

FINDLAY CITY COUNCIL AGENDA

REGULAR SESSION

October 20, 2015

COUNCIL CHAMBERS

ROLL CALL of 2014-2015 Councilmembers

ACCEPTANCE/CHANGES TO PREVIOUS CITY COUNCIL MEETING MINUTES:

Acceptance or changes to the October 6, 2015 Regular Session City Council meeting minutes.

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

PROCLAMATIONS: - none.

RECOGNITION/RETIREMENT RESOLUTIONS: - none.

PETITIONS: - none.

WRITTEN COMMUNICATIONS: -none.

ORAL COMMUNICATIONS: - none.

REPORTS OF MUNICIPAL OFFICERS AND MUNICIPAL DEPARTMENTS:

Officer/Shareholders Disclosure Form from the Ohio Department of Commerce Division of Liquor Control for District Petroleum Products Incorporated, located at 800 Trenton Avenue, Findlay, Ohio for a C1 and C2 liquor permit. This requires a vote of Council.

Gregory R. Home, Chief of Police – for Hancock County Performing Arts Center, dba Marathon Center for the Performing Arts, located at 200 West Main Cross Street, Findlay, Ohio. A check of the records shows no criminal record on the following:

Steven Schlicht, RJ Fast, Suzan Woods, Sandra Schlicht, Scott Stipp, TJ Donnelly, Stipp Investments LLC

Findlay Municipal Court Activities Report – September 2015.

Findlay Police Department Activities Report – September 2015.

Precipitation and Reservoir levels report – July-September 2015

City Auditor Jim Staschiak – summary financial reports

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

- Summary of Year-To-Date Information as of September 30, 2015
- Cash & Investments as of September 30, 2015
- Open Projects Report as of September 30, 2015
- Financial Snapshot for General Fund as September 30, 2015

N.E.A.T. Departmental Activity Report – September 2015.

Findlay W.O.R.C. Financial Analysis Report – January 1, 2015 through September 30, 2015.

Findlay Fire Department Activities Report – September 2015.

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

The following accounts require an appropriation of funds for this budget year.

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 2015. The annual pledged amount from Huntington Bank has been received. It is the eight (8th) payment out of the ten (10) pledged. This appropriation allows for the use of the contribution to pay the debt and the reimbursement of CIT Capital Improvements.

FROM:	CR 236 TIF Fund	\$ 71,985.48
TO:	CR 236 Widening Debt Service #23060300-other	\$ 71,985.48

FROM:	CR 236 Widening Debt Service #23060300-other	\$ 71,985.48
TO:	CIT Capital Improvements	\$ 71,985.48

REASON: CR 236 debt payments were appropriated and paid initially by Capital Improvements money for 2015. A total of seventy-one thousand nine hundred eighty-five dollars and forty-eight cents (\$71,985.48) in 2015 of TIF revenue has been received. This is to offset a portion of the 2015 debt payment. These appropriations allow the TIF Fund money to be used for the deb and reimburse Capital Improvements.

FROM:	County Permissive Fund	\$ 130,078.28
TO:	CR 236 Widening Debt Service #23060300-other	\$ 91,970.78
TO:	CR 236 Land Debt Service #23060200-other	\$ 38,107.50

FROM:	CR 236 Widening Debt Service #23060300-other	\$ 91,970.78
FROM:	CR 236 Land Debt Service #23060200-other	\$ 38,107.50
TO:	CIT Capital Improvements	\$ 130,078.28

REASON: CR 236 debt payments were appropriated and paid initially by Capital Improvements money for 2015. One hundred thirty thousand seventy-eight dollars and twenty-eight cents (\$130,078.28) of County Permissive Fund money was drawn to pay the 2015 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: Special Assessments Sidewalks #28020000 \$ 12,871.66
TO: General Fund \$ 12,871.66

REASON: in 2004, the City made the final debt payment on the 2003 Sidewalk Construction Program, however, there were several assessment deferrals granted at that time in addition to several property owners that had chosen not to pay the assessment. Also, the City made the final debt payment on the 2010 Sidewalk Repair and New Construction projects in 2014. About half (1/2) of the assessed property owners chose not to pay this assessment. The City had to cover the costs of the debt payment with General Fund money and was to be reimbursed when the property owners finally made payment. The twelve thousand eight hundred seventy-one dollars and sixty-six cents (\$12,871.66) represent the amount of money that was received in 2015 for two (2) of the deferred properties. This money should now be returned to the General Fund. There are still a few outstanding assessments to be collected from these projects.

FROM: Special Assessments Pavements \$ 237.12
TO: General Fund \$ 237.12

REASON: in 2011, the City made the final debt payment on the Rockwell Avenue Pavement Special Assessment, however, there were several assessment deferrals granted at that time in addition to several property owners that had chosen not to pay the assessments. The City had to cover the costs of the debt payments with General Fund money that will be reimbursed when the property owners made payment. The two hundred thirty-seven dollars and twelve cents (\$237.12) represents the amount of money currently showing in the Special Assessments Pavements Fund from collection of delinquent penalties.

FROM: Severance Payout Reserve Fund \$ 35,100.00
TO: Severance Payout #22090000-personal services \$ 35,100.00

REASON: several retirements have already occurred and some are scheduled to occur this year that were not included in the original budget because the City did not have written notification of the retirements at the time budgets were developed last fall. Funds need to be appropriated to cover retirement settlements.

Legislation to adopt on an emergency for the above listed items is requested. Ordinance No. 2015-092 was created.

Service-Safety Director Paul Schmelzer – Care Navigation

As part of our effort to control health care costs, the City contracts with Meritain for patient care navigation. Care navigation is a strategy we employ to guide employees through the healthcare process when they are seriously injured or have chronic issues. The objective is to make the employee more aware of available resources to get quality care, while lowering cost to our self-insured plan by eliminating potential redundant care.

We have been in discussions with the Blanchard Valley Health System about their patient navigation program. For slightly lower cost, we believe they will deliver better service to more of our employees. The current cost of the program is \$60/employee/year. BVHS will provide this service for \$45/employee/year for the first year and \$60 for the second year.

It is my intent to contract with BVHS for a two-year pilot project to determine the effectiveness of their program relative to the one we have used in the past. Legislation is requested. Ordinance No. 2015-095 was created.

Service-Safety Director Paul Schmelzer – W.O.R.C. Program contract staffing

The W.O.R.C. budget requires a transfer of \$34,000 from the personal services side of the budget down to professional services. The professional services budget was reduced in 2015 due to plans to hire part-time City staff, but this will not come to fruition until 2016. This is a transfer within the budget that requires legislation because it is being moved from personal to operations.

The part-time labor was a more cost effective alternative to contract labor. Since this was not accomplished this year, an additional appropriation from the General Fund is needed. Ordinance No. 2015-096 was created.

Resolution No. 028-2015:

FROM: W.O.R.C. 21019000-personal services \$ 21,333.00
TO: W.O.R.C. 21019000-other \$ 21,333.00

Ordinance No. 2015-096:

FROM: General Fund \$ 5,000.00
TO: W.O.R.C. 21019000-other \$ 5,000.00

Service-Safety Director Paul Schmelzer – Street Department Equipment purchases

The Street Department has purchased salt under the ODOT summer contract and our stockpile is at 100% going into the winter. The salt was purchased at a much lower rate this year compared to last year. The budget item for salt has approximately \$154,000 remaining in it for this year.

During the process of planning for next year, Dave Honse identified a few equipment items that could be purchased at 2015 prices. A transfer of \$85,000 of the funds budgeted for salt to cover the capital expenditures in the Street Department is requested. A road widener (\$33,500), loader bucket (\$19,892), and a generator for the Street Department building (\$28,500) will be purchased with these funds. You can see from the figures below that 2015 saw a decline in salt prices.

2014 winter = 3,500 ton @ \$105.25
2015 summer = 1,000 ton @ \$64.52
2015 winter = 1,500 ton @ \$52.05

Mayor Lydia Mihalik – Miracle Field

Approximately a year ago, discussions began about a grand collaborative effort to construct a Miracle Field in our community. This project will bring another world class amenity to our Marathon Diamonds at The CUBE. The Miracle Field will provide a place where special needs children and adults can participate in America’s past time, regardless of their ability. This project will be a wonderful draw for families in Findlay and across the region in Northwest Ohio.

Community leaders and volunteers have been very busy behind the scenes ensuring that the dream of “Fields for All” comes to life.

Blanchard Valley Health Systems is currently facilitating the contracts and construction of the project. They are also serving as the clearinghouse for all fundraising activities. A bid was awarded to Alvada Construction for approximately \$1 million dollars. The bid was structured to allow construction to start this year and be phased in as funding is received. Materials will be delivered and site work will begin within the next 30 days.

The City of Findlay is excited to play a role in the development of this idea and its eventual construction with the first season beginning in fall of 2016. The Flag City is joining an impressive group of communities that have intentionally prioritized children and adults with special needs. A project like this takes the efforts of many and the heart of a community to bring it to life.

Service-Safety Director Paul Schmelzer – Water and Sewer Rotary Policy

The City of Findlay has a Water and Sewer Rotary Policy that is not well written. The Service-Safety Director requests the opportunity to discuss a few of the functional issues with the Water and Sewer Committee in later November. Needs to be referred to the Water and Sewer Committee.

COMMITTEE REPORTS:

The **PLANNING & ZONING COMMITTEE** to whom was referred a request from Joseph Edinger to rezone 601 North Main Street from C-2 General Commercial to R-4 Multi-Family.

We recommend approve as requested. Ordinance No. 2015-093 was created.

The **PLANNING & ZONING COMMITTEE** to whom was referred a request from Colin Cox to rezone 301 and 305 East Lima Street from R-2 Single Family to M-2 Multi-Family.

We recommend approve as requested. Ordinance No. 2015-094 was created.

The **PLANNING & ZONING COMMITTEE** to whom was referred a request from the Hancock Regional Planning Commission to discuss the final draft changes to the City of Findlay Zoning Code.

We recommend adoption of changes to zoning code – Chapter 1101-1199 as proposed.

The **APPROPRIATIONS COMMITTEE** to whom was referred a request from the City Engineer to appropriate funds for the West Park Sanitary Sewer project.

FROM: Sewer Fund	\$ 200,000.00
TO: West Park Sanitary Sewer (CDBG FY14) Project #35632100	\$ 200,000.00

This request failed.

FROM: Sewer Fund	\$ 300,000.00
TO: West Park Sanitary Sewer (CDBG FY14) Project #35632100	\$ 300,000.00

For Blaine and Bliss. We recommend approval of the request.

Ordinance No. 2015-087 authorized \$200,000.00 for this project. It was adopted during the 9/15/15 City Council meeting. Ordinance No. 2015-091 was created for an additional \$105,000.00 for this project. It will receive its first reading during tonight’s 10/20/15 City Council meeting.

The **APPROPRIATIONS COMMITTEE** to whom was referred a request from the City Engineer to appropriate funds for the County Road 99 Waterline project.

FROM: Water Fund	\$ 411,896.00
TO: County Road 99 Waterline project #35730600	\$ 411,896.00

We recommend approval of the request.

Ordinance No. 2015-086 received its second reading during the 10/6/15 City Council meeting.

An **AD HOC COMMITTEE** met on October 14, 2015 to discuss the forming of a Citizens Compensation Committee.

We recommend City Council consider the creation of a Citizens Compensation Recommendation Committee per the attached proposal. The recommendation to be discussed at the October 27, 2015 Committee of the Whole meeting prior to legislation being drawn up.

LEGISLATION:

RESOLUTIONS:

RESOLUTION NO. 026-2015 (no PO)

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. 027-2015 (*opposition of Issue 3*)

first reading

A RESOLUTION OPPOSING THE ENACTMENT OF STATE ISSUE 3 FOR HANCOCK COUNTY, OHIO COMMENCING CALENDAR YEAR 2016, FOR THE PROPOSED CONSTITUTIONAL AMENDMENT GRANTING EXCLUSIVE RIGHT TO CULTIVATE, MARKET, AND SELL RECREATIONAL AND MEDICAL MARIJUANA TO A FEW SELECT CORPORATIONS, AND TO ALLOW ALL OHIO ADULTS OVER THE AGE OF TWENTY-ONE (21) TO GROW AND USE MARIJUANA.

ORDINANCES

ORDINANCE NO. 2015-084 (*2016 HSA*)

third reading

AN ORDINANCE AUTHORIZING THE AUDITOR TO MAKE PAYROLL DEDUCTIONS FOR THOSE EMPLOYEES WHO HAVE ELECTED TO ENROLL IN THE HEALTH SAVINGS ACCOUNT (HSA) PLAN AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2015-086 (*CR 99 waterline project*)

third reading

AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2015-088 (*Corporate One Benefits renewal*)

second reading

AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY TO ENTER INTO A CONTRACT WITH CORPORATE ONE BENEFITS TO PROVIDE BROKER SERVICES AS IT RELATES TO THE CITY OF FINDLAY HEALTH INSURANCE PLAN, AND DECLARING AN EMERGENCY.

~~**ORDINANCE NO. 2015-089** (*OPWC application, areas B-4 & B-6 sewer separation project #32556000*)~~

~~**First reading**~~ **tabled**

~~AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO EXECUTE THE NECESSARY GRANT APPLICATION(S) AND/OR AGREEMENT(S) TO RECEIVE GRANT FUNDS FROM THE OHIO PUBLIC WORKS COMMISSION (OPWC) FOR THE EAST FOULKE AVENUE, ALLEN AVENUE, MIDLAND AVENUE, GARFIELD AVENUE, AND GEORGE STREET (REFERRED TO AS B-4 AND B-6 AREAS) SEWER SEPARATIONS PROJECT NO. 32556000, AND DECLARING AN EMERGENCY.~~

ORDINANCE NO. 2015-089, AS AMENDED (*OPWC application, areas B-4 & B-6 sewer separation project #32556000*)

First reading **tabled**

AN ORDINANCE AUTHORIZING THE MAYOR AND/OR SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO EXECUTE THE NECESSARY GRANT APPLICATION(S) AND/OR AGREEMENT(S) TO RECEIVE GRANT FUNDS FROM THE OHIO PUBLIC WORKS COMMISSION (OPWC) FOR THE EAST FOULKE AVENUE, ALLEN AVENUE, MIDLAND AVENUE, GARFIELD AVENUE, AND GEORGE STREET (REFERRED TO AS B-4 AND B-6 AREAS) SEWER SEPARATIONS PROJECT NO. 32556000, AS WELL AS SEWER SEPARATION PROJECTS NO. 3254700 AND 32542600, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2015-091 (*additional \$105,000.00 for West Park Sanitary Sewer project*)

first reading

AN ORDINANCE APPROPRIATING ADDITIONAL FUNDS FOR THE WEST PARK SANITARY SEWER PROJECT NO. 35632100, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2015-092 (*year-end appropriations*)

first reading

AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2015-093 (*601 N Main St rezone*)

first reading

AN ORDINANCE AMENDING CHAPTER 1100 ET SEQ OF THE CODIFIED ORDINANCES OF THE CITY OF FINDLAY, OHIO, KNOWN AS THE ZONING CODE BY REZONING THE FOLLOWING DESCRIBED PROPERTY (REFERRED TO AS 601 NORTH MAIN STREET REZONE) WHICH PREVIOUSLY WAS ZONED "C-2 GENERAL COMMERCIAL" TO "R-4 MULTI-FAMILY".

ORDINANCE NO. 2015-094 (*301 & 305 E Lima Ave rezone*)

first reading

AN ORDINANCE AMENDING CHAPTER 1100 ET SEQ OF THE CODIFIED ORDINANCES OF THE CITY OF FINDLAY, OHIO, KNOWN AS THE ZONING CODE BY REZONING THE FOLLOWING DESCRIBED PROPERTY (REFERRED TO AS 301 AND 305 EAST LIMA STREET REZONE) WHICH PREVIOUSLY WAS ZONED "R-2 SINGLE FAMILY" TO "M-2 MULTI-FAMILY".

ORDINANCE NO. 2015-095 (*Blanchard Valley Health System patient navigation program*)

first reading

AN ORDINANCE AUTHORIZING THE MAYOR AND/OR SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO, TO CONTRACT WITH BLANCHARD VALLEY HEALTH SYSTEM AS THE THIRD PARTY ADMINISTRATOR FOR THE PATIENT CARE NAVIGATION PORTION OF THE CITY OF FINDLAY'S HEALTHCARE PLAN, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2015-096 (*W.O.R.C. Program contract staffing*)

first reading

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

UNFINISHED BUSINESS:

OLD BUSINESS
NEW BUSINESS

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

October 1, 2015

The Honorable Council:

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

Steven Schlicht
RJ Fast
Suzan Woods
Sandra Schlicht
Scott Stipp
TJ Donnelly
Stipp Investments LLC

District Petroleum Products Incorporated, 800 Trenton Avenue, Findlay, Ohio 45840.

Sincerely,



Gregory R. Horne
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

22013870205 <small>PERMIT NUMBER</small>		NEW <small>TYPE</small>	DISTRICT PETROLEUM PRODUCTS INC 800 TRENTON AV FINDLAY OH 45840	
ISSUE DATE				
09 22 2015 <small>FILING DATE</small>				
C1 C2 <small>PERMIT CLASSES</small>				
32 <small>TAX DISTRICT</small>	044 <small>TAX DISTRICT</small>	A <small>TAX DISTRICT</small>	B00439 <small>RECEIPT NO.</small>	

FROM 09/30/2015

PERMIT NUMBER		TYPE
ISSUE DATE		
FILING DATE		
PERMIT CLASSES		
TAX DISTRICT		RECEIPT NO.



MAILED 09/30/2015

RESPONSES MUST BE POSTMARKED NO LATER THAN, 11/02/2015

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 NEW 2201387-0205

(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**

PERMIT NUMBER (CORPORATION) 2201387
 DISTRICT PETROLEUM PRODUCTS INC
 TIMOTHY J DONNELLY
 1814 RIVER RD SUITE 100
 HURON OHIO 44839

F.T.I. NUMBER 34-4436003
 STATUS (ACTIVE OR INACTIVE) ACTIVE
 SHARES OUTSTANDING 40000.00
 ACTIVE DATE 04/25/78
 INACTIVE DATE

EXCEPTION CODE TEXT - LARGE CORPORATION

STOCK TRANSFER CODE	TEXT AND DATE	A	STOCK TRANSFER APPROVED		12/10/99
	STEVEN SCHLICHT	4139.00	06/15/11	ACTIVE	
	R J FAST	.00		ACTIVE	SECRETARY
	JANET STIPP	.00		INACTIVE	
	JOHN S STIPP	.00		INACTIVE	
	SUZAN S WOODS	4162.00	06/15/11	ACTIVE	
	SANDRA J SCHLICHT	4162.00	06/15/11	ACTIVE	
	SCOTT L STIPP	.00		ACTIVE	PRESIDENT
	T J DONNELLY	.00		ACTIVE	VICE PRES
	STIPP INVESTMENTS LLC	17517.00	06/15/11	ACTIVE	
	JO ANN SCHLICHT EST	.00		INACTIVE	

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

Court: **FINDLAY MUNICIPAL COURT** Judge: **JONATHAN P STARN**

Report for the month of: **September 2015**

	A	B	C	D	E	F	G	H	I	T
	Felonies	Misdemeanors	O.M.V.I.	Other Traffic	Personal Injury & Property	Contracts	F.E.D.	Other Civil	Small Claims	TOTAL
Pending beginning of period 1	0	77	12	429	7	295	61	1	126	1008
New cases filed 2	6	155	44	1249	1	97	27	0	82	1661
Cases transferred in, reactivated or redesignated 3	0	19	0	34	0	2	0	0	0	55
TOTAL (Add lines 1-3) 4	6	251	56	1712	8	394	88	1	208	2724
Trial/Hearing by judge (include bindover by preliminary hearing, guilty or no contest pleas and defaults 5	0	45	4	41	2	76	15	0	1	184
Hearing by Magistrate (Include guilty or no contest pleas and defaults 6	0	0	0	45	0	0	0	0	40	85
Transfer (Include waivers of preliminary hearing and individual judge assignments 7	0	88	40	78	2	9	3	0	2	222
Dismissal for lack of speedy trial (criminal) or want of prosecution (civil) 8	0	0	0	0	0	0	0	0	0	0
Other dismissals (Include dismissals at preliminary hearing) 9	4	5	0	3	0	12	15	0	32	71
Violations Bureau 10	0	0	0	956	0	0	0	0	0	956
Unavailability of party for trial or sentencing 11	0	21	1	65	0	1	0	0	0	88
Bankruptcy stay or interlocutory appeal 12	0	0	0	0	0	0	0	0	0	0
Other terminations 13	0	22	0	125	0	0	0	1	0	148
TOTAL (Add lines 5-13) 14	4	181	45	1313	4	98	33	1	75	1754
Pending end of period (Subtract line 14 from line 4) 15	2	70	11	399	4	296	55	0	133	970
Cases pending beyond time guideline 16	0	0	0	0	0	0	0	0	0	0
Number of months oldest case is beyond time guideline 17	0	0	0	0	0	0	0	0	0	0



[Handwritten Signature]

JONATHAN P STARN

Weather Eigel Rhonda J. Jorgensen
 Preparer's name and telephone number if other than judge (print or type)

4194277143

10/6/15
 Date
 10/5/15
 Date

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

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

Court: **FINDLAY MUNICIPAL COURT** Judge: **ROBERT A FRY**
Report for the month of: **September 2015**

Date of completion of most recent physical inventory
12/26/2014

	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	226	101	129	2	9	2	0	469	0
New cases filed 2	45	19	39	1	6	3	0	113	0
Cases transferred in, reactivated or redesignated 3	8	1	5	0	0	0	0	14	0
TOTAL (Add lines 1-3) 4	279	121	173	3	15	5	0	596	0
Jury trial 5	0	0	0	0	0	0	0	0	0
Court trial 6	0	0	3	0	0	1	0	4	0
Default 7				0	0	0	0	0	0
Guilty or no contest plea to original charge 8	22	24	17					63	0
Guilty or no contest plea to reduced charge 9	7	2	3					12	0
Dismissal for lack of speedy trial(criminal) or want of prosecution (civil) 10	0	0	0	0	0	0	0	0	0
Other Dismissals 11	17	0	6	0	2	0	0	25	0
Transfer to another judge or court 12	1	0	1	0	2	0	0	4	0
Referral to private judge 13				0	0	0	0	0	0
Unavailability of party for trial or sentencing 14	7	1	9	0	0	0	0	17	0
Bankruptcy stay or interlocutory appeal 15	0	0	0	0	0	0	0	0	0
Other terminations 16	1	1	1	0	0	0	0	3	1
TOTAL (Add lines 5-16) 17	55	28	40	0	4	1	0	128	0
Pending end of period (Subtract line 17 from line 4) 18	224	93	133	3	11	4	0	468	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

<p>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</p>

Robert A Fry

ROBERT A FRY

Jonathan P Starn

4194247143
Preparer's name and telephone number if other than judge (print or type)
JONATHAN P STARN

10/7/15

Date

10/5/15

Date

10/7/15

Date

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

Court: **FINDLAY MUNICIPAL COURT** Judge: **JONATHAN P STARN**




Report for the month of: **September 2015**

Date of completion of most recent physical inventory

01/31/2014

	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	226	80	117	1	18	3	0	445	0
New cases filed	2	43	21	39	1	3	0	0	107	0
Cases transferred in, reactivated or redesignated	3	11	0	2	0	0	0	0	13	0
TOTAL (Add lines 1-3)	4	280	101	158	2	21	3	0	565	0
Jury trial	5	0	0	0	0	0	0	0	0	0
Court trial	6	0	0	1	0	0	0	0	1	0
Default	7				0	0	0	0	0	0
Guilty or no contest plea to original charge	8	25	14	35					74	5
Guilty or no contest plea to reduced charge	9	4	0	0					4	0
Dismissal for lack of speedy trial (criminal) or want of prosecution (civil)	10	0	0	0	0	0	0	0	0	0
Other Dismissals	11	19	2	8	0	4	0	0	33	0
Transfer to another judge or court	12	1	0	0	1	0	0	0	2	0
Referral to private judge	13				0	0	0	0	0	0
Unavailability of party for trial or sentencing	14	10	2	2	0	0	0	0	14	0
Bankruptcy stay or interlocutory appeal	15	0	0	0	0	0	0	0	0	0
Other terminations	16	0	0	0	0	0	1	0	1	0
TOTAL (Add lines 5-16)	17	59	18	46	1	4	1	0	129	0
Pending end of period (Subtract line 17 from line 4)	18	221	83	112	1	17	2	0	436	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

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


 JONATHAN P STARN

 Heather Ciel
 Preparer's name and telephone number if other than judge (print or type)
 419 424 7143

 JONATHAN P STARN

10/6/15
 Date
 10/5/15
 Date
 10/6/15
 Date

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

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

RECEIPTS DEPOSITED:

ALCOHOL MONITORING	\$2,637.00 ✓	\$27,916.10	\$2,632.90	\$16,787.41
BOND FEES	\$900.00	\$8,005.00	\$600.00	\$8,075.00
CIVIL DEPOSIT TENDERS	\$1,720.00	\$12,444.00	\$0.00	\$3,623.45
COURT COST	\$64,165.29	\$581,628.27	\$56,597.69	\$512,273.73
DUI ENFORCEMENT	\$4,221.36	\$35,937.56	\$3,775.11	\$30,903.40
ELECTRONIC IMAGING	\$5,312.76 ✓	\$44,019.61	\$4,703.00	\$37,982.55
FINES & FORFEITURES	163,715.98	\$1,470,811.82	152,700.59	\$1,395,150.82
FUND REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$185.00
INDIGENT DRIVER ALCOHOL	\$572.40 ✓	\$6,062.39	\$667.00	\$6,243.63
INMATE MEDICAL EXPENSE	\$0.00	\$0.00	\$0.00	\$0.00
INTEREST	\$6.81	\$75.01	\$7.34	\$72.00
JAIL HOUSING	\$1,648.58	\$46,928.60	\$4,059.48	\$36,383.73
JAIL REIMBURSEMENT	\$224.00	\$2,922.20	\$189.00	\$3,476.25
LEGAL RESEARCH	\$4.50 ✓	\$35.50	\$2.75	\$44.50
MEDIATION	\$1,697.50 ✓	\$14,174.42	\$1,521.50	\$12,531.21
MISCELLANEOUS	\$34,188.99	\$292,576.14	\$30,459.28	\$249,232.04
MUNI COURT COMPUTERIZATION	\$5,313.00 ✓	\$44,097.61	\$4,663.00	\$37,912.08
MUNI COURT IMPROVEMENT	\$5,242.50 ✓	\$43,372.20	\$4,565.00	\$37,089.13
RESTITUTION	\$1,211.55	\$5,106.49	\$117.37	\$5,609.93
SPECIAL PROJECTS	\$20,830.26	\$173,243.91	\$18,362.50	\$147,762.31
STATE PATROL	\$31,465.56	\$263,197.03	\$25,655.85	\$214,159.78
TRAFFIC/CRIMINAL BONDS	\$7,990.26	\$29,483.95	\$5,582.37	\$61,943.47
	353,068.30	\$3,102,037.81	316,861.73	\$2,817,441.42

DISTRIBUTIONS:

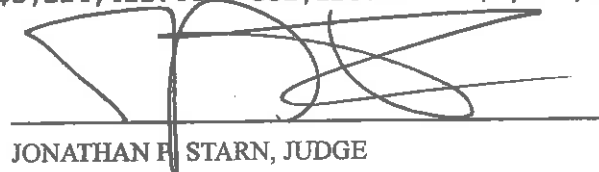
ALCOHOL MONITORING	\$2,637.00	\$27,916.10	\$2,632.90	\$16,787.41
BOND FEES	\$900.00	\$8,005.00	\$600.00	\$8,075.00
CIVIL DEPOSIT TENDERS	\$750.00	\$9,623.50	\$528.00	\$4,645.95
COURT COST	\$63,890.29	\$580,879.27	\$56,512.69	\$508,485.73
DUI ENFORCEMENT	\$4,221.36	\$35,937.56	\$3,775.11	\$30,903.40
ELECTRONIC IMAGING	\$5,312.76	\$44,019.61	\$4,703.00	\$37,982.55
FINES & FORFEITURES	164,657.59	\$1,476,553.83	156,749.63	\$1,393,851.75
FUND REIMBURSEMENT				\$185.00
INDIGENT DRIVER ALCOHOL	\$572.40	\$6,062.39	\$667.00	\$6,243.63
INMATE MEDICAL EXPENSE				
INTEREST	\$6.81	\$75.01	\$7.34	\$72.00
JAIL HOUSING	\$1,648.58	\$46,928.60	\$4,059.48	\$36,383.73
JAIL REIMBURSEMENT	\$224.00	\$2,922.20	\$189.00	\$3,476.25
LEGAL RESEARCH	\$4.50	\$35.50	\$2.75	\$44.50
MEDIATION	\$1,697.50	\$14,174.42	\$1,521.50	\$12,531.21
MISCELLANEOUS	\$41,594.76	\$373,751.37	\$39,591.58	\$360,705.60
MUNI COURT COMPUTERIZATION	\$5,313.00	\$44,097.61	\$4,663.00	\$37,912.08
MUNI COURT IMPROVEMENT	\$5,242.50	\$43,372.20	\$4,565.00	\$37,089.13
RESTITUTION	\$1,048.39	\$4,205.91	\$117.37	\$4,934.96
SPECIAL PROJECTS	\$20,830.26	\$173,243.91	\$18,362.50	\$147,762.31
STATE PATROL	\$31,465.56	\$263,140.83	\$25,655.85	\$214,159.78
	352,017.26	\$3,154,944.82	324,903.70	\$2,862,231.97

DISTRIBUTED TO:

	*****CURRENT YEAR*****		*****LAST YEAR*****	
	MTD	YTD	MTD	YTD
CITY OF FINDLAY	142,775.17	\$1,349,611.88	127,821.00	\$1,120,199.64
HANCOCK COUNTY	\$23,185.01	\$210,253.80	\$18,920.22	\$202,915.86
OTHERS	110,817.49	\$981,908.57	113,717.05	\$1,009,936.83
STATE OF OHIO	\$81,360.74	\$682,637.19	\$70,667.97	\$581,610.89
	<u>358,138.41</u>	<u>\$3,224,411.44</u>	<u>331,126.24</u>	<u>\$2,914,663.22</u>



 ROBERT A FRY, JUDGE



 JONATHAN R STARN, JUDGE

DISCLAIMER: RECEIPTS COLLECTED ARE NOT TO BE CONFUSED WITH RECEIPTS DEPOSIT

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

October 6, 2015

Honorable Council:

Attached are the Findlay Police Department activity stats for September 2015.

Sincerely,



Gregory R. Horne
Chief of Police



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



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

**Patrol Division
Monthly Activity Report
Month of: September**

	<u>Month</u>	<u>Year to Date</u>
Traffic Stops:	392	5003
Citations:	229	2264
Operating Vehicle while Intoxicated:	12	97
Accidents (non injury):	66	693
Injury Accidents:	18	137
Criminal Damaging/ Vandalism:	29	220
Theft/Fraud/Shoplifting Complaints:	133	1022
Motor Vehicle Theft:	4	46
Unlawful Entry Complaints:	27	219
Domestic Dispute Complaints:	68	527
Assault Complaints:	20	160
Sex Offense Complaints:	9	81
Alcohol/Drug Complaints:	28	335
Warrants Served:	75	670
Arrests:	176	1557
Total Reports Generated:	1060	9915
School Walk Thru's:	23	364

Detective Division
September, 2015 Activity

Cases Submitted for Prosecution

	Month	Year to Date
Law Director:	111	940
County Prosecutor:	30	340
Juvenile Prosecutor:	26	242

There were a total of 15 new cases assigned for investigation during the month of September.



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



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

Vice Narcotics Unit/METRICH Unit

Activity Report

September 2015

The following is the activity report for the Vice Narcotics Unit/METRICH Unit for the month of September 2015:

Narcotics Investigations: 31

Felony Arrests: 7 (10 charges)

Misdemeanor Arrests: 0

Drug Talks: 1

Sgt. Justin Hendren 818



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



Special Assignment Unit

Weekly Activity Report

Dates: September 2015

The following statistical report is from the Special Assignment Unit (SAU) activities for the Month listed above.

Events: 93

Arrests: 18

Traffic Citations: 58
Warnings: 20

OVI: 0

Minor Misdemeanor Citations: 5

Paper Service: Warrants: 17
Summons 10

Alcohol: 0
Drug offenses: 8 (Marijuana, K2 spice, Heroin)

Weapon offenses: 0

Surveillance details: 4

Assists to other PD Divisions: 7

Cases referred for charges (no arrest): 2

* This month the SAU spent 20 hours conducting surveillance in attempt to identify theft subjects who were breaking into vehicles throughout the city. We also continued monitoring speed enforcement in the McPherson St. area in response to continued neighborhood complaints. During that effort we wrote 6 speed citations. We also monitored W. Lincoln St. and Edith Ave. in response to complaints with a couple violations observed. We continued monitoring the lunch hour at the Findlay High School with little issues observed. We assisted Crime Prevention & Safe Kids in a child car seat information campaign where we inspected 43 cars and 61 child seats for proper use. During that campaign 2 car seats were purchased for drivers without proper seats in the vehicle.

Submitted By: Sgt. Michael Swope #1980

MONTHLY COURT OFFICER ACTIVITY REPORT

MONTH: September YEAR 2015

TOTAL PAPERS PROCESSED	<u>263</u>
TOTAL PAPER SERVICE HOURS	<u>104</u>
TOTAL COURT SECURITY HOURS	<u>43</u>
TOTAL PRISONERS TO/FROM COURT	<u>8</u>
TOTAL MILES DRIVEN	<u>1046</u>
TOTAL SUMMONS	<u>59</u>
TOTAL OVERTIME HOURS	<u>2</u>

Schimmoller 1908
COURT OFFICER

City of Findlay

Lydia L. Mihalik, Mayor

WATER TREATMENT DEPARTMENT
Jeff Newcomer, Superintendent
110 North Blanchard Street • Findlay, OH 45840
Phone: 419-424-7193 • Fax: 419-424-7892
www.findlayohio.com

OCTOBER 6, 2015

NEWS RELEASE

PRECIPITATION & RESERVOIR LEVELS

Total precipitation recorded at the City of Findlay Water Pollution Control Center was 11.88 inches of rain for the third quarter (Jul-Sept) of 2015.

At the end of September, the Findlay reservoirs stood at 84% of capacity. This reservoir level represents a 854 day water supply at the city's current use.

Water treated at the plant totaled 579.73 million gallons for the third quarter (Jul-Sept) of 2015. Water treated per day at the City of Findlay Water Treatment Plant averaged 6.30 million gallons (MG).

Thank you,



Jeff Newcomer
Superintendent
Water Treatment Plant

EC: City Council
Department Supervisors
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

Tuesday, October 06, 2015

The Honorable Council
Findlay, Ohio

Council Members,

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

Summary of Year-To-Date Information as of September 30, 2015
Cash & Investments as of September 30, 2015
Open Projects Report as of September 30, 2015
Financial Snapshot for General Fund as of September 30, 2015

Respectfully Submitted,

A handwritten signature in blue ink, which appears to read "Jim Staschiak II", is written over a horizontal line.

Jim Staschiak II
City Auditor

CC: L. Mihalik

CITY OF FINDLAY
SUMMARY OF YEAR-TO-DATE INFORMATION AS OF SEPTEMBER 30, 2015

	EXPENDITURE BUDGET	Y-T-D EXPENSED	Y-T-D %	ANNUAL REVENUE BUDGET	Y-T-D RECEIVED	Y-T-D %
COUNCIL	145,127	108,175		3,050	3,200	
MAYOR'S OFFICE	225,513	152,597		5,060	2,903	
AUDITOR'S OFFICE	582,741	388,042		340,258	833	
TREASURER'S OFFICE	11,585	8,083		-	-	
LAW DIRECTOR	593,092	416,839		113,100	95,179	
MUNICIPAL COURT	1,683,848	1,104,943		1,323,900	1,193,177	
CIVIL SERVICE OFFICE	108,947	72,876		54,000	39,021	
PLANNING & ZONING	146,272	146,176		-	-	
COMPUTER SERVICES	309,001	218,361		309,006	310,618	
GENERAL EXPENSE	4,436,304	3,742,074		-	-	
GENERAL REVENUE	-	-		20,978,876	16,808,397	
POLICE DEPARTMENT	6,814,692	4,791,558		612,203	353,594	
DISASTER SERVICES	50,924	43,123		-	-	
FIRE DEPARTMENT	7,074,126	7,862,356		299,850	79,769	
DISPATCH CENTER	971,734	675,439		17,546	17,546	
N.E.A.T.	106,167	65,329		3,000	944	
HUMAN RESOURCES	141,068	102,646		-	-	
W.O.R.C.	357,265	264,403		120,200	90,379	
SERVICE SAFETY DIRECTOR	218,307	132,682		-	199	
ENGINEERING OFFICE	796,415	486,278		144,600	124,149	
PUBLIC BUILDING	399,449	237,944		58,500	57,746	
HEALTH DEPARTMENT	1,561,489	1,075,940		1,039,200	815,565	
ZONING	115,512	78,267		56,700	51,330	
PARK MAINTENANCE	630,386	466,030		181,000	174,128	
RESERVOIR RECREATION	4,063	1,981		-	-	
RECREATION MAINTENANCE	134,100	97,340		-	-	
RECREATION FUNCTIONS	863,318	489,673		842,350	537,393	
CEMETERY DEPARTMENT	373,828	272,608		165,910	140,485	
TOTAL GENERAL FUND	28,855,273	23,501,761	81.4%	26,668,309	20,896,556	78.4%

CONTINUED ON REVERSE

	EXPENDITURE BUDGET	Y-T-D EXPENSED	Y-T-D %	ANNUAL REVENUE BUDGET	Y-T-D RECEIVED	Y-T-D %
SCM&R STREETS	3,182,805	2,202,459		3,046,733	2,551,385	
TRAFFIC-SIGNALS	521,160	234,898		210,000	210,170	
TOTAL SCM&R FUND	3,703,965	2,437,357	65.8%	3,256,733	2,761,555	84.8%
SCM&R HIWAYS	258,730	165,766		143,170	103,737	
TOTAL SCM&R HIWAYS FUND	258,730	165,766	64.1%	143,170	103,737	72.5%
AIRPORT OPERATIONS	1,257,431	764,550		1,072,090	702,586	
TOTAL AIRPORT FUND	1,257,431	764,550	60.8%	1,072,090	702,586	65.5%
WATER TREATMENT	2,149,629	1,313,689		18,000	20,443	
WATER DISTRIBUTION	1,655,925	1,021,563		58,869	83,167	
UTILITY BILLING	1,092,716	616,024		8,204,591	6,280,410	
SUPPLY RESERVOIR	414,369	182,953		9,930	4,200	
TOTAL WATER FUND	5,312,639	3,134,229	59.0%	8,291,390	6,388,220	77.0%
SANITARY SEWER MAINT	1,160,587	818,715		300	7,788	
STORMWATER MAINT	490,269	342,231		763,223	583,332	
WATER POLLUTION CONTROL	2,956,591	1,988,138		8,703,780	6,596,682	
TOTAL SEWER FUND	4,607,447	3,149,084	68.3%	9,467,303	7,187,802	75.9%
PARKING	100,141	71,241		107,200	100,018	
TOTAL PARKING FUND	100,141	71,241	71.1%	107,200	100,018	93.3%
SWIMMING POOL	85,482	38,593		79,000	79,000	
TOTAL SWIMMING POOL FUND	85,482	38,593	45.1%	79,000	79,000	100.0%
CIT ADMINISTRATION	18,374,479	14,006,475		22,207,500	18,417,971	
TOTAL CIT FUND	18,374,479	14,006,475	76.2%	22,207,500	18,417,971	82.9%

CITY OF FINDLAY
CASH & INVESTMENTS AS OF SEPTEMBER 30, 2015

<u>AMOUNT</u>	<u>DESCRIPTION AND RATE</u>	<u>BANK/FIRM</u>
\$ 1,015,000.00	STAR OHIO @ 0.12%	
120,947.00	STAR OHIO @ 0.12%	
3,500.00	STAR OHIO @ 0.12%	
1,329,151.75	STAR OHIO @ 0.12%	
16,000,000.00	STAR PLUS @ 0.20%	
21,005,000.00	SAVINGS ACCOUNT	FIFTH THIRD BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 0.400%	FIRST NATIONAL
996,914.06	US TREASURY @ 0.250%	DAVIDSON & CO
1,033,667.00	FNMA @ 0.506%	KEY BANK
998,240.49	FHLB @ 0.400%	MORGAN STANLEY
999,065.81	FFCB @ 0.450%	FIFTH THIRD BANK
999,500.00	FFCB @ 0.500%	FIFTH THIRD BANK
999,531.25	US TREASURY @ 0.500%	FIFTH THIRD BANK
999,596.51	FFCB @ 0.600%	MORGAN STANLEY
999,609.23	FHLB @ 0.700%	HUNTINGTON BANK
998,635.89	FHLB @ 0.700%	HUNTINGTON BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 0.250%	FIRST FEDERAL BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 0.500%	WATERFORD BANK
245,000.00	CERTIFICATE OF DEPOSIT @ 0.500%	CITIZENS NATIONAL BANK
999,407.22	FHLB @ 0.730%	PNC BANK
998,476.56	US TREASURY @ 0.625%	HUNTINGTON BANK
1,004,140.63	US TREASURY @ 0.875%	HUNTINGTON BANK
<hr/>		
\$ 52,480,383.40	INVESTMENT TOTAL	
2,674,881.49	5/3 BANK ACCOUNT BALANCE	
3,047.05	ACCRUED INVESTMENT INTEREST	
<hr/>		
<u>\$55,158,311.94</u>	TOTAL CASH & INVESTMENTS	

UNAPPROPRIATED FUND BALANCES

GENERAL	\$ 8,374,798
SCM&R	241,841
SCM&R HIWAY	152,962
SEVERANCE PAYOUT RESERVE	926,072
AIRPORT	624,843
WATER	8,102,643
SEWER	4,302,548
STORMWATER	2,124,990
PARKING	20,396
CIT ADMINISTRATION	382,424
CIT CAPITAL IMPROVEMENT	4,699,268

CITY OF FINDLAY
BREAKDOWN OF TOTAL CASH & INVESTMENTS BY FUND AS OF SEPTEMBER 30, 2015

\$14,411,311.55	General Fund
1,000,000.00	General Fund Restricted Rainy Day
2,389,895.32	General Fund Projects
1,428,033.78	SCM&R Fund
2,438,673.05	SCM&R Fund Projects
-	County Permissive License Fund
165,455.06	State Highway Fund
589.57	Law Enforcement Trust Fund
320.53	Drug Law Enforcement Trust Fund
291,175.49	ID Alcohol Treatment Fund
53,082.91	Enforcement & Education Fund
156,517.90	Court Special Projects Fund
82,170.24	Court Computerization Fund
2,109.56	METRICH Drug Law Enforcement Trust Fund
83,669.17	Alcohol Monitoring Fund
64,474.01	Mediation Fund
114,785.27	Electronic Imaging Fund
20,331.39	Legal Research Fund
892,655.32	Severance Payout Fund
113,577.69	Debt Service Fund
71,985.48	CR 236 TIF Fund
104,649.45	Municipal Court Improvement Fund
375,715.45	Airport Fund
26,613.00	Airport Fund Projects
9,782,717.16	Water Fund
775,720.09	Water Fund Restricted
811,907.43	Water Fund Projects
4,586,258.41	Sewer Fund
3,946,038.41	Sewer Fund Restricted
1,473,792.14	Sewer Fund Projects
54,877.64	Parking Fund
-	Parking Fund Projects
51,711.68	Swimming Pool Fund
-	Swimming Pool Fund Projects
22,306.29	Internal Service Central Stores Fund
775,374.66	Internal Service Workers Comp Fund
1,010,025.53	Internal Service Self Insurance Fund
2,455,321.63	CIT Fund
3,002,407.08	CIT Fund- Restricted Capital Improvements
-	CIT Fund-Restricted Flood Mitigation
247,412.67	Police Pension Fund
247,412.67	Fire Pension Fund
11,312.12	Tax Collection Agency Fund
1,337,241.62	Cemetery Trust Fund
159,600.27	Private Trust Fund
83,196.06	Guaranteed Deposits
237.12	Special Assessments Pavements Fund
12,871.66	Special Assessments Sidewalks Fund
82.82	Special Assessments Sidewalks Fund Projects
22,695.59	Special Assessments Storm Fund
<u>\$55,158,311.94</u>	TOTAL CASH & INVESTMENTS

**CITY OF FINDLAY
OPEN PROJECTS AS OF SEPTEMBER 30, 2015**

PROJECT NUMBER	PROJECT NAME	TOTAL	TOTAL	TOTAL	CURRENTLY
		APPROPRIATED	EXPENSED	PENDING	AVAILABLE
		INCEPTION TO DATE	INCEPTION TO DATE	PURCHASE ORDERS	TO SPEND
31903400	CIT SOFTWARE UPGRADE	150,000	145,106	4,894	-
31910200	REMDIAL PLAN 350 E HIGH	45,000	37,995	1,737	5,268
31911900	HEALTH DEPT BLDG PURCHASE	302,000	294,638	-	7,362
31924200	OHIO SAFE KIDS-HEALTH DEPT	33,773	32,943	-	830
31926300	HP 3000 MIGRATION	1,020,650	978,094	41,498	1,057
31931700	STREET MAINT GARAGE IMPROV	150,000	139,105	81	10,813
31937300	P25 MARCS CONVERSION	400,000	220,793	179,008	199
31940200	MUNI BLDG WINDOWS	135,000	121,783	5,773	7,444
31940500	MIRACLE FIELD/DIAMONDS EXPANSION	25,000	11,752	1,700	11,548
31942400	DOWNTOWN REVITALIZATION	730,000	398,881	317,353	13,766
31942800	GIS UPDATE	50,000	13,600	36,000	400
31947200	HEALTH DEPT MERGER STUDY	106,250	23,263	500	82,488
31948000	OHIO 629 - MCLANE	637,345	55,823	-	581,522
31948100	RIVERSIDE BANDSHELL IMPROVEMENTS	9,000	7,250	-	1,750
31948200	OHIO 629 - MARATHON	250,000	-	-	250,000
31949800	MUNI COURT EXPANSION	500,000	36,510	7,038	456,452
31950300	2015 HEALTH ASSESSMENT	33,000	26,100	-	6,900
31950800	MUNI BLDG NETWORK REWIRING	15,000	-	-	15,000
31951000	DISPATCH RECORDING SYSTEM	19,490	-	19,490	-
31951200	REPLACE FIRE ENGINE 4	580,000	562,436	15,174	2,390
31951500	FFD 2 APPROACH REPLACEMENT	8,650	-	-	8,650
31951600	RIVERSIDE PARK LIGHTS - 2015	18,000	17,745	-	255
31951700	EMORY ADAMS WALK REPAVE	29,000	-	-	29,000
31951800	SWALE BALL FIELD IMPROVEMENTS	20,000	12,100	-	7,900
31951900	CEMETERY ROAD MAINTENANCE	15,000	-	-	15,000
31952600	SPRUCE DRIVE LANDSCAPE REHAB	62,000	-	43,610	18,390
31953100	COMPUTER SERVICES FIRE SUPPRESSION	28,450	-	-	28,450
31953200	MANLEY BLDG IMPROVEMENTS	68,000	-	-	68,000
31953400	MECHANICS SHOP FLOOR & HEAT	50,000	16,845	1,136	32,019
31953500	PARKER BLDG CONCRETE WORK	15,000	6,030	2,284	6,685
31953700	PERFORMING ARTS CENTER PARKING	255,155	-	255,155	-
31953800	FENCING MANLEY & STREET DEPT	68,000	60,384	5,015	2,601
31954300	BRWP EAB MITIGATION TREE PLANTING	5,120	1,285	3,835	-
31954700	LGIF HEALTH DEPT GRANT	39,000	-	18,575	20,425
31954800	BLANCHARD RIVER SEDIMENT REMOVAL	7,500	-	7,500	-
31954900	2016 ODH EMERG PREPAREDNESS GRANT	80,750	22,403	-	58,347
31955000	2016 CHILD & FAM HEALTH SERVICES GRAN	50,589	6,322	1,920	42,347
31955100	MUNI BLDG SECURITY UPGRADE	50,000	-	48,685	1,315
31955200	BRWP GLRI EAGLE CREEK TREES	7,500	1,200	5,965	335
31955500	HEALTH DEPT PROJECT DAWN	1,500	950	-	550

PROJECT NUMBER	PROJECT NAME	TOTAL	TOTAL	TOTAL	CURRENTLY
		APPROPRIATED INCEPTION TO DATE	EXPENSED INCEPTION TO DATE	PENDING PURCHASE ORDERS	AVAILABLE TO SPEND
31955700	TRIXIES PICKLES RLF	50,000	50,000	-	-
31980800	ORC PD REQUIRED TRAINING	24,360	24,133	170	57
31992400	MRC GRANT (HEALTH)	31,000	25,316	225	5,459
31995900	FLOOD MITIGATION	1,060,500	1,034,101	24,000	2,399
GENERAL FUND PROJECTS		7,236,582	4,384,885	1,048,323	1,803,374
32531900	G&H SEWER SEPARATION	433,986	12,317	381,152	40,517
32532600	LOGAN AVE PH 2 - 2013 CDBG	738,000	736,039	-	1,961
32542000	COLONIAL HEIGHTS DRAINAGE	30,000	-	-	30,000
32542200	DALZELL DITCH CLEANING	20,000	-	-	20,000
32542300	OIL DITCH CLEANING	20,000	-	-	20,000
32542600	W LINCOLN SEWER SEPARATION	20,000	3,740	-	16,260
32542700	W HARDIN SEWER SEPARATION	20,000	4,097	2,403	13,500
32549500	HOWARD RUN DITCH CLEANING	2,000	-	750	1,250
32552500	2015 DITCH MAINTENANCE	25,000	-	-	25,000
32566300	STORMWATER MGT PLAN MS4	142,970	121,995	2,500	18,475
32584300	FOSTORIA AVE DRAINAGE	1,126,000	243,904	784,081	98,015
32593600	FOSTORIA AVE DRAINAGE PH 2	25,000	22,467	891	1,642
32840700	E SANDUSKY/EAST ST INTERSECT	105,000	93,151	300	11,549
32840800	LIMA/S WEST INTERSECTION	20,000	9,810	-	10,190
32842100	2014 RESURFACING PROGRAM	1,900,000	1,866,306	-	33,694
32842500	BLANCHARD/6TH TRAN ALT PLAN	25,000	9,500	1,000	14,500
32843300	CITY CURBS RAMPS & WALKS	198,000	137,477	-	60,523
32846100	SANDUSKY/OSBORN INTERSECTION	92,000	81,177	-	10,823
32846200	ODOT RESURFACING FY 15	1,215,883	935,181	235,972	44,730
32847700	TIFFIN AVE CURB REPLACEMENT	1,010,000	955,279	-	54,721
32850100	2015 RESURFACING PROGRAM	1,400,000	747,609	622,210	30,181
32850200	W SANDUSKY/S WEST INTERSECTION	10,000	3,250	-	6,750
32850400	W LINCOLN/S WEST INTERSECTION	10,000	3,250	-	6,750
32850500	CENTER/MCMANNES INTERSECTION	10,000	3,000	-	7,000
32850700	2015 STREET PREV MAINTENANCE	400,000	319,105	72,078	8,817
32852700	W SANDUSKY/WESTERN AVENUE	190,000	-	-	190,000
32852800	E SANDUSKY/BLANCHARD INTERSECTION	20,000	-	-	20,000
32852900	LIMA/WESTERN INTERSECCION	50,000	-	-	50,000
SCM&R FUND PROJECTS		9,258,839	6,308,654	2,103,336	846,848

PROJECT NUMBER	PROJECT NAME	TOTAL	TOTAL	TOTAL	CURRENTLY
		APPROPRIATED INCEPTION TO DATE	EXPENSED INCEPTION TO DATE	PENDING PURCHASE ORDERS	AVAILABLE TO SPEND
35240100	AIP-25 RUNWAY 18/36 REHAB	166,127	-	166,127	-
35250600	AIRPORT DRAINAGE IMPROVEMENTS	10,000	-	-	10,000
	AIRPORT FUND PROJECTS	176,127	-	166,127	10,000
35602900	WPC INFLUENT PUMPS	335,000	226,509	49,045	59,446
35620900	WPC BAR SCREENS FOR OXID DITCHES	3,107,500	2,343,983	266,751	496,767
35621000	WEST PARK SANITARY SEWER	324,000	14,088	298,773	11,138
35641900	BRANDMAN SEWER & CSO	30,000	183	1,000	28,817
35649300	I75 SANITARY SEWER RELOCATION	10,000	3,752	675	5,573
35652300	2015 SANITARY SEWER LINING	260,000	235,499	-	24,501
35652400	2015 SEWER CLEANING	150,000	28,677	117,243	4,080
35653300	2015 CSO LTC PROGRAM	50,000	31,412	475	18,113
35654000	SEWER MAINT COLD STORAGE BLDG	135,000	71,243	2,955	60,802
35654500	WOODS AT HILLCREST S/L OVERSIZING	11,342	-	11,342	-
35655600	LIMA AVE FORCE MAIN EMERG REPAIR	122,000	107,527	-	14,473
	SEWER FUND PROJECTS	4,534,842	3,062,873	748,260	723,710
35710800	WATERLINE EXT TO LANDFILL	80,000	77,407	-	2,593
35714000	WTP CLEARWELLS 1, 2 & 3	2,451,000	2,219,536	25,754	205,710
35730600	CR 99 WATERLINE LOOP	10,000	5,641	200	4,159
35731800	WTP PAINT SCU 1	263,000	246,471	-	16,529
35741100	SWEETWATER W/L REPLACEMENT	120,000	8,613	107,035	4,352
35741200	S CORY ST WATERLINE	274,000	178,562	78,827	16,611
35741400	BLANCHARD RVR/STANFORD W/L	25,000	-	-	25,000
35752000	ELYRIA WATERLINE	5,000	-	-	5,000
35752100	BLAINE AVENUE WATERLINE	5,000	-	-	5,000
35752200	2015 SMALL WATERLINES	260,000	8,807	-	251,193
35753900	NORTH WATER TOWER PAINTING	10,000	2,006	-	7,994
35754100	RAW WATERLINE/TRANSFER STATION	50,000	-	-	50,000
35754400	WOODS AT HILLCREST W/L OVERSIZING	102,380	-	102,380	-
35754600	CYANOTOXIN TESTING EQUIPMENT	30,000	16,617	-	13,383
	WATER FUND PROJECTS	3,685,380	2,763,659	314,196	607,525
38813300	2011 SIDEWALK REPAIR PROGRAM	1,000	466	-	534
	SPECIAL ASSESSMENT PROJECTS	1,000	466	-	534

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SNAPSHOT \$ FINANCIAL: GENERAL FUND
Revenues/Expenditures & Key Balances Snapshot as of :

2015
9/30/2015

GENERAL FUND REVENUES & EXPENSES

Prior Year Ending Cash Balance – Unappropriated	\$	10,416,074
Revenue and Receipts Projection General Fund	\$	29,319,938
Expenses Appropriated General Fund <i>(assumes \$0.00 returned by departments)</i>	\$	<u>(31,361,214)</u>
OPERATIONAL SURPLUS/(DEFICIT)		<u>(\$2,041,276)</u>

PROJECTED UNENCUMBERED YEAR END GF CASH BALANCE **\$ 8,374,799**

FINANCIAL POLICY AMOUNTS

	Minimum	Proj. Balance	Over/(Short)
Minimum Reserve Balance GF <i>(Resolution 002-2014 16.7% of Budget Expenses)</i>	\$ 4,363,963	\$ 8,374,799	\$ 4,010,836
GF Rainy Day Reserve Account #10000000-818002 <i>(up to 5% prior year revenues)</i>	\$ 1,000,000	\$ 1,000,000	\$ -
Self Insurance Fund #6060	\$ 1,000,000	\$ 969,032	\$ (30,968)

AMOUNT ABOVE FISCAL CAUTION ISSUE **\$ 5,968,273**

MONITORING INTANGIBLE / ANTICIPATED ITEMS	LIKELY	POSSIBLE
--	---------------	-----------------

GENERAL FUND

Revenue Differential + / (-)

Expense Differential + / (-)

Fund Subsidies + / (-)

Unbudgeted Projects

PROJECTED LIKELY YEAR END GF CASH BALANCE *(excludes rainy day reserve)* **2015** **\$ 8,374,799**

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

October 7, 2015

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 September, 2015.

Dilapidated Structures

20 cases year to date
21 cases pending

Weeds

300 cases year to date
50 cases pending

Junk on Premises

175 cases year to date
209 cases pending

Junk/Abandoned Vehicles

135 cases year to date
119 cases pending

Minor Maintenance

6 cases year to date
5 cases pending

Miscellaneous

58 cases year to date
25 cases pending

Overgrowth

34 cases year to date
7 cases pending

Right of Way Issues

0 cases year to date
1 case pending

Sidewalks

273 cases year to date
0 cases pending

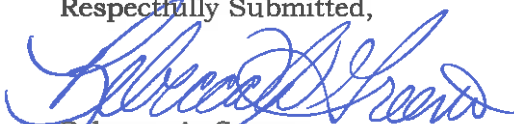
Trash

92 cases year to date
7 cases pending

The Neighborhood Enhancement and Abatement Team received 106 new complaints during the month, of which 7 were invalid. Of the 99 valid issues reported, 65 properties were involved with 21 of the owners being non-residents. Neat personnel closed 97 cases during the month of September and continue to work diligently on the 444 cases that remained active at the end of the month.

The staff of NEAT is dedicated to prompt response to issues that are brought to the attention of the department and works conscientiously with property owners and tenants to achieve compliance. The team appreciates the cooperative spirit of the administration and City Council which aids in the betterment of our community. Please contact NEAT personnel at any time if there are concerns.

Respectfully Submitted,



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

FINDLAY WORC STATS SUMMARY SHEET - 2015

UPDATED: 10/09/2015

NOTE: THE WORC CLOSINGS (*) = 7 DAYS EACH WEEK FOR 6 DIFFERENT WEEKS = 42 DAYS.

COURT	CATEGORY	JAN	* FEB.	MARCH	* APRIL	MAY	* JUNE	JULY	* AUG.	SEPT.	OCT.	* NOV.	* DEC.	Y.T.D. TOTALS	
Findlay Muni Court	CITY OF FINDLAY ORDINANCE CASES - DAYS SERVED (COD)	74	104	261	169	133	72	39	33	125				1,010	
	STATE CODE CASES - DAYS SERVED (ORC)	167	93	263	190	206	83	76	77	129				1,284	
	TOTAL DAYS SERVED (FIMC) (COD + ORC)	241	197	524	359	339	155	115	110	254				2,294	
	NO - SHOWS	7	3	10	11	7	5	6	3	8					80
	DECLINED	0	2	5	3	1	1	1	0	1					14
	RESCHEDULED	4	3	7	9	10	2	5	3	10					63
	RELEASED: SUCCESSFUL / TIME COMPLETED	11	11	27	14	17	8	7	6	9					110
	RELEASED: UNSUCCESSFUL / FAILED	1	1	3	1	0	1	0	0	0					7
	RELEASED: SUCCESSFUL / EARLY RELEASED BY COURT	0	0	2	0	0	1	0	0	0					3
	RELEASED: FURLOUGHED	0	0	0	12	0	0	0	0	0					12
Hancock Co.	STATE CODE CASES - DAYS SERVED (ORC)	40	53	45	61	71	20	34	26	42				392	
	TOTAL DAYS SERVED (HCCP) (COD + ORC)	40	53	45	61	71	20	34	26	42				392	
Common Pleas Court	NO - SHOWS	0	0	0	0	0	1	0	0	0				1	
	DECLINED	0	0	0	0	0	0	0	0	1				1	
	RESCHEDULED	0	0	0	0	0	0	0	0	0				0	
	RELEASED: SUCCESSFUL / TIME COMPLETED	2	2	2	2	2	2	2	0	2					16
	RELEASED: UNSUCCESSFUL / FAILED	0	0	0	0	0	1	0	0	0					1
	RELEASED: SUCCESSFUL / EARLY RELEASED BY COURT	0	0	0	0	0	0	0	0	0					0
Hancock Co. Juvenile Court	STATE CODE CASES - DAYS SERVED (COD)	0	0	0	0	0	0	0	15	0				15	
	TOTAL DAYS SERVED (HCCP) (COD + ORC)	0	0	0	0	0	0	0	15	0				15	
OTHER - Upper Sandusky Muni Court	NO - SHOWS	0	0	0	0	0	0	0	0	0				0	
	DECLINED	0	0	0	0	0	0	0	0	0				0	
	RESCHEDULED	0	0	0	0	0	0	0	0	0				0	
	RELEASED: SUCCESSFUL / TIME COMPLETED	0	0	0	0	0	0	0	1	0				1	
	RELEASED: UNSUCCESSFUL / FAILED	0	0	0	0	0	0	0	0	0				0	
	RELEASED: SUCCESSFUL / EARLY RELEASED BY COURT	0	0	0	0	0	0	0	0	0				0	
Henry Co. Common Pleas Court	STATE CODE CASES - DAYS SERVED (ORC)	0	0	0	0	0	0	0	0	15				15	
	TOTAL DAYS SERVED (HCCP) (COD + ORC)	0	0	0	0	0	0	0	0	15				15	
	NO - SHOWS	0	0	0	0	0	0	0	0	0				0	
	DECLINED	0	0	0	0	0	0	0	0	0				0	
	RESCHEDULED	0	0	0	0	0	0	0	0	0				0	
	RELEASED: SUCCESSFUL / TIME COMPLETED	0	0	0	0	0	0	0	0	0				0	
RELEASED: UNSUCCESSFUL / FAILED	0	0	0	0	0	0	0	0	0				0		
RELEASED: SUCCESSFUL / EARLY RELEASED BY COURT	0	0	0	0	0	0	0	0	0				0		
RELEASED: FURLOUGHED	0	0	0	0	0	0	0	0	1					1	
TOTALS (ALL COURTS COMBINED)															
TOTAL DAYS SERVED (ALL COURTS)		291	250	569	430	430	165	177	160	341				2,833	
TOTAL RESIDENTS BOOKED IN (TO START SERVING TIME)		28	9	37	32	32	5	15	9	20				185	
TOTAL NO - SHOWS (ALL COURTS)		7	3	10	11	7	6	7	3	8				82	
TOTAL DECLINED (ALL COURTS)		0	2	5	3	1	1	1	0	2				15	
TOTAL RESCHEDULED (ALL COURTS)		4	3	7	9	10	2	5	3	10				53	
TOTAL # OF RELEASES:		15	20	37	32	21	17	10	14	20				186	
TOTAL RELEASED: SUCCESSFUL / TIME COMPLETED (ALL COURTS)		14	13	29	17	21	11	10	8	11				134	
TOTAL RELEASED: UNSUCCESSFUL / FAILED (ALL COURTS)		1	1	3	1	0	2	0	0	0				8	
TOTAL RELEASED: SUCCESSFUL / EARLY RELEASE (ALL COURTS)		0	0	2	0	0	1	0	0	0				3	
TOTAL RELEASED: FURLOUGHED (ALL COURTS)		0	0	3	14	0	3	0	6	9				41	
AVERAGE DAILY COUNT		10.45	8.66	20.66	16.00	15.16	5.97	6.48	5.35	12.37				11.32	

FINANCIALS														
EXPENSES (FROM OTHER SHEET)	\$12,808.67	\$34,622.67	\$30,016.74	\$27,193.89	\$27,650.70	\$28,808.10	\$28,030.73	\$21,458.74	\$50,280.78					#####
CHARGE STATISTICS	\$12,210.00	\$1,525.00	\$15,040.00	\$10,875.00	\$18,845.00	-\$3,795.00	\$9,055.00	\$1,525.00	\$6,525.00					\$71,715.00
PAYMENT STATISTICS	\$9,850.00	\$6,254.00	\$14,827.00	\$11,344.00	\$9,570.00	\$4,140.00	\$5,380.00	\$3,330.00	\$9,055.00					\$70,850.00
SECURUS PAY PHONE COMMISSIONS	\$3.50	\$24.30	\$4.80	\$15.30	\$3.50	\$6.40	\$3.50	\$0.00	\$0.00					\$60.30
OUTSTANDING ACCOUNTS	\$2,357.00	\$2,357.00	\$2,357.00	\$2,517.00	\$2,702.00	\$2,702.00	\$2,702.00	\$2,542.00	\$2,542.00					\$2,542.00

FINDLAY WORC FINANCIAL ANALYSIS

JANUARY 01, 2015 THRU SEPTEMBER 30, 2015

PLEASE NOTE: THE WORC WILL CLOSE FOR 7 DAYS - FOR 6 DIFFERENT WEEKS = 42 DAYS THROUGHOUT THE YEAR.

FIMC cases	Findlay City Ordinance cases, days served=	1010
FIMC cases	State Code cases, days served =	1284
FIMC cases	Total days served (combined City and State) =	2294

<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	392	\$9,800.00
Hancock County Juvenile Court	15	\$375.00
Upper Sandusky Municipal Court	116	\$2,900.00
Henry County Common Pleas Court	16	\$400.00
Fremont Municipal Court	0	\$0.00
Other Courts Usage Total Days:		539
		Total Additional Income: \$13,475.00

Hancock Co. Justice Center Cost: 1010 City Ordinance case days served x \$84 / day saved by
not serving time at the Justice Center = \$84,840.00

Total fees collected at \$25 / day from all residents = \$70,825.00

Outstanding fees = \$2,542.00 (16 accounts)

Expenses = \$264,403.28

Charge Statistics = \$71,715.00 (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).

Payment Statistics = \$70,860.00 (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).

Net Expense = \$193,543.28
(Expenses - Payments)

Program Savings: Net vs. Justice Center cost = (\$108,703.28) *
(Justice Center Cost - Net Expense)

Commissions Received from Securus Pay Phones = \$60.30

*** All information in this document has been tallied due to errors occurring in the WORC computer program.

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

Findlay Fire Department
Monthly Activities Report - 2015
Submitted By: Joshua S. Eberle, Fire Chief

Fire Statistics	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Fires	10	5	14	11	7	8	11	10	6			
Assist Other Agency	0	0	1	3	2	2	1	1	5			
Emergency Medical Service (EMS)	107	87	90	85	97	119	118	118	102			
Car Accidents	16	22	13	2	17	20	27	14	22			
Rescues (Extrication, Water, Elevator)	2	3	2	1	1	2	0	3	4			
Hazmat	14	6	15	11	21	21	15	5	12			
Good Intent	3	6	3	2	10	5	5	2	3			
Burning Complaints	1	0	5	15	15	11	14	19	5			
False Alarms	27	37	25	18	18	20	31	19	22			
Totals	180	166	168	148	188	208	222	191	181	0	0	0

Runs by District	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Station 1 - (South Main St)	61	56	63	60	58	73	70	60	66			
Station 2 - (North Main St)	51	40	40	28	46	45	65	60	50			
Station 3 - (Tiffin Ave)	28	39	24	24	42	46	50	37	33			
Station 4 - (CR 236)	40	31	41	36	42	44	37	34	32			
Totals	180	166	168	148	188	208	222	191	181	0	0	0

Firefighter Training (by hours)	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
EMS Formal	56	122	119	92	67	90	54	124	112			
Fire Formal	57	395	94	126	287	27	63	144	33			
Fire Informal	1425	1325	1437	1648	1485	1230	1472	1558	1610			
Totals	1538	1841	1650	1866	1839	1347	1588	1826	1755	0	0	0

Fire Prevention Bureau

Construction	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Code Interpretations	8	30	15	8	13	8	17	4	9			
Inspections	2		4	5	7	6	3	3	2			
Plan Reviews	11	24	13	14	26	11	17	7	8			
System Acceptance Tests			5	3		1	11	3	1			
Totals	21	54	37	30	46	26	48	17	20	0	0	0

Existing Structure - Additions	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Code Interpretations	16	19	15	21	18	21	8	23	17			
Inspections	7	1	4	4	6	6	10	9	15			
Plan Reviews	5	8	13	11	15	16	3	10	19			
System Acceptance Tests	3	7	5	1	2	7	10	4	9			
Totals	31	35	37	37	41	50	31	46	60	0	0	0

Fire Investigations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Cause and Determination												
Accidental	4	4	3	2	2	6	3	4	1			
Undetermined	1			2	19		1	1				
Incindary				1	1			0				
Fire Investigation Activities												
Follow-up	45	32	29	28		17	32	18	13			
Interviews	47	31	31	32	12	38	29	29	6			
Assists	2			0		2	0	0				
Totals	99	67	63	65	34	63	65	52	20	0	0	0

Inspections	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Assembly	9	10	12	2	10	5	3	7	6			
Business	2	1	3	3	1	2	2	11	5			
Education K-12			1			1		0	13			
Education Pre-School	1			1	2	2	1	2	2			
Factory			1	1	1		1	2				
Mercantile			2		1	2	4	3	6			
Hazardous / Fireworks					1		5	1				
Institutional	2	1		1								
Mercantile	2											
Residential	1							1				
Adoption / Foster Care	1	2	1	2	4	4	1	2	4			
Storage / Mixed Use		6		2		1	2		1			
Utility Mobile Food Vendors						2		20	57			
Utility Outbuildings			1					10	8			
Vacant Structures	1		2			10	5		1			
Totals	19	20	24	12	20	29	24	59	103	0	0	0

Prevention	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Code Interpretations	15	31	12	20	14	24	37	36	25			
Complaints	5	23	22	6	14	13	10	12	14			
Fireworks Exhibitions / Events			.		2	5	4	3	7			
Knox Box Consults/Maint.	7	10	3	5	15	7	7	5	5			
Other	3	8	11	7	5	13	13	7	8			
Fire Plan Updates	2	5	5	3	2	1	11	12	20			
Pre-Fire Plan			3	1	1	1						
Property Research	5	7		7	2	2	8		8			
Safety Presentations			4	3	20	19	4	2	7			
Re-inspections	103	71	25	59	40	27	18	30	36			
Totals	140	155	65	111	115	112	112	107	150	0	0	0

Public Presentations	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Station Tours									0			
Truck Visits									4			
Meetings Attended	5	5	4	7	4	8	2	3	2			
School / Seminars Attended	1	9	6	5	3	1	1	4	4			
Totals	6	14	10	12	7	9	3	7	10	0	0	0



AUDITOR'S OFFICE

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

JIM STASCHIAK II
CITY AUDITOR

October 14, 2015

The Honorable Council
Findlay, Ohio 45840

SUBJECT: ITEMS TO APPROPRIATE

Dear Council Members:

The following accounts require an appropriation for this budget year. Typically some of these have been included in the transactions that occur for the last council meeting of the year; however, since they have already been identified I would like to complete them now rather than waiting for that meeting. There will still be some transactions that will need to occur for that last meeting, but they cannot be calculated at this time. I have listed below the amount of each request and the corresponding reason for the appropriation or transfer.

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

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 2015. We have received our annual pledged amount from Huntington Bank. This is our 8th 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:	CR 236 TIF Fund	\$71,985.48
TO:	CR 236 Widening Debt Service #23060300-other	\$71,985.48

FROM:	CR 236 Widening Debt Service #23060300-other	\$71,985.48
TO:	CIT Capital Improvements	\$71,985.48

October 13, 2015
Page 2.

REASON: The CR 236 Debt payments were appropriated and paid initially by Capital Improvements money for 2015. We have received a total of \$71,985.48 in 2015 of TIF revenue to offset a portion of the 2015 debt payment. These appropriations allow the TIF Fund money to be used to for the debt and reimburse Capital Improvements.

FROM:	County Permissive Fund	\$130,078.28
TO:	CR 236 Widening Debt Service #23060300-other	\$91,970.78
	CR 236 Land Debt Service #23060200-other	\$38,107.50
FROM:	CR 236 Widening Debt Service #23060300-other	\$91,970.78
	CR 236 Land Debt Service #23060200-other	\$38,107.50
TO:	CIT Capital Improvements	\$130,078.28

REASON: The CR 236 Debt payments were appropriated and paid initially by Capital Improvements money for 2015. We were able to draw \$130,078.28 of County Permissive Fund money to pay the 2015 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:	Special Assessments Sidewalks (28020000)	\$12,871.66
TO:	General Fund	\$12,871.66

REASON: In 2004 the City made the final debt payment on the 2003 Sidewalk Construction Program. However, there was several assessment deferrals granted at that time in addition to several property owners that had chosen not to pay the assessment. Also the City made the final debt payment on the 2010 Sidewalk Repair and New Construction projects in 2014. About ½ of the assessed property owners chose not to pay this assessment. The City had to cover the costs of the debt payments with General Fund money and was to be reimbursed when the property owners finally made payment. The \$12,871.66 represents the amount of money that was received in 2015 for some of these properties. This money should now be returned to the General Fund. There are still a few outstanding assessments to be collected from these projects.

October 13, 2015
Page 3.

FROM:	Special Assessments Pavements	\$237.12
TO:	General Fund	\$237.12

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 \$237.12 represents the amount of money currently showing in the Special Assessments Pavements Fund from collection of delinquency penalties.

FROM:	Severance Payout Reserve Fund	\$35,100.00
TO:	Severance Payout (22090000-personal services)	\$35,100.00

REASON: There have been several retirements that have already occurred and some that are scheduled to occur this year that were not included in the original budget figures because the City did not have written notification of the retirements at the time of budget development last fall. We need to appropriate this money to cover the expense of the retirement settlements.

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



Office of the Mayor

Lydia L. Mihalik

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Findlay, OH 45840

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Honorable City Council
Findlay, OH 45840

October 14, 2015

RE: Care Navigation

Dear Council Members:

As part of our effort to control health care costs, the City contracts with Meritain for patient care navigation. Care navigation is a strategy we employ to guide employees through the health care process when they are seriously injured or have chronic issues. The objective is to make the employee more aware of available resources to get quality care, while lowering cost to our self-insured plan by eliminating potential redundant care.

We have been in discussions with the Blanchard Valley Health System about their patient navigation program. For slightly lower cost, we believe they will deliver better service to more of our employees. The current cost of the program is \$60 per employee per year. BVHS will provide this service for \$45 per employee per year for the first year and \$60 for the second year.

It is my intent to contract with BVHS for a two-year pilot project to determine the effectiveness of their program relative to the one we have used in the past.

Legislation is requested.

Sincerely,



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

pc: Don Rasmussen
Jim Staschiak



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Honorable City Council
Findlay, OH 45840

October 14, 2015

RE: WORC Program contract staffing

Dear Council Members:

The WORC budget requires a transfer of \$34,000 from the personal services side of the budget down to professional services. The professional services budget was reduced in 2015 due to plans to hire part time city staff, but this will not come to fruition until 2016. This is a transfer within the budget that requires council legislation because it is being moved from personal to operations.

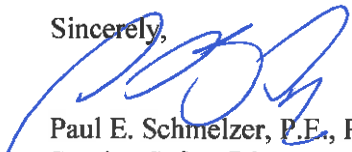
The part-time labor was a more cost effective alternative to contract labor. Because we did not get it accomplished this year, we also need an additional appropriation from the general fund.

By copy of this letter I am requesting legislation for the following:

FROM:	WORC 21019000 – personal services	\$21,333
TO:	WORC 21019000 - other	\$21,333
FROM:	General Fund	\$5,000
TO:	WORC – 21019000 - Other	\$5,000

Thank you for your consideration in this matter.

Sincerely,



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

pc: Don Rasmussen
Jim Staschiak



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Honorable City Council
Findlay, OH 45840

October 14, 2015

RE: Street Department Equipment Purchases

Dear Council Members:

The street department has purchased salt under the ODOT summer contract and our stockpile is at 100% going into the winter. The salt was purchased at a much lower rate this year compared to last year. The budget item for salt has approximately \$154,000 remaining in it for this year.

During the process of planning for next year, Dave Honse identified a few equipment items that could be purchased at 2015 prices. It is my intent to transfer \$85,000 of the funds budgeted for salt to cover the capital expenditures in the street department.

A road widener (\$33,500), loader bucket (\$19,892), and a generator for the street department building (\$28,500) will be purchased with these funds. You can see from the figures below that 2015 saw a decline in salt prices.

2014 Winter – 3500 ton @ \$105.25

2015 Summer – 1000 ton @ \$64.52

2015 Winter – 1500 ton @ \$52.05

Sincerely,

A handwritten signature in blue ink, appearing to read "Paul E. Schmelzer".

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

pc: Don Rasmussen
Jim Staschiak



Office of the Mayor

Lydia L. Mihalik

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

October 15, 2015

Dear Honorable Council:

Approximately a year ago, we began discussions with you about a grand collaborative effort to construct a Miracle Field in our community. As I am sure you can recall this particular project will bring yet another world class amenity to our Marathon Diamonds at The Cube. The Miracle Field will provide a place where special needs children and adults can participate in America's past time regardless of their ability. This project will be a wonderful draw for families in Findlay and across the region in Northwest Ohio.

An incredible group of community leaders and volunteers have been very busy behind the scenes ensuring that the dream of "Fields for All" comes to life.

Our friends at the Blanchard Valley Health System (BVHS) are currently facilitating the contracts and construction of the project. They are also serving as the clearinghouse for all of the fundraising activities. At this point, a competitive bid was awarded to Alvada Construction for approximately \$1 million dollars. The bid was structured as to allow construction to start this year, and be phased in as funding is received. Within the next 30 days you will begin to see materials delivered and site work begin.

We, at the City of Findlay, are truly excited to play a role in the development of this idea and its eventual construction. Excitement is building for the opening of the first Miracle League of Findlay season in the fall of 2016. The Flag City is joining an impressive group of communities that have intentionally prioritized children and adults with special needs. A project like this takes the efforts of many and the heart of a community to bring it to life.

I thank you in advance for your continued support of this project and look forward to celebrating opening day with you all very soon!

Regards,

Lydia Mihalik

Mayor

COMMITTEE REPORT

THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

The **PLANNING & ZONING COMMITTEE** to whom was referred a request from Joseph Edinger to rezone 601 North Main Street from C-2 General Commercial to R-4 Multi-Family.

We recommend

Approve As Requested

PUBLIC HEARING:

Aye Nay *Grant Russel*
Grant Russel, Chairman

Aye Nay ~~John Harrington~~
John Harrington

Aye Nay *Jim Niemeyer* *SECOND*
Jim Niemeyer

Aye Nay *Tom Shindldecker*
Tom Shindldecker

Aye Nay *Randy VanDyne* *MOTION*
Randy VanDyne

PLANNING & ZONING COMMITTEE

LEGISLATION: _____

DATED: October 8, 2015

COMMITTEE REPORT

THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

The **PLANNING & ZONING COMMITTEE** to whom was referred a request from Colin Cox to rezone 301 and 305 East Lima Street from R-2 Single Family to M-2 Multi-Family.

We recommend

APPROVE AS REQUESTED

PUBLIC HEARING:

Aye Nay *Grant Russel*
Grant Russel, Chairman

Aye Nay *[Signature]*
John Harrington

PLANNING & ZONING COMMITTEE

Aye Nay *Jim Niemeyer*
Jim Niemeyer

LEGISLATION: _____

Aye Nay *[Signature]*
Tom Shindler

SECOND DATED: October 8, 2015

Aye Nay *[Signature]*
Randy VanDyne

MOTION

COMMITTEE REPORT

THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

The **PLANNING & ZONING COMMITTEE** to whom was referred a request from the Hancock Regional Planning Commission to discuss the final draft changes to the city of Findlay Zoning Code.

We recommend

ADOPTION OF CHANGES TO
ZONING CODE - CHAPTER 1101 - 1299 -
AS PROPOSED

PUBLIC HEARING:

Aye Nay Grant C. Russel MOTION
Grant Russel, Chairman

Aye Nay [Signature]
John Harrington

Aye Nay Jim Niemeyer
Jim Niemeyer

Aye Nay Tom Shindedecker
Tom Shindedecker

Aye Nay Randy VanDyne SECONDS
Randy VanDyne

PLANNING & ZONING COMMITTEE

LEGISLATION: _____

DATED: October 8, 2015

Summary of Zoning Code Changes:

- **Board of Zoning Appeals Changes: Added Alternate members to the BZA to ensure quorum**
- **Zoning District changes**
 - Removed the unused **Historic Overlay District**.
 - Created a **Parks and Open Space Zoning district**.
 - **R-1 Changes**
 - Changed the setbacks
 - Removed the distinction between major, secondary and other streets and made the setback 30ft across the board.
 - Changed the average front yard setback to add more clarity.
 - Corrected the type of daycare permitted in residential.
 - Added **Community Centers** to residential districts.
 - Addressed overhangs and how they may encroach into the setback.
 - **R-2 Changes**
 - Changed the setbacks
 - Removed the distinction between major, secondary and other streets and made the setback 25ft across the board.
 - Changed the average front yard setback to add more clarity.
 - Corrected the type of daycare permitted in residential.
 - Added **Community Centers** to residential districts.
 - Addressed overhangs and how they may encroach into the setback.
 - **R-3 Changes**
 - Changed the setbacks
 - Removed the distinction between major, secondary and other streets and made the setback 20ft across the board.
 - Changed the average front yard setback to add more clarity.
 - Corrected the type of daycare permitted in residential.
 - Added **Community Centers** to residential districts.
 - Addressed overhangs and how they may encroach into the setback.
 - **R-4 Changes**
 - Added **Triplex** as a permitted use in the R-4 district.
 - Changed the setbacks
 - Added building sections for Existing, Infill and Rehab, and New Construction.
 - Removed the distinction between major, secondary and other streets and made the setback 10ft for existing buildings and 25 ft for new construction.
 - Changed the average front yard setback to add more clarity.
 - Corrected the type of daycare permitted in residential.
 - Added **Community Centers** to residential districts.
 - Addressed overhangs and how they may encroach into the setback.
 - **M-1 and M-2 Changes**
 - Adjusted the lot size/living unit ratio in multifamily districts **M-1 and M-2**
 - Removed maximum building size in **M-1 District**.
 - Adjusted the way maximum lot coverage is calculated, excluded patios, sidewalks, walking paths, recreational courts.
 - **O-1 Changes**

- Adjusted the setbacks to the Office, O-1 District to allow for more flexibility and better infill.
 - Removed single family as a permitted use in O-1 and C-1.
 - Added mixed use residential to the O-1 and C-1 Districts.
 - C-1 and C-2 Changes
 - Removed single family as a permitted use in C-1.
 - Added mixed use residential to the C-1 Districts.
 - Adjusted the setbacks in C-1 and C-2 to more reflect the standards in the old code. The new standards made infill development more difficult.
 - Moved gas stations from a conditional to permitted use in C-2.
 - Removed the minimum building separation in C-2 and added a height standard that had not been missing.
 - C-3 Downtown District
 - Added residential as a conditional use allowing more flexibility to housing that may be developed in the downtown.
 - Removed automotive repair as a permitted/conditional use in downtown.
 - I-1 Light Industrial
 - Added RV sales, Production of compressed gasses, and bulk sales to the I-1 District.
 - Adjusted the front yard setback to from 75 feet to 50 feet.
 - I-2 Heavy Industrial
 - Moved Trucks Stops to permitted use
 - Added Beekeeping to conditional use
 - University Overlay District
 - Added A-frames to allowed signage
- Development Standards
 - Accessory Structures
 - Added conditions that would allow for larger accessory buildings when a lot is larger than 1 acre.
 - Increased the allowed accessory height in I-1 from 18 to 40 feet.
 - Fences and Walls
 - Removed hedge rows from the wall and fence standards.
 - Required the non-structural face of fences to be placed outward.
 - Landscaping
 - Fixed the tiered development options for screening of more intense uses. The changes allow flexibility in assigning the proper level of screening.
 - Created a matrix to help clarify the screening standards.
 - Outdoor Storage vs Display
 - Created a clear division between outdoor storage and display.
 - Defined when outdoor storage must be paved and when it can be a permeable surface.
 - Parking – Created a design standard for dead end parking. This engineered design allows proper mobility when a parking isle dead ends.
 - Signage
 - Adjusted the types of signs that require a permit such as political signs and holiday decorations.
 - Allowed for non-residential uses such as apartment buildings or community centers to have signage.

- Fixed Message Electronic Signage – Created a standard that the fixed message may change no faster than every 15 minutes.
 - Removed the unused, highly confusing C-3 sign standards.
 - Addressed A-frame or Sandwich Board signage.
 - Allowed for the conversion of several traditional billboards to electronic.
 - Added a section addressing Solar Panels
 - Conditional Uses
 - Made sure each conditional use had actual conditions.
 - Added appropriate standards to sections for clarity
- Non-Conforming
 - Non-Conforming Uses of Structures
 - Addressed the ability to rebuild non-conforming structures and defined to what development standard they must be rebuilt to.
- Administrative Changes
 - Added section on immunity to stating “zoning admin or City of Findlay are not responsible for placement of any building, or structure contrary to the provisions of this ordinance.”
 - Added section on Violation of a Stop Work Order
- Definitions
 - The following definitions have been added to the definitions section: balcony; bar; child day care center; community center; display; electronic message center; fast food restaurant; fixed message sign; floor area, general; floor area, gross, fueling station; group home; lodging house; manufacturing, heavy; manufacturing, light; mining; outdoor storage; outparcel, shopping center; pickup window; place of worship; planned shopping center; porch; quarrying; rehabilitation; right-of-way line; short term; sign, pylon; sign, wall building; slaughterhouse; through lot; treatment facility; truck stop; utility trailer.
 - The following definitions were altered for clarity: building footprint; club; exception; grade, established; home occupation; industrialized unit; front lot line; outdoor displays; personal services; non-commercial recreational facilities; front yard setback; rear yard setback; side yard setback; street side yard; swimming pool; transitional housing.
 - The following definitions have been deleted: day care; trailer.

**UNIVERSITY OVERLAY DISTRICT
1154.04 DEVELOPMENT CATEGORY**

All uses permitted by the University Overlay District in addition to those expressly permitted in the base zoning district shall be reviewed and approved using criteria established in two categories of development: Small Scale Development, and Large Scale Development.

Building setbacks are based on three categories of height: buildings one or two stories in height, buildings three stories in height or less, and, buildings in excess of three stories.

Comment [JM1]: Required building setbacks have been enhanced by the addition of standards for buildings 1 or 2 stories tall. The creation of these new standards will provide more flexibility when designing infill office development. As the buildings get taller, the setbacks increase.

A. BUILDINGS 1 OR 2 STORIES TALL

- 1. Front Yard Setback
Twenty five feet (25')
- 1. Side Yard Setback
Five feet (5')
Twenty feet (20') if adjacent to single family residential use
- 2. Rear Yard Setback
Twenty feet (20')
Thirty feet (30') if adjacent to single family residential use

A. BUILDINGS THREE STORIES TALL OR LESS

- 1. Front Yard Setback
Forty feet (40').
- 2. Side Yard Setback:
Twenty feet (20')
Thirty (30') feet if adjacent to single family residential use
- 3. Rear Yard Setback
Twenty feet (20')
Thirty (30') feet if adjacent to single family residential use

B. SMALL SCALE DEVELOPMENT

Small Scale Development sites must meet the following criteria:

- 1. Site does not exceed one acre
- 1. Minimum required lot frontage is 50'
- 2. The existing building footprint does not exceed 5,000 square feet.
- 3. Access onto/from a minor or major thoroughfare;

C. LARGE SCALE DEVELOPMENT

Large Scale Development sites must meet the following criteria:

- 1. Site exceeds one acre.
- 2. Minimum required lot frontage is one hundred feet (100').

3. Access onto/from a major thoroughfare
4. Building footprint exceeds 5,000 square feet.

1154.05 DESIGN REQUIREMENTS

D. SMALL SCALE DEVELOPMENT

5. Front Yard Setback: Twenty five feet (25')
6. Side Yard Setback: Ten feet (10')
7. Rear Yard Setback: Twenty feet (20')
1. Maximum Building Height: Thirty five feet (35')
1. Low profile signage and A-Frames only
2. Screening requirements per Chapter ~~Error! Reference source not found.~~
3. Waste disposal/trash collection areas may not be located within the base zoning's front, side, or rear yard setbacks.
4. Parking: Parking Requirement may be reduced by 50% at the discretion of Planning Commission.
5. In no instance shall outdoor merchandise be displayed in a required front yard setback.

E. LARGE SCALE DEVELOPMENT

6. Front Yard Setback
 - a. Fifty feet (50')
7. Side Yard Setback:
 - a. Fifteen feet (15')
8. Rear Yard Setback:
 - a. Thirty feet (30')
9. Maximum Building Height:

Per Planning Commission approval based on the following criteria:

 - a. Uses Permitted per 1154.02 (b), (c), and (d) — 80'
10. All other permitted and conditional uses — 40'
11. Low profile signage only
12. Parking:

Parking Requirement may be reduced by 25%
13. Additional Requirement:

If adjacent to an area that is zoned for single family, the side and rear setbacks shall increase to fifty (50').

1161.01 ACCESSORY STRUCTURES

1161.01.1 ACCESSORY STRUCTURES R-1, R-2, R-3 & R-4 SINGLE FAMILY AND TWO-FAMILY RESIDENTIAL DISTRICTS

A. GENERAL REQUIREMENTS

1. Accessory structures shall comply with the following requirements:

Relationship to Primary Use: Shall be customarily incidental, accessory and subordinate to, and commonly associated with the primary use and occupant of the same parcel. Owners of multiple, contiguous parcels that desire treatment as though they are a single lot must combine the parcels with a new legal description and deed at the Hancock County Auditor's Office. Proof of a recorded deed must be provided as part of the application.

Example: This requirement prevents a property owner of multiple parcels from erecting an accessory structure on a separate, vacant but recorded lot that could eventually be sold and thus become an illegal non-conforming use and lot under **Error! Reference source not found.** Sections 2 – 5.

2. **Maximum Floor Area:** The combined building footprint of all accessory buildings on site shall not exceed nine hundred (900) square feet. One accessory building that is fifty square feet (50 sq. ft.) or less shall be exempt from this requirement. In no instance shall any separate accessory building be larger than nine hundred square feet (900 sq. ft.). Unless the lot equals or exceeds one (1) acre in size the maximum floor area cannot exceed twelve hundred square feet (1,200 sq. ft.) or eighty percent (80%) of the primary structure footprint whichever is less. All accessory buildings are subject to maximum lot coverage requirements as prescribed in each zoning district. The following stipulations apply to properties without attached garage:
 - a. Any detached garage up to five hundred seventy-six square feet (576 sq. ft.) shall not count against the total allowable accessory building area. Any detached garage greater than five hundred seventy-six square feet (576 sq. ft.) will have that area in excess of five hundred seventy-six square feet (576 sq. ft.) deducted from the maximum allowable accessory building area.
 - b. An existing primary garage less than five hundred seventy-six square feet (576 sq. ft.) can be increased in area so the total building area does not exceed five hundred seventy-six square feet (576 sq. ft.), even if the property contains other accessory buildings that exceed the nine hundred square foot (900 sq. ft.) limit.
3. **Restricted in Front Yard Requirement:** No accessory structure shall be permitted in the required front yard.

4. Conversions: Permanently attaching any accessory building to a primary building shall be considered a conversion and shall be subject to all required setbacks for primary structures. These connections must meet the following minimum criteria: have a four foot (4') wide building footprint, be enclosed, have doorways at each end, and have a foundation.

Conditional Uses addition

A. FITNESS CENTER

1. Subject to planning commission review

FITNESS CENTER: A facility where members or nonmembers use equipment or space for the purpose of physical exercise.

SHED: An accessory structure or building used primarily for storage purposes for items such as lawn equipment, tools and firewood. Sheds are not intended to provide access and storage of motorized vehicles.

COMMITTEE REPORT

THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

The **APPROPRIATIONS COMMITTEE** to whom was referred a request from the City Engineer to appropriate funds for the West Park Sanitary Sewer project. *FIRST FAILED*

FROM: Sewer Fund
TO: West Park Sanitary Sewer (CDBG FY14)
Project #35632100

~~\$ 200,000.00~~
~~\$ 200,000.00~~

We recommend *approval of the request.*

*Second - For
300,000
FOR BLDG AND BRICK*

- Aye Nay *absent*
R. Ronald Monday, Chairman
- Aye Nay
Thomas H. Klein
Tom Klein
- Aye Nay
Robert Nichols
Robert Nichols
- Aye Nay *MOVED*
Grant Russel
Grant Russel
- Aye Nay
Anne Spence
Anne Spence
- Aye Nay *MOVED*
Randy VanDyne
Randy VanDyne

APPROPRIATIONS COMMITTEE

DATE: October 13, 2015

LEGISLATION _____

COMMITTEE REPORT

THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

The **APPROPRIATIONS COMMITTEE** to whom was referred a request from the City Engineer to appropriate funds for the County Road 99 Waterline project.

FROM: Water Fund \$ 411,896.00
TO: County Road 99 Waterline *project #35730600* \$ 411,896.00

We recommend *approval of the request.*

Aye Nay *APPROVE*
R. Ronald Monday, Chairman

Aye Nay *2nd* *Thomas L. Klein*
Tom Klein

Aye Nay *Robert Nichols*
Robert Nichols

Aye Nay *1st* *Grant C. Russel*
Grant Russel

Aye Nay *Anne Spence*
Anne Spence

Aye Nay *2nd* *R. VanDyne*
Randy VanDyne

APPROPRIATIONS COMMITTEE

DATE: October 13, 2015

LEGISLATION _____

COMMITTEE REPORT

THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO

An AD HOC COMMITTEE met on October 14, 2015 to discuss *the forming of a Citizens Compensation Committee*

We recommend

City Council consider the creation of a Citizens' Compensation Recommendation Committee per the attached proposal

- the recommendation be discussed at the Oct 27, 2015 Committee of the Whole meeting prior to legislation being drawn up

Aye Nay

NOT PRESENT
Anne Spence, Chairman

Aye Nay

Thomas H. Klein
Thomas Klein

LEGISLATION: _____

Aye Nay

Grant Russel
Grant Russel

DATE: October 14, 2015

COMMITTEE: AD HOC

**FINDLAY CITY COUNCIL
CARRY-OVER LEGISLATION
October 20, 2015**

ORDINANCE NO. 2015-084 *(2016 HSA)*

third reading

AN ORDINANCE AUTHORIZING THE AUDITOR TO MAKE PAYROLL DEDUCTIONS FOR THOSE EMPLOYEES WHO HAVE ELECTED TO ENROLL IN THE HEALTH SAVINGS ACCOUNT (HSA) PLAN AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2015-086 *(CR 99 waterline project)*

third reading

AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2015-088 *(Corporate One Benefits renewal)*

second reading

AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY TO ENTER INTO A CONTRACT WITH CORPORATE ONE BENEFITS TO PROVIDE BROKER SERVICES AS IT RELATES TO THE CITY OF FINDLAY HEALTH INSURANCE PLAN, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 2015-089, AS AMENDED *(OPWC application, areas B-4 & B-6 sewer separation project #32556000)*

first reading

tabled

AN ORDINANCE AUTHORIZING THE MAYOR AND/OR SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO TO EXECUTE THE NECESSARY GRANT APPLICATION(S) AND/OR AGREEMENT(S) TO RECEIVE GRANT FUNDS FROM THE OHIO PUBLIC WORKS COMMISSION (OPWC) FOR THE EAST FOULKE AVENUE, ALLEN AVENUE, MIDLAND AVENUE, GARFIELD AVENUE, AND GEORGE STREET (REFERRED TO AS B-4 AND B-6 AREAS) SEWER SEPARATIONS PROJECT NO. 32556000, AS WELL AS SEWER SEPARATION PROJECTS NO. 3254700 AND 32542600 AND DECLARING AN EMERGENCY.

City of Findlay

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OCTOBER 20, 2015

THE FOLLOWING IS THE NEW LEGISLATION TO BE PRESENTED TO THE CITY COUNCIL OF THE CITY OF FINDLAY, OHIO, AT THE TUESDAY, OCTOBER 20, 2015 MEETING.

RESOLUTIONS:

- 026-2015 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).
- 027-2015 A RESOLUTION OPPOSING THE ENACTMENT OF STATE ISSUE 3 PROPOSING A CONSTITUTIONAL AMENDMENT GRANTING THE EXCLUSIVE RIGHT TO CULTIVATE, MARKET, AND SELL RECREATIONAL AND MEDICAL MARIJUANA TO A FEW SELECT CORPORATIONS, AND TO ALLOW ALL OHIO ADULTS OVER THE AGE OF TWENTY-ONE (21) TO GROW AND USE MARIJUANA.

ORDINANCES:

- 2015-091 AN ORDINANCE APPROPRIATING ADDITIONAL FUNDS FOR THE WEST PARK SANITARY SEWER PROJECT NO. 35632100, AND DECLARING AN EMERGENCY.
- 2015-092 AN ORDINANCE APPROPRIATING FUNDS AND DECLARING AN EMERGENCY.
- 2015-093 AN ORDINANCE AMENDING CHAPTER 1100 ET SEQ OF THE CODIFIED ORDINANCES OF THE CITY OF FINDLAY, OHIO, KNOWN AS THE ZONING CODE BY REZONING THE FOLLOWING DESCRIBED PROPERTY (REFERRED TO AS 601 NORTH MAIN STREET REZONE) WHICH PREVIOUSLY WAS ZONED "C-2 GENERAL COMMERCIAL" TO "R-4 MULTI-FAMILY".
- 2015-094 AN ORDINANCE AMENDING CHAPTER 1100 ET SEQ OF THE CODIFIED ORDINANCES OF THE CITY OF FINDLAY, OHIO, KNOWN AS THE ZONING CODE BY REZONING THE FOLLOWING DESCRIBED PROPERTY (REFERRED TO AS 301 AND 305 EAST LIMA STREET REZONE) WHICH PREVIOUSLY WAS ZONED "R-2 SINGLE FAMILY" TO "M-2 MULTI-FAMILY".
- 2015-095 AN ORDINANCE AUTHORIZING THE MAYOR AND/OR SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO, TO CONTRACT WITH BLANCHARD VALLEY HEALTH SYSTEM AS THE THIRD PARTY ADMINISTRATOR FOR THE PATIENT CARE NAVIGATION PORTION OF THE CITY OF FINDLAY'S HEALTHCARE PLAN, AND DECLARING AN EMERGENCY.
- 2015-096 AN ORDINANCE TRANSFERRING FUNDS, APPROPRIATING FUNDS, AND DECLARING AN EMERGENCY.

RESOLUTION NO. 026-2015

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 _____

OVER PURCHASE ORDER/NO PURCHASE ORDER- COUNCIL AUTHORIZATION

VENDOR	VOUCHER	ACCOUNT	DEPARTMENT NAME	AMOUNT	REASON FOR EXPENSE	WHY
ADVANCED BUILDING RESTORATION	146714	35731800-551400-57318	WATER TREATMENT PLANT PROJECT	4575.00	WTP SCU #1 PAINTING	NO PURCHASE ORDER – ADDITIONAL WORK REQUESTED AND APPROVED WITHOUT A CHANGE ORDER BEING PROCESSED.

RESOLUTION NO. 027-2015

A RESOLUTION OPPOSING THE ENACTMENT OF STATE ISSUE 3 PROPOSING A CONSTITUTIONAL AMENDMENT GRANTING THE EXCLUSIVE RIGHT TO CULTIVATE, MARKET, AND SELL RECREATIONAL AND MEDICAL MARIJUANA TO A FEW SELECT CORPORATIONS, AND TO ALLOW ALL OHIO ADULTS OVER THE AGE OF TWENTY-ONE (21) TO GROW AND USE MARIJUANA.

WHEREAS, State Issue 3, which proposes a constitutional amendment granting the exclusive right to cultivate, market, and sell recreational and medical marijuana to a few select corporations, and to allow all Ohio adults over the age of twenty-one (21) to grow and use marijuana, will appear on the ballot in the general election held on the 10th day of November, 2015, and;

WHEREAS, this council, the City of Findlay, and the Findlay City School Board of Education stand together in strong opposition to State Issue 3.

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

SECTION 1: That this Council, the City of Findlay, and the Findlay City School Board of Education strongly oppose the passage of State Issue 3 and advocate to the voters of the City of Findlay and Hancock County, Ohio to vote **NO** on State Issue 3.

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

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2015-091

AN ORDINANCE APPROPRIATING ADDITIONAL FUNDS FOR THE WEST PARK SANITARY SEWER PROJECT NO. 35632100, AND DECLARING AN EMERGENCY.

WHEREAS, Ordinance No. 2015-087 was passed during the September 15, 2015 City Council meeting that appropriated two hundred thousand dollars (\$200,000.00) for this project. It was determined that an additional one hundred thousand dollars (\$100,000.00) is needed to complete this project.

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 additional sums be and the same are hereby appropriated:

FROM:	Sewer Fund	\$ 105,000.00
TO:	West Park Sanitary Sewer (CDBG FY 14) <i>Project #35632100</i>	\$ 105,000.00

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 to the aforementioned project so that this project may proceed.

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

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2015-092

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:	HRC Rehab Debt Service Fund #23060100	\$	15,000.00	
TO:	CIT Capital Improvements		\$	15,000.00
FROM:	CR 236 TIF Fund	\$	71,985.48	
TO:	CR 236 Widening Debt Service #23060300-other		\$	71,985.48
FROM:	CR 236 Widening Debt Service #23060300-other	\$	71,985.48	
TO:	CIT Capital Improvements		\$	71,985.48
FROM:	County Permissive Fund	\$	130,078.28	
TO:	CR 236 Widening Debt Service #23060300-other		\$	91,970.78
TO:	CR 236 Land Debt Service #23060200-other		\$	38,107.50
FROM:	CR 236 Widening Debt Service #23060300-other	\$	91,970.78	
FROM:	CR 236 Land Debt Service #23060200-other	\$	38,107.50	
TO:	CIT Capital Improvements		\$	130,078.28
FROM:	Special Assessments Sidewalks #28020000	\$	12,871.66	
TO:	General Fund		\$	12,871.66
FROM:	Special Assessments Pavements	\$	237.12	
TO:	General Fund		\$	237.12
FROM:	Severance Payout Reserve Fund	\$	35,100.00	
TO:	Severance Payout #22090000-personnel services		\$	35,100.00

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 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 _____

ORDINANCE NO. 2015-093

AN ORDINANCE AMENDING CHAPTER 1100 ET SEQ OF THE CODIFIED ORDINANCES OF THE CITY OF FINDLAY, OHIO, KNOWN AS THE ZONING CODE BY REZONING THE FOLLOWING DESCRIBED PROPERTY (REFERRED TO AS 601 NORTH MAIN STREET REZONE) WHICH PREVIOUSLY WAS ZONED "C-2 GENERAL COMMERCIAL" TO "R-4 MULTI-FAMILY".

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

SECTION 1: That the following described property:

Situated in the City of Findlay, County of Hancock, State of Ohio, and being the west one hundred thirty feet (130') of Lot 1464 in the P & M Taylors Addition to North Findlay.

SECTION 2: That said property above described herein be and the same is hereby rezoned from C-2 General Commercial to R-4 Multi-Family.

SECTION 3: That from and after the effective date of this ordinance, said property above described herein shall be subject to R-4 Multi-Family regulations.

SECTION 4: This Ordinance shall be in full force and effect from and after the earliest period provided by law.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2015-094

AN ORDINANCE AMENDING CHAPTER 1100 ET SEQ OF THE CODIFIED ORDINANCES OF THE CITY OF FINDLAY, OHIO, KNOWN AS THE ZONING CODE BY REZONING THE FOLLOWING DESCRIBED PROPERTY (REFERRED TO AS 301 AND 305 EAST LIMA STREET REZONE) WHICH PREVIOUSLY WAS ZONED "R-2 SINGLE FAMILY" TO "M-2 MULTI-FAMILY".

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

SECTION 1: That the following described property:

Situated in the City of Findlay, County of Hancock, State of Ohio, and being the east half (1/2) of the west half (1/2) of Lot 1452, together with the north one hundred thirty-six feet (136') of the west half (1/2) of the west half (1/2) of said Lot 1452 in the Carlin's Pardee Addition.

SECTION 2: That said property above described herein be and the same is hereby rezoned from R-2 Single Family to M-2 Multi-Family.

SECTION 3: That from and after the effective date of this ordinance, said property above described herein shall be subject to M-2 Multi-Family regulations.

SECTION 4: This Ordinance shall be in full force and effect from and after the earliest period provided by law.

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2015-095

AN ORDINANCE AUTHORIZING THE MAYOR AND/OR SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO, TO CONTRACT WITH BLANCHARD VALLEY HEALTH SYSTEM AS THE THIRD PARTY ADMINISTRATOR FOR THE PATIENT CARE NAVIGATION PORTION OF THE CITY OF FINDLAY'S HEALTHCARE PLAN, AND DECLARING AN EMERGENCY.

WHEREAS, by changing the third party administrator for patient care navigation, the City will have the ability to improve its services to employees, brokers and administrators and have increased options to achieve wellness goals while instituting further cost-saving strategies,

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 and/or Service-Safety Director of the City of Findlay, Ohio, be and they are hereby authorized to enter into a contract with Blanchard Valley Health System to be the third party administrator for the patient care navigation portion of the City of Findlay's healthcare plan, commencing January 1, 2016.

SECTION 2: That any and all ordinances in conflict with the express provision of the agreement are superseded by this agreement.

SECTION 3: That 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 contract so that the third party administrator will be selected, contracted for and in place prior to January 1, 2016.

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

PRESIDENT OF COUNCIL

MAYOR

PASSED _____

ATTEST _____
CLERK OF COUNCIL

APPROVED _____

ORDINANCE NO. 2015-096

AN ORDINANCE TRANSFERRING FUNDS, 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 transferred as follows:

FROM:	W.O.R.C. #21019000-personal services	\$ 21,333.00
TO:	W.O.R.C #21019000-other	\$ 21,333.00

SECTION 2: That the following sums be and the same are hereby appropriated as follows:

FROM:	General Fund	\$ 5,000.00
TO:	W.O.R.C. #21019000-other	\$ 5,000.00

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 transfer and appropriate said funds so that part-time staff within the W.O.R.C. Program may be hired,

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 _____