



William Biddlecombe **Joe Dike** **Sam Artino** **Monty Tapp** **Mark Claus** **Matt Grieves** **Joel Hagy**
Councilmember Councilmember Councilmember Mayor Vice-Mayor Councilmember Councilmember

CITY COUNCIL — REGULAR COUNCIL MEETING

Tuesday, June 27, 2023 @ 6:30 PM

City Council Chambers

417 Main Street

Huron, Ohio 44839

LIVESTREAM MEETING INFORMATION *This regular meeting of Council will be conducted in person in Council Chambers at Huron City Hall and live-streamed on the City of Huron's YouTube channel. The public is free to observe and hear the discussions and deliberations of all members of City Council via the following link:*

<https://www.youtube.com/channel/UCpRAV-AnmlA6lfukQzKakQg>

I. Public Hearing 1 Public Hearing on proposed 2024 Tax Budget

- I.a** Call to Order - Moment of Silence followed by Pledge of Allegiance to the Flag
- I.b** Roll Call
- I.c** Swear in Witnesses
- I.d** Public Hearing on proposed 2024 Tax Budget
- I.e** Adjourn Public Hearing

II. Public Hearing 2 Public Hearing on the Two Rivers Phase I PUD application

- II.a** Call to Order - Moment of Silence followed by Pledge of Allegiance to the Flag
- II.b** Roll Call
- II.c** Swear in Witnesses
- II.d** Public Hearing on Two Rivers Phase I PUD application
- II.e** Adjourn Public Hearing

III. Call To Order Regular Council Meeting

IV. Roll Call of City Council

V. Approval of Minutes

VI. Audience Comments Citizens may address their concerns to City Council. Please state your name and address for the recorded journal. (3-minute time limit)

VII. Old Business

VII.a Ordinance No. 2023-15 (**third and final reading**) (*submitted by Stuart Hamilton*)

An ordinance repealing, amending and restating Section 931.04 (Rates for Collection and Disposal) of Chapter 931 (Garbage, Rubbish and Recyclable Material Collection) of the Codified Ordinances of the City of Huron.

VIII. New Business

VIII.a Resolution No. 44-2023 (*submitted by Stuart Hamilton*)

A resolution accepting the bid and entering into an agreement with Republic Services Inc. for the provision of residential waste removal and recycling services for the period of July 1, 2023 through December 31, 2026, with an optional 3-year extension.

VIII.b Resolution No. 49-2023 (*submitted by Stuart Hamilton*)

A resolution authorizing an agreement with OHM Advisors for the provision of engineering construction inspection services relating to the Fabens Tennis Courts Reconstruction Project.

VIII.c Resolution No. 50-2023 (Submitted by Cory Swaisgood)

Resolution of necessity regarding lighting special assessment.

VIII.d Resolution No. 51-2023 (Introduced by Jack Evans)

A resolution authorizing acceptance of grant funds from the Ohio BUILDS (Broadband, Utilities and Infrastructure for Local Development) Grant Program in the amount of \$5M.

VIII.e Resolution No. 52-2023 (Submitted by Matt Lasko)

A Resolution to waive the right to have a hearing before the Ohio Department of Commerce Division of Liquor Control on the transfer of a liquor permit to Lemmy's Mariner Table LLC.

VIII.f Resolution No. 53-2023 (*submitted by Captain Schafer*)

A resolution authorizing a grant application to the Firefighter Exposure to Environmental Elements Grant Program ("FEEEG") in an amount not to exceed \$15,000 to provide firefighting gear, and to accept these funds if awarded in an amount not to exceed \$15,000.

VIII.g Ordinance No. 2023-16 (**first reading**) (Submitted by Matt Lasko)

An Ordinance to submit to the electors of the City a proposed amendment of the charter of the City of Huron, Ohio to adopt section 12.10, Periodic Charter Review

VIII.h Motion to adopt the 2024 Annual Tax Budget as prepared and received.

IX. City Manager's Discussion

X. Mayor's Discussion

XI. For the Good of the Order

XII. Executive Session(s)

XIII. Adjournment

City of Huron

2024 Proposed Tax Budget

| Fund | | Unencumbered Beg. Balance | 2024 Estimated Revenue | | | | 2024 Estimated Appropriation | | | 2024 Estimated Unencumbered Ending Balance |
|------|-----------------------------------|------------------------------|-------------------------------|-------------------------|----------------------|----------------------|------------------------------|----------------------|----------------------|--|
| | | | Real Estate Property Taxes | Local Govt. (County) | Other Revenue | Total Revenue | Personnel Services | Other Expenses | Total | |
| 110 | General Fund | \$ 1,600,453 | \$ 372,179 | \$ 152,000 | \$ 5,098,874 | \$ 5,623,053 | \$ 2,151,421 | \$ 3,366,212 | \$ 5,517,633 | \$ 1,705,873 |
| 111 | Special Warrants | \$ 3,078 | \$ - | \$ - | \$ 3,000 | \$ 3,000 | \$ 2,616 | \$ - | \$ 2,616 | \$ 3,462 |
| 201 | Garbage, Recycling and Yard Waste | \$ 5,458 | \$ - | \$ - | \$ 924,420 | \$ 924,420 | \$ - | \$ 924,420 | \$ 924,420 | \$ 5,458 |
| 202 | Property Maintenance | \$ 8,461 | \$ - | \$ - | \$ 3,661 | \$ 3,661 | \$ - | \$ 62 | \$ 62 | \$ 12,061 |
| 207 | Parks and Recreation | \$ 353,440 | \$ - | \$ - | \$ 621,950 | \$ 621,950 | \$ 326,732 | \$ 312,404 | \$ 639,136 | \$ 336,254 |
| 208 | Parks Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 209 | Recreation Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 210 | Boat Basin Fund | \$ 187,484 | \$ - | \$ - | \$ 186,239 | \$ 186,239 | \$ 63,561 | \$ 96,292 | \$ 159,853 | \$ 213,870 |
| 211 | Huron Parks Foundation | \$ 29,500 | \$ - | \$ - | \$ 8,500 | \$ 8,500 | \$ - | \$ 10,000 | \$ 10,000 | \$ 28,000 |
| 212 | Street Maintenance Fund | \$ 161,873 | \$ - | \$ - | \$ 822,202 | \$ 822,202 | \$ 401,293 | \$ 469,387 | \$ 870,680 | \$ 113,395 |
| 213 | State Highway Fund | \$ 14,957 | \$ - | \$ - | \$ 38,000 | \$ 38,000 | \$ 30,456 | \$ 15,000 | \$ 45,456 | \$ 7,501 |
| 214 | Special Fire Levy Fund | \$ 594,198 | \$ 607,582 | \$ - | \$ 1,984,687 | \$ 2,592,269 | \$ 1,999,067 | \$ 738,735 | \$ 2,737,802 | \$ 448,665 |
| 215 | Street Lighting Levy Fund | \$ 264,318 | \$ - | \$ - | \$ 190,712 | \$ 190,712 | \$ 7,360 | \$ 181,219 | \$ 188,578 | \$ 266,452 |
| 216 | Court Computer Fund | \$ 43,922 | \$ - | \$ - | \$ 15,000 | \$ 15,000 | \$ - | \$ 45,000 | \$ 45,000 | \$ 13,922 |
| 217 | Court Capital Projects | \$ 185,757 | \$ - | \$ - | \$ 15,000 | \$ 15,000 | \$ - | \$ 20,000 | \$ 20,000 | \$ 180,757 |
| 218 | Indigent Alcohol Treatment | \$ 176,216 | \$ - | \$ - | \$ 6,500 | \$ 6,500 | \$ - | \$ 1,000 | \$ 1,000 | \$ 181,716 |
| 219 | Enforcement/Education Fund | \$ 16,204 | \$ - | \$ - | \$ 2,700 | \$ 2,700 | \$ - | \$ 1,600 | \$ 1,600 | \$ 17,304 |
| 220 | Police Resource Officer Fund | \$ 11,516 | \$ - | \$ - | \$ 82,668 | \$ 82,668 | \$ 71,040 | \$ 9,000 | \$ 80,040 | \$ 14,144 |
| 222 | Indigent Drivers Interlocking | \$ 89,867 | \$ - | \$ - | \$ 4,500 | \$ 4,500 | \$ - | \$ 1,000 | \$ 1,000 | \$ 93,367 |
| 225 | Marine Patrol Grant | \$ 1,104 | \$ - | \$ - | \$ 40,544 | \$ 40,544 | \$ 21,957 | \$ 18,400 | \$ 40,357 | \$ 1,291 |
| 226 | Local Coronavirus Relief Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 227 | ARPA Fund | \$ 1,356 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,356 |
| 232 | Opioid Settlement Fund | \$ 8,471 | \$ - | \$ - | \$ 5,854 | \$ 5,854 | \$ - | \$ - | \$ - | \$ 14,325 |
| 270 | Mandatory Fine Trust | \$ 54 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 54 |
| 271 | Contraband Forfeiture Trust | \$ 9,941 | \$ - | \$ - | \$ 5,000 | \$ 5,000 | \$ - | \$ 7,500 | \$ 7,500 | \$ 7,441 |
| 272 | Probation Fund | \$ 19,940 | \$ - | \$ - | \$ 50,000 | \$ 50,000 | \$ 40,096 | \$ 600 | \$ 40,696 | \$ 29,244 |
| 274 | Fire Pension Fund | \$ 16,028 | \$ 53,169 | \$ - | \$ 250,737 | \$ 303,906 | \$ 314,518 | \$ 927 | \$ 315,445 | \$ 4,490 |
| 275 | Police Pension Fund | \$ 40,240 | \$ 79,753 | \$ - | \$ 113,588 | \$ 193,341 | \$ 211,150 | \$ 1,342 | \$ 212,492 | \$ 21,089 |
| 277 | Economic Development | \$ 93,720 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 56,000 | \$ 56,000 | \$ 37,720 |
| 290 | Revolving Loans | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 298 | Employee Benefit Reserve | \$ 148,466 | \$ - | \$ - | \$ 105,500 | \$ 105,500 | \$ 71,428 | \$ - | \$ 71,428 | \$ 182,537 |
| 299 | Employee Benefit Reserve Water | \$ 114,521 | \$ - | \$ - | \$ 5,000 | \$ 5,000 | \$ 32,602 | \$ - | \$ 32,602 | \$ 86,920 |
| 301 | G.O. Bond Retirement | \$ 66,143 | \$ - | \$ - | \$ 741,526 | \$ 741,526 | \$ - | \$ 719,363 | \$ 719,363 | \$ 88,305 |
| 401 | Capital Improvement Fund | \$ 158,777 | \$ - | \$ - | \$ 2,000,000 | \$ 2,000,000 | \$ - | \$ 2,108,000 | \$ 2,108,000 | \$ 50,777 |
| 402 | T.I.F. | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 403 | Capital Equipment Reserve | \$ 362,190 | \$ - | \$ - | \$ 270,000 | \$ 270,000 | \$ - | \$ 387,000 | \$ 387,000 | \$ 245,190 |
| 420 | Rye Beach TIF | \$ 12,913 | \$ - | \$ - | \$ 29,089 | \$ 29,089 | \$ - | \$ 458 | \$ 458 | \$ 41,544 |
| 421 | Sawmill Creek Improvement TIF | \$ - | \$ - | \$ - | \$ 125,742 | \$ 125,742 | \$ - | \$ 125,742 | \$ 125,742 | \$ - |
| 422 | Sawmill Creek Public Infrast. TIF | \$ 73,889 | \$ - | \$ - | \$ 324,258 | \$ 324,258 | \$ - | \$ 244,992 | \$ 244,992 | \$ 153,155 |
| 602 | Water Debt Retirement | \$ 137,614 | \$ - | \$ - | \$ 178,950 | \$ 178,950 | \$ - | \$ 259,241 | \$ 259,241 | \$ 57,323 |
| 603 | Water Capital Improvement | \$ 545,793 | \$ - | \$ - | \$ 6,901,000 | \$ 6,901,000 | \$ - | \$ 6,837,000 | \$ 6,837,000 | \$ 609,793 |
| 604 | Water Fund | \$ 1,853,723 | \$ - | \$ - | \$ 3,129,698 | \$ 3,129,698 | \$ 1,353,434 | \$ 1,475,889 | \$ 2,829,322 | \$ 2,154,098 |
| 605 | Storm Water Fund | \$ 34,894 | \$ - | \$ - | \$ 88,000 | \$ 88,000 | \$ 21,435 | \$ 65,300 | \$ 86,735 | \$ 36,158 |
| 654 | Electric Fund | \$ 54,362 | \$ - | \$ - | \$ 4,493,000 | \$ 4,493,000 | \$ 257,348 | \$ 4,244,925 | \$ 4,502,273 | \$ 45,089 |
| 655 | Community Infrastructure Fund | \$ 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 0 |
| 701 | Computer Repair/Maintenance | \$ 5,771 | \$ - | \$ - | \$ 53,000 | \$ 53,000 | \$ - | \$ 35,000 | \$ 35,000 | \$ 23,771 |
| 703 | Healthcare | \$ 394,787 | \$ - | \$ - | \$ 1,301,716 | \$ 1,301,716 | \$ 1,240,431 | \$ - | \$ 1,240,431 | \$ 456,072 |
| 804 | Credit Memo Fund | \$ 9,863 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,863 |
| 850 | Developers Deposits Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 860 | Huron Area Joint Rec. District | \$ 0 | \$ - | \$ - | \$ 445,000 | \$ 445,000 | \$ - | \$ 445,000 | \$ 445,000 | \$ 0 |
| 863 | State Patrol Fund | \$ 25,482 | \$ - | \$ - | \$ 18,000 | \$ 18,000 | \$ - | \$ 16,716 | \$ 16,716 | \$ 26,766 |
| 865 | Public Safety Technology | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 870 | Fire Damaged Structure Fund | \$ 22,578 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 22,578 |
| 876 | Huron Rescue Squad Fund | \$ 44,819 | \$ - | \$ - | \$ 11,650 | \$ 11,650 | \$ - | \$ 33,500 | \$ 33,500 | \$ 22,969 |
| 899 | Unclaimed Monies Fund | \$ 27,761 | \$ - | \$ - | \$ 4,883 | \$ 4,883 | \$ - | \$ - | \$ - | \$ 32,644 |
| | TOTAL ALL FUNDS | \$ 8,031,899 | \$ 1,112,683 | \$ 152,000 | \$ 30,700,349 | \$ 31,965,031 | \$ 8,617,945 | \$ 23,274,224 | \$ 31,892,168 | \$ 8,104,762 |

City of Huron

Comparable Statements

FY2021-FY2023

| Fund | | 2023 Estimated Expenditures | | | 2022 Actual Expenditures | | | 2021 Actual Expenditures | | |
|-----------------|-----------------------------------|-----------------------------|----------------|---------------|--------------------------|----------------|---------------|--------------------------|----------------|---------------|
| | | Personnel Services | Other Expenses | Total | Personnel Services | Other Expenses | Total | Personnel Services | Other Expenses | Total |
| 110 | General Fund | \$ 2,088,758 | \$ 3,546,267 | \$ 5,635,026 | \$ 2,056,857 | \$ 3,721,461 | \$ 5,778,318 | \$ 1,824,122 | \$ 2,881,514 | \$ 4,705,636 |
| 111 | Special Warrants | \$ 2,540 | \$ - | \$ 2,540 | \$ 1,676 | \$ - | \$ 1,676 | \$ 3,116 | \$ - | \$ 3,116 |
| 201 | Garbage, Recycling and Yard Waste | \$ 36,114 | \$ 947,300 | \$ 983,414 | \$ 35,243 | \$ 932,145 | \$ 967,387 | \$ 37,256 | \$ 817,503 | \$ 854,759 |
| 202 | Property Maintenance | \$ - | \$ 62 | \$ 62 | \$ - | \$ 31 | \$ 31 | \$ - | \$ 13,904 | \$ 13,904 |
| 207 | Parks and Recreation | \$ 317,216 | \$ 393,472 | \$ 710,688 | \$ 389,137 | \$ 234,126 | \$ 623,263 | \$ 374,545 | \$ 206,290 | \$ 580,835 |
| 208 | Parks Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,404 | \$ 207,845 | \$ 214,249 |
| 209 | Recreation Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,773 | \$ 128,671 | \$ 133,444 |
| 210 | Boat Basin Fund | \$ 61,710 | \$ 202,402 | \$ 264,112 | \$ 64,436 | \$ 134,780 | \$ 199,215 | \$ 42,931 | \$ 44,242 | \$ 87,173 |
| 211 | Huron Parks Foundation | \$ - | \$ 11,687 | \$ 11,687 | \$ - | \$ 6,809 | \$ 6,809 | \$ - | \$ 5,088 | \$ 5,088 |
| 212 | Street Maintenance Fund | \$ 389,605 | \$ 515,429 | \$ 905,034 | \$ 363,327 | \$ 379,399 | \$ 742,725 | \$ 278,842 | \$ 385,685 | \$ 664,527 |
| 213 | State Highway Fund | \$ 29,568 | \$ 15,000 | \$ 44,568 | \$ 29,185 | \$ 20,000 | \$ 49,185 | \$ 25,049 | \$ 15,155 | \$ 40,205 |
| 214 | Special Fire Levy Fund | \$ 1,940,842 | \$ 1,072,812 | \$ 3,013,654 | \$ 1,831,936 | \$ 643,664 | \$ 2,475,601 | \$ 1,730,439 | \$ 615,461 | \$ 2,345,900 |
| 215 | Street Lighting Levy Fund | \$ 7,145 | \$ 181,087 | \$ 188,232 | \$ 6,945 | \$ 123,976 | \$ 130,921 | \$ 11,249 | \$ 172,214 | \$ 183,463 |
| 216 | Court Computer Fund | \$ - | \$ 75,560 | \$ 75,560 | \$ - | \$ 86,454 | \$ 86,454 | \$ - | \$ 24,464 | \$ 24,464 |
| 217 | Court Capital Projects | \$ - | \$ 50,000 | \$ 50,000 | \$ - | \$ 4,395 | \$ 4,395 | \$ - | \$ 1,256 | \$ 1,256 |
| 218 | Indigent Alcohol Treatment | \$ - | \$ 1,000 | \$ 1,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 219 | Enforcement/Education Fund | \$ - | \$ 1,600 | \$ 1,600 | \$ - | \$ 556 | \$ 556 | \$ - | \$ 1,422 | \$ 1,422 |
| 220 | Police Resource Officer Fund | \$ 68,970 | \$ - | \$ 68,970 | \$ 73,396 | \$ 9,372 | \$ 82,768 | \$ 59,439 | \$ 5,800 | \$ 65,239 |
| 222 | Indigent Drivers Interlocking | \$ - | \$ 1,000 | \$ 1,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 225 | Marine Patrol Grant | \$ 21,957 | \$ 19,942 | \$ 41,899 | \$ 23,647 | \$ 17,393 | \$ 41,040 | \$ 24,698 | \$ 15,190 | \$ 39,888 |
| 226 | Local Coronavirus Relief Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 533 | \$ 533 |
| 227 | ARPA Grant Fund | \$ - | \$ 360,577 | \$ 360,577 | \$ - | \$ 221,172 | \$ 221,172 | \$ - | \$ 139,302 | \$ 139,302 |
| 232 | Opioid Settlement Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 270 | Mandatory Fine Trust | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,638 | \$ 4,638 |
| 271 | Contraband Forfeiture Trust | \$ - | \$ 7,500 | \$ 7,500 | \$ - | \$ 2,032 | \$ 2,032 | \$ - | \$ 4,540 | \$ 4,540 |
| 272 | Probation Fund | \$ 37,075 | \$ 600 | \$ 37,675 | \$ 35,127 | \$ 169 | \$ 35,296 | \$ 39,520 | \$ 319 | \$ 39,838 |
| 274 | Fire Pension Fund | \$ 305,357 | \$ 900 | \$ 306,257 | \$ 294,639 | \$ 853 | \$ 295,492 | \$ 310,323 | \$ 707 | \$ 311,030 |
| 275 | Police Pension Fund | \$ 205,000 | \$ 1,303 | \$ 206,303 | \$ 209,113 | \$ 1,271 | \$ 210,384 | \$ 203,615 | \$ 1,061 | \$ 204,676 |
| 277 | Economic Development | \$ - | \$ 86,764 | \$ 86,764 | \$ - | \$ 132,019 | \$ 132,019 | \$ - | \$ 214,484 | \$ 214,484 |
| 290 | Revolving Loans | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 298 | Employee Benefit Reserve | \$ 69,348 | \$ - | \$ 69,348 | \$ 73,384 | \$ - | \$ 73,384 | \$ 229,369 | \$ - | \$ 229,369 |
| 299 | Employee Benefit Reserve Water | \$ 31,652 | \$ - | \$ 31,652 | \$ 26,586 | \$ - | \$ 26,586 | \$ 35,437 | \$ - | \$ 35,437 |
| 301 | G.O. Bond Retirement | \$ - | \$ 833,632 | \$ 833,632 | \$ - | \$ 877,505 | \$ 877,505 | \$ - | \$ 887,068 | \$ 887,068 |
| 401 | Capital Improvement Fund | \$ - | \$ 4,583,918 | \$ 4,583,918 | \$ - | \$ 1,238,574 | \$ 1,238,574 | \$ - | \$ 1,768,983 | \$ 1,768,983 |
| 402 | T.I.F. | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 403 | Capital Equipment Reserve | \$ - | \$ 1,362,702 | \$ 1,362,702 | \$ - | \$ 329,675 | \$ 329,675 | \$ - | \$ 199,984 | \$ 199,984 |
| 420 | Rye Beach TIF | \$ - | \$ 44,858 | \$ 44,858 | \$ - | \$ 408 | \$ 408 | \$ - | \$ - | \$ - |
| 421 | Sawmill Creek Improvement TIF | \$ - | \$ 2,063,335 | \$ 2,063,335 | \$ - | \$ 2,026,730 | \$ 2,026,730 | \$ - | \$ - | \$ - |
| 422 | Sawmill Creek Public Infrast. TIF | \$ - | \$ 2,976,973 | \$ 2,976,973 | \$ - | \$ 13,165 | \$ 13,165 | \$ - | \$ - | \$ - |
| 602 | Water Debt Retirement | \$ - | \$ 283,261 | \$ 283,261 | \$ - | \$ 247,792 | \$ 247,792 | \$ - | \$ 154,982 | \$ 154,982 |
| 603 | Water Capital Improvement | \$ - | \$ 1,733,245 | \$ 1,733,245 | \$ - | \$ 2,645,962 | \$ 2,645,962 | \$ - | \$ 1,181,401 | \$ 1,181,401 |
| 604 | Water Fund | \$ 1,314,014 | \$ 1,930,215 | \$ 3,244,229 | \$ 1,306,272 | \$ 1,592,236 | \$ 2,898,508 | \$ 1,196,359 | \$ 850,202 | \$ 2,046,561 |
| 605 | Storm Water Fund | \$ 20,811 | \$ 90,836 | \$ 111,647 | \$ 20,001 | \$ 56,218 | \$ 76,218 | \$ 18,063 | \$ 50,062 | \$ 68,125 |
| 654 | Electric Fund | \$ 249,852 | \$ 4,141,880 | \$ 4,391,732 | \$ 231,394 | \$ 4,005,746 | \$ 4,237,139 | \$ 226,969 | \$ 6,345,954 | \$ 6,572,923 |
| 655 | Community Infrastructure Fund | \$ - | \$ 551,930 | \$ 551,930 | \$ - | \$ 42,406 | \$ 42,406 | \$ - | \$ 241,405 | \$ 241,405 |
| 701 | Computer Repair/Maintenance | \$ - | \$ 122,326 | \$ 122,326 | \$ - | \$ 44,359 | \$ 44,359 | \$ - | \$ 47,498 | \$ 47,498 |
| 703 | Healthcare | \$ 1,204,302 | \$ - | \$ 1,204,302 | \$ 1,035,149 | \$ - | \$ 1,035,149 | \$ 1,092,460 | \$ 66 | \$ 1,092,526 |
| 804 | Credit Memo Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 850 | Developers Deposits Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 860 | Huron Area Joint Rec. District | \$ - | \$ 444,122 | \$ 444,122 | \$ - | \$ 494,059 | \$ 494,059 | \$ - | \$ 431,443 | \$ 431,443 |
| 863 | State Patrol Fund | \$ - | \$ 16,716 | \$ 16,716 | \$ - | \$ 15,163 | \$ 15,163 | \$ - | \$ 11,004 | \$ 11,004 |
| 865 | Public Safety Technology | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 870 | Fire Damaged Structure Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 876 | Huron Rescue Squad Fund | \$ - | \$ 33,321 | \$ 33,321 | \$ - | \$ 13,809 | \$ 13,809 | \$ - | \$ 10,453 | \$ 10,453 |
| 899 | Unclaimed Monies Fund | \$ - | \$ - | \$ - | \$ - | \$ 250 | \$ 250 | \$ - | \$ - | \$ - |
| TOTAL ALL FUNDS | | \$ 8,401,836 | \$ 28,705,535 | \$ 37,107,371 | \$ 8,107,449 | \$ 20,316,133 | \$ 28,423,582 | \$ 7,774,979 | \$ 18,087,795 | \$ 25,862,774 |



TO: Mayor Tapp and City Council
FROM: Cory Swaisgood
RE: Adjourn Public Hearing
DATE: June 27, 2023

~~FUTURE DECLARED PARCEL EXHIBIT~~

~~TWO RIVERS~~ CONDOMINIUM ~ PHASE 1

PHASE I



RECORD CONDOMINIUM PLANS

PROPOSED CONDOMINIUM UNITS & AREAS

RESERVE AREAS: (COMMON AREA DECLARATION)

SURVEYORS CERTIFICATE

OWNERS CERTIFICATION

THE UNDERSIGNED JAMES W. MURRAY, TWO RIVERS, LLC HEREBY CERTIFY THE THE ATTACHED DECLARED PARCEL EXHIBIT CORRECTLY REPRESENTS THEIR PLANNED DEVELOPMENT PROJECT - TWO RIVERS PHASE I, A SUBDIVISION OF LOTS NUMBERED 65-69, 71, 79-80, 85-86, 88-90, 93-98, 100-101 & 103-108 (TOTAL 27 DECLARATION PARCELS AND RESERVES/COMMON AREAS) PURSUANT TO ORC SEC 5311.07, AND TO HEREBY ACCEPT THIS PLAT OF THE SAME AND DEDICATE TO PRIVATE USE AS SUCH ALL OR PARTS OF THE ROADS, BOULEVARDS, CUL-DE-SACS, RESERVES/EASEMENTS FOR FUTURE ACCESS, PLANTING STRIPS, ETC., SHOWN FOR DECLARATION.

THE UNDERSIGNED FURTHER AGREES THAT ANY USE OF IMPROVEMENTS MADE ON THIS LAND SHALL BE IN CONFORMITY WITH ALL EXISTING VALID ZONING, PLATTING, HEALTH OR OTHER LAWFUL RULES AND REGULATIONS INCLUDING THE APPLICABLE OFF-STREET PARKING AND LOADING REQUIREMENTS OF THE CITY OF HURON, OHIO FOR THE BENEFIT OF HIMSELF/HERSELF AND ALL OTHER SUBSEQUENT OWNERS OR ASSIGNS TAKING TITLE FROM, UNDER, OR THROUGH THE UNDERSIGNED.

WITNESSES JAMES W. MURRAY, TWO RIVERS, LLC

STATE OF OHIO
COUNTY OF

ON THIS ____ DAY OF _____, 20____, BEFORE ME PERSONALLY APPEARED TWO RIVERS, LLC, BY JAMES W. MURRAY, ACKNOWLEDGED THE SIGNING OF THIS PLAT TO BE THEIR FREE ACT AND DEED FOR THE PURPOSES HEREIN MENTIONED. WITNESS MY HAND AND SEAL THE DAY AND YEAR WRITTEN ABOVE.

NOTARY PUBLIC IN & FOR _____ COUNTY, OHIO

MY COMMISSION EXPIRES ON _____

ALL DRAWINGS
ARE AND SHALL REMAIN
THE PROPERTY OF D.R.
FREDERICK & ASSOCIATES,
AND MAY NOT BE USED,
DUPLICATED, OR ALTERED
WITHOUT THE WRITTEN
CONSENT OF THE
ENGINEER

DF **FREDERICK & ASSOCIATES**
ENGINEERS – SURVEYORS – PLANNERS
4645 N. SUMMIT STREET TOLEDO, OHIO 4
419.340.2650 fax 419.726.
DFREDERICK@FREDERICKASSOC.COM

















**FUTURE DECLARED PARCEL EXHIBIT
TWO RIVERS CONDOMINIUM ~ PHASE I PUD
SHELTER BROOK DRIVE
CITY OF HURON, ERIE COUNTY, OHIO**
















| | |
|-----------|----------|
| DATE: | JAN 2023 |
| DRAWN BY: | DRF |
| JOB No.: | 22-2290 |
| SCALE: | 1" = 80' |









SHEET
DPE
1









Ohio Utilities Protection Service

Call 811
before you dig

 PROPERTY LINE
 RIGHT-OF-WAY LINE
 LOT LINE
 SETBACK LIMIT
 EASEMENT
 CENTERLINE
 EDGE OF ASPHALT CURB
 SS SANITARY SEWER
 S Storm sewer
 W WATER LINE
 C CABLE
 FO FIBER OPTIC
 E ELECTRIC LINE
 G GAS LINE
 T TELEPHONE LINE
 975 CONTOUR

 SANITARY MANHOLE
 STORM MANHOLE
 CATCH BASIN
 WATER VALVE
 FIRE HYDRANT
 WATER METER
 FIRE CONNECTION
 PINE TREE
 DECIDUOUS TREE
 T TELEPHONE PEDESTAL
 G GAS METER
 E ELECTRIC METER
 UNDERGROUND ELECTRIC DROP
 PB PULL BOX
 POWER POLE

 UNIT 108
 LIGHT POLE
 615.00 EXISTING SPOT ELEVATION
 616.00 PROPOSED SPOT GRADE
 MAILBOX
 MONUMENT SIGN
 HIGHWAY SIGN
 SOIL BORING

 IP PIPE FOUND
 SR SF RAILROAD SPIKE FOUND
 IPF IRON PIN FOUND
 PWT PK NAIL FOUND
 IPS IRON PIN SET
 PKS PK NAIL SET
 HUBST HUB SET
 DHS DRILL HOLE SET

POWER POLE - UNIT 108 0.3052 ACRES (13,296.19 SF)
 LIGHT POLE
 EXISTING SPOT ELEVATION
 PROPOSED SPOT GRADE
 MAILBOX
 MONUMENT SIGN
 HIGHWAY SIGN
 SOIL BORING

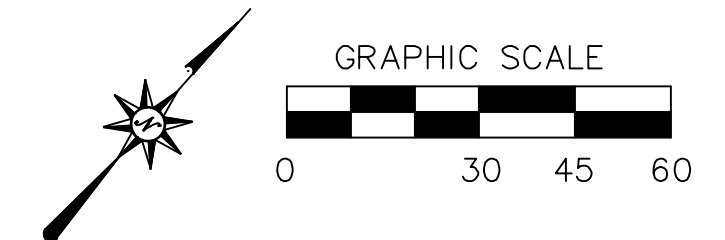
FUTURE DECLARED PARCEL EXHIBIT ~ PHASE

LEGEND

| | |
|-------|----------------------------|
| 65 | PROPOSED PHASE I UNITS |
| 64 | EXISTING UNITS |
| | RAPARIAN EASEMENT |
| | BASE FLOOD ELEV=577 |
| 63.5' | BUILDING PAD w/ DIMENSIONS |

FUTURE DECLARED PARCEL EXHIBIT
TWO RIVERS CONDOMINIUM ~ PHASE 1

BEING PART OF A 22.4195 ACRE PARCEL,
ORIGINAL LOTS 19 & 27
SECTION 1, TOWN 6 NORTH, RANGE 22 WEST,
FIRELANDS OF THE CONNECTICUT WESTERN RESERVE
CITY OF HURON, ERIE COUNTY, STATE OF OHIO



M U

RESERVE 'A'
MUD CREEK (REAR AREA)
7.8080 ACRES

RESERVE 'A'
MUD CREEK (REAR AREA)
7.8080 ACRES

PARCEL 42-00119-001
16.5385 ACRES (REAR LAND)

BFE 577 CONTOUR

BFE 577 CONTOUR

BFE 577 CONTOUR

PHASE I

PHASE I

PHASE I

PHASE I

FUTURE PHASE

FUTURE PHASE

PARCEL 42-00119-000
10.2163 ACRES IN ORIGINAL LOT 19

| REVISIONS | DATE |
|-----------------|---------|
| CITY PC REVIEW | 1/19/23 |
| REV PER CITY PC | 6/15/23 |
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419.340.2650 fax 419.726.1995
DFREDERICK@FREDERICKASSOC.COM

SHELTERED BROOK ~ WEST
TWO RIVERS CONDOMINIUM ~ PHASE I PUD UPDATE
SHELTER BROOK DRIVE
CITY OF HURON, ERIE COUNTY, OHIO

DATE: JAN 2023
DRAWN BY: DRF
JOB No.: 22-2290
SCALE: 1" = 80'

SHEET
DPE
2

FUTURE DECLARED PARCEL EXHIBIT
TWO RIVERS CONDOMINIUM ~ PHASE 1

BEING PART OF A 22.4195 ACRE PARCEL,
ORIGINAL LOTS 19 & 27
SECTION 1, TOWN 6 NORTH, RANGE 22 WEST,
FIRELANDS OF THE CONNECTICUT WESTERN RESERVE
CITY OF HURON, ERIE COUNTY, STATE OF OHIO

PARCEL 42-00119-001
16.5385 ACRES (REAR LAND)

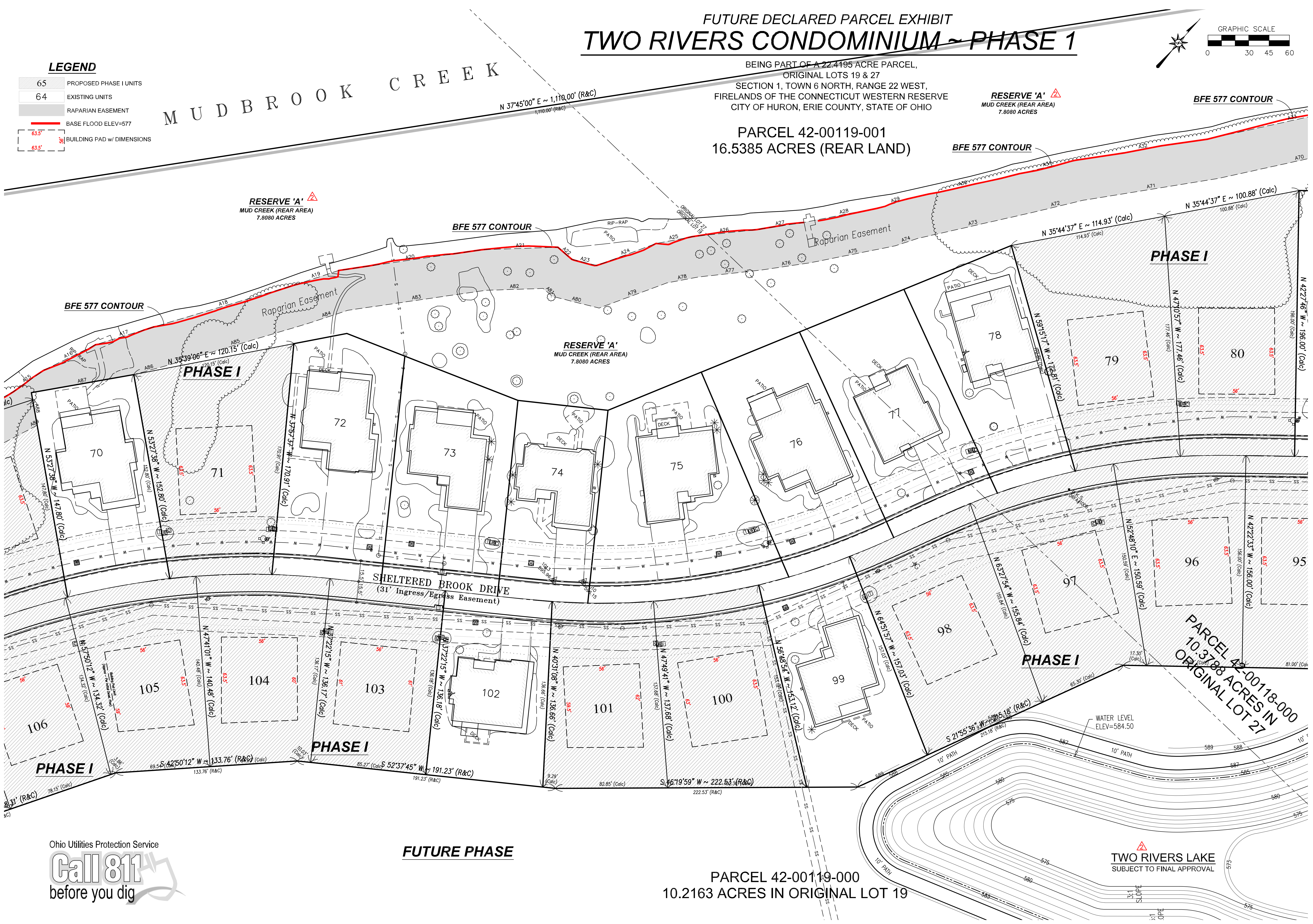
PARCEL 42-00119-000
10.2163 ACRES IN ORIGINAL LOT 19



LEGEND

- 65 PROPOSED PHASE I UNITS
- 64 EXISTING UNITS
- RAPARIAN EASEMENT
- BASE FLOOD ELEV=577
- 63.5' BUILDING PAD w/ DIMENSIONS

M U D B R O O K C R E E K



Ohio Utilities Protection Service
Call 811
before you dig

FUTURE PHASE

TWO RIVERS LAKE
SUBJECT TO FINAL APPROVAL

| REVISIONS | DATE |
|-----------------|---------|
| CITY PC REVIEW | 1/19/23 |
| REV PER CITY PC | 6/15/23 |
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**SHELTERED BROOK ~ MIDDLE
TWO RIVERS CONDOMINIUM ~ PHASE I PUD UPDATE
SHELTER BROOK DRIVE
CITY OF HURON, ERIE COUNTY, OHIO**

DATE: JAN 2023
DRAWN BY: DRF
JOB No.: 22-2290
SCALE: 1" = 80'

SHEET
DPE
3

M U D B R O O K C R E E K

FUTURE DECLARED PARCEL EXHIBIT
TWO RIVERS CONDOMINIUM ~ PHASE 1

BEING PART OF A 22.4195 ACRE PARCEL,
ORIGINAL LOTS 19 & 27
SECTION 1, TOWN 6 NORTH, RANGE 22 WEST,
FIRELANDS OF THE CONNECTICUT WESTERN RESERVE
CITY OF HURON, ERIE COUNTY, STATE OF OHIO

| REVISIONS | DATE |
|-----------|-------------------------|
| 1 | CITY PC REVIEW 1/19/23 |
| 2 | REV PER CITY PC 6/15/23 |
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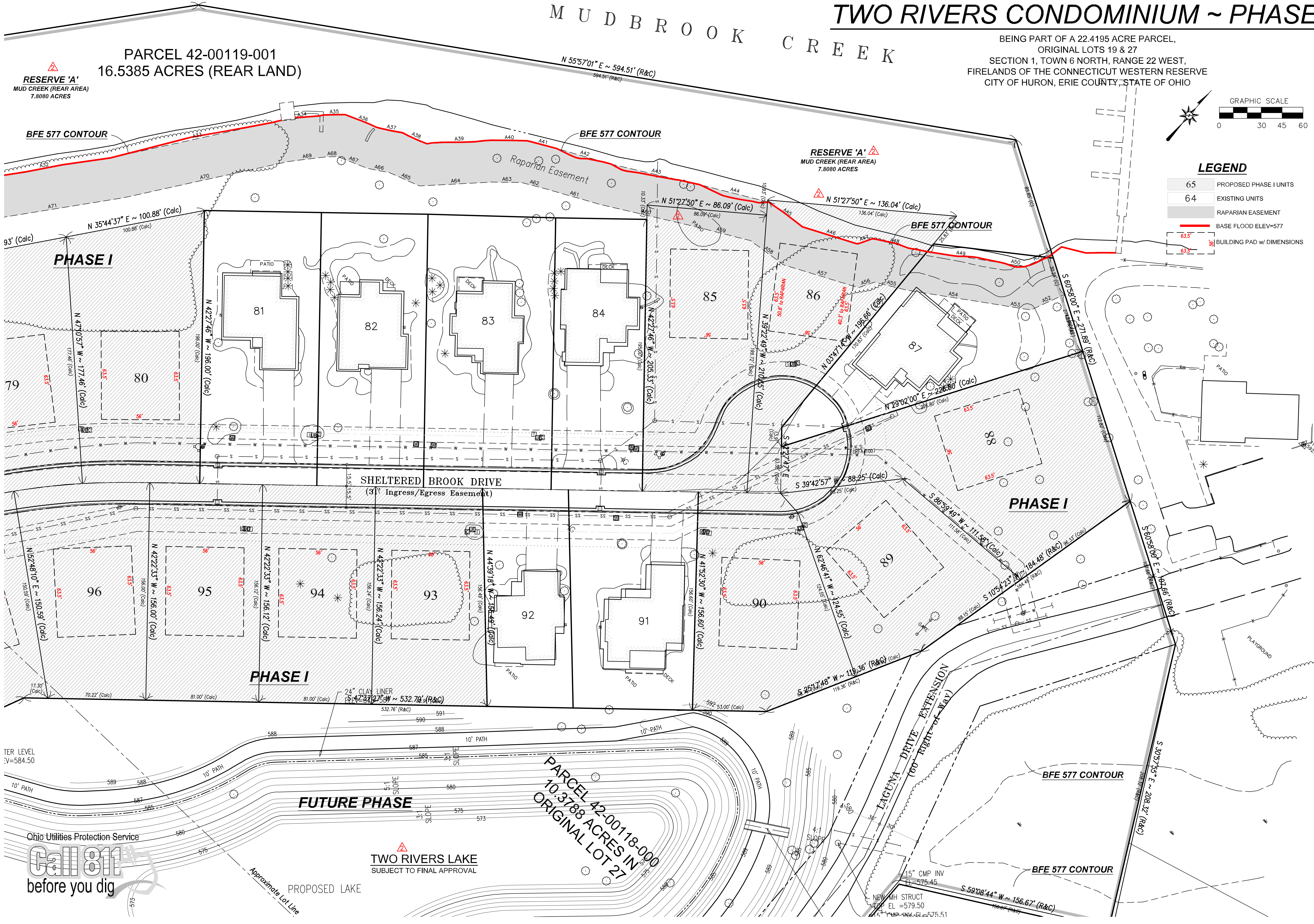
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DFREDERICK@FREDERICKASSOC.COM

SHELTERED BROOK ~ EAST
TWO RIVERS CONDOMINIUM ~ PHASE I PUD UPDATE
SHELTER BROOK DRIVE
CITY OF HURON, ERIE COUNTY, OHIO

DATE: JAN 2023
DRAWN BY: DRF
JOB No.: 22-2290
SCALE: 1" = 80'

SHEET
DPE
4

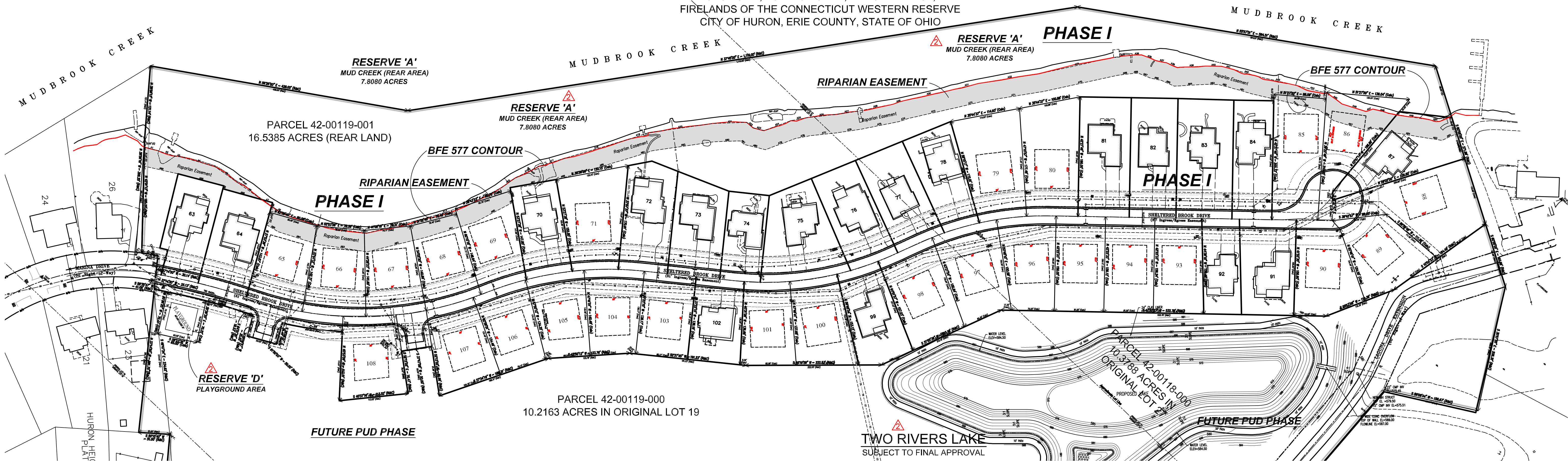
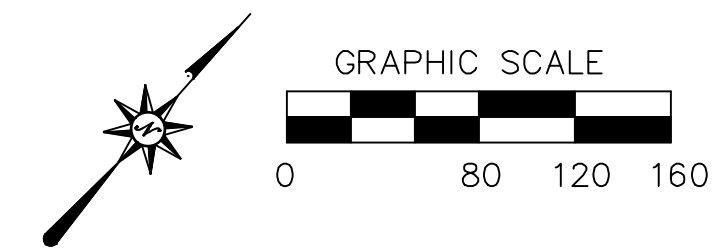


LEGEND

| | | |
|----|------------------------|----------------------------|
| 65 | PROPOSED PHASE I UNITS | BASE FLOOD ELEV=577 |
| 64 | EXISTING UNITS | BUILDING PAD w/ DIMENSIONS |
| | RAPARIAN EASEMENT | |

RIPARIAN EASEMENT EXHIBIT
TWO RIVERS CONDOMINIUM ~ PHASE 1

BEING PART OF A 22.4195 ACRE PARCEL,
ORIGINAL LOTS 19 & 27
SECTION 1, TOWN 6 NORTH, RANGE 22 WEST,
FIRELANDS OF THE CONNECTICUT WESTERN RESERVE
CITY OF HURON, ERIE COUNTY, STATE OF OHIO



RIPARIAN EASEMENT ~ NORTHERLY COURSES

| LINE | BEARING | DISTANCE |
|------|---------------|----------|
| A1 | N 61°43'23" E | 23.62' |
| A2 | N 64°18'32" E | 28.02' |
| A3 | N 56°04'24" E | 12.69' |
| A4 | N 62°32'20" E | 55.83' |
| A5 | N 81°57'00" E | 43.60' |
| A6 | N 81°48'39" E | 49.80' |
| A7 | N 62°08'58" E | 18.72' |
| A8 | S 27°53'39" E | 6.64' |
| A9 | N 76°54'04" E | 27.51' |
| A10 | N 64°13'26" E | 61.82' |
| A11 | N 55°15'05" E | 73.37' |
| A12 | N 32°43'45" E | 93.86' |
| A13 | N 29°18'39" E | 80.13' |
| A14 | N 18°43'47" E | 62.07' |
| A15 | N 11°14'13" E | 27.31' |
| A16 | N 20°18'22" E | 42.60' |
| A17 | N 29°34'26" E | 44.76' |
| A18 | N 29°58'31" E | 108.17' |
| A19 | N 28°21'35" E | 34.29' |
| A20 | N 38°18'57" E | 106.67' |
| A21 | N 44°43'01" E | 55.82' |
| A22 | N 87°27'37" E | 13.54' |
| A23 | N 60°30'51" E | 18.97' |
| A24 | N 26°15'42" E | 46.59' |
| A25 | N 35°52'27" E | 27.09' |
| A26 | N 40°16'46" E | 47.79' |
| A27 | N 38°02'22" E | 35.25' |
| A28 | N 35°16'51" E | 60.78' |
| A29 | N 28°21'23" E | 17.29' |
| A30 | N 33°49'55" E | 84.55' |
| A31 | N 33°08'12" E | 42.57' |
| A32 | N 37°21'55" E | 101.16' |
| A33 | N 34°11'27" E | 122.91' |
| A34 | N 39°28'50" E | 30.24' |
| A35 | N 45°31'56" E | 15.69' |
| A36 | N 68°01'25" E | 26.18' |
| A37 | N 57°56'57" E | 17.11' |

| LINE | BEARING | DISTANCE |
|------|---------------|----------|
| A38 | N 70°24'16" E | 19.53' |
| A39 | N 43°26'09" E | 45.78' |
| A40 | N 47°35'16" E | 25.92' |
| A41 | N 61°08'19" E | 21.87' |
| A42 | N 62°34'29" E | 40.68' |
| A43 | N 59°37'48" E | 65.29' |
| A44 | N 60°45'07" E | 50.87' |
| A45 | N 82°47'38" E | 30.07' |
| A46 | N 63°32'32" E | 41.48' |
| A47 | N 27°34'11" E | 11.29' |
| A48 | N 60°28'35" E | 31.54' |
| A49 | N 55°39'50" E | 65.37' |
| A50 | N 55°37'28" E | 14.23' |
| A51 | N 21°46'42" E | 21.50' |

RIPARIAN EASEMENT ~ SOUTHERLY COURSES

| LINE | BEARING | DISTANCE |
|------|---------------|----------|
| A52 | S 21°46'42" W | 26.81' |
| A53 | S 55°37'28" W | 23.37' |
| A54 | S 55°39'50" W | 66.64' |
| A55 | S 60°28'35" W | 23.94' |
| A56 | S 27°34'11" W | 12.17' |
| A57 | S 63°32'32" W | 56.30' |
| A58 | S 82°47'38" W | 29.32' |
| A59 | S 60°45'07" W | 44.74' |
| A60 | S 59°37'48" W | 65.77' |
| A61 | S 62°34'29" W | 41.08' |
| A62 | S 61°08'19" W | 17.93' |
| A63 | S 47°35'16" W | 21.27' |
| A64 | S 43°26'09" W | 51.88' |
| A65 | S 70°24'16" W | 23.45' |
| A66 | S 57°56'57" W | 16.48' |
| A67 | S 68°01'25" W | 22.86' |
| A68 | S 45°31'56" W | 8.14' |
| A69 | S 39°28'50" W | 27.27' |
| A70 | S 34°11'27" W | 122.36' |
| A71 | S 37°21'55" W | 100.88' |
| A72 | S 33°08'12" W | 41.64' |
| A73 | S 33°49'55" W | 83.29' |
| A74 | S 28°21'23" W | 17.67' |
| A75 | S 35°16'51" W | 63.32' |
| A76 | S 38°02'22" W | 36.56' |
| A77 | S 40°16'46" W | 47.22' |
| A78 | S 35°52'27" W | 23.41' |
| A79 | S 26°15'42" W | 53.31' |
| A80 | S 60°30'51" W | 35.40' |
| A81 | S 87°27'37" W | 8.98' |
| A82 | S 44°43'01" W | 42.41' |
| A83 | S 38°18'57" W | 102.38' |
| A84 | S 28°21'35" W | 32.10' |
| A85 | S 29°58'31" W | 108.49' |
| A86 | S 31°25'28" W | 24.19' |
| A87 | S 36°32'22" W | 76.50' |
| A88 | S 53°27'38" E | 24.12' |

| LINE | BEARING | DISTANCE |
|------|---------------|----------|
| A89 | S 11°14'13" W | 2.11' |
| A90 | S 18°43'47" W | 66.82' |
| A91 | S 29°18'39" W | 83.80' |
| A92 | S 32°43'45" W | 100.73' |
| A93 | S 55°15'05" W | 81.70' |
| A94 | S 64°13'26" W | 67.50' |
| A95 | S 76°54'04" W | 22.92' |
| A96 | S 62°08'58" W | 65.68' |
| A97 | N 28°41'21" W | 5.00' |
| A98 | S 61°18'39" W | 77.18' |
| A99 | S 59°26'27" W | 57.48' |

Ohio Utilities Protection Service

Call 811
before you dig

LEGEND

| | | | |
|-----------------|-----------------|---------------------------|-------------------------|
| PROPERTY LINE | PROPERTY LINE | SANITARY MANHOLE | POWER POLE |
| R/W | R/W | STORM MANHOLE | LIGHT POLE |
| LOT LINE | LOT LINE | CATCH BASIN | EXISTING SPOT ELEVATION |
| SETBACK LIMIT | SETBACK LIMIT | WATER VALVE | PROPOSED SPOT GRADE |
| EASEMENT | EASEMENT | FIRE HYDRANT | MAILBOX |
| CENTERLINE | CENTERLINE | WATER METER | MONUMENT SIGN |
| EDGE OF ASPHALT | EDGE OF ASPHALT | FIRE CONNECTION | HIGHWAY SIGN |
| CURB | CURB | PINE TREE | SOIL BORING |
| SS | SS | DECIDUOUS TREE | IRON PIPE FOUND |
| S | S | TELEPHONE PEDESTAL | RAILROAD SPIKE FOUND |
| W | W | ELECTRIC METER | IRON PIN FOUND |
| C | C | ELECTRIC METER | PK NAIL FOUND |
| FO | FO | UNDERGROUND ELECTRIC DROP | PK NAIL SET |
| E | E | PULL BOX | HUB SET |
| G | G | | DRILL HOLE SET |
| T | T | | |
| FENCE | FENCE | | |
| 975 | 975 | | |
| CONTOUR | CONTOUR | | |

Builder *Update*



p4
20 Years of
Workmanship
and Innovation
Corinthian Fine Homes

also in this issue:

p8
Product Synergy
Ferguson Enterprises

p12
Creativity Meets Function
TriAd Marketing & Media

BIA
The Home Builders



Corinthian
FINE HOMES

Established In 1994



Celebrating 20 Years



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C. David Johnson
& P.A.
ARCHITECT
cottage to castle, LLC
email: cdavidjohnson@aol.com
cell: 614-330-5266
studio: 111 W. Henderson Rd.
Columbus, Ohio 43214
Architectural Design, Land Planning,
Remodeling, New Build and Restoration

House Sample 2

Corinthian
FINE HOMES



















TO: Mayor Tapp and City Council
FROM: Erik Engle
RE: Adjourn Public Hearing
DATE: June 27, 2023



TO: Mayor Tapp and City Council
FROM: Stuart Hamilton , Service Director
RE: Ordinance No. 2023-15 (**third and final reading**) (*submitted by Stuart Hamilton*)
DATE: June 27, 2023

Subject Matter/Background

In April of 2023, the City released and received bids for residential solid waste collection and disposal services. We received a single bid from our current provider. As with each time we bid out these services, we have to update our Ordinances to reflect the pricing. This update will increase the monthly rate to \$71.00 per dwelling per quarter from July 1st, 2023, through December 31st, 2023, which will be charged as it is currently on the resident's water bill. From January 1st, 2024, the intent is to charge the residents via and assessment process and be paid through their real estate taxes. The yearly rates will be calculated by staff and approved by council prior to the assessment being sent to the County.

Financial Review

This amendment to the garbage rate ordinance will provide the City with the flexibility to bill residential customers through the quarterly billing process (current) or collecting the fee through the annual property tax assessment process. A new water rate is also established with this amendment for the last six months of 2024, matching the proposed contract with Republic Services. Beginning January 1, 2024, the garbage rate will be approved by Council via an annual ordinance. The City will continue to track all revenue and expenses for this service in the garbage fund (Fund 201).

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement, a motion placing Ordinance No. 2023-15 on its third and final reading is in order.

[Ordinance_No._2023-15_Solid_Waste_Rates__7_.docx](#)

[Ordinance No. 2023-15 Exh A 931.04.pdf](#)

ORDINANCE NO. 2023-15
Introduced by Mark Claus

AN ORDINANCE REPEALING AND AMENDING AND RESTATING SECTION 931.04 (RATES FOR COLLECTION AND DISPOSAL OF CHAPTER 931 (GARBAGE, RUBBISH AND RECYCLABLE MATERIAL COLLECTION) OF THE HURON CODIFIED ORDINANCES; AND DECLARING AN EMERGENCY.

WHEREAS, this Council hereby determined the changes and amendments set forth within this Ordinance are in the best interest of the City of Huron and its citizens.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That Section 931.04 (Rates for Collection and Disposal) of Chapter 931 (Garbage, Rubbish and Recyclable Material Collection) of the Codified Ordinances of the City of Huron, Ohio, which currently reads as follows (refer to Exhibit "A" attached), shall be and hereby is repealed in its entirety.

SECTION 2. That a new revised and restated Section 931.04 (Rates for Collection and Disposal) of Chapter 931 (Garbage, Rubbish and Recyclable Material Collection) of the Codified Ordinances of the City of Huron, as follows:

"931.04 RATES FOR COLLECTION AND DISPOSAL"

Effective July 1, 2023, and ending December 31, 2023, the basic charge for garbage, refuse, recyclable material, yard waste collection and disposal for each owner of a residential dwelling shall be seventy-one dollars (\$71.00) per calendar quarter.

- (a) All bills for collection and disposal of garbage, refuse, recyclable materials and yard waste shall be rendered and paid quarterly.
- (b) The bills rendered for the collection and disposal of garbage, refuse, recyclable materials and yard waste collection and disposal shall be paid to the City, office of the Department of Finance, on or before the seventeenth day of the month in which the bill is rendered.
- (c) At the option of the City, the bill for the collection and disposal of garbage, refuse, recyclable materials and yard waste collection and disposal may be combined with the bill for water service and stormwater fees, in which event, the payments received by the City from each consumer shall be applied first to the charge for garbage, refuse, recyclable materials and yard waste, then to the charge for water service, with the balance to be applied to stormwater fees.

Effective January 1, 2024, the basic charge for garbage, refuse, recyclable material, yard water collection and disposal for each owner of a residential dwelling unit shall be set by Council ordinance based on the level of contractual services provided. The basic charge, as determined by the City, shall be charged in one of the follow methods:

- (a) The City shall charge to the owner of each dwelling unit within the municipality a monthly rate to be paid by the owner of said property. Such

rate shall be set by Council by Ordinance each year. The Council shall review the monthly rate to be paid by the owner of each dwelling unit within the municipality on a yearly basis to determine the amount of the fee for the ensuing year.

- (1) All bills for collection and disposal of garbage, refuse, recyclable materials and yard waste shall be rendered and paid quarterly.
- (2) The bills rendered for the collection and disposal of garbage, refuse, recyclable materials and yard waste collection and disposal shall be paid to the City, office of the Department of Finance, on or before the seventeenth day of the month in which the bill is rendered.
- (3) At the option of the City, the bill for the collection and disposal of garbage, refuse, recyclable materials and yard waste collection and disposal may be combined with the bill for water service and stormwater fees, in which event, the payments received by the City from each consumer shall be applied first to the charge for garbage, refuse, recyclable materials and yard waste, then to the charge for water service, with the balance to be applied to stormwater fees.

(b) By Council ordinance, the City may assess the costs and expense of garbage, refuse, recyclable materials and yard waste collection and disposal within the City, on the owner of each dwelling unit defined in subsection (c) herein, by certifying the amounts to the County Auditor for collection with other City taxes.

- (1) The fee so assessed through the residential tax duplicate shall be reimbursed to the City by the County Auditor, and shall be credited to the City of Huron.
- (2) The Finance Director is hereby authorized and directed to send to the Office of the County Auditor certified copies of this Ordinance in such numbers as are required.

(c) A dwelling unit is defined in Section 1351.06 of these Codified Ordinances.

(Ord. 2023-15. Passed 06-27-23.)"

shall be, and hereby is, adopted and thereafter shall be in full force and effect.

SECTION 3. That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including O.R.C. §121.22.

SECTION 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety and general welfare of the residents, and to ensure the sound fiscal administration of the City of Huron; WHEREFORE, this Ordinance shall take effect immediately upon its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

931.04 RATES FOR COLLECTION AND DISPOSAL.

(a) Effective July 1, 2017 the basic charge for garbage, refuse, recyclable material, yard waste collection and disposal for each residential owner, tenant or occupant shall be sixty five dollars (\$65.00) per calendar quarter.

(b) The minimum billing period for any account shall be for a period of one day, and the charge for such minimum billing shall be based upon a monthly minimum charge of twenty-one and 67/100 dollars (\$21.67) for collection for each residential owner, tenant or occupant.

(c) All bills for collection and disposal of garbage, refuse, and yard waste shall be rendered and paid quarterly, in advance.

(d) The bills rendered for the collection and disposal of garbage, refuse, recyclable materials and yard waste shall be paid to the City, office of the Department of Finance, on or before the seventeenth day of the month in which the bill is rendered.

(e) At the option of the City, the bill for the collection and disposal of garbage and waste and the collection and disposal of recyclable materials and yard waste may be combined with the bill for water service and stormwater fees, in which event, the payments received by the City from each consumer shall be applied first to the charge for garbage, refuse, recyclables and yard waste, then to the charge for water service with the balance to be applied to stormwater fees.

(Ord. 2017-15. Passed 5-23-17.)



TO: Mayor Tapp and City Council
FROM: Stuart Hamilton , Service Director
RE: Resolution No. 44-2023 (*submitted by Stuart Hamilton*)
DATE: June 27, 2023

Subject Matter/Background

To follow ordinance 2023-15 passed earlier tonight, this resolution is to approve the actual contract with Republic Services. In April of 2023, the City released and received bids for residential solid waste collection and disposal services. We received a single bid from our current provider. This contract will increase the monthly rate to \$71.00 per dwelling per quarter from July 1st, 2023, through December 31st, 2023, which will be charged as it is currently on the resident's water bill. From January 1st, 2024, the intent is to charge the residents via an assessment process and be paid through their real estate taxes. The yearly rates will be calculated by staff and approved by council prior to the assessment being sent to the County.

Financial Review

Services for the collection of garbage, recycling, and yard waste for City residents are tracked through a special revenue fund (Fund 201). Currently, the City pays approximately \$860,000 per year for these services. The annual cost will increase 5% per year with this new contract. This cost is expected to be passed on to City residents via the special assessment process. No administrative costs, other than the County special assessment fees, will be charged to residents for these services.

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement with the request, a motion adopting Resolution No. 44-2023 is in order.

[Resolution No. 44-2023 Republic Services Contract \(2\).docx](#)
[2023 Trash Contract - FINAL.pdf](#)

RESOLUTION NO. 44-2023

Introduced by Joel Hagy

A RESOLUTION AUTHORIZING THE CITY MANAGER TO AWARD THE BID AND ENTER INTO AN AGREEMENT WITH REPUBLIC SERVICES INC. FOR THE PROVISION OF RESIDENTIAL WASTE COLLECTION AND RECYCLING SERVICES FOR THE PERIOD OF JULY 1, 2023 THROUGH DECEMBER 31, 2026.

WHEREAS,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1: That the City having advertised for bids for residential waste collection and recycling services, the Council finds Republic Services Inc. To be the lowest and best bidder for such work. Therefore, the City Manager is authorized and directed to award the bid and enter into an agreement with Republic Services Inc., of 4005 Tiffin Ave., Sandusky, OH 44870, for the provision of residential waste collection and recycling services as set forth in the bid package for the period of July 1, 2023 through December 31, 2026; a copy of the agreement is attached hereto as Exhibit "A" and incorporated herein by reference.

SECTION 2: That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of the Council and that all deliberations of this Council and of its committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22 of the Revised Code.

SECTION 3: This Resolution shall be in full force and effect from and immediately following its adoption.

Monty Tapp, Mayor

ATTEST:

Clerk of Council

ADOPTED:

EXHIBIT B:
FORM OF CONTRACT FOR RESIDENTIAL WASTE COLLECTION
AND RECYCLING SERVICES

THIS AGREEMENT (the "Agreement") for Residential Waste Collection and Recycling Services is entered into by and between the City of Huron, a City in the County of Erie, State of Ohio (the "City") with its offices located at 417 Main Street Huron Ohio 44839 and Republic Services (the "Contractor").

W I T N E S S E T H

WHEREAS, following publication of the Invitation to Bid in the Newspaper on, April 5th, 2023, and the opening and consideration of the Bids received for the Residential Waste Collection and Recycling Services, the Bid of the Contractor has been determined to be lowest, responsive and responsible; and,

WHEREAS, the City has considered the Bid; and the City, pursuant to Resolution _____ which approved the Contract and authorized _____ to execute the Contract by and on behalf of the City, and the City has received the required executed original and copies from the Contractor.

NOW THEREFORE, in consideration of the mutual promises and obligations contained herein, the City and the Contractor agree as follows:

ARTICLE I-- DEFINITIONS

The capitalized terms used herein are defined in the Invitation to Bid for Residential Solid Waste Collection, Disposal and Recycling Services Exhibit A: Definitions

ARTICLE II – TERM AND RENEWAL TERMS

1. Term

This Agreement will be effective upon the date last signed below. The Commencement Date for Residential Waste Collection and Recycling Services is July 1, 2023, and will terminate on December 31, 2026, unless renewed as provided herein.

2. Renewal Terms

The City will have the option to renew this Agreement for three (3) additional one-year terms each. The City may renew each of the one (1) year terms, if at all, in writing and in advance no less than one-hundred eighty (180) days prior to the expiration of the then existing term. The City reserves the right to utilize less than all of the renewal terms in the City's sole and absolute discretion. All renewals must be executed in writing and authorized by legislative concurrence by the Huron City Council.

ARTICLE III – STATEMENT OF WORK

1. During the term of this Agreement, the Contractor will perform the services set forth in this Article III of this Agreement and also set forth in the Contractor's Bid which is incorporated herein by reference including, but not limited to the provision of all labor, materials, equipment, management, facilities scales, record keeping and billing related to the provision of services. Such services will be performed throughout the term of this Agreement.

2. **Solid Waste and Recycling Collection**

The Contractor shall collect, on a scheduled basis, Residential Solid Waste and Recyclables from each Residential Unit defined as all single-family dwellings and all multiple family dwellings of three units or less which share a common entrance within the corporate limits of the City of Huron. The total estimated number of Residential Units to receive curbside collection will be determined during the reconciliation process on June 15th of each year. Seasonal collection numbers will be given to the Contractor on a monthly basis to keep billing numbers as accurate as possible. All collection is to be made at the curb.

The Contractor shall provide automated curbside collection of Solid Waste and Recyclables from each Residential Unit. The Contractor shall provide all labor, vehicles, and carts. The Contractor would provide each Residential Unit with one 96-Gallon Wheeled Cart to be used to collect Solid Waste and one 64-Gallon Wheeled Cart to be used to collect Mixed Recyclables. At the request of a resident, following a 60-day period, the Contractor would provide a 64-Gallon Wheeled Cart for solid waste if a smaller cart is desired. All carts must be either new or in good repair and clean. The Contractor shall be responsible to repair or replace any broken carts caused by the Contractor's negligence. The Contractor would be responsible for distributing the carts to each Residential Unit with advance approval by the City and notification to residents as to the distribution date.

The Contractor will supply an extra Solid Waste or Recycle cart to any resident that requests an additional cart. The cost for the cart will be paid for by the resident to the Contractor. Residents will be instructed to contact the Contractor to request and pay the Contractor for the additional cart. Contractor will invoice the resident on a yearly basis for any additional carts.

The Contractor must provide an adequate number of collection vehicles to provide for the timely and efficient collection of Solid Waste. All vehicles must be kept in good repair and appearance and in a clean and sanitary condition at all times. All vehicles must be clearly marked with the identity and telephone number of the Contractor. This information must be visible on the back and on the sides of the vehicle. All vehicles must be designed for capture of liquids to prevent any liquids from leaking from the vehicle and onto City streets.

Solid Waste Collection will be provided on a scheduled basis to each Residential Unit each Monday between the hours of 7:00 a.m. and 6:00 p.m. If for any reason the Contractor is not able to collect Solid Waste on the scheduled day, the Contractor will notify the Service Director orally and via email of the reason and the anticipated length of the delay. If at any time the Contractor falls behind the regular collection for more than one (1) day the City will, at its discretion, cause waste to be collected by any means that is available. Full cost of such collection will be paid by the Contractor within thirty (30) days of receipt of invoice therefor.

The Contractor may develop its own collection routes and schedule, subject to approval by the City. Upon the City's approval, the Contractor will provide written notice of the collection day schedule to all Residential Units. Collection of all Solid Waste, Recyclables, and Yard Waste must take place on the same day. The City prefers the collection days to remain one day per week on Mondays.

The following will be holidays for the purposes of the Contract: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. The Contractor may observe any of these holidays by suspending collection service on the holiday and resuming collection service the following day.

The Contractor is responsible for collecting all bulky wastes and excess bagged waste set out on the curb. Bulky wastes may include but are not limited to stoves, water tanks, washing machines, furniture, mattresses and other large household items and appliances. Bulky items will be collected by the Contractor on the first Monday of each month.

The Contractor is not required to remove construction debris as a result of repair implemented by private contractors hired by the resident/homeowner. If the resident is doing small remodeling work and the construction debris is average in nature, the Contractor is responsible to collect said materials on the regularly scheduled collection day the first Monday of each month

3. Solid Waste Transfer and Disposal Services:

The Contractor shall deliver all solid waste to the Erie County Sanitary Landfill.

4. Recycling Services

The Contractor shall deliver all Mixed Recyclables to a Material Recovery Facility for processing. The Material Recovery Facility shall have the ability to recycle the following materials at a minimum: mixed paper; cardboard; aluminum, steel and bi-metal cans; glass bottles and jars; PET and HDPE plastic bottles and containers, #3-7 rigid plastic containers, and cartons. The Contractor may add additional materials to the recycling list or remove items from the list as may be necessary. City agrees that Contractor in its sole discretion may determine any single load is contaminated and may refuse to collect it or may charge City for any additional costs, including (but not limited to) sorting, processing, transportation and disposal costs. Residents shall comply with all Applicable Laws regarding the separation of solid waste from Recyclable Materials and use its best efforts to not place items in the container that may result in a decrease in the value of Recyclable Materials or make the Recyclable Materials unsuitable for recycling.

5. Container Service

The Contractor shall provide and service containers to collect and dispose of Solid Waste and Recyclables at the locations and frequency requested by the City.

6. Yard Waste Service

The Contractor shall provide separate collection of source separated Yard Waste from each Residential Unit on a scheduled basis on the same day that solid waste and recyclables are collected. This service would take place from January 1 to December 31. The Contractor would be responsible for delivering the Yard Waste to a registered Composting Facility. This service will apply to all Yard Waste that is placed in compostable brown (kraft) bags or if loose in a container not bigger than 32 gallons nor exceed 35 lbs. in weight or bundles that are tied securely and do not exceed 3 foot in length nor exceed 35 lbs. in weight.

7. Customer Education:

The Contractor shall prepare and annually distribute a brochure to each Residential Unit, containing the City requirements for Residential Waste Collection and Recycling Services. The brochure shall include the Contractor's phone number; solid waste collection information; recycling instructions; holiday schedule; and any other information relevant to the services provided.

8. Customer Service and Notification:

The Contractor shall maintain a local office and local phone number to receive and respond to questions or complaints. The office must be staffed from 8:00 a.m. to 5:00 p.m. on regular collection days. All resident questions or complaints must be given prompt and courteous attention. In the case of any alleged missed collection, the Contractor will investigate and if such allegation is verified, will arrange for collection within 24 hours after the complaint is received.

ARTICLE IV: PRICE, INVOICE AND PAYMENT

1. Price for Residential Waste Collection and Recycling Services.

During the term, the City agrees to pay the Contractor for the Residential Waste Collection and Recycling Services, the following amounts according to the following schedule. The price per ton for Residential Solid Waste Collection, Disposal and Recycling Services includes all direct and indirect costs, including but not limited to the costs of disposal of the Solid Waste at a licensed Solid Waste Landfill or Solid Waste Transfer Station and all Governmental Fees applicable on the generation, receipt, transfer and disposal of Solid Waste in the State of Ohio. These prices include Governmental Fees assessed on solid waste disposed in a sanitary landfill in Ohio as of December, 2022. Should any Governmental Fees increase during the term of the Contract, the Contractor may add the amount of the increase to the per ton disposal cost charged to the City via an agreed upon written proposed change order and, in the event the parties are unable to agree to the terms of any such proposed change order, the City shall promptly confirm its rejection of the proposed change order in writing to Contractor (the "Rejection Notice"). Thereafter, all existing written terms of this Agreement shall remain in full force and effect and the City may voluntarily and unilaterally terminate this Agreement within one hundred twenty (120) days of the Rejection Notice. In the event the City fails to timely terminate this Agreement within one hundred twenty (120) days of the Rejection Notice, the terms of the proposed change order shall take effect on the date that is one hundred twenty-one (121) days after the date of the Rejection Notice.

| Price to Provide Waste, Recycling and Yard Collection on selected Options below: | |
|---|--|
| <ul style="list-style-type: none">• Waste Schedule: January 1st through December 31st.• Recycle Schedule: January 1st through December 31st.• Yard Water Schedule: January 1st through December 31st. | |
| Year 1: 7/1/23 – 12/31/23 | \$ 23.64 unit/month x collected units |
| Year 2: 1/1/24 – 12/31/24 | \$ 24.82 unit/month x collected units |
| Year 3: 1/1/25 – 12/31/25 | \$ 26.06 unit/month x collected units |
| Year 4: 1/1/26 – 12/31/26 | \$ 27.37 unit/month x collected units |
| <i>Option Year 1:</i> 1/1/27 – 12/31/28 | \$ 28.73 unit/month x collected units |

| | |
|---|--|
| <i>Option Year 2: 1/1/28 – 12/31/29</i> | \$ 30.17 unit/month x collected units |
| <i>Option Year 3: 1/1/30 – 12/31/31</i> | \$ 31.68 unit/month x collected units |

| Price for Additional Cart | |
|---|--|
| Indicate the price to be charged if a resident requests an additional cart. Resident to request additional cart via contractor and is to be billed via contractor for any additional carts. | |
| 96-gallon wheeled cart Price Per Month | 64-gallon wheeled cart Price Per Month |
| \$8.93 + \$7.88 Rental | \$8.93 + \$7.88 Rental |

City Location Pricing

| Location | Address | Container | Duration | Lift Cycle | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
|-------------------|---------------------|------------|--------------------------------|------------|----------|----------|----------|----------|----------|
| Huron Pier | 10 N Main St | 1x 2 Cu Yd | 12 Month | Once week | \$34.09 | \$40.99 | \$43.04 | \$45.19 | \$47.45 |
| Parks and Rec | 110 Wall St | 1x 6 Cu Yd | 12 Month | Once week | \$117.12 | \$122.97 | \$129.12 | \$135.58 | \$142.36 |
| Fabens Park | Adams and Taylor | 2x 6 Cu Yd | Apr 1st to Oct31 st | Once week | \$303.25 | \$318.41 | \$334.33 | \$351.05 | \$368.60 |
| Nickel Plate Park | 100 Nickel Place Dr | 1x 6 Cu Yd | Apr 1st to Oct31 st | Once week | \$303.25 | \$318.41 | \$334.33 | \$351.05 | \$368.60 |
| Boat Basin | 330 Main St | 2x 6 Cu Yd | Apr 1st to Oct31 st | Once week | \$303.25 | \$318.41 | \$334.33 | \$351.05 | \$368.60 |
| Boat Ramp | 47 Cleveland Rd E | 1x 6 Cu Yd | 12 Month | Once week | \$151.63 | \$159.21 | \$167.17 | \$175.53 | \$184.31 |
| Service Complex | 10 Waterworks Dr | 2x 6 Cu Yd | 12 Month | Twice week | \$303.25 | \$318.41 | \$334.33 | \$351.05 | \$368.60 |
| City Hall | 417 Main St | 1x 6 Cu Yd | 12 Month | Once week | \$151.63 | \$159.21 | \$167.17 | \$175.53 | \$184.31 |

2. Record Keeping.

Monthly Reports and Annual Report

The Contractor must submit a monthly record of the total customers of Solid Waste, Recyclable Materials and Yard Waste collected for the preceding month and submit this with the monthly invoice to the City. The Contractor shall also submit a year-end annual report. The report will be due within 30-days of the end of the reporting year and include a month-by-month collection, accounting of the tonnage of Solid Waste, Recyclable Materials, and Yard Waste collected and disposed or recycled (as the case may be).

3. Billing Service and Payment.

The Contractor will invoice the City for services rendered at the close of each month and the City will pay the Contractor within thirty days of invoice. All unpaid invoices shall carry interest at a rate of 1.5% per month or, if lower, the maximum rate permitted by applicable state law, until the balance is paid in full.

4. Fuel Adjustments

The Contractor will apply a fuel adjustment to each monthly invoice if the price of diesel fuel increases or decreases over or under the established *base price* during the term of this contract. The established base price of diesel fuel is **\$4.50** per U.S. gallon. This was the negotiated projected base price of diesel for the term of the contract.

Any fuel adjustment shall be applied as either a credit or a charge as a separate line item on the invoice, using the following Fuel Adjustment Table. To determine if a fuel adjustment is warranted, the Contractor and the City will use the price index published on the US Department of Energy website www.eia.doe.gov. The price to be used is the EIA *Midwest On-Highway Retail Diesel Price*.

The fuel adjustment may only be applied to the difference in the base price of **\$4.50** per gallon as posted for the last week of the billing period. The adjustment equals 0.5% for every \$.10 increase or decrease in the per gallon price of fuel above or below the base price. To calculate the adjustment, multiply the applicable adjustment percentage as shown in the following table to the total monthly invoice and, in the event, the price per gallon increases or decreases beyond the figures in the Fuel Adjustment Table below, the same 0.5% for every \$.10 increase or decrease in the price per gallon of fuel shall determine the requisite adjustment. This amount should be applied as a credit on the invoice if the price of fuel decreases from the base price; alternately, this amount should be applied as a charge on the invoice if the price of fuel increases over the base price.

The following table is governed by the fuel cost listed weekly on the EIA Midwest On-Highway Retail Diesel Price (average all types). This table is not exhaustive and will continue in \$.10 cost increments, with additional 0.5% changes in the plus and minus'.

| Fuel Adjustment Table | |
|-----------------------|--------------------------|
| \$4.20-\$4.29 | -1.5% |
| \$4.30-\$4.39 | -1.0% |
| \$4.40-\$4.49 | -0.5% |
| \$4.50-\$4.59 | Sample Base Price |
| \$4.60-\$4.69 | +0.5% |
| \$4.70-\$4.79 | +1.0% |
| \$4.80-\$4.89 | +1.5% |

ARTICLE V: PERFORMANCE BOND AND INSURANCE

1. Performance Bond

The Contractor after receiving a Notice of Award, will furnish a Performance Bond executed by a duly authorized surety, acceptable to the City in all respects, or such other security acceptable to the City. The Performance Bond will be issued annually for each contract year during the term of the contract, including any option years, in the amount equal to the total annual cost of collection for Contract Year 1. The entire cost of the bond(s) will be paid for by the Contractor.

2. Insurance

The Contractor will at all times during the Contract maintain in full force in effect the insurance coverages listed below, including contractual liability coverage arising hereunder. All insurance will be issued by insurers and for policy limits reasonably acceptable to the City, and Contractor will furnish certificates of insurance to the City evidencing the required insurance has been procured and is in force.

The City and its council members, officers, representatives, agents, and employees will be additional insured's on the Contractor's Commercial General Liability, Employers Liability, Automobile Liability, and Excess/Umbrella Liability insurance; the extent of the additional insured coverage afforded will be no less broad than that provided under ISO Form CG 2010 0704 for General Liability and Umbrella/Excess Liability, ISO Form DA 9U74b 0614 for Auto Liability, or substitute forms providing equivalent coverage. The additional insured coverage afforded under Contractor's policies will include both ongoing operations (work in progress) and completed operations (completed work). The insurance coverage to be purchased and maintained by Contractor as required by this paragraph will be primary to any insurance, self-insurance, or self-funding arrangement maintained by City which will not contribute therewith, and there will be severability of interests under the insurance policies required hereunder for all coverage's provided under said insurance policies and otherwise provide cross liability coverage.

The Contractor will be responsible for the payment of any and all deductible(s) or retention(s) under the policies of insurance purchased and maintained by it pursuant to this Contract. To the extent permitted by law, all or any part of any required insurance coverage may be provided under an approved plan or plans of self-insurance. The coverage's may be provided by the Contractor's parent corporation.

| Coverage | Minimum limits of liability, terms and coverage |
|------------------------------|--|
| Commercial General Liability | \$1,000,000 bodily injury and property damage each occurrence, including advertising and personal injury, products and completed operations \$2,000,000 products/completed operations annual aggregate. \$2,000,000 general annual aggregate |
| Auto Liability Insurance | \$1,000,000 each person, bodily injury and property damage, including owned, non-owned and hired auto liability ISO Form CA 9948, or a substitute form providing equivalent coverage, is required |
| Workers' Compensation | Statutory limits |
| Employer's Liability | \$1,000,000 bodily injury by accident, each accident \$1,000,000 bodily injury by disease, each employee \$1,000,000 bodily injury by disease, policy aggregate |

| | |
|---------------------------|---|
| Umbrella/Excess Liability | \$5,000,000 each occurrence and annual aggregate Underlying coverage will include General Liability, Auto Liability, and Employers Liability |
| Pollution Legal Liability | \$1,000,000 per claim \$1,000,000 annual aggregate covering damages or liability arising or resulting from Contractor's services rendered, or which should have been rendered, pursuant to this Contract |

ARTICLE VI: INDEMNIFICATION

1. General Indemnity

The Contractor will defend, indemnify, save, and hold the City, its members of council, employees, agents, officers and consultants (each a City Indemnity) harmless from and against any and all actual or threatened liabilities, claims, demands, causes of action, penalties, judgments, forfeitures, liens, suits, costs and expenses whatsoever (including those arising out of death, injury to persons, or damage to or destruction of property), and the cost and expenses incident thereto (including reasonable attorneys' fees), for any indemnifiable event which may hereafter occur resulting from the performance of the Residential Waste Collection and Recycling Services under this Agreement, provided that any such claim, damage, loss, or expense: is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property to the extent caused by Contractor's breach of this Agreement or any negligent act or willful misconduct of the Contractor, anyone directly or indirectly employed by the Contractor, or anyone for whose acts any of them may be liable.

ARTICLE VII: PERFORMANCE ASSURANCE; BREACH AND TERMINATION

1. Performance Assurance

The Contractor agrees to immediately report to the City any notice or order from any governmental agency or court or any event, circumstance or condition that may adversely affect the ability of the Contractor to fulfill its obligations hereunder. If upon receipt of such report or upon the City's own determination that any such notice, order, event, circumstance or condition adversely affects the ability of the Contractor to fulfill its obligations hereunder, the City will have the right to demand adequate assurances from the Contractor that the Contractor is able to fulfill its obligations hereunder. Upon receipt by the Contractor of any such demand, the Contractor, within ten (10) days will submit to the City its written response. In the event that the City does not agree that the Contractor's response will provide adequate assurance of future performance to the City, then the City may, in the exercise of its sole discretion, seek substitute, additional, or replacement sources for the delivery of all or a portion of the Residential Waste Collection and Recycling Services provided by the Contractor, declare the Contractor is in default of its obligations under this Agreement, and take any and all such action the City deems necessary to assure that the Residential Waste Collection and Recycling Services will be available to the City and its Residents, including but not limited to terminating this Agreement.

2. Contractor Breach: Opportunity to Cure and Termination.

Upon the material failure by the Contractor to comply with the terms and conditions of the Agreement, the City will provide written notice to the Contractor of any such material failure and demand that any such material failure be cured by the Contractor. The Contractor will have ten (10) days to provide the City with written assurance to the reasonable satisfaction of the City, which shall be substantiated by reasonable proof, that the material failure to comply with the Agreement has been cured. In the event that the Contractor fails to provide such written assurance and substantiating proof within the ten (10) days, the City may terminate this Agreement. In the event the City notifies the Contractor of its intent to terminate the Agreement, the Contractor's surety, if any, will have the right to take over and perform the Agreement, provided, however, that if the surety does not commence performance thereof by the effective date of the termination of the Agreement, the City may prosecute the same by contract or otherwise at the expense of the surety. In the event there is no surety-provided cover, or the City is unable to obtain cover, the effective date of the termination may be delayed by the City until it will have completed the process of obtaining a substitute service provider to provide the Residential Waste Collection and Recycling Services required herein. In such event, the Contractor will continue to perform its responsibilities under this Agreement until the effective date of termination. Notwithstanding any other provision herein, the City retains all other rights and remedies available at law against the Contractor by reason of such alleged breach of the Agreement. This Agreement may be terminated by the Contractor if City breaches a material provision of this Agreement that is not remedied by City within ten (10) business days following delivery of a written notice of breach from the Contractor to City.

ARTICLE VIII. MISCELLANEOUS

1. **Entire Agreement**

This Agreement, the Invitation to Bid, Bidder's Bid Forms and all attachments hereto represent the entire agreement of the parties as to its subject matter and supersedes all other prior written or oral understandings. This Agreement may be modified or amended only by a writing signed by both parties.

2. **Notices**

Written notice required to be given under this Agreement will be sufficient if delivered personally or mailed by recognized overnight courier or by certified mail with return receipt requested with proper postage to the Contractor, attention Heather Brown, and to the City, attention City Manager, at their respective addresses set forth above. Any change in address must be given in like manner.

3. **Waiver.**

No waiver, discharge, or renunciation of any claim or right of the City or the Contractor arising out of a breach or alleged breach of this Agreement by the City or the Contractor will be effective unless in writing signed by the City and the Contractor.

4. **Applicable Law**

This Agreement will be governed by, and construed in accordance with, the laws of the State of Ohio. The parties hereto agree that venue for any and all disputes arising from or relating to this Agreement shall be exclusively venued in the State Courts of Erie County, Ohio.

5. **Unenforceable Provision**

If any provision of this Agreement is in any way unenforceable, such provision will be deemed stricken from this Agreement and the parties agree to remain bound by all remaining provisions. The parties agree to negotiate in good faith a replacement provision for any provision so stricken.

6. **Binding Effect**

This Agreement will be binding upon and will inure to the benefit of, and be enforceable by and against, the respective successors and assigns of each party hereto. Provided, however, that the Contractor may not assign this Agreement or any of the Contractor's rights or obligations hereunder without the express written consent of the City, which consent may be withheld for any reason or for no reason.

7. **Rights or Benefits**

Nothing herein will be construed to give any rights or benefits in this Agreement to anyone other than the City and the Contractor and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of the City and the Contractor and not for the benefit of any other party.

ARTICLE IX. ACCEPTABLE WASTE; UNACCEPTABLE WASTE; TITLE;

Waste Materials mean non-hazardous waste (including Recyclable Materials (as defined in the Contract), but does not include Unacceptable Waste (as defined below).

The Waste Materials shall not contain any hazardous materials, wastes or substances; toxic substances, wastes or pollutants; contaminants; pollutants; infectious wastes; medical wastes; or radioactive wastes (collectively, "Unacceptable Waste"), each as defined by applicable federal, state or local laws, regulations or permits (collectively, "Applicable Laws"). Contractor may, in its sole discretion, reject any Unacceptable Waste provided by City. City upon receiving a notice of rejection from Contractor shall immediately remove such Unacceptable Waste from Contractor's collection vehicle or premises.

Contractor shall acquire title to Waste Materials when they are loaded into Contractor's truck or, if Contractor is providing disposal services only and not collection services, when they are delivered to Contractor's premises. Title to and liability for any Unacceptable Waste shall remain with City and shall at no time pass to Contractor. City shall indemnify and hold harmless Contractor from and against any and all claims, damages, suits, penalties, fines, remediation costs, and liabilities (including court costs and reasonable attorneys' fees) (collectively, "Losses") resulting from the inclusion of Unacceptable Waste in the Waste Materials.

ARTICLE X. FORCE MAJEURE

Except for City's obligation to pay amounts due to Contractor, any failure or delay in performance due to contingencies beyond a party's reasonable control, including strikes, riots, terrorist acts, compliance with Applicable Laws or governmental orders, fires, inclement weather and acts of God, shall not constitute a breach of this Agreement. The collection or disposal of any increased volume of Waste Materials resulting from a natural disaster or terrorist act shall be included as part of Contractor's services under this Agreement. In the event of such a natural disaster or terrorist act, Contractor and City will negotiate the payment to be paid to Contractor. Further, when the parties reach such an agreement, the City shall grant Contractor variances in routes and schedules, as deemed necessary, of Contractor.

ARTICLE XI. EXCLUSIVITY

City grants Contractor the exclusive right to provide the services under this Agreement during the term hereof, including renewal terms to the extent same are exercised by City.

IN WITNESS WHEREOF, the City and the Contractor, acting herein by their duly authorized representatives, have hereunto set their hands this day and year first above written.

CITY OF Huron

Name

Date

Republic Services

Name, Title

Date

Contract Attachment A: Definitions
Attach Here

Contract Attachment B: Performance Bond



TO: Mayor Tapp and City Council
FROM: Stuart Hamilton , Service Director
RE: Resolution No. 49-2023 (*submitted by Stuart Hamilton*)
DATE: June 27, 2023

Subject Matter/Background

This proposal for Contruction Inspection services for the Fabens Tennis Court Reconstruction Project in the amount not to exceed \$38,500. This wok will be billed on a time and materials basis.

Financial Review

The total project cost of approximately \$517,000 was included in the budget for 2023 and will be paid from the City's Capital Equipment Fund and Parks and Recreation Fund. The Township approved a contribution of \$50,000 and the Huron Joint Recreation District approved a contribution of \$94,159 from the "COVID-19 reserve". The balance will be paid by the City.

Accounts:

403-3400-55204

207-3400-55204

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement with the request, a motion adopting Resolution No. 49-2023 is in order.

[23086_HUR_Fabens Park Tennis Courts_Construction Services_FINAL_RM.pdf](#)

[Resolution_No._49-2023_OHM_Inspection_Services_Fabens_Tennis_Court_Reno.doc](#)



June 13, 2023

City of Huron
Attn: Stuart Hamilton, Service Director
417 Main Street
Huron, OH 44839

RE: Fabens Park Tennis Courts Renovations – Construction Services

Location: City of Huron
Proposal # 23086

Dear Mr. Hamilton,

The following scope of services, price proposal to perform construction services, and project schedule which represent our understanding of the subject project, based upon prior discussions, meetings, and/or additional project information made available at the time of this proposal. Should you have any questions, please let us know.

Proposal Outline

| | |
|--|---|
| Proposal Outline..... | 1 |
| Scope of Services (Construction Tasks) | 2 |
| Price Proposal | 4 |
| Clarifications and Assumptions | 4 |
| Client Responsibilities | 5 |
| Standard Terms & Conditions | 5 |

Sincerely,
OHM Advisors

Authorization to Proceed

Thomas Tucker, PE, PS
Manager of Akron
Thomas.tucker@ohm-advisors.com
D: 330.913.1063

Signature

Date

Russell Critelli, PE, PMP
Principal/Manager of Cleveland
Russ.critelli@ohm-advisors.com
D: 216.865.1339

Printed Name

Title



Scope of Services (Construction Tasks)

Task #175 Pre-Construction Services

- The following services are included in the fee shown:
 - Pre-construction meeting
 - Coordination with Contractor, Utilities, Safety Forces, Residents, and Businesses
 - Personnel coordination and project schedule
 - Perform materials, suppliers, and shop drawing reviews and communicate revisions/approvals with contractor.
 - Review contractual items.
 - Distribution of documents/information (mtg records)

Task #176 Construction Services

- The following services are included in the fee shown:
 - Project oversight
 - Coordination with other agencies as needed for inspection services.
 - Coordination with Contractor, Utilities, Safety Forces, Residents, and Businesses
 - Prepare daily inspection reports.
 - Regular progress meetings with contractor
 - Inspection and testing services.
 - Response to RFIs (request for information) from contractor
 - Review of pay requests and recommendations for payment.
 - Negotiation of Change Orders
 - Prevailing Wage Verification
 - Coordination of Funding Reimbursements
 - Staffing will include the following:
 - Construction Inspector: On-Site part-time during hours of construction
 - Construction Engineer: Involved on an as-needed basis to facilitate field decisions and design-related issues.
 - Construction Administrative Assistant: Coordination of all documentation from pre-construction, contracts, pay requests, and close-out documents.
 - Typical Weekly Staffing during construction project is approx.:
 - Construction Inspector: 10 Hours
 - Construction Engineer: 5 Hour
 - Construction Admin: 2 Hours
 - **Total Budget Cost per week = \$ 2,820**
 - Total Cost is therefore directly related to the time duration of the construction project.



Task #177 Post-Construction Services

- The following services are included in the fee shown:
 - Review of final construction with contractor and Owner
 - Preparation, distribution, and approval of final punch list
 - Review of As-Built Drawings
 - Maintenance Bond Coordination
 - Lien releases, payments, and final acceptance

Project Schedule

Total Project Schedule duration equals **18 weeks**.

The number of weeks is based upon the contractor's anticipated work schedule and the allowable project duration from Notice-to-Proceed to Completion Date. The estimated fee for Task #176 is based upon this data.

Task #178 Additional Construction Services *If Authorized*

- This task has been included as an "If Authorized" fee in the event that one or more of the following conditions occur:
 - The Contractor's work schedule exceeds the number of weeks shown above in the Project Schedule.
 - The Contractor's work schedule includes work weeks exceeding 40 hours.
 - The Contractor's work process requires multiple work crews and therefore multiple inspectors on-site simultaneously.
 - The Contractor is granted extra time (time extension) to complete the project.
 - The Contractor is awarded a change order for additional work or changed work conditions.
- If any of the above conditions apply, the Engineer shall document and estimate the total cost to complete the additional inspection services and request authorization/approval from the Owner to cover these costs.

Task #180 Material Testing Services *As Required*

- This task has been included as an "As Needed" fee for any required material testing.



Price Proposal

| # | Construction Tasks | Fee |
|-----------------------|--|------------------|
| Task #175 | Pre-Construction Services | \$ 2,000 |
| Task #176 | Construction Services | \$35,000 |
| Task #177 | Post Construction Services | \$ 1,500 |
| Grand Totals = | | \$ 38,500 |
| Task #178 | Additional Construction Services (If Authorized) | \$ TBD |
| Task #180 | Material Testing (As Required) | \$ 3,000 |

Note:

- Fee shown represents (18) eighteen weeks (90 working days) of part time Construction Services per the Contractor's anticipated work schedule. See task #176 on prior page for itemized breakdown of approximate weekly Construction Services costs.
- Task #175, #176 and #177 will be billed at the Standard Hourly Rates for hours completed.
- Task #178 will be billed at the Standard Hourly Rates for hours completed, if authorized.
- Task #180 will be billed as agreed, if authorized.

Anticipated Project Schedule

Construction Tasks: March 2022 through June 2022

Clarifications and Assumptions

- Our Proposal was prepared based on the following assumptions:
 - If additional labor effort or change in schedule is required beyond described herein, OHM Advisors will negotiate an amendment with the City of Huron. OHM Advisors will not proceed with additional services without written authorization to proceed from the City of Huron.
 - Meetings shall be conducted in accordance with the Scope of Services as described herein. Additional meetings, not described within our Scope of Services, shall be considered additional services and will be billed on an hourly basis under the Additional As-Needed Services Allowance upon agreement with the City of Huron. WE anticipate that the Building, Electrical, and Sanitary Sewer infrastructure items will be inspected and approved by other agencies.



Client Responsibilities

- The City of Huron will provide a single point of contact to OHM Advisors who is knowledgeable about the project needs and desired outcomes.
- The City of Huron will provide the following, if available, to assist us with the project: (provide appropriate list as per your project/discipline. examples follow:) prior as-builts and existing plans, plat maps, site surveys indicating site boundaries, existing topography, access to structures, easements and utility line information, utility availability, building information, etc.

Standard Terms & Conditions

The Terms and Conditions contained in the Annual Engineering contract per resolution number 118-2022 shall also apply to this contract.

RESOLUTION NO. 49-2023

Introduced by William Biddlecombe

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT THE PROPOSAL AND ENTER INTO AN AGREEMENT WITH OHM ADVISORS FOR ENGINEERING CONSTRUCTION INSPECTION SERVICES RELATED TO THE FABENS PARK TENNIS COURTS RENOVATIONS PROJECT IN AN AMOUNT NOT TO EXCEED THIRTY-EIGHT THOUSAND FIVE HUNDRED AND 00/100 DOLLARS (\$38,500.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That the City Manager shall be, and he hereby is, authorized and directed to accept the proposal and enter into an agreement with OHM Advisors for engineering construction inspection services for the Fabens Park Tennis Courts Renovations Project in an amount not to exceed Thirty-Eight Thousand Five Hundred and 00/100 Dollars (\$38,500.00), which agreement shall be in substantially in the form of Exhibit “A” attached hereto and made a part hereof.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 3. That this Resolution shall be in full force and effect from and immediately after its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____



TO: Mayor Tapp and City Council
FROM: Cory Swaisgood
RE: Resolution No. 50-2023 (Submitted by Cory Swaisgood)
DATE: June 27, 2023

Subject Matter/Background

Resolution 50-2023 will authorize the first legislative step in the process related to the Public Lighting Assessment for 2024, 2025 and 2026 (to be collected during those years). Bond Counsel has prepared the legislation in accordance with the directive and upon adoption administration will proceed with the assessment process as outlined in the ORC. As with all assessment projects, notification and due process rights are required prior to the consideration of the subsequent legislative steps that will need to be adopted before the assessment list can be certified to the County Auditor.

The Street Lighting Assessment is utilized to fund utility costs, maintenance, and administration of street lighting within the City. The proposed millage is 0.65% and the annual assessment amount for this term is approximately \$3,000 higher per year than the current three-year assessment. To determine the annual amount for each property, multiply the millage by the assessed valuation (35% of the total valuation) according to the Erie County Auditor's valuation.

For example, a home valued at \$200,000 (\$70,000 assessed valuation) would pay approximately \$46 a year ($\$70,000 \times 0.00065$).

Financial Review

The proposed millage to be collected in 2024, 2025 and 2026 is expected to generate approximately \$166,000 annually over the 3-year time frame and will accommodate the expense related to public lighting costs, as shown below. This is a \$3,000 increase from the current three-year assessment as maintenance costs have increased since 2020. Due to the increase in assessed values over the last three years, the cost per household may or may not increase. On average, the increase is expected to be just below \$1 per household per year.

| | |
|--|------------------|
| Energy Costs | \$94,030 |
| Minor Improvement Projects | \$20,000 |
| Maintenance | \$12,000 |
| Administration Overhead and Contractual Services | \$40,000 |
| Total Annual Costs | \$166,030 |
| | |

The City accounts for the street lighting assessment collections in the Street Lighting Assessment Fund (Fund 215).

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement with the request, a motion adopting Resolution No. 50-2023 is in order.

[Resolution_50-2023_Resolution_of_Necessity_Street_Lighting_Assessment.docx](#)

RESOLUTION NO. 50-2023

Introduced by Mark Claus

A RESOLUTION DECLARING IT NECESSARY TO IMPROVE CERTAIN PUBLIC PLACES IN THE CITY BY LIGHTING, AND DECLARING AN EMERGENCY.

WHEREAS, Council passed Ordinance No. 2005-39 on July 25, 2005, establishing and adopting policies and procedures applicable to the levy of special assessments for the cost of lighting public places as provided in that ordinance.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Huron, Erie County, Ohio, three-fourths of all members elected or appointed thereto concurring, that:

Section 1: It is declared necessary to improve in the City public places by providing lighting in accordance with Ordinance No. 2005-39 (the “improvement”).

Section 2: The plans, specifications, profiles (as applicable) and estimate of cost of the improvement, prepared by or at the direction of the City Manager and now on file in the office of the Clerk of Council, are approved. The improvement shall be made in accordance with, and the grade of the improvement and of any street shall be the grade as shown on, the plans, specifications and profiles for the improvement.

Section 3: This Council finds and determines that (i) the improvement is conducive to the public health, convenience and welfare of this City and the inhabitants thereof and (ii) the lots and lands to be assessed as described in Section 4 hereof are specially benefited by the improvement. This Council further finds and determines that the public places to be improved are so situated in relation to each other that, in order to complete the improvement thereof in the most practical and economical manner, they should be improved at the same time, with the same kind of materials and in the same manner and, therefore, they shall be treated as a single improvement and included in the same legislation.

Section 4: The City shall assume and pay as its portion of the cost of the improvement, 10% of the whole cost of the improvement, which exceeds 2% of that whole cost and the cost of intersections, and the balance of the cost of the improvement shall be assessed upon all lots and lands in the City, except for those lots and lands in the City that are owned and/or operated by non-profit entities, which are hereby found and determined to be specifically benefited by the improvement, annually at the rate of 0.65%% of the tax value of the property assessed.

Section 5: The cost of the improvement shall include the cost of preliminary and other surveys, plans, specifications, profiles and estimates and of printing, serving and publishing notices, resolutions and ordinances, the amount of any damages resulting from the improvement and the interest thereon, the costs incurred in connection with the preparation, levy and collection of the special assessments, the cost of purchasing, appropriating, and otherwise acquiring any real estate or interests therein required for the improvement, expenses of legal services including obtaining legal opinions, cost of labor and material, and, if applicable, interest on securities issued

in anticipation of the levy and collection of the special assessments or, if securities in anticipation of the levy of the special assessments are not issued, interest at the rate of 3% per year on money advanced by this City for the cost of that improvement in anticipation of the levy of the special assessments, together with all other necessary expenditures.

Section 6: The City Manager is authorized and directed to prepare and file in the office of the Clerk of Council the estimated special assessments of the cost of the improvement described in this resolution. Those estimated special assessments shall be based upon the estimate of cost of the improvement now on file in the office of the Clerk of Council and shall be prepared pursuant to the provisions of this resolution. When the estimated special assessments have been so filed, the Clerk of Council shall cause notice of the adoption of this resolution and the filing of the estimated special assessments to be served in the manner provided by law on the owners of all lots and lands to be assessed.

Section 7: The special assessments to be levied to pay a portion of the costs of the improvement in the years 2024, 2025 and 2026 shall be collected and paid each year over a period of three years, being 2024, 2025 and 2026.

Section 8: The City does not presently intend to issue securities in anticipation of the levy and the collection of the special assessments in annual installments and in an amount equal to the total of the unpaid special assessments. The remainder of the entire cost of the improvement, after application of the special assessments, shall be paid from other funds available to the City for that purpose.

Section 9: This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the adoption of this resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law.

Section 10: This resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City and for the further reason that this resolution is required to be immediately effective to provide for the provision of the improvement, which is needed to reduce or eliminate hazards to pedestrian and vehicular traffic and to provide safe conditions for use of the public places by the residents of the City and various departments of the City; wherefore, this resolution shall be in full force and effect immediately upon its adoption.

Adopted: _____, 2023

Mayor

Attest: _____

Clerk of Council



TO: Mayor Tapp and City Council
FROM: Jack Evans
RE: Resolution No. 51-2023 (Introduced by Jack Evans)
DATE: June 27, 2023

Subject Matter/Background

In August 2021, Resolution 56-2021 authorized the City to apply for this grant funding. That year, the City was not awarded any funds. In 2023 the Governor added additional funds to this program and did not allow any additional applicants to apply believing there were enough worthy project already in the application process. The City was lucky enough to be awarded \$5M for a new two-million-gallon elevated water tower. \$5M is the largest grant amount permitted at the State level and we believe this to be the largest grant award in Huron's history. As always, we are extremely appreciative of our funding partners at the State level.

Financial Review

Project revenue sources and expenditures will be recorded in the City's Water Capital Fund (Fund 603). Although the majority of the project will be funded by this grant, the City will work with State agencies to provide additional loan/grant funding. The City may need to use debt capacity to fill any finance gap. Revenue from the sale of water is expected to pay for the City's local portion of the project, which is estimated to be \$2 to \$3 million above the \$5 million grant.

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement with the request, a motion adopting Resolution No. 51-2023 is in order.

[News Release - Round \\$ Water Wastewater Grantee.pdf](#)

[Resolution_No 51-2023_Accept_Grant_2_Million_Gallon_Water_Tower_.docx](#)



The City of Huron Receives \$5M State Grant for Critical Water Infrastructure Upgrades

(COLUMBUS, Ohio) — The City of Huron is one of 70 projects receiving state grants to address critical water and wastewater infrastructure projects in Ohio communities. In total, 58 counties will receive more than \$114 million.

The funding comes from Governor DeWine's Ohio BUILDS (Broadband, Utilities, and Infrastructure for Local Development Success) water infrastructure grant program, administered through the Ohio Department of Development.

Today's award will support the City of Huron with the purchase and installation of a two-million-gallon elevated water storage tank. The water filtration plant has just completed a major expansion project and plant re-rating, and the addition of this water storage tower is a top priority for the city to ensure consistent clean water delivery and redundancy.

"Ohio is the heart of opportunity, and for our state to continue to thrive, we must ensure that more communities have steady access to reliable, clean water," said Governor DeWine. "My administration is committed to supporting as many local communities as possible with water projects that will improve quality of life and give residents more opportunities to live up to their God-given potential."

Today's announcement is the fourth round awarded through the program, which opened in July 2021. In total, more than \$360 million has been awarded to 253 critical infrastructure projects through the Ohio BUILDS water infrastructure grant program.

"At Development, we're working to build strong communities so that when people come to our state, we have the infrastructure and amenities to support them," said Lydia Mihalik, director of Development. "We're grateful to the Ohio legislature for additional funding to make these critical investments and help prepare our communities for continued growth."

In total, the program received more than 1,200 grant applications requesting nearly \$1.4 billion in funding.

Funds awarded today will help reduce or eliminate the local financial burden associated with critical infrastructure needs such as the construction of new water systems, the replacement of aging water lines, and the installation of new water mains. Grants will also fund projects to prevent sewer system backups and replace failing household sewage treatment systems with new sewers.

City Manager Lasko explains "This project is critical to the stability and reliability of our water distribution system, on which our residents and businesses rely. A project of this size would be extremely hard to complete without the continued support of the Governor and our legislature in Columbus. We are thankful for their continued support."

Water Superintendent Jack Evans said “This project is critical to the City’s water distribution storage capacity. Recent water filtration plant upgrades and plant re-rating have proved the necessity of increasing water storage. This water tower will aid the growing industrial and residential demand and will serve the City of Huron and surrounding Erie County for decades to come. Our continued partnerships with State and Local entities are crucial for Cities like ours to keep improving our infrastructure, and as always we are appreciative of their support.

The Ohio BUILDS water infrastructure grants are a continuation of Governor DeWine's H2Ohio initiative, which launched in 2019 to focus on ensuring plentiful, clean, and safe water for communities across the state.

Ohio BUILDS focuses not only on strengthening Ohio's communities through water infrastructure upgrades, but also supports other necessary investments in targeted solutions that impact quality of life such as broadband expansion, brownfield redevelopment, the demolition of blighted buildings, and more.

Additional information on the Ohio BUILDS water infrastructure grant program can be found on the [program webpage](#).

The Ohio Department of Development empowers communities to succeed by investing in Ohio’s people, places, and businesses. Learn more about our work at development.ohio.gov.

###

For Immediate Release:
June 16, 2023

For program information, contact:
Sarah Wickham
Sarah.Wickham@Development.ohio.gov

For \$5M Water Tower Project information, contact:
Jack Evans
jack.evans@huronohio.us

RESOLUTION NO. 51-2023
Introduced by Matt Greives

A RESOLUTION ACCEPTING THE GRANT FUNDS FROM THE OHIO BUILDS (BROADBAND, UTILITIES AND INFRASTRUCTURE FOR LOCAL DEVELOPMENT) GRANT PROGRAM FOR A TWO-MILLION GALLON ELEVATED WATER TOWER FOR THE WATER DEPARTMENT IN THE AMOUNT OF FIVE MILLION AND 00/100 DOLLARS (\$5,000,000.00).

WHEREAS, the City of Huron made an application to the Ohio BUILDS (Broadband, Utilities, and Infrastructure for Local Development) Grant Program for a new two-million gallon elevated water tower;

WHEREAS, this Council previously authorized the application for grant funds through Resolution No. 56-2021 adopted on August 24, 2021;

WHEREAS, the Ohio BUILDS (Broadband, Utilities and Infrastructure for Local Development) Grant Program has awarded grant funds totaling Five Million and No/100 Dollars (\$5,000,000.00) to the City of Huron for a new two-million gallon elevated water tower.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. That the City Manager is hereby authorized to accept grant funds from the Ohio BUILDS (Broadband, Utilities, and Infrastructure for Local Development) Grant Program in the amount of Five Million and 00/100 Dollars (\$5,000,000.00).

SECTION 2. That the City Manager is further authorized to execute any and all documents necessary to procure the grant funds identified in Section 1 above.

SECTION 2. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22

SECTION 3. That this Resolution shall be in full force and effect immediately upon its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____



TO: Mayor Tapp and City Council
FROM: Matthew Lasko
RE: Resolution No. 52-2023 (Submitted by Matt Lasko)
DATE: June 27, 2023

Subject Matter/Background

April 25, 2023, the City passed Resolution No. 38-2023 authorizing the City Manager to execute an Economic Development Transfer Form from the ODLC in furtherance of an economic development project for the City. The legislation before you tonight is to decide if Council would like a hearing in front of ODLC on the matter of the TREX transfer to Lemmy's Mariner Table LLC.

If this legislation is not passed, a motion from the floor will be needed to request said hearing in front of ODLC.

Financial Review

There is no cost to the City. The City's General Fund will benefit from future liquor/alcohol tax if the permit is accepted.

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement with the request, a motion adopting Resolution No. 52-2023 is in order.

[Resolution 52-2023 re waiving Lemmys permit hearing.docx](#)
[ODLC 4052 TREX Lemmy's.PDF](#)

RESOLUTION NO. 52-2023

Introduced by: Sam Artino

A RESOLUTION TO WAIVE THE RIGHT TO HAVE A HEARING BEFORE THE OHIO DEPARTMENT OF COMMERCE DIVISION OF LIQUOR CONTROL ON THE TRANSFER OF A LIQUOR PERMIT TO LEMMYS MARINER TABLE LLC AND TO AUTHORIZE THE CITY MANAGER TO EXECUTE FORM 4052 WAIVING THE RIGHT TO A HEARING BEFORE THE OHIO DIVISION OF LIQUOR CONTROL.

WHEREAS, the City of Huron ("City") has recently received a notice from the Ohio Department of Commerce, Division of Liquor Control ("ODLC") of a proposed transfer of a liquor permit to Lemmys Mariner Table LLC ("Lemmy's") from Gregory L. Hill dba Mariner Club; and

WHEREAS, on April 25, 2023, the City passed Resolution No. 38-2023 authorizing the City Manager to execute an Economic Development Transfer Form from the ODLC in furtherance of an economic development project for the City; and

WHEREAS, consistent with Resolution No. 38-2023, the City wishes to waive its right to a hearing before the ODLC concerning the transfer of the liquor permit to Lemmy's.

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL
OF THE CITY OF HURON, OHIO:**

SECTION 1: That Council hereby authorizes the City Manager to execute ODLC Form 4052 to waive the right to a hearing before the ODLC on the proposed transfer of a liquor permit to Lemmys Mariner Table LLC.

SECTION 2: That the Council hereby finds and determines that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3: This Resolution shall be in full force and effect from and immediately following its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____



Department of Commerce

Rev 2/10/2021

Mike DeWine, Governor
Jon Husted, Lt. Governor

Division of Liquor Control
Sheryl Maxfield, Director

Dear Local Legislative Authority Official:

Please find enclosed the legislative notice that is being sent to you regarding the applied for liquor permit as captioned on the notice. You **must**, within 30 days from the "mailed" date listed on the notice under the bar code:

- Notify the Division whether you object and want a hearing; or
- Ask for your one-time only, 30-day extension.
 - Any requests for a one-time, 30-day extension will be reviewed by the Division upon timely receipt. If granted, your additional 30-days runs from the expiration of the original 30-day period.

To be considered **timely**, your above response **must** be faxed, emailed, or mailed to the Division no later than the postmark deadline date given on the form. To speed up processing times and reduce paper, the Division respectfully asks that you either fax or email your response. Please send your response to:

FAX: (614) 644 – 3166

EMAIL: LiquorLicensingMailUnit@com.state.oh.us

MAIL: Ohio Division of Liquor Control
Attn: Licensing Unit
6606 Tussing Road
PO Box 4005
Reynoldsburg, Ohio 43068-9005

Please note that the Division is no longer sending ownership information with this legislative notice. If you want to know who owns the applied for permit you can find that information in two ways:

- Go to https://www.comapps.ohio.gov/liqr/liqr_apps/PermitLookup/PermitHolderOwnership.aspx and enter the permit number listed on the legislative notice; or
- Contact your police department or your county sheriff if you are a township fiscal officer or county clerk. The Division sends the applicable law enforcement agency the pertinent ownership information when it notifies them of the permit application.

Thank you in advance for your cooperation,

Division Licensing Section

Licensing Section
6606 Tussing Road
Reynoldsburg, OH 43068-9009

Fax 614-728-1281
TTY/TDD 800-750-0750
com.ohio.gov

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

| | | | | |
|----------------|-----|-------------|--------|---|
| 5123851 | | TREX | | LEMMYS MARINER TABLE LLC 2027 CLEVELAND RD W HURON OH 44839 |
| PERMIT NUMBER | | TYPE | | |
| 02 | 01 | 2021 | | |
| ISSUE DATE | | | | |
| 06 | 05 | 2023 | | |
| FILING DATE | | | | |
| D5 | | | | |
| PERMIT CLASSES | | | | |
| 22 | 044 | B | F29663 | |
| TAX DISTRICT | | RECEIPT NO. | | |

FROM 06/07/2023 SAFEKEEPING

| | | | | |
|----------------|-----|-------------|--|---|
| 3842056 | | | | GREGORY L HILL DBA MARINER CLUB 615 MARINER VILLAGE 1ST FL UNIT & PATIO HURON TWP HURON OHIO 44839-1004 |
| PERMIT NUMBER | | TYPE | | |
| 02 | 01 | 2021 | | |
| ISSUE DATE | | | | |
| 06 | 05 | 2023 | | |
| FILING DATE | | | | |
| D5 | | | | |
| PERMIT CLASSES | | | | |
| 22 | 916 | | | |
| TAX DISTRICT | | RECEIPT NO. | | |



MAILED 06/07/2023

RESPONSES MUST BE POSTMARKED NO LATER THAN. 07/10/2023

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 **B TREX 5123851**

(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 HURON CITY COUNCIL
417 MAIN ST
HURON OHIO 44839



TO: Mayor Tapp and City Council
FROM: Matthew Lasko
RE: Resolution No. 53-2023 (*submitted by Captain Schafer*)
DATE: June 27, 2023

Subject Matter/Background

This legislation is to submit for a grant application to the Firefighter Exposure to Environmental Elements Grant Program ("FEEEG") in an amount not to exceed \$15,000 to provide firefighting gear, and to accept these funds if awarded in an amount not to exceed \$15,000. This program requires a five to one local match.

BWC uses FEEEG to partner with Ohio employers to minimize exposure to dangerous environmental elements. The program is available to eligible Ohio employers who wish to purchase the following qualified/allowed items for optimal protection against these exposures.

- Deisel exhaust systems (local source (tailpipe) capture; not general dilution/filtration ventilation)
- Extractors/Washing machines for turn-out gear.
- Hoods with barrier protection
- Washable gloves (structural firefighter glove or one that meets the requirements of NFPA 1971)

Five phases of process

1. Steps to take before you apply for a FEEEG grant
2. How to complete the grant application
3. Process to evaluate and approve your application
4. Receiving your grant funds
5. Next steps for approved applicants

Financial Review

If awarded, the grant will provide up to \$12,000 for fire equipment. The City is required to fund a local match of \$1 for every \$5 awarded. The City's maximum amount for the equipment will be \$3,000 and purchased through the Fire Levy Fund (Fund 214).

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement with the request, a motion adopting Resolution No. 53-2023 is in order.

[Firefighter Exposure to Environmental Elements Grants \(FEEEG\) Program _ Bureau of Workers' Compensation.pdf](#)
[Resolution_No 53_2023_FD_Grant_Application_FEEEG.docx](#)



Bureau of Workers' Compensation

Firefighter Exposure to Environmental Elements Grants (FEEEG) Program

Important: The Firefighter Exposure to Environmental Elements Grant (FEEEG) Program is accepting applications. We're using a new grant management portal that will improve the experience for applicants by allowing them to complete the application and follow-up activities online.

BWC uses FEEEG to partner with Ohio employers to minimize exposure to dangerous environmental elements. The program is available to eligible Ohio employers who wish to purchase the following qualified/allowed items for optimal protection against these exposures.

- Diesel exhaust systems (local source (tailpipe) capture; not general dilution/filtration ventilation)
- Extractors/Washing machines for turn-out gear
- Hoods with barrier protection
- Washable gloves (structural firefighter glove or one that meets the requirements of NFPA 1971)

As part of our Safety Intervention Grant programming, FEEEG is available only to Ohio firefighter employers. [Review the complete program policy](#), otherwise, click on the appropriate link below for the specific information you want. Eligible employers may receive up to \$15,000 for the duration of the program. To be eligible, you must meet the following criteria at the time of application.

1. Be a state-fund private or public employer taxing district firefighter employer.
2. Have active Ohio workers' compensation coverage and maintain continuous active coverage while participating in the program.
3. Not have more than 40 days of cumulative lapses in workers' compensation coverage within

the prior 12 months.

4. Be current with respect to all payments due BWC as defined in Ohio Administrative Code 4123-17-14.
5. Have been in existence for at least two years.
6. Have reported payroll for at least one full policy year.
7. Timely report actual payroll for the preceding policy year and pay any premium due upon reconciliation of estimated premium and actual premium. We'll deem an employer to have met this requirement if we receive the payroll true-up report and any associated premium before the expiration of any grace period. See the Payroll true-up page for additional information.

Unless otherwise specified here, all application requirements, eligibility, participation criteria, reporting and procedures stated for the Safety Intervention Grants Program apply to applicants and participants of FEEEG.

If you're a current participant in FEEEG and did not submit your application through the grant management portal, you will complete proof of spending (upload receipts), and/or submit your annual case study in the grant management portal. The first time you enter the portal you will need to create an account. In order to request access to a grant you will need to provide your policy number. You can then approve yourself access by providing your organization's EIN. To submit proof of spending select **Support**, select the reference number, then choose the files you wish to upload, make a note that you are submitting proof of spending documentation, and click **submit**. For case studies, select the appropriate grant at **My Applications** under **Grant Application** you will be able to select the (...) on the right-hand side to complete the Case Study.

Five phases of process

1. Steps to take before you apply for a FEEEG grant
2. How to complete the grant application
3. Process to evaluate and approve your application
4. Receiving your grant funds
5. Next steps for approved applicants

Expand All Sections

Steps to take before you apply for a FEEEG grant



1. Determine your eligibility level.
 - o Eligible employers with reported payroll less than \$500,000 may apply for up to \$15,000, without a match.
 - o Eligible employers with reported payroll of \$500,000 or more may apply for up to \$15,000, at a 5-to-1 match. That is for every \$5 from BWC, the employer's contribution is \$1.
2. Identify which of the items below you will apply for.
 - o Diesel exhaust systems
 - o Extractors/Washing machines for turn-out gear
 - o Hoods with barrier protection
 - o Washable gloves
3. Contact your equipment vendor and obtain price quote(s) to submit with your application.
4. Obtain the following numbers for the application:
 - o Active firefighters.
 - o Career firefighters.
 - o Volunteer firefighters.
 - o Calls made in the last calendar year.
 - o EMS calls.
 - o Fire calls.
 - o HazMat calls.

How to complete the grant application



Process to evaluate and approve your application



Receiving your grant funds



Next steps for approved applicants



RESOLUTION NO. 53-2023

Introduced by Monty Tapp

A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPLY TO THE FIREFIGHTER EXPOSURE TO ENVIRONMENTAL ELEMENTS (“FEEEG”) FOR GRANT FUNDS FOR THE MAXIMUM AMOUNT OF FIFTEEN THOUSAND AND 00/100 DOLLARS (\$15,000.00); AND FURTHER AUTHORIZING THE CITY MANAGER TO ENTER INTO ANY ONE OR MORE AGREEMENTS REQUIRED TO APPLY FOR THE SUBJECT GRANT FROM FEEEG, TO ACCEPT THE GRANT AWARD IN AN AMOUNT NOT TO EXCEED FIFTEEN THOUSAND AND 00/100 DOLLARS (\$15,000.00), AND TO ENTER INTO AN AGREEMENT WITH FEEEG SHOULD THE APPLICATION BE SUCCESSFUL.

WHEREAS, the Ohio Bureau of Workers Compensation (“BWC”) uses FEEEG to partner with Ohio employers to minimize exposure to dangerous environmental elements;

WHEREAS, the program is available to eligible Ohio employers who wish to purchase the following qualified/allowed items for optimal protection against these exposures;

- Diesel exhaust systems (local source (tailpipe) capture; not general dilution/filtration ventilation);
- Extractors/Washing machines for turn-out gear;
- Hoods with barrier protection; and
- Washable gloves (structural firefighter glove or one that meets the requirements of NFPA.

WHEREAS, as part of BWC’s Safety Intervention Grant programming, FEEEG is available only to Ohio firefighter employers, and eligible employers may receive up to \$15,000 for the duration of the program, while requiring a local match of One Dollar (\$1) for every Five Dollars (\$5) in award;

WHEREAS, the City staff believes the City meets the criteria for this grant program, and desires to apply for the maximum grant funds allowed (Fifteen Thousand Dollars (\$15,000.00)) prior to the application deadline, which it believes to be proper and beneficial to the City, and enter into an agreement for the FEEEG Program in the event the grant is awarded.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:

SECTION 1. This Council authorizes and approves the City Manager’s submission of a grant application on behalf of the City of Huron, Ohio to BWC’s FEEEG Program for grant funds for provision of qualified/allowed items for optimal protection against these exposures as noted herein;

SECTION 2. If grant funds are awarded, authorization is given to the City Manager to execute any necessary agreement(s) with FEEEG to be eligible for and accept funding under this program, and to accept the grant award of up to Fifteen Thousand and 00/100 Dollars (\$15,000.00).

SECTION 3. That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

SECTION 4. This Resolution shall be in full force and effect from and immediately following its adoption.

Monty Tapp, Mayor

ATTEST:

Clerk of Council/Law Director

ADOPTED:



TO: Mayor Tapp and City Council
FROM: Matthew Lasko
RE: Ordinance No. 2023-16 (**first reading**) (Submitted by Matt Lasko)
DATE: June 27, 2023

Subject Matter/Background

This legislation on its first reading is to create a charter review commission. This will need to go to the board of elections to be submitted as a ballot item in this year's November election.

Financial Review

The financial impact to the City will result in election fees from the Board of Elections, which can vary based on the election date. Costs will be minimal if the charter change is added to the ballot for the primary election in November.

Legal Review

The matter has been reviewed, follows normal administrative procedure and is properly before you.

Recommendation

If Council is in agreement, a motion placing Ordinance No. 2023-16 on its first reading is in order.

[Ord 2023-16 creating Sec 12.10 Periodic Charter Review.docx](#)
[Final Proposed Charter Commission EX A.pdf](#)

ORDINANCE NO. 2023-16

Introduced by: _____

AN ORDINANCE TO SUBMIT TO THE ELECTORS OF THE CITY A PROPOSED AMENDMENT OF THE CHARTER OF THE CITY OF HURON, OHIO TO ADOPT SECTION 12.10, PERIODIC CHARTER REVIEW.

WHEREAS, pursuant to Article XVIII, Section 7 of the Ohio Constitution, the City of Huron (“City”) is governed by the Charter for the City of Huron, Ohio and is entitled to exercise all powers of local self-government.

WHEREAS, the City does not currently have any regular process or procedure to review the Charter and recommend any alterations, revisions, or amendments as may be necessary or appropriate in light of changing laws, technologies, or societal standards.

WHEREAS, pursuant to Article XVIII, Section 9 of the Ohio Constitution, the City, upon a two-thirds vote of its Council, may submit proposed amendments to its Charter to the electors of the City; and

WHEREAS, pursuant to Article XVIII, Section 8 of the Ohio Constitution, the City may establish a Charter Review Commission to periodically review the Charter and recommend alterations, revisions, or amendments to the Charter to be approved by Council and voted upon by the electors of the City; and

WHEREAS, after due deliberation and consultation with the City Manager, the Law Director, and members of the public, the Council finds that the residents of the City would be well-served by amending the Charter to adopt Section 12.10, Periodic Charter Review, and to place such proposed Amendment before the electorate of the City to be voted upon at the next regularly scheduled general election in November.

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF
THE CITY OF HURON, OHIO:**

Section 1: That Council, by at least a two-thirds vote of its members, hereby proposes to amend the Charter of the City of Huron, Ohio by adopting Section 12.10, Periodic Charter Review, which shall be as set forth in Exhibit A attached hereto and made a part hereof.

Section 2: That Counsel hereby submits to the electors of the City, the following question: shall the City Charter be amended to adopt Section 12.10, Periodic Charter Review.

Section 3: That the question set forth in Section 2 be and hereby is known as “Proposed Charter Amendment No. 1, Periodic Charter Review.”

Section 4: That upon final passage of this Ordinance, the Clerk is directed to serve a certified copy of this Ordinance, along with the text of the proposed Section 12.10 Periodic Charter Review, upon the board of elections for Erie County, Ohio.

Section 5: That the board of elections for Erie County, Ohio, is hereby requested to place the question set forth in Section 2 upon the ballot to be submitted to the electors as provided for herein.

Section 6: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

Exhibit A

Amendment to Charter to add new Section 12.10 titled “Periodic Charter Review”

“Beginning in 2024, and similarly, every five (5) years thereafter, each member of City Council shall appoint one (1) citizen of the City of Huron in order to establish a Charter Review Commission of seven (7) qualified electors, which appointments shall occur no later than six (6) months prior to the date that any proposed amendments must be timely submitted to the Erie County Board of Elections for inclusion on the ballot for the next regular November election. The appointments of the seven (7) qualified electors shall be confirmed by Council, all of whom shall hold no other office or appointment within the City. To be a “qualified elector,” such persons must reside in the City of Huron and be registered to vote at the time of such appointment to the Charter Review Commission. Said seven (7) qualified electors shall serve as a Charter Review Commission. The Charter Review Commission shall recommend to Council such alterations, revisions, and amendments to the Charter to be voted on at the next regular November election, and, thereafter, Council shall choose and have final approval as to none, some, or all such alterations, revisions, and amendments to the Charter to be voted on at the next regular November election (as determined by the sole direction of Council), which Council vote (if any) shall be consistent with the Charter and Ohio law. Each said Charter Review Commission shall cease to function on the day of the next November election following its appointment. Each member of the Charter Review Commission shall serve without compensation and shall not serve on consecutive Charter Review Commissions. Meeting of the Charter Review Commission shall be open to the public.”



TO: Mayor Tapp and City Council
FROM: Cory Swaisgood
RE: Motion to adopt the 2024 Annual Tax Budget as prepared and received.
DATE: June 27, 2023

[FY24 Tax Budget.City of Huron.pdf](#)

City of Huron

2024 Proposed Tax Budget

| | | 2024 Estimated Revenue | | | | | 2024 Estimated Appropriation | | | 2024 Estimated Unencumbered Ending Balance |
|------|-----------------------------------|---------------------------|----------------------------|----------------------|----------------------|----------------------|------------------------------|----------------------|----------------------|--|
| Fund | | Unencumbered Beg. Balance | Real Estate Property Taxes | Local Govt. (County) | Other Revenue | Total Revenue | Personnel Services | Other Expenses | Total | |
| 110 | General Fund | \$ 1,600,453 | \$ 372,179 | \$ 152,000 | \$ 5,098,874 | \$ 5,623,053 | \$ 2,151,421 | \$ 3,366,212 | \$ 5,517,633 | \$ 1,705,873 |
| 111 | Special Warrants | \$ 3,078 | \$ - | \$ - | \$ 3,000 | \$ 3,000 | \$ 2,616 | \$ - | \$ 2,616 | \$ 3,462 |
| 201 | Garbage, Recycling and Yard Waste | \$ 5,458 | \$ - | \$ - | \$ 924,420 | \$ 924,420 | \$ - | \$ 924,420 | \$ 924,420 | \$ 5,458 |
| 202 | Property Maintenance | \$ 8,461 | \$ - | \$ - | \$ 3,661 | \$ 3,661 | \$ - | \$ 62 | \$ 62 | \$ 12,061 |
| 207 | Parks and Recreation | \$ 353,440 | \$ - | \$ - | \$ 621,950 | \$ 621,950 | \$ 326,732 | \$ 312,404 | \$ 639,136 | \$ 336,254 |
| 208 | Parks Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 209 | Recreation Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 210 | Boat Basin Fund | \$ 187,484 | \$ - | \$ - | \$ 186,239 | \$ 186,239 | \$ 63,561 | \$ 96,292 | \$ 159,853 | \$ 213,870 |
| 211 | Huron Parks Foundation | \$ 29,500 | \$ - | \$ - | \$ 8,500 | \$ 8,500 | \$ - | \$ 10,000 | \$ 10,000 | \$ 28,000 |
| 212 | Street Maintenance Fund | \$ 161,873 | \$ - | \$ - | \$ 822,202 | \$ 822,202 | \$ 401,293 | \$ 469,387 | \$ 870,680 | \$ 113,395 |
| 213 | State Highway Fund | \$ 14,957 | \$ - | \$ - | \$ 38,000 | \$ 38,000 | \$ 30,456 | \$ 15,000 | \$ 45,456 | \$ 7,501 |
| 214 | Special Fire Levy Fund | \$ 594,198 | \$ 607,582 | \$ - | \$ 1,984,687 | \$ 2,592,269 | \$ 1,999,067 | \$ 738,735 | \$ 2,737,802 | \$ 448,665 |
| 215 | Street Lighting Levy Fund | \$ 264,318 | \$ - | \$ - | \$ 190,712 | \$ 190,712 | \$ 7,360 | \$ 181,219 | \$ 188,578 | \$ 266,452 |
| 216 | Court Computer Fund | \$ 43,922 | \$ - | \$ - | \$ 15,000 | \$ 15,000 | \$ - | \$ 45,000 | \$ 45,000 | \$ 13,922 |
| 217 | Court Capital Projects | \$ 185,757 | \$ - | \$ - | \$ 15,000 | \$ 15,000 | \$ - | \$ 20,000 | \$ 20,000 | \$ 180,757 |
| 218 | Indigent Alcohol Treatment | \$ 176,216 | \$ - | \$ - | \$ 6,500 | \$ 6,500 | \$ - | \$ 1,000 | \$ 1,000 | \$ 181,716 |
| 219 | Enforcement/Education Fund | \$ 16,204 | \$ - | \$ - | \$ 2,700 | \$ 2,700 | \$ - | \$ 1,600 | \$ 1,600 | \$ 17,304 |
| 220 | Police Resource Officer Fund | \$ 11,516 | \$ - | \$ - | \$ 82,668 | \$ 82,668 | \$ 71,040 | \$ 9,000 | \$ 80,040 | \$ 14,144 |
| 222 | Indigent Drivers Interlocking | \$ 89,867 | \$ - | \$ - | \$ 4,500 | \$ 4,500 | \$ - | \$ 1,000 | \$ 1,000 | \$ 93,367 |
| 225 | Marine Patrol Grant | \$ 1,104 | \$ - | \$ - | \$ 40,544 | \$ 40,544 | \$ 21,957 | \$ 18,400 | \$ 40,357 | \$ 1,291 |
| 226 | Local Coronavirus Relief Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 227 | ARPA Fund | \$ 1,356 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,356 |
| 232 | Opioid Settlnent Fund | \$ 8,471 | \$ - | \$ - | \$ 5,854 | \$ 5,854 | \$ - | \$ - | \$ - | \$ 14,325 |
| 270 | Mandatory Fine Trust | \$ 54 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 54 |
| 271 | Contraband Forfeiture Trust | \$ 9,941 | \$ - | \$ - | \$ 5,000 | \$ 5,000 | \$ - | \$ 7,500 | \$ 7,500 | \$ 7,441 |
| 272 | Probation Fund | \$ 19,940 | \$ - | \$ - | \$ 50,000 | \$ 50,000 | \$ 40,096 | \$ 600 | \$ 40,696 | \$ 29,244 |
| 274 | Fire Pension Fund | \$ 16,028 | \$ 53,169 | \$ - | \$ 250,737 | \$ 303,906 | \$ 314,518 | \$ 927 | \$ 315,445 | \$ 4,490 |
| 275 | Police Pension Fund | \$ 40,240 | \$ 79,753 | \$ - | \$ 113,588 | \$ 193,341 | \$ 211,150 | \$ 1,342 | \$ 212,492 | \$ 21,089 |
| 277 | Economic Development | \$ 93,720 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 56,000 | \$ 56,000 | \$ 37,720 |
| 290 | Revolving Loans | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 298 | Employee Benefit Reserve | \$ 148,466 | \$ - | \$ - | \$ 105,500 | \$ 105,500 | \$ 71,428 | \$ - | \$ 71,428 | \$ 182,537 |
| 299 | Employee Benefit Reserve Water | \$ 114,521 | \$ - | \$ - | \$ 5,000 | \$ 5,000 | \$ 32,602 | \$ - | \$ 32,602 | \$ 86,920 |
| 301 | G.O. Bond Retirement | \$ 66,143 | \$ - | \$ - | \$ 741,526 | \$ 741,526 | \$ - | \$ 719,363 | \$ 719,363 | \$ 88,305 |
| 401 | Capital Improvement Fund | \$ 158,777 | \$ - | \$ - | \$ 2,000,000 | \$ 2,000,000 | \$ - | \$ 2,108,000 | \$ 2,108,000 | \$ 50,777 |
| 402 | T.I.F. | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 403 | Capital Equipment Reserve | \$ 362,190 | \$ - | \$ - | \$ 270,000 | \$ 270,000 | \$ - | \$ 387,000 | \$ 387,000 | \$ 245,190 |
| 420 | Rye Beach TIF | \$ 12,913 | \$ - | \$ - | \$ 29,089 | \$ 29,089 | \$ - | \$ 458 | \$ 458 | \$ 41,544 |
| 421 | Sawmill Creek Improvement TIF | \$ - | \$ - | \$ - | \$ 125,742 | \$ 125,742 | \$ - | \$ 125,742 | \$ 125,742 | \$ - |
| 422 | Sawmill Creek Public Infrast. TIF | \$ 73,889 | \$ - | \$ - | \$ 324,258 | \$ 324,258 | \$ - | \$ 244,992 | \$ 244,992 | \$ 153,155 |
| 602 | Water Debt Retirement | \$ 137,614 | \$ - | \$ - | \$ 178,950 | \$ 178,950 | \$ - | \$ 259,241 | \$ 259,241 | \$ 57,323 |
| 603 | Water Capital Improvement | \$ 545,793 | \$ - | \$ - | \$ 6,901,000 | \$ 6,901,000 | \$ - | \$ 6,837,000 | \$ 6,837,000 | \$ 609,793 |
| 604 | Water Fund | \$ 1,853,723 | \$ - | \$ - | \$ 3,129,698 | \$ 3,129,698 | \$ 1,353,434 | \$ 1,475,889 | \$ 2,829,322 | \$ 2,154,098 |
| 605 | Storm Water Fund | \$ 34,894 | \$ - | \$ - | \$ 88,000 | \$ 88,000 | \$ 21,435 | \$ 65,300 | \$ 86,735 | \$ 36,158 |
| 654 | Electric Fund | \$ 54,362 | \$ - | \$ - | \$ 4,493,000 | \$ 4,493,000 | \$ 257,348 | \$ 4,244,925 | \$ 4,502,273 | \$ 45,089 |
| 655 | Community Infrastructure Fund | \$ 0 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 0 |
| 701 | Computer Repair/Maintenance | \$ 5,771 | \$ - | \$ - | \$ 53,000 | \$ 53,000 | \$ - | \$ 35,000 | \$ 35,000 | \$ 23,771 |
| 703 | Healthcare | \$ 394,787 | \$ - | \$ - | \$ 1,301,716 | \$ 1,301,716 | \$ 1,240,431 | \$ - | \$ 1,240,431 | \$ 456,072 |
| 804 | Credit Memo Fund | \$ 9,863 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,863 |
| 850 | Developers Deposits Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 860 | Huron Area Joint Rec. District | \$ 0 | \$ - | \$ - | \$ 445,000 | \$ 445,000 | \$ - | \$ 445,000 | \$ 445,000 | \$ 0 |
| 863 | State Patrol Fund | \$ 25,482 | \$ - | \$ - | \$ 18,000 | \$ 18,000 | \$ - | \$ 16,716 | \$ 16,716 | \$ 26,766 |
| 865 | Public Safety Technology | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 870 | Fire Damaged Structure Fund | \$ 22,578 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 22,578 |
| 876 | Huron Rescue Squad Fund | \$ 44,819 | \$ - | \$ - | \$ 11,650 | \$ 11,650 | \$ - | \$ 33,500 | \$ 33,500 | \$ 22,969 |
| 899 | Unclaimed Monies Fund | \$ 27,761 | \$ - | \$ - | \$ 4,883 | \$ 4,883 | \$ - | \$ - | \$ - | \$ 32,644 |
| | TOTAL ALL FUNDS | \$ 8,031,899 | \$ 1,112,683 | \$ 152,000 | \$ 30,700,349 | \$ 31,965,031 | \$ 8,617,945 | \$ 23,274,224 | \$ 31,892,168 | \$ 8,104,762 |

City of Huron

Comparable Statements

FY2021-FY2023

| Fund | | 2023 Estimated Expenditures | | | 2022 Actual Expenditures | | | 2021 Actual Expenditures | | |
|-----------------|-----------------------------------|-----------------------------|----------------|---------------|--------------------------|----------------|---------------|--------------------------|----------------|---------------|
| | | Personnel Services | Other Expenses | Total | Personnel Services | Other Expenses | Total | Personnel Services | Other Expenses | Total |
| 110 | General Fund | \$ 2,088,758 | \$ 3,546,267 | \$ 5,635,026 | \$ 2,056,857 | \$ 3,721,461 | \$ 5,778,318 | \$ 1,824,122 | \$ 2,881,514 | \$ 4,705,636 |
| 111 | Special Warrants | \$ 2,540 | \$ - | \$ 2,540 | \$ 1,676 | \$ - | \$ 1,676 | \$ 3,116 | \$ - | \$ 3,116 |
| 201 | Garbage, Recycling and Yard Waste | \$ 36,114 | \$ 947,300 | \$ 983,414 | \$ 35,243 | \$ 932,145 | \$ 967,387 | \$ 37,256 | \$ 817,503 | \$ 854,759 |
| 202 | Property Maintenance | \$ - | \$ 62 | \$ 62 | \$ - | \$ 31 | \$ 31 | \$ - | \$ 13,904 | \$ 13,904 |
| 207 | Parks and Recreation | \$ 317,216 | \$ 393,472 | \$ 710,688 | \$ 389,137 | \$ 234,126 | \$ 623,263 | \$ 374,545 | \$ 206,290 | \$ 580,835 |
| 208 | Parks Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 6,404 | \$ 207,845 | \$ 214,249 |
| 209 | Recreation Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,773 | \$ 128,671 | \$ 133,444 |
| 210 | Boat Basin Fund | \$ 61,710 | \$ 202,402 | \$ 264,112 | \$ 64,436 | \$ 134,780 | \$ 199,215 | \$ 42,931 | \$ 44,242 | \$ 87,173 |
| 211 | Huron Parks Foundation | \$ - | \$ 11,687 | \$ 11,687 | \$ - | \$ 6,809 | \$ 6,809 | \$ - | \$ 5,088 | \$ 5,088 |
| 212 | Street Maintenance Fund | \$ 389,605 | \$ 515,429 | \$ 905,034 | \$ 363,327 | \$ 379,399 | \$ 742,725 | \$ 278,842 | \$ 385,685 | \$ 664,527 |
| 213 | State Highway Fund | \$ 29,568 | \$ 15,000 | \$ 44,568 | \$ 29,185 | \$ 20,000 | \$ 49,185 | \$ 25,049 | \$ 15,155 | \$ 40,205 |
| 214 | Special Fire Levy Fund | \$ 1,940,842 | \$ 1,072,812 | \$ 3,013,654 | \$ 1,831,936 | \$ 643,664 | \$ 2,475,601 | \$ 1,730,439 | \$ 615,461 | \$ 2,345,900 |
| 215 | Street Lighting Levy Fund | \$ 7,145 | \$ 181,087 | \$ 188,232 | \$ 6,945 | \$ 123,976 | \$ 130,921 | \$ 11,249 | \$ 172,214 | \$ 183,463 |
| 216 | Court Computer Fund | \$ - | \$ 75,560 | \$ 75,560 | \$ - | \$ 86,454 | \$ 86,454 | \$ - | \$ 24,464 | \$ 24,464 |
| 217 | Court Capital Projects | \$ - | \$ 50,000 | \$ 50,000 | \$ - | \$ 4,395 | \$ 4,395 | \$ - | \$ 1,256 | \$ 1,256 |
| 218 | Indigent Alcohol Treatment | \$ - | \$ 1,000 | \$ 1,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 219 | Enforcement/Education Fund | \$ - | \$ 1,600 | \$ 1,600 | \$ - | \$ 556 | \$ 556 | \$ - | \$ 1,422 | \$ 1,422 |
| 220 | Police Resource Officer Fund | \$ 68,970 | \$ - | \$ 68,970 | \$ 73,396 | \$ 9,372 | \$ 82,768 | \$ 59,439 | \$ 5,800 | \$ 65,239 |
| 222 | Indigent Drivers Interlocking | \$ - | \$ 1,000 | \$ 1,000 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 225 | Marine Patrol Grant | \$ 21,957 | \$ 19,942 | \$ 41,899 | \$ 23,647 | \$ 17,393 | \$ 41,040 | \$ 24,698 | \$ 15,190 | \$ 39,888 |
| 226 | Local Coronavirus Relief Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 533 | \$ 533 |
| 227 | ARPA Grant Fund | \$ - | \$ 360,577 | \$ 360,577 | \$ - | \$ 221,172 | \$ 221,172 | \$ - | \$ 139,302 | \$ 139,302 |
| 232 | Opioid Settlement Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 270 | Mandatory Fine Trust | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 4,638 | \$ 4,638 |
| 271 | Contraband Forfeiture Trust | \$ - | \$ 7,500 | \$ 7,500 | \$ - | \$ 2,032 | \$ 2,032 | \$ - | \$ 4,540 | \$ 4,540 |
| 272 | Probation Fund | \$ 37,075 | \$ 600 | \$ 37,675 | \$ 35,127 | \$ 169 | \$ 35,296 | \$ 39,520 | \$ 319 | \$ 39,838 |
| 274 | Fire Pension Fund | \$ 305,357 | \$ 900 | \$ 306,257 | \$ 294,639 | \$ 853 | \$ 295,492 | \$ 310,323 | \$ 707 | \$ 311,030 |
| 275 | Police Pension Fund | \$ 205,000 | \$ 1,303 | \$ 206,303 | \$ 209,113 | \$ 1,271 | \$ 210,384 | \$ 203,615 | \$ 1,061 | \$ 204,676 |
| 277 | Economic Development | \$ - | \$ 86,764 | \$ 86,764 | \$ - | \$ 132,019 | \$ 132,019 | \$ - | \$ 214,484 | \$ 214,484 |
| 290 | Revolving Loans | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 298 | Employee Benefit Reserve | \$ 69,348 | \$ - | \$ 69,348 | \$ 73,384 | \$ - | \$ 73,384 | \$ 229,369 | \$ - | \$ 229,369 |
| 299 | Employee Benefit Reserve Water | \$ 31,652 | \$ - | \$ 31,652 | \$ 26,586 | \$ - | \$ 26,586 | \$ 35,437 | \$ - | \$ 35,437 |
| 301 | G.O. Bond Retirement | \$ - | \$ 833,632 | \$ 833,632 | \$ - | \$ 877,505 | \$ 877,505 | \$ - | \$ 887,068 | \$ 887,068 |
| 401 | Capital Improvement Fund | \$ - | \$ 4,583,918 | \$ 4,583,918 | \$ - | \$ 1,238,574 | \$ 1,238,574 | \$ - | \$ 1,768,983 | \$ 1,768,983 |
| 402 | T.I.F. | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 403 | Capital Equipment Reserve | \$ - | \$ 1,362,702 | \$ 1,362,702 | \$ - | \$ 329,675 | \$ 329,675 | \$ - | \$ 199,984 | \$ 199,984 |
| 420 | Rye Beach TIF | \$ - | \$ 44,858 | \$ 44,858 | \$ - | \$ 408 | \$ 408 | \$ - | \$ - | \$ - |
| 421 | Sawmill Creek Improvement TIF | \$ - | \$ 2,063,335 | \$ 2,063,335 | \$ - | \$ 2,026,730 | \$ 2,026,730 | \$ - | \$ - | \$ - |
| 422 | Sawmill Creek Public Infrast. TIF | \$ - | \$ 2,976,973 | \$ 2,976,973 | \$ - | \$ 13,165 | \$ 13,165 | \$ - | \$ - | \$ - |
| 602 | Water Debt Retirement | \$ - | \$ 283,261 | \$ 283,261 | \$ - | \$ 247,792 | \$ 247,792 | \$ - | \$ 154,982 | \$ 154,982 |
| 603 | Water Capital Improvement | \$ - | \$ 1,733,245 | \$ 1,733,245 | \$ - | \$ 2,645,962 | \$ 2,645,962 | \$ - | \$ 1,181,401 | \$ 1,181,401 |
| 604 | Water Fund | \$ 1,314,014 | \$ 1,930,215 | \$ 3,244,229 | \$ 1,306,272 | \$ 1,592,236 | \$ 2,898,508 | \$ 1,196,359 | \$ 850,202 | \$ 2,046,561 |
| 605 | Storm Water Fund | \$ 20,811 | \$ 90,836 | \$ 111,647 | \$ 20,001 | \$ 56,218 | \$ 76,218 | \$ 18,063 | \$ 50,062 | \$ 68,125 |
| 654 | Electric Fund | \$ 249,852 | \$ 4,141,880 | \$ 4,391,732 | \$ 231,394 | \$ 4,005,746 | \$ 4,237,139 | \$ 226,969 | \$ 6,345,954 | \$ 6,572,923 |
| 655 | Community Infrastructure Fund | \$ - | \$ 551,930 | \$ 551,930 | \$ - | \$ 42,406 | \$ 42,406 | \$ - | \$ 241,405 | \$ 241,405 |
| 701 | Computer Repair/Maintenance | \$ - | \$ 122,326 | \$ 122,326 | \$ - | \$ 44,359 | \$ 44,359 | \$ - | \$ 47,498 | \$ 47,498 |
| 703 | Healthcare | \$ 1,204,302 | \$ - | \$ 1,204,302 | \$ 1,035,149 | \$ - | \$ 1,035,149 | \$ 1,092,460 | \$ 66 | \$ 1,092,526 |
| 804 | Credit Memo Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 850 | Developers Deposits Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 860 | Huron Area Joint Rec. District | \$ - | \$ 444,122 | \$ 444,122 | \$ - | \$ 494,059 | \$ 494,059 | \$ - | \$ 431,443 | \$ 431,443 |
| 863 | State Patrol Fund | \$ - | \$ 16,716 | \$ 16,716 | \$ - | \$ 15,163 | \$ 15,163 | \$ - | \$ 11,004 | \$ 11,004 |
| 865 | Public Safety Technology | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 870 | Fire Damaged Structure Fund | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| 876 | Huron Rescue Squad Fund | \$ - | \$ 33,321 | \$ 33,321 | \$ - | \$ 13,809 | \$ 13,809 | \$ - | \$ 10,453 | \$ 10,453 |
| 899 | Unclaimed Monies Fund | \$ - | \$ - | \$ - | \$ - | \$ 250 | \$ 250 | \$ - | \$ - | \$ - |
| TOTAL ALL FUNDS | | \$ 8,401,836 | \$ 28,705,535 | \$ 37,107,371 | \$ 8,107,449 | \$ 20,316,133 | \$ 28,423,582 | \$ 7,774,979 | \$ 18,087,795 | \$ 25,862,774 |