM:	Fire Pension Fund	\$ 49,098.70
TO:	Fire Pension #27079000	\$ 49,098.70

REASON: A portion of the amount received from the assorted property taxes from the county tax settlements is deposited into Police and Fire Pension Funds by law. The cash balance is then transferred to the General Fund at the end of the year. Although the revenue budgets for 2013 were estimated very closely for the transfer into the General Fund, the transfers out of these funds were budgeted low. The County revises their revenue estimates after adoption of our ordinance, and in order to avoid potentially over-budgeting the fund on the certificate filing, the transfer out is budgeted lower than expected.

FROM:	General Fund	\$ 5,070.92
TO:	Special Assessments Sidewalks #28020000	\$ 5,070.92

REASON: The 2010 Sidewalk Repair and New Construction projects that were completed and assessed to the real estate taxes in the fall of 2012 had their first collection year in 2013. Of the 12 properties that had their assessments go to their real estate taxes, 5 did not pay the assessment totaling \$5,070.92. The City had to make the debt payments related to the projects and the fund is in need of reimbursement from the General Fund. If the property owners pay for the assessments in the future or if they property changes hands and the assessments are not written off, the General Fund should be repaid for this appropriation.

FROM:	Special Assessments Pavements	\$ 7,790.28
TO:	General Fund	\$ 7,790.28

REASON: In 2011, the City made the final debt payment on the Rockwell Avenue Pavement Special Assessment. However, there was several assessment deferrals granted at that time in addition to several property owners that had chosen to not pay the assessment. The City had to cover the costs of the debt payments with General Fund money as was to be reimbursed when the property owners finally made payment. The \$7,790.28 represents that amount of money currently showing in the special assessments pavements funds that is an accumulation of a few of the deferrals as well as properties that were shown as delinquent and have now paid. There are still properties that have outstanding obligations that we hope to receive payment on in future years.

Legislation to adopt on an emergency for the above listed items is requested. Ordinance No. 2013-086 was created.

**COMMITTEE REPORT:**

An AD HOC COMMITTEE met on December 10, 2013 to select Council committee assignments and review Council's Rules of Procedures for the 2014-2015 Council term.

*We recommend the attached information.*

**LEGISLATION:**

**RESOLUTIONS**

**RESOLUTION NO. 047-2013 AS AMENDED (CRA #1)**

**Third reading**

A RESOLUTION AMENDING "COMMUNITY REINVESTMENT AREA #1" AS ENACTED PUSUANT TO RESOLUTION NO. 33-1987, AND AS PREVIOUSLY AMENDED BY RESOLUTION NO. 37-1988.

**RESOLUTION NO. 050-2013 (CRA #2)**

**Second reading**

A RESOLUTION REPEALING RESOLUTION NO. 023-1990 AND AMENDING RESOLUTION 038-1988 BY REDUCING THE SIZE OF THE GEOGRAPHICAL AREA WITHIN COMMUNITY REINVESTMENT AREA #2.

**RESOLUTION NO. 051-2013 (transfer of funds)**

**First reading**

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

**ORDINANCES**

**ORDINANCE NO. 2013-080** *(Council & Treasurer salaries)*

**Third reading**

AN ORDINANCE ESTABLISHING THE SALARIES AND BENEFITS FOR CITY COUNCIL MEMBERS, PRESIDENT OF COUNCIL, AND TREASURER OF THE CITY OF FINDLAY, OHIO, AND REPEALING ALL OTHER ORDINANCES AND/OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, AND DECLARING AN EMERGENCY.

**ORDINANCE NO. 2013-082** *(First Street alley vacation)*

**Second reading**

AN ORDINANCE VACATING A CERTAIN ALLEY (HEREINAFTER REFERED TO AS FIRST STREET ALLEY VACATION) IN THE CITY OF FINDLAY, OHIO.

**ORDINANCE NO. 2013-084** *(ROW dedication – Gray St/Lima Ave)*

**Second reading**

AN ORDINANCE ACCEPTING THE STREET RIGHT-OF-WAY DEDICATION AS SHOWN ON THE GRAY STREET AT LIMA AVENUE RIGHT-OF-WAY DEDICATION PLAT.

**ORDINANCE NO. 2013-085** *(appropriation of funds)*

**First reading**

AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

**ORDINANCE NO. 2013-086** *(appropriation of funds)*

**First reading**

AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

**UNFINISHED BUSINESS**

OLD BUSINESS  
NEW BUSINESS

# City of Findlay Income Tax Department

Post Office Box 862 Findlay, Ohio 45839-0862  
318 Dorney Plaza, Municipal Building Room 115  
Telephone: 419-424-7133 • Fax: 419-424-7410  
www.findlaytaxforms.com

Lydia L. Mihalik  
Mayor

## Monthly Collection Report to Findlay Council

November 2013

Total collections for November 2013: \$1,366,793.87

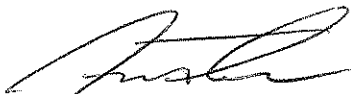
	<b>2013</b>	<b>2012</b>	
	<u>Year-to-date</u>	<u>Year-to-date</u>	<u>Variance</u>
Withholders	14,711,935.89	16,385,631.68	-1,673,695.79
Individuals	2,353,609.52	2,394,233.38	-40,623.86
Businesses	<u>6,469,772.47</u>	<u>1,501,206.98</u>	<u>4,968,565.49</u>
<b>Totals</b>	<b>23,535,317.88</b>	<b>20,281,072.04</b>	<b>3,254,245.84</b>
			16.05%

### Actual & Estimated Past-due Taxes

Withholders	497,238.35
Individuals	1,013,162.33
Businesses	<u>49,043.87</u>
<b>Total</b>	<b>1,559,444.55</b>

### Refunds Paid

<u>Monthly</u>	<u>Year-to-date</u>
25	1,548
7,827.64	450,507.23



Andrew Thomas, Administrator

12-2-13

Date

# Findlay Income Tax Department

## Monthly Collections Report

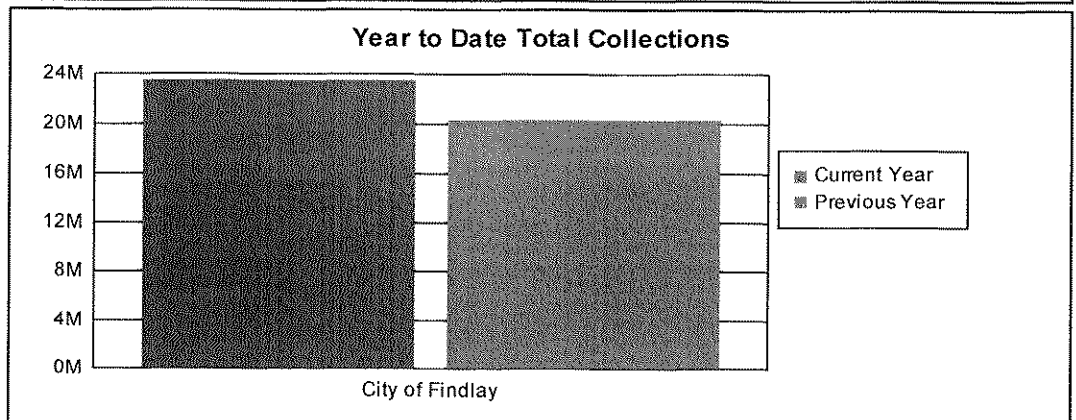
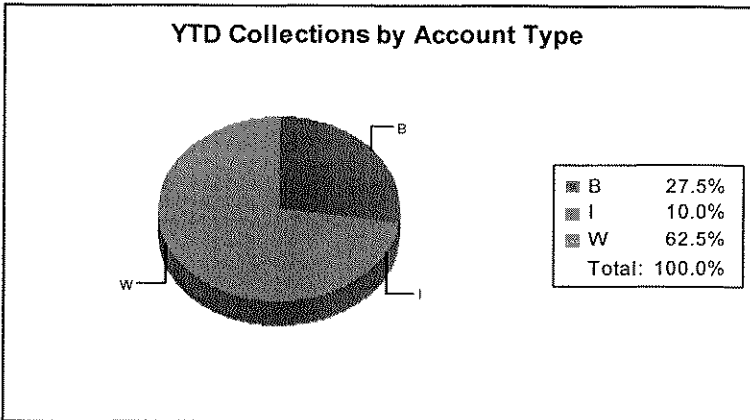
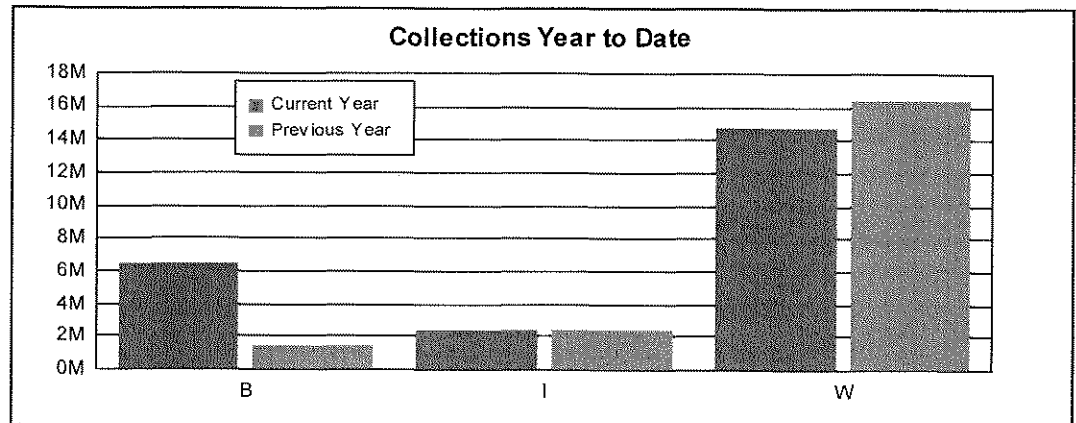
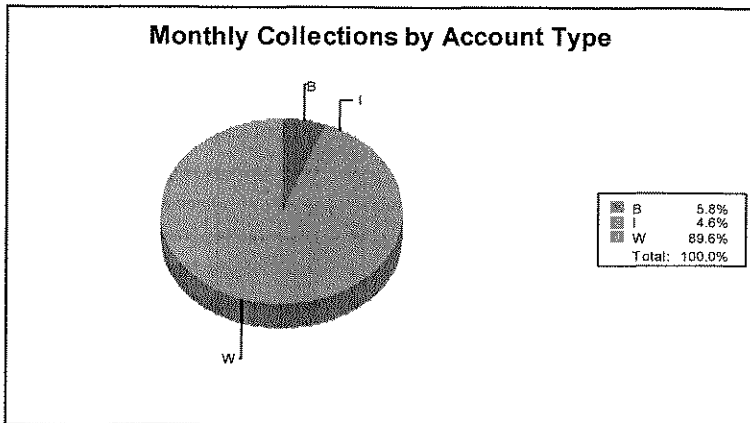
Monday, December 2, 2013

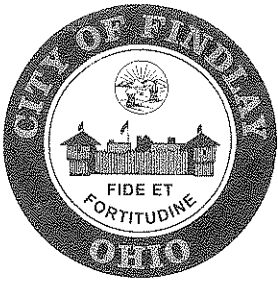
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For Period November 1, 2013 through November 30, 2013

### City of Findlay

Account Type	Monthly Total	2013 Year to Date	2012 Year to Date	Increase (Decrease)	% Change	2013 Month to Date	Previous Year(s) Month to Date
W	1,224,980.40	14,711,935.89	16,385,631.68	-1,673,695.79	-10.21	1,223,697.75	1,282.65
I	62,492.39	2,353,609.52	2,394,233.38	-40,623.86	-1.70	24,554.52	37,937.87
B	79,321.08	6,469,772.47	1,501,206.98	4,968,565.49	330.97	15,530.65	63,790.43
<b>Totals:</b>	<b>1,366,793.87</b>	<b>23,535,317.88</b>	<b>20,281,072.04</b>	<b>3,254,245.84</b>	<b>16.05</b>	<b>1,263,782.92</b>	<b>103,010.95</b>





# City of Findlay

Lydia Mihalik, Mayor

## POLICE DEPARTMENT

Gregory R. Horne, Chief of Police

318 Dorney Plaza, Room 207 • Findlay, OH 45840

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

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

December 2, 2013

Honorable Council:

Attached are the Findlay Police Department activity stats for November 2013.

Sincerely,

Gregory R. Horne  
Chief of Police

## Detective Division

### November, 2013 Activity

#### Cases Submitted for Prosecution

	Month	Year to Date
Law Director:	74	1055
County Prosecutor:	18	286
Juvenile Prosecutor:	12	251

There were a total of 8 new cases assigned for investigation during the month of November.





**CITY of FINDLAY  
POLICE DEPARTMENT  
FINDLAY, OH 45840**



Phone: 419-424-7194  
Fax: 419-424-7891

**Vice Narcotics Unit/METRICH Unit**

**Activity Report**

November 2013

The following is the activity report for the Vice Narcotics Unit/METRICH Unit for the month of November 2013:

Narcotics Investigations: 11

Felony Arrests: 5 (12 charges)

Misdemeanor Arrests: 1 (2 charges)

Drug Talks: 1

Sgt. Justin Hendren 818



**CITY OF FINDLAY  
POLICE DEPARTMENT  
FINDLAY, OH 45840**



Phone: 419-424-7163  
Fax: 419-424-7296

**Patrol Division  
Monthly Activity Report  
Month of: November 2013**

	<u>Month</u>	<u>Year to Date</u>
Traffic Stops:	355	6491
Citations:	226	2737
Operating Vehicle while Intoxicated:	8	141
Accidents (non injury):	70	700
Injury Accidents:	10	161
Accident Waivers:	9	177
Property Damage Complaints:	26	335
Theft Complaints:	132	968
Unlawful Entry Complaints:	17	237
Domestic Dispute Complaints:	43	615
Assault Complaints:	10	191
Sex Offense Complaints:	5	69
Alcohol/Drug Complaints:	21	286
Warrants Served:	42	612
Arrests:	116	1592
Total Reports Generated:	871	12223

MONTHLY COURT OFFICER ACTIVITY REPORT

MONTH: November YEAR 2013

TOTAL PAPERS PROCESSED	<u>155</u>
TOTAL PAPER SERVICE HOURS	<u>58</u>
TOTAL COURT SECURITY HOURS	<u>30</u>
TOTAL PRISONERS TO/FROM COURT	<u>0</u>
TOTAL MILES DRIVEN	<u>42.3</u>
TOTAL SUMMONS	<u>61</u>
TOTAL OVERTIME HOURS	<u>0</u>

Off. Bruce Scott 6260  
COURT OFFICER

# City of Findlay

Lydia Mihalik, Mayor

## N.E.A.T. DEPARTMENT

*Neighborhood Enhancement and Abatement Team*

318 Dorney Plaza, Room 304 • Findlay, OH 45840

Phone: 419-424-7466

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

December 3, 2013

City Council  
City of Findlay, Ohio

RE: Departmental Activity

This report will serve as a summary of activities for the Neighborhood Enhancement and Abatement Team (NEAT) during the month of November 2013.

### **Dilapidated Structures**

12 cases year to date

15 cases pending

### **Weeds**

392 cases year to date

43 cases pending

### **Junk on Premises**

199 cases year to date

126 cases pending

### **Junk Vehicles**

171 cases year to date

125 cases pending

### **Minor Maintenance**

7 cases year to date

5 cases pending

### **Miscellaneous**

41 cases year to date

6 cases pending

### **Overgrowth**

25 cases year to date

4 cases pending

### **Right of Way Issues**

23 cases year to date

3 cases pending

### **Sidewalks**

8 cases year to date

0 cases pending

### **Trash**

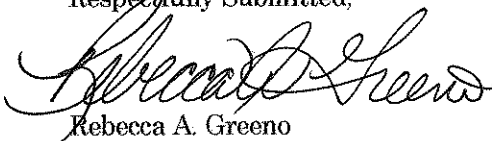
101 cases year to date

1 case pending

The Neighborhood Enhancement and Abatement Team received 42 new cases which involved 17 properties. Neat personnel closed 80 cases during the month of November and continue to work diligently on the 328 cases that remained active at the end of the month.

Please contact NEAT personnel at any time if there are any questions or concerns. The staff remains dedicated to prompt response to issues that are brought to the attention of the department and works conscientiously with property owners to obtain compliance. The team appreciates the spirit of cooperation from the administration and City Council who continue to assist with the betterment of the community.

Respectfully Submitted,



Rebecca A. Greeno  
N.E.A. T.



## Findlay WORC Program Charge Statistics 01/01/2013-11/30/2013

12/02/2013

Month:	Amount Billed:
January 2013	1,355.00
February 2013	2,453.00
March 2013	8,040.00
April 2013	9,750.00
May 2013	18,135.00
June 2013	0.00
July 2013	14,048.00
August 2013	933.00
September 2013	8,930.00
October 2013	9,726.00
November 2013	12,925.00
<b>Total:</b>	<b>86,295.00</b>



## Findlay Work Release Program Monthly Payment Statistics - Summary 01/01/2013-11/30/2013

Summary:

	Day Charge A1	Replacement Charges	Drug Test Charges	Sub Total	Write-Off Amount	Net Total
Cash	81,284.00	64.00	20.00	81,443.00		81,443.00
Money Orders	2,265.00	0.00	0.00	2,300.00		2,300.00
Credit Cards	8,195.00	3.00	0.00	8,198.00		8,198.00
<b>Total</b>	<b>91,744.00</b>	<b>67.00</b>	<b>20.00</b>	<b>91,941.00</b>	<b>1,000.00</b>	<b>91,941.00</b>



## Findlay WORC Program Monthly Tally Sheet 01/01/2013-11/30/2013

	# of Residents	Days		Case Completion Status				
		Sentenced	Served	Successful	Unsuccessful	No Show	Denied Entry	Reschedules
January 2013	16	380	192	10	2	3		
February 2013	15	206	110	10	0	3	2	2
March 2013	39	590	343	19	1	12	1	2
April 2013	40	800	377	20	5	5	6	5
May 2013	44	1086	665	26	2	11	3	5
June 2013	13	386	96	4	0	6	4	8
July 2013	34	907	510	25	1	6	0	3
August 2013	18	414	137	5	1	10	1	2
September 2013	48	872	376	21	3	5	2	3
October 2013	48	1085	387	21	0	16	9	9
November 2013	48	1101	491	20	2	16	2	3
<b>Total</b>	<b>363</b>	<b>7827</b>	<b>3684</b>	<b>181</b>	<b>17</b>	<b>102</b>	<b>38</b>	<b>51</b>

# FINDLAY WORC FINANCIAL ANALYSIS

JANUARY 01, 2013 THRU NOVEMBER 30, 2013

**PLEASE NOTE: THE WORC WAS CLOSED FROM 2-22 THRU 2-28 = 7 DAYS & 4-24 THRU 4-30 = 7 DAYS  
& 6-24 THRU 6-30 = 7 DAYS & 8-25 THRU 8-31 = 7 DAYS & 10-25 THRU 10-31-13 = 7 DAYS // TOTALING 35 DAYS.**

1 FIMC cases Findlay City Ordinance cases, days served=	1840
2 FIMC cases State Code cases, days served =	1096
3 FIMC cases Total days served (combined City and State) =	2936

<u>Other Courts using WORC</u>	<u>Days Served</u>	<u>Additional Income to date</u>
Fostoria Municipal Court	0	\$0.00
Hancock County Common Pleas Court	385	\$9,625.00
Hancock County Juvenile Court	0	\$0.00
Upper Sandusky Municipal Court	50	\$1,250.00
Henry County Common Pleas Court	0	\$0.00
Fremont Municipal Court	83	\$2,075.00
Other Courts Usage Total Days:	518	Total Additional Income: \$12,950.00

4 Hancock Co. Justice Center Cost: 1840 City Ordinance case days served x \$55 / day saved by not serving time at the Justice Center = \$101,200.00

5 Total fees collected at \$25 / day from all residents = \$86,350.00

6 Outstanding fees = \$957.00 (13 accounts)

7 Expenses = \$272,948.26

8 Charge Statistics = \$86,295.00 ( charged upon entry for full stay) (JUNE MAY SHOW 0.00 CHARGE DUE TO CHARGE RECEIVED A CREDIT DUE TO FURLOUGH OR REFUNDS DUE TO EARLY RELEASE REFUNDS - THESE CREDITS ARE SUBTRACTED FROM THE BILLED AMOUNT).

9 Payment Statistics = \$91,941.00 ( this amount may be larger than the Charge Statistics at times, due to the fact that residents are charged upon entry for their full stay - i.e.: charged in May but made payments in following months). (This also includes Reimbursables).

10 Net Expense = \$181,007.26  
(Expenses - Payments)

11 Program Savings: Net vs. Justice Center cost = (\$79,807.26) \*

12 Commissions Received from Securus Pay Phones = \$76.00

\*\*\* All information in this document was hand tallied due to errors in the WORC computer programming.

\* Programs savings does not account for factors associated with continued employment of participants.

**CITY OF FINDLAY**  
**SUMMARY OF YEAR-TO-DATE INFORMATION AS OF NOVEMBER 30, 2013**

	EXPENDITURE BUDGET	Y-T-D EXPENSED	Y-T-D %	ANNUAL REVENUE BUDGET	Y-T-D RECEIVED	Y-T-D %
COUNCIL	136,983	124,029		1,100	2,348	
MAYOR'S OFFICE	223,455	190,689		1,200	1,716	
AUDITOR'S OFFICE	543,185	469,768		344,733	915	
TREASURER'S OFFICE	10,596	9,584		-	-	
LAW DIRECTOR	669,295	595,734		120,000	123,076	
MUNICIPAL COURT	1,536,800	1,330,565		1,249,380	1,189,645	
CIVIL SERVICE OFFICE	88,015	70,270		25,000	26,833	
PLANNING & ZONING	102,640	102,486		-	-	
COMPUTER SERVICES	375,385	288,977		349,267	349,834	
GENERAL EXPENSE	4,109,634	3,557,701		-	-	
GENERAL REVENUE	-	-		19,108,797	18,863,884	
POLICE DEPARTMENT	7,058,551	5,863,843		604,595	340,500	
DISASTER SERVICES	41,858	37,640		-	-	
FIRE DEPARTMENT	6,949,108	6,276,085		331,787	51,521	
DISPATCH CENTER	962,685	817,276		36,617	36,617	
N.E.A.T.	108,696	90,355		6,055	4,479	
HUMAN RESOURCES	171,513	44,986		-	-	
W.O.R.C.	331,553	277,896		130,000	90,947	
SERVICE SAFETY DIRECTOR	241,390	189,427		-	1,000	
ENGINEERING OFFICE	831,331	570,029		124,800	102,226	
PUBLIC BUILDING	365,747	275,658		29,150	25,433	
HEALTH DEPARTMENT	1,401,376	1,205,090		782,300	933,473	
ZONING	118,478	106,143		43,350	68,995	
PARK MAINTENANCE	440,506	330,925		72,000	73,234	
RESERVOIR RECREATION	3,911	2,637		-	-	
RECREATION FUNCTIONS	912,401	635,160		772,550	685,646	
CEMETERY DEPARTMENT	290,837	243,768		105,850	114,950	
<b>TOTAL GENERAL FUND</b>	<b>28,025,929</b>	<b>23,706,721</b>	<b>84.6%</b>	<b>24,238,531</b>	<b>23,087,272</b>	<b>95.3%</b>

CONTINUED ON REVERSE

	<b>EXPENDITURE BUDGET</b>	<b>Y-T-D EXPENSED</b>	<b>Y-T-D %</b>	<b>ANNUAL REVENUE BUDGET</b>	<b>Y-T-D RECEIVED</b>	<b>Y-T-D %</b>
SCM&R STREETS	2,429,718	1,991,660		2,234,459	2,022,502	
TRAFFIC-SIGNALS	293,415	243,575		70,000	70,409	
<b>TOTAL SCM&amp;R FUND</b>	<b>2,723,133</b>	<b>2,235,235</b>	<b>82.1%</b>	<b>2,304,459</b>	<b>2,092,911</b>	<b>90.8%</b>
SCM&R HIWAYS	92,520	37,950		141,700	146,085	
<b>TOTAL SCM&amp;R HIWAYS FUND</b>	<b>92,520</b>	<b>37,950</b>	<b>41.0%</b>	<b>141,700</b>	<b>146,085</b>	<b>103.1%</b>
AIRPORT OPERATIONS	1,208,254	1,096,495		1,034,986	1,028,206	
<b>TOTAL AIRPORT FUND</b>	<b>1,208,254</b>	<b>1,096,495</b>	<b>90.8%</b>	<b>1,034,986</b>	<b>1,028,206</b>	<b>99.3%</b>
WATER TREATMENT	2,159,008	1,662,718		17,000	118,622	
WATER DISTRIBUTION	1,496,007	1,130,207		60,000	125,883	
UTILITY BILLING	1,272,711	845,740		8,018,621	7,486,603	
SUPPLY RESERVOIR	598,013	359,904		17,664	16,183	
<b>TOTAL WATER FUND</b>	<b>5,525,739</b>	<b>3,998,569</b>	<b>72.4%</b>	<b>8,113,285</b>	<b>7,747,291</b>	<b>95.5%</b>
SANITARY SEWER MAINT	1,069,440	872,888		2,000	6,381	
STORMWATER MAINT	257,489	196,740		765,350	703,457	
WATER POLLUTION CONTROL	3,114,867	2,198,708		8,577,716	7,897,442	
<b>TOTAL SEWER FUND</b>	<b>4,441,796</b>	<b>3,268,337</b>	<b>73.6%</b>	<b>9,345,066</b>	<b>8,607,280</b>	<b>92.1%</b>
PARKING	101,741	85,560		94,600	90,394	
<b>TOTAL PARKING FUND</b>	<b>101,741</b>	<b>85,560</b>	<b>84.1%</b>	<b>94,600</b>	<b>90,394</b>	<b>95.6%</b>
SWIMMING POOL	78,818	39,596		66,810	66,810	
<b>TOTAL SWIMMING POOL FUND</b>	<b>78,818</b>	<b>39,596</b>	<b>50.2%</b>	<b>66,810</b>	<b>66,810</b>	<b>100.0%</b>
CIT ADMINISTRATION	15,720,641	14,948,109		18,653,500	23,553,168	
<b>TOTAL CIT FUND</b>	<b>15,720,641</b>	<b>14,948,109</b>	<b>95.1%</b>	<b>18,653,500</b>	<b>23,553,168</b>	<b>126.3%</b>



CITY OF FINDLAY  
CASH & INVESTMENTS AS OF NOVEMBER 30, 2013

<u>AMOUNT</u>	<u>DESCRIPTION AND RATE</u>	<u>BANK/FIRM</u>
\$ 300,900.00	STAR OHIO* @ 0.02%	
300.00	STAR OHIO* @ 0.02%	
3,500.00	STAR OHIO* @ 0.02%	
79,500.00	STAR OHIO* @ 0.02%	
18,510,000.00	SAVINGS ACCOUNT	FIFTH THIRD BANK
850,000.00	SAVINGS ACCOUNT	CHASE BANK
120,247.00	SAVINGS ACCOUNT	CHASE BANK
1,175,026.75	SAVINGS ACCOUNT	CHASE BANK
5,500,000.00	SAVINGS ACCOUNT	CHASE BANK
5,000,000.00	SAVINGS ACCOUNT	CHASE BANK
10,000,000.00	SAVINGS ACCOUNT	KEY BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 0.470%	TRI STATE BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 0.500%	WATERFORD BANK
250,607.00	FHLMC @ 0.210%	MORGAN STANLEY
250,195.00	FFCB @ 0.260%	MORGAN STANLEY
253,272.00	FFCB @ 0.190%	MORGAN STANLEY
254,236.34	FHLB @ 0.230%	FIFTH THIRD BANK
250,397.42	FNMA @ 0.295%	FIFTH THIRD BANK
506,940.00	FHLB @ 0.200%	MORGAN STANLEY
504,254.37	FNMA @ 0.260%	FIFTH THIRD BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 0.300%	FIRST FEDERAL
500,050.00	FHLMC @ 0.320%	HUNTINGTON BANK
499,378.72	FHLB @ 0.250%	FIFTH THIRD BANK
1,001,367.29	FHLB @ 0.500%	FIFTH THIRD BANK
500,351.98	FFCB @ 0.270%	MORGAN STANLEY
500,695.82	FFCB @ .0550%	FIFTH THIRD BANK
<hr/>		
\$47,546,219.69	INVESTMENT TOTAL	
2,455,368.16	5/3 BANK ACCOUNT BALANCE	
180.56	ACCRUED INVESTMENT INTEREST	
<hr/>		
<b>\$ 50,001,768.41</b>	<b>TOTAL CASH &amp; INVESTMENTS</b>	

\* Denotes State Treasury Asset Reserve of Ohio, managed through State Treasurer's Office

**UNAPPROPRIATED FUND BALANCES**

GENERAL	\$ 4,474,998
SCM&R	8,278
SCM&R HIWAY	145,892
SEVERANCE PAYOUT RESERVE	571,330
AIRPORT	154,268
WATER	5,475,364
SEWER	3,838,978
STORMWATER	2,612,106
PARKING	4,562
CIT ADMINISTRATION	568,443
CIT CAPITAL IMPROVEMENT	3,394,623
CIT FLOOD IMPROVEMENT	-

\*Only major funds listed

CITY OF FINDLAY  
**BREAKDOWN OF TOTAL CASH & INVESTMENTS BY FUND AS OF NOVEMBER 30, 2013**

\$11,329,984.26	General Fund
1,000,000.00	General Fund Restricted Rainy Day
590,954.34	General Fund Projects
685,764.20	SCM&R Fund
485,736.37	SCM&R Fund Projects
131,922.37	County Permissive License Fund
204,723.25	State Highway Fund
664.57	Law Enforcement Trust Fund
581.28	Drug Law Enforcement Trust Fund
257,925.55	ID Alcohol Treatment Fund
58,491.82	Enforcement & Education Fund
190,991.84	Court Special Projects Fund
72,395.00	Court Computerization Fund
2,718.37	METRICH Drug Law Enforcement Trust Fund
57,940.86	Alcohol Monitoring Fund
38,912.76	Mediation Fund
68,991.18	Electronic Imaging Fund
20,242.89	Legal Research Fund
583,544.51	Severance Payout Fund
39,349.98	Debt Service Fund
72,941.39	CR 236 TIF Fund
532,147.24	Municipal Court Improvement Fund
335,589.19	Airport Fund
18,895.50	Airport Fund Projects
7,714,619.34	Water Fund
732,019.07	Water Fund Restricted
746,185.59	Water Fund Projects
4,414,177.93	Sewer Fund
5,567,331.11	Sewer Fund Restricted
540,622.36	Sewer Fund Projects
29,217.07	Parking Fund
-	Parking Fund Projects
43,254.14	Swimming Pool Fund
8,589.92	Swimming Pool Fund Projects
33,253.49	Internal Service Central Stores Fund
1,195,875.92	Internal Service Workers Comp Fund
1,217,677.51	Internal Service Self Insurance Fund
1,884,010.91	CIT Fund
7,081,841.86	CIT Fund- Restricted Capital Improvements
-	CIT Fund-Restricted Flood Mitigation
235,897.74	Police Pension Fund
235,897.74	Fire Pension Fund
7,445.67	Tax Collection Agency Fund
1,268,894.29	Cemetery Trust Fund
163,431.13	Private Trust Fund
88,468.16	Guaranteed Deposits
7,790.28	Special Assessments Pavements Fund
(2,618.96)	Special Assessments Sidewalks Fund
82.82	Special Assessments Sidewalks Fund Projects
6,394.60	Special Assessments Storm Fund
<b><u>\$50,001,768.41</u></b>	<b>TOTAL CASH &amp; INVESTMENTS</b>

# PARKS AND RECREATION BOARD

City of Findlay  
August 19, 2013

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## MINUTES

### **ATTENDANCE**

Members Present: Mayor Lydia Mihalik, Matt Cordonnier, Dennis McPheron, Greg Meyers, Bob Nichols, Gary Pruitt, Mike Slough.

Staff Present: Lu Draper, Matt Stoffel, and Kathy Launder.

### **APPROVAL OF MINUTES**

Motion to accept minutes of the June 17, 2013, meeting, by Nichols, second by Mayor Mihalik. Motion passed 7-0.

### **NEW BUSINESS**

Discussion of use of 100 Block of North Main Street: HRPC coordinate a planning charrette. Great spur for economic development for north wend. Use as an Event Location. Feel out Commissioner want heir thoughts. Cordonnier will reach out to the Commissioners.

Discussion of lease of small portion of Millstream Art Plaza: The lease on use of a small portion of Millstream Art Plaza has expired. A new tenant is proposed to occupy the building adjacent to this area. The new tenant in interested in leasing this space. After the last tenant moved out of the building, they left a mess that the City's Street Department went in and cleaned up. Millstream Art Plaza was created for public use. More and more people are using this park. The whole are can be utilized. It was built for weddings, movies, concerts, etc. Nichols stated that if the City decides to lease it again, it should require a security deposit. Move to table request for further discussion by Nichols, second by Mayor Mihalik. Motion passed 7-0.

### **DEPARTMENT REPORTS**

Recreation Department Report: Draper reported that the girls fastpitch softball tournament held at the Diamonds received rave reviews. AMA scored 100% on the facility. The only fallback was that the Diamonds does not sell bratwurst, so we went and got brats and sold them the rest of the weekend. We had inclement weather but were able to have full tournament. No other sites previously did opening ceremonies for this tournament. A National ASA representative stated that Findlay, Ohio, has the best complex in the United States. The Diamonds has been awarded the U16-U18 16 year old state tournament. Jim Welch is phenomenal tournament director. Fields do not drain as well as should so we have to use the shop vac to suck up puddles. We held a wedding at the Cube. The bride and groom loved it. There was plenty of parking and plenty of room. The football complex opened Saturday-Sunday. Bleachers are not in. Using concession trailer for concessions at this time.

Parks Maintenance Department Report: Eagle Scout project was done at Riverside Park. Helped the Amvets with a memorial bench for Pat Enck. Umbrellas are installed at the swimming pool. Preparing Emory Adams Park for BalloonFest.

### **OTHER REPORTS**


Hancock Park District Report: Aeroland-new sign old gates down. Safety issues resolved, soccer, fishing hiking. The Hancock Park District is conducting a survey for its Strategic and Comprehensive Plan process.

### **OTHER BUSINESS**

Next Meeting: The next meeting of the Parks and Recreation Board is scheduled for September 16, 2013, at 4:00pm in the third floor conference room of the Municipal Building.

Being no further business, the meeting adjourned.

Respectfully submitted,

  
Kathy Launder  
City Clerk

# PARKS AND RECREATION BOARD

City of Findlay

November 18, 2013

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## MINUTES

### ATTENDANCE

Members Present: Paul Schmelzer, Chair, Dennis McPherson, Greg Meyers, Bob Nichols, Gary Pruitt.

Staff Present: Mayor Lydia Mihalik, Matt Stoffel, and Kathy Launder.

Guests Present: Tom Sheldon. Brent Finley, Findlay YMCA.

### APPROVAL OF MINUTES

Minutes of the August 19, 2013, meeting was not approved for lack of a quorum.

### NEW BUSINESS

YMCA Operation of Pool for 2014: Brent Finley reported that the YMCA had a \$37,000 loss on the operation of the pool in 2013. Finley is pleased with the upkeep of the pool, just needs some maintenance in the bathhouse and some fresh paint on the doors. Schmelzer stated that continued partnership with the YMCA operating the pool makes sense.

Capital Improvement – swimming pool: Brent Finley stated that the YMCA was discussing what can be done to add value to and drive attendance up at Riverside Pool without having to spend a lot of money. The following are suggestions of value added items:

A twin flume water slide: \$55,000 installed

75 bather lounge style chairs: \$9000

New pool vacuum with telescopic poles: \$6500

Small picnic shelter 10x24 in the far southwest corner of the grass zone: \$17,000

No further discussion has been held on a new pool due to lack of funding available. If the City does build a new pool, it will cost more for people to get in. YMCA's suggested amenities will keep the cost of attendance at the same low price. Meyers stated that it makes sense that if a new pool doesn't get approved, then the pool needs to be kept attractive to people, we need to keep supporting. Finley stated the slides can be taken apart and moved if needed. Life of slide is 10-12 years and will cost \$55,000 for equipment and installation. Nichols stated that it is a good idea and should be presented to Council. Pruitt agrees that it will be a nice upgrade to the existing facility. Nichols wonders if the added attractions would draw more attendance even in bad weather years. Schmelzer stated that the subsidy will remain the same. Good attendance reduces the YMCA's loss. Paul does not know when a catastrophic failure of the pool will take place. The City can utilize and reuse all suggestions from YMCA if a new pool is built. Brandstetter Carroll has stated that the pool is not worth fixing if it has a significant failure.

Additional Ballfields at the Diamonds: Schmelzer stated that a softball group proposed to raise funds for 2 additional fields at the Diamonds complex along with a Miracle Field. Miracle Fields are built out of rubber for handicapped children to play on. Will build a handicapped accessible playground-can get around it in wheelchairs. Depending on the funding level, we would like to see developed. This would help in keeping more tournaments in Findlay. The City would need an easement on a private property driveway. A 100 space parking lot would be added. There would be a big draw for at least one tournament a year for the Miracle Field. Logistically it would be disconnected from other fields. Would add a small restroom building for these new fields. We have the infrastructure to support project. Like to see us capitalize and take advantage of what we have. Schmelzer stated that he would take a look at exploring the proposed project with non-profit groups. If the fields are paid for by non-profit fundraising, the City could pay to install the 100 space parking lot. The board is supportive of further exploring the project.

## DEPARTMENT REPORTS

Recreation Department Report: Schmelzer stated that the Parks Maintenance Department has taken over the maintenance of the Diamonds fields and have heard nothing but good things regarding maintenance of fields. Capital expenditure-install security cameras outside and hallways; also looking to add cameras at concession stand and ice arena. Cost of the initial cameras is \$10,000. During Public skate, 80% of incidents occur outside. The system has a 30 day recording capability. Well worth the investment just for the exposure.

Parks Maintenance Department Report: Stoffel reported that they are cleaning up the parks and closing them down for the season. Busy getting snow equipment ready. The Green Waste Site has extended hours for leaf season. The Eagle Creek Skate Park is in poor shape and needs a lot of work. Visited Bowling Green's concrete skate park. Public Works employees can build one similar if wanted. The plywood is rotting in the current park. The City needs to invest in the park or shut it down. Bowling Green allows bikes, skateboards, skates in their skate park. City of Findlay allows skateboards only. The ideal place for a new skate park would be in Riverside Park near the pool if a new pool is constructed. Bowling Green has their pool and skate park next to each other and has a lot of use.

## OTHER REPORTS

Hancock Park District Report: Pruitt reported that this has been a busy year with three new parks. Administrative projects include a year-long agency self-assessment for ADA compliance at HPD facilities; working to put together a fee policy; and programmers are training to be certified interpreters.

## OTHER BUSINESS

Next Meeting: The next meeting of the Parks and Recreation Board is scheduled for December 16, 2013, at 4:00pm in the third floor conference room of the Municipal Building.

Being no further business, the meeting adjourned.

Respectfully submitted,



Kathy Lauder  
City Clerk



## 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

December 6, 2013

The Honorable Council  
Findlay, Ohio 45840

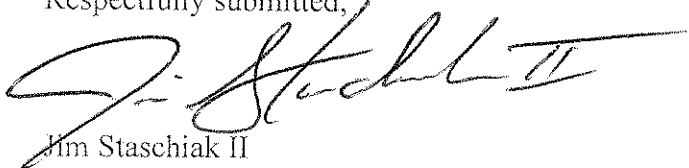
RE: Revolving Loan Fund Administration

Dear Council Members:

The Hancock Regional Planning Commission has submitted an invoice for their expenses/staff time for RLF administration for October 2013 through November 2013. I have attached a copy 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 \$3,297.86 from the RLF to General Expense #21010000-449400 to pay the invoice.

Respectfully submitted,



Jim Staschiak II  
City Auditor

Cc: Don Rasmussen  
File



Hancock Regional Planning Commission  
 318 Dorney Plaza  
 Suite 304  
 Findlay, OH 45840  
 (419)424-7094

**Invoice**

Date	Invoice No.
12/06/2013	530

Bill To
City of Findlay RLF City of Findlay Revolving Loan, Fund

**RECEIVED**

**DEC 06 2013**

**AUDITOR**

Quantity	Item Code	Description	Price Each	Amount
		<b>Charges</b>		
		• Professional Services October and November 2013		
18	Cordonnier	• Professional Services - Hourly Rate	30.40	547.20
84.5	Leary	• Professional Services - Hourly Rate	30.28	2,558.66
12	Intern	• Professional Services - Hourly Rate	16.00	192.00
			<b>Total</b>	<b>\$3,297.86</b>

Date	Employee	Project	Activity	Task	Hours	Comment
1-Oct-13	Cordonnier, Matthew	200-206-08 - FINDLAY RLF	NETWORKING - NETWORKING		5.0	Networking Meetings and phone calls.
25-Oct-13	Cordonnier, Matthew	200-206-08 - FINDLAY RLF	MEETINGS - PARTNERSHIP MEETINGS		4.0	Partnership meetings
31-Oct-13	Cordonnier, Matthew	200-206-08 - FINDLAY RLF			2.0	Attended a meeting with Lori Peterson and Chris Alexander to discuss bank terms, upcoming appraisal and next steps. Emailed results of meeting to John Pinski.
4-Oct-13	Intern	200-206-08 - FINDLAY RLF			4.0	Copies, filing, assisting Sherri with RLF phone calls.
16-Oct-13	Intern	200-206-08 - FINDLAY RLF			2.0	Preparation of binders
31-Oct-13	Intern	200-206-08 - FINDLAY RLF			2.0	Assisted with prep for meeting. Copies, etc.
1-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			4.0	Coord with Pinski on Daycare and Vitos applications. Networking meetings and phone calls with Matt.
2-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Phone call with Daycare client. Discussed business plan. Emailed results of discussion to John Pinski to include with his review of the application.
3-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			1.0	Bistro
4-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			1.0	Daycare
9-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Meeting with Bistro, final application. Scanned and sent information to John Pinski so he can begin his review. Called Sam for one other item requested by John. Forwarded additional information from Sam to John.
10-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Phone call with Lori Peterson, Status update. Emails with Vitos, status update. Emails with John Pinski.
11-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			4.0	Record loan payments in loan software, update bank information in quicken, reconcile balances, update individual loan spreadsheets, update program income spreadsheet.
14-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Phone calls with Lori Peterson and John Pinski regarding Daycare application.
15-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			5.0	Met with Eric Bealle of Vitos, discussed job benefit verification. Met with Lori Peterson, discussed information received from Seller and additional information needed. Phone call with Kevin Ullerey regarding new Vitos application and information still needed. Phone call with John Pinski, status of all applications.



16-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Vitos, bistro, daycare
17-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Vitos, Bistro, Daycare
21-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Coord w/daycare client on additional items needed for application. Coord w/John pinski.
22-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			4.0	Phone call with Vitos. Coord on items needed for ap. Sent email with forms. Coord w/Chris Alexander on daycare client. Emailed information on RLF to Tim Mayle.
23-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Marketing
24-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Emails to real estate agent for Daycare on information requested from sellers. Coord w/client. Phone calls.
25-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Daycare client
28-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Daycare ap
29-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	daycare, bistro, vitos
30-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			1.5	Phone calls with Chris Alexander, John Pinski regarding Daycare. Phone call with John regarding Bistro. Phone call to Sam regarding Bistro ap.
31-Oct-13	Leary, Sherri	200-206-08 - FINDLAY RLF			4.0	Prepared for and attended a meeting with Lori Peterson and Chris Alexander to discuss bank terms, upcoming appraisal and next steps. Emailed results of meeting to John Pinski.

67.5

Date	Employee	Project	Activity	Task	Hours	Comment
1-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Marketing
4-Nov-13	Cordonnier, Matthew	200-206-08 - FINDLAY RLF	NETWORKING - NETWORKING		3.0	Networking meetings and phone calls.
4-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	bistro, daycare
5-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Bistro, Daycare, Vitos
7-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			3.0	Bistro, Daycare, Vitos
8-Nov-13	Intern	200-206-08 - FINDLAY RLF			2.0	Mail, phone calls, filing
8-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Bistro, Daycare, Vitos
12-Nov-13	Cordonnier, Matthew	200-206-08 - FINDLAY RLF			2.0	Meetings and discussions.
13-Nov-13	Cordonnier, Matthew	200-206-08 - FINDLAY RLF			2.0	phone calls and discussions
12-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Coord with Sam at Bistro regarding status of information still needed for application.. Coord with Beer Barrel for information needed for report.
13-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			4.0	Coord with current Vitos client regarding potential sales to another franchisee. Calls to potential vitos client. Various emails.
14-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Discussion with Barb at vitos regarding payoff of current loan. Reviewed Vitos current loan status and emailed final numbers to Barb.
15-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Marketing and networking
18-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			2.0	Phone calls with Bistro and other potential clients. Marketing. Networking.
19-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			3.0	Coord with Beer Barrel for leverage information to complete report to State.
20-Nov-13	Intern	200-206-08 - FINDLAY RLF			2.0	Mail, phone calls, filing
20-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			1.0	Bistro
21-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			3.0	Daycare
22-Nov-13	Leary, Sherri	200-206-08 - FINDLAY RLF			4.0	Record loan payments in loan software, update bank information in quicken and reconcile balances. Update individual loan spreadsheets. Update program income spreadsheet.

25-Nov-13

Leary, Sherri

200-206-08 -  
FINDLAY RLF

2.0

Bistro, Daycare. Phone calls with potential clients.

47.0



## TREASURER'S OFFICE

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

SUSAN JO HITE  
CITY TREASURER

### Treasurer's Reconciliation for November 30

2013

#### TREASURER

Fifth Third Initial Balance	2,969,431.02
- Withdrawals ()	(3,693,936.67)
+ Deposits	3,595,577.52
Ending Balance	2,871,071.87

- Outstanding checks () (415,703.75)

October Bank error 0.04

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Treasurer's Checking Bal	2,455,368.16
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Investment Principal	47,546,219.69
Accrued Bond Interest	180.56

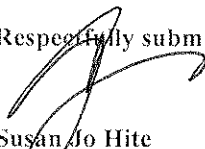
Treasurer's Total Cash and Investments	50,001,768.41
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#### AUDITOR

Auditor's Checking Bal	2,455,368.16
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Auditor's Total Cash and Investments	50,001,768.41
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Respectfully submitted,

  
Susan Jo Hite  
Treasurer

# Board of Zoning Appeals

## November 14, 2013

**Members present:** Phil Rooney, Chairman; David Russell, Secretary, Doug Warren.

The meeting was called to order at 6:02 p.m. by Mr. Rooney. Mr. Rooney introduced the members to the audience and explained the order of the proceedings and the general rules.

**Case # 51088-BA-13** was reviewed by Todd Richard, City of Findlay:

Filed by N and D Restaurants, Inc., the applicant is seeking a variance from section 1161.12.20.A.3 of the City of Findlay Zoning Ordinance. The applicant has proposed to replace an existing nonconforming sign with a new sign that exceeds the maximum height and sign area requirements. The proposed sign must be a low-profile sign no more than 8 feet in height. The proposed sign will be 38.5 feet high. The maximum sign area cannot exceed 123 square feet and the proposed sign will be 148 square feet.

Since this is an outlot and part of a shopping center development, it must have a low-profile sign. There are numerous recent examples of these signs throughout the city that we have inventoried and included in the packet. The zoning code's intent is very clear regarding nonconforming signs. The goal is to eventually eliminate them. Additionally, wall signs are not regulated and the amount of display area is limitless.

The location of the sign is not an issue in this case and you can disregard any comments by the applicant regarding setback encroachments.

The importance of name recognition and badging associated with a product or business is not being discounted here. However, this is a national chain with a national advertising campaign. A low profile sign with the proper sign area will be one more step in reducing the sign clutter on Tiffin Avenue. There is no apparent hardship in this case and granting the variance would contradict what other businesses have been required to do most recently.

Mr. Warren asked Mr. Richard what the definition of an outlot was. He did not see any reference of that term in the code. He wasn't sure that the requirement of a low-profile sign applied to this case. Mr. Richard stated that the zoning code does not define "outlot". Mr. Warren reviewed code language regarding the meaning of a "site" and the sign regulations that govern site. He questioned whether Red Lobster was on an outlot. Mr. Richard agreed that the term needs to be defined.

Mr. Richard stated that many businesses along shopping center areas were lot carved from those original developments. Mr. Richard gave some examples of what these outlots are. There was agreement that the term needed to be defined.

Mr. Ty Robbins was sworn in. He represents Red Lobster on behalf of Site Enhancement Services at 6001 Nims Parkway, South Bend, Indiana. The goal is to update the site including all signage. Some additional illustrations were submitted to the Board. Mr. Robbins reviewed each page. He stated that the degree of the nonconformity of the height is being reduced. Having a low-profile sign would lessen the visibility because of crossing traffic and the trees that line the parking lot. He does not want to remove the trees to make the sign more visible.

Explained the sign's purpose is to act as a way-finding tool and is more related to a safety issue. The building sits back from the street too far for the wall signs to be very effective. The signs on the South side of Tiffin Avenue are 30 feet in height and are at an advantage.

The size of the sign is being reduced and will be less nonconforming. Mr. Robbins described the elements of the new sign. He believes all of the conditions are being met for the variance to be granted. He reviewed the intent of the sign code. He stressed the importance of safety. By allowing the sign to be installed as proposed, the safety of travelers in the area would be maintained.

Mr. Warren mentioned a reasonable alternative stated by Mr. Robbins that would involve the trimming or removal of trees along the parking lot. Mr. Robbins agreed, but the visibility would only be improved from one direction (east).

Mr. Warren doesn't think crossing traffic is an issue regarding visibility as traffic travels from the west. He thought the photograph was misleading. Mr. Robbins stressed the importance of advanced recognition. Mr. Warren said the advanced recognition doesn't need to be three blocks away.

There was no more communication or testimony regarding the case.


Mr. Warren stated that there are alternatives for the sign. He made a motion to deny the request.

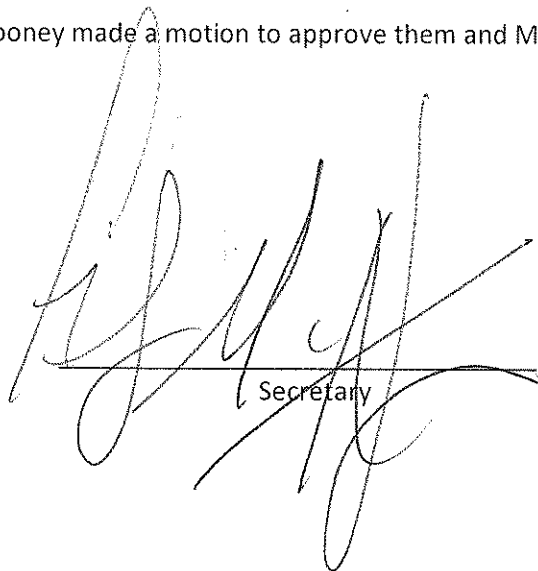
Mr. Russell seconded the motion.

The motion passed 3-0.

The September 12, 2013 minutes were reviewed. Mr. Rooney made a motion to approve them and Mr. Russell seconded the motion. The motion passed 3-0.

The meeting adjourned.

  
Chairman

  
Secretary



## CITY HEALTH DEPARTMENT

1644 Tiffin Avenue, Suite A  
Findlay OH 45840

(419) 424. 7105 Telephone  
(419) 424. 7420 Plumbing  
(419) 424. 7189 FAX

(419) 424. 7441 Nursing  
(419) 424. 7188 Environmental Health  
(419) 424. 7106 Vital Statistics



**Public Health**  
Prevent. Promote. Protect.

Stephen D. Mills, DO  
Health Commissioner

### BOARD OF HEALTH

- Lydia L. Mihalik, Mayor  
    *-President Ex Officio*
- Gregory W. Cline, R PH  
    *-President Pro Tempore*
- William S. Alge, Jr
- Robert E. McEvoy, MD
- James Niemeyer
- B. Joan Work, RN

December 10, 2013

Re: Findlay Area Safe Kids

To the Honorable City Council,

The Findlay City Health Department is currently serving as fiscal agent and coordinator for the Findlay Area "Safe Kids" Chapter, special project #319242.

"Safe Kids" is a nationwide organization dedicated solely to the prevention of unintentional childhood injuries. Child passenger safety, bike safety, and no texting while driving messages for teens have all been initiatives of our local chapter. We currently conduct a monthly fitting station for the purpose of checking child car seats for proper installation.

Over the course of 2013 we have received grants, reimbursements and donations to the program in the sum of \$1,683.10. I respectfully ask Council to appropriate this amount (\$1683.10) to project #319242 to be used to further our mission.

Thank you for your attention in this matter and should you have any questions feel free to contact Barb Wilhelm at the Findlay City Health Department.

Sincerely,

Stephen Mills D.O.  
Health Commissioner

XC Don Rasmussen  
Jim Staschiak

# Office of the Mayor

Lydia L. Mihalik

318 Dorney Plaza, Room 310  
Findlay, OH 45840  
Telephone: 419-424-7137 • Fax: 419-424-7245  
www.findlayohio.com

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

December 11, 2013

Honorable City Council  
Findlay, OH 45840

RE: Airport Improvements (AIP-24), Airfield Electrical and Drainage  
Project No. 35233000

Dear Council Members:

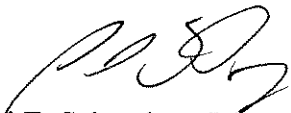
The City of Findlay was awarded a grant from the Federal Aviation Administration (FAA) for electrical and drainage work at the Airport. During the drainage work, additional asphalt was needed to be placed by the contractor. This is an expense which qualifies for grant funding.

The original appropriation to the project did not include any contingency and will need to be increased in order to cover this expense. By copy of this letter, the Law Director is requested to prepare the necessary legislation to appropriate funds as follows:

FROM:	FAA Grant	\$1,032.00
	Cap. Imp – CIT	\$115.02
TO:	Airport AIP-24	\$1,147.02
	Project No. 35233000	

Thank you for your consideration in this matter.

Sincerely,



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

pc: Donald J. Rasmussen, Director of Law  
Jim Staschiak II, City Auditor  
Engineering Department  
File





# 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

December 13, 2013

The Honorable Council  
Findlay, Ohio 45840

SUBJECT: YEAR-END ITEMS TO TRANSFER /APPROPRIATE

Dear Council Members:

The following accounts require an appropriation or a transfer for this budget year. I have listed below the amount of each request and the corresponding reason for the appropriation or transfer.

A **TRANSFER RESOLUTION** is needed for the following:

FROM: Council (21001000-personal services)	1,500.00	
TO: Council (21010000-other)		1,500.00
FROM: Civil Service (21007000-other)	3,500.00	
TO: Civil Service (21007000-personal services)		3,500.00
FROM: Computer Services (21009000-other)	2,000.00	
TO: Computer Services (21009000-personal services)		2,000.00
FROM: Health Department (21030000-personal services)	3,000.00	
TO: Health Department (21030000-other)		3,000.00
FROM: Traffic Signals (22043200-other)	2,000.00	
TO: Traffic Signals (22043200-personal services)		2,000.00
FROM: Court Special Projects (22079000-other)	6,000.00	
TO: Court Special Projects (22079000-personal services)		6,000.00
FROM: Human Resources (21018000-personal services)	57,000.00	
TO: Fire Department (21014000-personal services)		57,000.00

REASON: The transfers deal with moving funds between the department's personal services (wages and related benefits) and other (operational expenses) accounts to be able to finish the rest of the year.

An **APPROPRIATION ORDINANCE** is needed for the following:

FROM:	City Income Tax Fund	\$1,198,360.00
TO:	City Income Tax (27047000-other)	\$1,198,360.00

REASON: Based on current projections the actual income tax collections will be more than the original estimate. The tax is allocated to CIT Capital Improvements and General Fund based on actual collections. We will be able to transfer more money than originally budgeted and need the appropriation increased by this amount in order to complete the transfer to General Fund.

FROM:	Energy Bonds Series B (23056100)	\$16,989.23
TO:	CIT Capital Improvements	\$16,989.23

FROM:	Energy Bonds Series A (23056000)	\$19.19
TO:	CIT Capital Improvements	\$19.19

REASON: The City had to appropriate the entire amount of the interest payment for the Energy Bonds for the 2013 debt payments. However, the Series B bonds are federally subsidized and we did receive a portion of our subsidy payment. Due to the federal mandated sequester, we did not receive the entire subsidy. Also, the amount that was due on the Series A bonds ended up being less than was shown on the amortization schedule and was originally budgeted. These transactions return the fronted appropriation to Capital Improvements.

FROM:	HRC Rehab Debt Service Fund (23060100)	\$15,000.00
TO:	CIT Capital Improvements	\$15,000.00

REASON: The debt service for the HRC Rehab payment was initially paid with Capital Improvements money for 2013. We have received our annual pledged amount from Huntington Bank. This is our 6<sup>th</sup> payment out of the 10 pledged. This appropriation allows for the use of the contribution to pay the debt and the reimbursement of CIT Capital Improvements.

FROM:	Private Trust Fund	\$195.00
TO:	Private Trust (27087000-other)	\$195.00

REASON: The amount of private trust bequests that were able to be fulfilled was slightly larger than expected. The bequests are paid from the accumulated interests earned on the principal amounts deposited with the City. This appropriation allows for the total amount of charges that were initially paid from the Cemetery budget to be transferred to the General Fund as reimbursement of those costs.

Year-end Letter  
December 13, 2013  
Page 3.

FROM:	CR 236 TIF Fund	\$72,941.39
TO:	CR 236 Widening Debt Service #23060300-other	\$72,941.39
FROM:	CR 236 Widening Debt Service #23060300-other	\$72,941.39
TO:	CIT Capital Improvements	\$72,941.39

REASON: The CR 236 Debt payments were appropriated and paid initially by Capital Improvements money for 2013. We have received a total of \$72,941.39 in 2013 of TIF revenue to offset a portion of the 2013 debt payment. These appropriations allow the TIF Fund money to be used to for the debt and reimburse Capital Improvements.

FROM:	County Permissive Fund	\$131,922.37
TO:	CR 236 Widening Debt Service #23060300-other	\$93,114.87
	CR 236 Land Debt Service #23060200-other	\$38,807.50
FROM:	CR 236 Widening Debt Service #23060300-other	\$93,114.87
	CR 236 Land Debt Service #23060300-other	\$38,807.50
TO:	CIT Capital Improvements	\$131,922.37

REASON: The CR 236 Debt payments were appropriated and paid initially by Capital Improvements money for 2013. We were able to draw \$131,922.37 of County Permissive Fund money to pay the 2013 debt payments as an allowable use of the money. These appropriations allow the County Permissive money to be used for the debt and reimburse Capital Improvements.

FROM:	Police Pension Fund	\$49,098.70
TO:	Police Pension (27078000)	\$49,098.70
FROM:	Fire Pension Fund	\$49,098.70
TO:	Fire Pension (27079000)	\$49,098.70

REASON: A portion of the amount received from the assorted property taxes from the county tax settlements is deposited into Police and Fire Pension Funds by law. The cash balance is then transferred to the General Fund at the end of the year. Although the revenue budgets for 2013 were estimated very closely for the transfer in to the General Fund, the transfers out of these funds were budgeted low. The County revises their revenue estimates after adoption of our ordinance, and in order to avoid potentially over-budgeting the fund on the certificate filing, the transfer out is budgeted lower than expected.

Year-end Letter  
December 13, 2013  
Page 4.

FROM: General Fund	\$5,070.92
TO: Special Assessments Sidewalks (28020000)	\$5,070.92

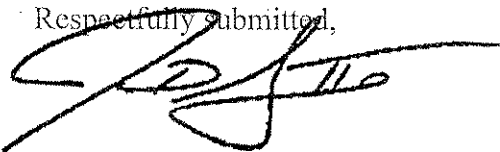
REASON: The 2010 Sidewalk Repair and New Construction projects that were completed and assessed to the real estate taxes in the fall of 2012 had their first collection year in 2013. Of the 12 properties that had their assessments go to their real estate taxes, 5 did not pay the assessment totaling \$5,070.92. The City had to pay make the debt payments related to the projects and the fund is in need of reimbursement from the General Fund. If the property owners pay for the assessments in the future or if the property changes hands and the assessments are not written off, the General Fund should be repaid for this appropriation.

FROM: Special Assessments Pavements	\$7,790.28
TO: General Fund	\$7,790.28

In 2011, the City made the final debt payment on the Rockwell Avenue Pavement Special Assessment. However, there was several assessment deferrals granted at that time in addition to several property owners that had chosen to not pay the assessment. The City had to cover the costs of the debt payments with General Fund money as was to be reimbursed when the property owners finally made payment. The \$7,790.28 represents the amount of money currently showing in the special assessments pavements fund that is an accumulation of a few of the deferrals as well as properties that were shown as delinquent and have now paid. There are still properties that have outstanding obligations that we hope to receive payment on in future years.

Council will need to adopt emergency legislation for the above listed items at your meeting on December 17, 2013. By copy of this letter I have asked the Law Director to prepare the necessary legislation.

Respectfully submitted,



Jim Staschiak, II  
City Auditor

cc: Lydia Mihalik  
Don Rasmussen  
Paul Schmelzer  
All Departments noted in letter

**COMMITTEE REPORT**

**THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO**

An **AD HOC COMMITTEE** met on December 10, 2013 to select Council committee assignments and review Council's Rules of Procedures for the 2014-2015 Council term.

We recommend *THE ATTACHED INFORMATION*

  
\_\_\_\_\_  
R. Ronald Monday, Chr.

  
\_\_\_\_\_  
Councilmember

  
\_\_\_\_\_  
Councilmember

LEGISLATION: \_\_\_\_\_

DATE: DECEMBER 10, 2013

COMMITTEE: AD HOC RULES OF PROCEDURE

# 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

DECEMBER 17, 2013

THE FOLLOWING IS THE NEW LEGISLATION TO BE PRESENTED TO THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO, AT THE TUESDAY, DECEMBER 17, 2013 MEETING.

### **RESOLUTIONS**

051-2013 A RESOLUTION TRANSFERRING FUNDS WITHIN APPROPRIATED FUNDS, AND DECLARING AN EMERGENCY.

### **ORDINANCES**

2013-085 AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

2013-086 AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

**RESOLUTION NO. 051-2013**

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

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

SECTION 1: That the Auditor is authorized to appropriate the following sums and to transfer said sums to the following accounts and/or projects:

FROM:	Council #21001000-personal services	\$ 1,500.00
TO:	Council #21001000-other	\$ 1,500.00
FROM:	Civil Service #21007000-other	\$ 3,500.00
TO:	Civil Service #21007000-personal services	\$ 3,500.00
FROM:	Computer Services #21009000-other	\$ 2,000.00
TO:	Computer Services #21009000-personal services	\$ 2,000.00
FROM:	Health Department #21030000-personal services	\$ 3,000.00
TO:	Health Department #21030000-other	\$ 3,000.00
FROM:	Traffic Signals #22043200-other	\$ 2,000.00
TO:	Traffic Signals #22043200-personal services	\$ 2,000.00
FROM:	Court Special Projects #22079000-other	\$ 6,000.00
TO:	Court Special Projects #22079000-personal services	\$ 6,000.00
FROM:	Human Resources #21018000-personal services	\$ 57,000.00
TO:	Fire Department #21014000-personal services	\$ 57,000.00

SECTION 2: This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the City of Findlay, Ohio, and for the further reason it is immediately necessary to make said transfers to these accounts so that funds may available to pay expenditures as they become due,

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 \_\_\_\_\_

**ORDINANCE NO. 2013-085**

**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	\$ 3,297.86
TO: General Expense #21010000-449400	\$ 3,297.86
FROM: General Fund (Donations)	\$ 1,683.10
TO: Safe Kids Project #31924200	\$ 1,683.10
FROM: FAA Grant	\$ 1,032.00
FROM: Capital Improvements – CIT	\$ 115.02
TO: Airport AIP-24 Project #35233000	\$ 1,147.02

SECTION 2: That the Auditor of the City of Findlay, Ohio is hereby authorized to draw three thousand two hundred ninety-seven dollars and eighty-six cents (\$3,297.86) 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 said funds so that Hancock Regional Planning Commission may be paid for their expenses/staff time for RLF Administration for October 2013 through November 2013, so that child safety efforts through the Safe Kids Program may continue, and so that grant funds received from the FAA may be utilized,

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

\_\_\_\_\_  
PRESIDENT OF COUNCIL

\_\_\_\_\_  
MAYOR

PASSED \_\_\_\_\_

ATTEST \_\_\_\_\_  
CLERK OF COUNCIL

APPROVED \_\_\_\_\_



ORDINANCE NO. 2013-086

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:

Table with columns: FROM: (Source), TO: (Destination), and monetary amounts. Includes entries for City Income Tax Fund, Energy Bonds Series B and A, HRC Rehab Debt Service Fund, Private Trust Fund, CR 236 TIF Fund, County Permissive Fund, CR 236 Widening Debt Service, Police Pension Fund, Fire Pension Fund, and General Fund.

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 may be available to pay expenditures as they become due,

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 \_\_\_\_\_

**FINDLAY CITY COUNCIL  
CARRY-OVER LEGISLATION  
December 17, 2013**

Resolution 047-2013  
AS AMENDED

Third reading

A RESOLUTION AMENDING "COMMUNITY REINVESTMENT AREA #1" AS ENACTED PUSUANT TO RESOLUTION NO. 33-1987, AND AS PREVIOUSLY AMENDED BY RESOLUTION NO. 37-1988.

Resolution 050-2013

Second reading

A RESOLUTION REPEALING RESOLUTION NO. 023-1990 AND AMENDING RESOLUTION 038-1988 BY REDUCING THE SIZE OF THE GEOGRAPHICAL AREA WITHIN COMMUNITY REINVESTMENT AREA #2.

Ordinance 2013-080

Third reading

AN ORDINANCE ESTABLISHING THE SALARIES AND BENEFITS FOR CITY COUNCIL MEMBERS, PRESIDENT OF COUNCIL, AND TREASURER OF THE CITY OF FINDLAY, OHIO, AND REPEALING ALL OTHER ORDINANCES AND/OR PARTS OF ORDINANCES IN CONFLICT HEREWITH, AND DECLARING AN EMERGENCY.

Ordinance 2013-082

Second reading

AN ORDINANCE VACATING A CERTAIN ALLEY (HEREINAFTER REFERED TO AS FIRST STREET ALLEY VACATION) IN THE CITY OF FINDLAY, OHIO.

Ordinance 2013-084

Second reading

AN ORDINANCE ACCEPTING THE STREET RIGHT-OF-WAY DEDICATION AS SHOWN ON THE GRAY STREET AT LIMA AVENUE RIGHT-OF-WAY DEDICATION PLAT.