



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, September 23, 2025 @ 6:30 PM

City Council Chambers

417 Main Street

Huron, Ohio 44839

- I. Call To Order** Moment of Silence followed by the Pledge of Allegiance to the Flag
- II. Roll Call of City Council**
- III. Oath of Office** The Interim City Manager will administer the Oath of Office to new Huron Police Department Patrolman Jacob Eck.
- IV. Approval of Minutes**
- V. Audience Comments** Citizens may address their concerns to City Council. Please state your name and address for the recorded journal. (3-minute time limit)
- VI. Old Business**
 - VI.a** Ordinance No. 2025-24 (**second reading**) (*submitted by Chief Terry Graham*)
An ordinance amending Chapter 373 (Bicycles and Motorcycles) of the Codified Ordinances of Huron, Ohio to establish a new Section 373.12 (Impounding).
- VII. New Business**
 - VII.a** Resolution No. 62-2025 (*submitted by Stuart Hamilton*)
A resolution accepting a proposal from D. L. Smith Concrete LLC for concrete pavement repairs to be made on Oakhurst Court and Wilbor Avenue in the amount of \$74,914.
 - VII.b** Resolution No. 63-2025 (*submitted by Stuart Hamilton*)
A resolution ratifying payment to Hartung Title for closing costs relating to the acquisition of real property from Ardagh Metal Packaging USA Corp. authorized by Ordinance No. 2025-14 (adopted on May 27, 2025) in the amount of \$29,889.13.
 - VII.c** Resolution No. 64-2025 (*submitted by Stuart Hamilton*)
A resolution authorizing submission of a buoy application to the Ohio Department of Natural Resources for placement of three (3) "Swim Area" buoys at the Beachwood Cove beach.
 - VII.d** Resolution No. 65-2025 (*submitted by Doug Steinwart*)
A resolution authorizing application for and acceptance of a grant from the Mylander Foundation for a new portable outdoor projection screen and projector for the outdoor Movies by the River in the amount of \$5,964.
 - VII.e** Resolution No. 66-2025 (*submitted by Isaac Phillips*)
A resolution accepting the amounts and rates as determined by the Budget Commission and authorizing the necessary tax liens and certifying them to the County Auditor for Tax Year 2026.

VII.f Ordinance No. 2025-26 (*submitted by Isaac Phillips*)

An appropriations and cash transfers ordinance.

VII.g Ordinance No. 2025-27 (**first reading**) (*submitted by Doug Steinwart*)

An ordinance establishing new transient dockage rates for 2026, increasing the daily rate from \$1.75/foot (\$35 minimum) to \$2.00/foot (\$40 minimum), and increasing the 3-hour flat rate from \$5 to \$10.

VII.h Motion

Motion to appoint Scott Slocum to the Huron City Council Finance Committee, effective immediately.

VIII. City Manager's Discussion

IX. Mayor's Discussion

X. For the Good of the Order

XI. Executive Session(s)

XI.a Executive Session to consider the employment of a public employee or official.

XII. Adjournment



TO: Mayor Tapp and City Council
FROM: Terri Welkener , Clerk of Council
RE: Ordinance No. 2025-24 (**second reading**) (*submitted by Chief Terry Graham*)
DATE: September 23, 2025

Subject Matter/Background

After our work session on e-bikes, scooters, low speed mobility devices etc., it was decided to enable our Police Department to confiscate these devices operated by a minor, upon offenses listed in this charter. The PD may confiscate these devices, and they will be available for pickup from the Police Department Building by the parent/guardian after an explanation of the offenses carried out. This is intended to help educate the riders on road safety and also the parents of unlawful behavior.

As an aside to this, our SRO will be implementing a new road safety program at the schools. This will be aimed at educating from a young age, the rules of the road and courtesy, and how to safely navigate sidewalks and roadways.

Financial Review

There is no financial impact to this legislation.

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 placing Ordinance No. 2025-24 on its second reading is in order.

[Ordinance No. 2025-24 New Chapter 373.12 Impounding Bicycles and Motorcycles.docx](#)

ORDINANCE NO. 2025-24
Introduced by William Biddlecombe

AN ORDINANCE AMENDING CHAPTER 373 (BICYCLES AND MOTORCYCLES) OF THE CODIFIED ORDINANCES OF HURON, OHIO TO ESTABLISH A NEW SECTION 373.12 (IMPOUNDING).

WHEREAS, the Council hereby determined the changes and amendment 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 Chapter 373 (Bicycles and Motorcycles) of the Codified Ordinance of Huron, Ohio is hereby amended to add a new Section 373.12 (Impounding), as set forth below:

Chapter 373 BICYCLES AND MOTORCYCLES

NEW § 373.12 IMPOUNDING.

Whenever any bicycle, electric bicycle, e-scooter, low-speed micromobility device, or electric personal assistive mobility device is operated by a minor under the age of 18 years in violation of any of the provisions of Chapters 331, 371, or 373, such bicycle, electric bicycle, e-scooter, low-speed micromobility device, or electric personal assistive mobility device may be seized by any member of the Police Department and impounded. The bicycle, electric bicycle, e-scooter, low-speed micromobility device, or electric personal assistive mobility device so impounded shall be surrendered to the parent or guardian of the minor without charge, but only after a full explanation to such parent or guardian of the reason for impounding of the bicycle, electric bicycle, e-scooter, low-speed micromobility device, or electric personal assistive mobility device. This remedy of impoundment shall be in addition to penalties provided elsewhere in the Codified Ordinances of Huron for violations of Chapters 331, 371, or 373.

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

SECTION 2. 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 3. In accordance with Section 3.06 of the Charter of the City of Huron, Ohio, this Ordinance shall take effect thirty (30) days following its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____



TO: Mayor Tapp and City Council
FROM: Stuart Hamilton , Service Director
RE: Resolution No. 62-2025 (*submitted by Stuart Hamilton*)
DATE: September 23, 2025

Subject Matter/Background

Resolution No. 62-2025 will allow staff to carry out concrete patch work on portions Oakhurst Ct and Wilbor Ave in the amount of \$74,914 by D.L. Smith Concrete LLC. DL Smith were the lower bid for this work. The road in these areas are crumbling and need replacement. We will fully remove these areas, compact the base and add stone if needed, then pour back 8 inches of concrete. We will replace portions of the curb and gutter as needed. We expect this work to start as soon as this week.

Financial Review

This expense will be accounted for out of the Capital Fund (Paving Program).

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. 62-2025 is in order.

[Resolution No. 62-2025 DL Smith Concrete LLC Oakhurst Ct Concrete Repair \(1\).docx](#)

[Resolution No. 62-2025 Exh A Wilbor & Oakhurst Quote](#)

RESOLUTION NO. 62-2025

Introduced by Sam Artino

A RESOLUTION AUTHORIZING THE INTERIM CITY MANAGER TO ACCEPT THE QUOTE AND ENTER INTO AN AGREEMENT WITH D.L. SMITH CONCRETE LLC FOR CONSTRUCTION SERVICES RELATING TO CONCRETE PAVEMENT REPAIRS TO BE COMPLETED ON OAKHURST COURT AND WILBOR AVENUE IN THE CITY OF HURON, OHIO IN THE AMOUNT OF SEVENTY-FOUR THOUSAND NINE HUNDRED FOURTEEN AND 00/100 DOLLARS (\$74,914.00).

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

SECTION 1. That the Interim City Manager shall be, and he hereby is, authorized and directed to accept the proposal and enter into an agreement with D.L. Smith Concrete LLC for construction services relating to concrete pavement repairs to be completed on Oakhurst Court and Wilbor Avenue in the City of Huron, Ohio in the amount of Seventy-Four Thousand Nine Hundred Fourteen and 00/100 Dollars (\$74,914.00), which Proposal is attached hereto as Exhibit "A."

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: _____



585 Old State Road
Norwalk, Ohio 44857
Office: 419.499.9000
dlsmithconcrete@yahoo.com

Proposal

Date:	Estimate No.
9-17-25	

Job Name:
Huron Wilbur & Oakhurst

Name/ Address
City of Huron

Line Item	Description	Units	Quantity	Rate:	Total:
	Wibur Ave Full Depth Pavement Removal and Rigid Replacement, 8" Thick Class QCMS per ODOT 452 incl. Hook Bolts and Dowel Bar Baskets	SY	277.00	\$127.00	\$35,179.00
	Oakhurst Full Depth Pavement Removal and Rigid Replacement, 8" Thick Class QCMS per ODOT 452 incl. Hook Bolts and Dowel Bar Baskets	SY	315.00	\$122.00	\$38,430.00
	Remove and Replace 24" Roll Curb	FT	29.00	\$45.00	\$1,305.00
	Excavate subgrade and install compacted 304 aggregate (Contingency)	CY		\$74.00	
	Price includes excavation for line items listed. Concrete forming, pouring, finishing, curing, and cutting. Price does not include bond, surveying and grade staking, permits, any winter pouring provisions, or concrete testing. Payment due within 30 days after D. L. Smith Concrete, LLC completes scope of work.				
	Project bid from estimated quantities. Actual quantities installed will be billed.				
					\$74,914.00

We Appreciate the opportunity to quote the above mentioned project. If you have any questions regarding this quotation, please contact **Derek Smith** at (419)-706-3298 or **derek.dlsmithconcrete@gmail.com**

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within 30 days.

x
Signature of Acceptance Date



TO: Mayor Tapp and City Council
FROM: Stuart Hamilton , Service Director
RE: Resolution No. 63-2025 (*submitted by Stuart Hamilton*)
DATE: September 23, 2025

Subject Matter/Background

Due to the fact that we did not know the closing costs prior to actually closing, we are coming back for ratification for the \$29,889.13 expense. This number is mainly made up of title insurance (\$23,912.50) and then normal settlement costs. We, as the buyer, paid all the costs due at closing due to the fact that Ardagh was kind enough to be such a good partner and allow the City to use this site.

Financial Review

This expense was paid out of the Water Fund.

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. 63-2025 on its first reading is in order.

[Resolution No. 63-2025 Hartung Title Closing Costs Ardagh Water Tower Property \\$29,879.13.docx](#)
[Resolution No. 63-2025 Exh A Settlement Statement.pdf](#)

RESOLUTION NO. 63-2025

Introduced by Matt Grieves

A RESOLUTION RATIFYING THE INTERIM CITY MANAGER’S PAYMENT OF CLOSING COSTS TO HARTUNG TITLE RELATING TO THE PURCHASE OF 2.6226 ACRES OF VACANT REAL PROPERTY FROM ARDAGH METAL PACKAGING USA CORP FKA ARDAGH METAL BEVERAGE USA, INC. RELATING TO THE 2-MILLION GALLON ELEVATED WATER TANK PROJECT IN THE AMOUNT OF TWENTY-NINE THOUSAND EIGHT HUNDRED EIGHTY-NINE AND 13/100 DOLLARS (\$29,889.13).

WHEREAS, as part of the 2-Million Gallon Elevated Water Tank Project, the City purchased 2.6226 acres of vacant real property from Ardagh Metal Packaging USA Corp. fka Ardagh Metal Beverage USA, Inc., which property will be the site of the new water tank (hereinafter, “the Property”); and

WHEREAS, Council previously approved the purchase of the Property through Ordinance No. 2025-14 adopted on May 27, 2025;

WHEREAS, the closing costs in the amount of \$29,889.13 are comprised of: purchase price in the amount of Ten Dollar (\$10.00); closing costs in the amount of Five Hundred Dollars (\$500.00); title examination and binder in the amount of Six Hundred Dollars (\$600.00); title insurance with addendums in the amount of Twenty-Eight Thousand Four Hundred Thirty-Six and 63/100 Dollars (\$28,436.63); and recording fees in the amount of Three Hundred Forty-Two and 50/100 Dollars (\$342.50). See the HUD-1 Settlement Statement attached hereto and incorporated herein as Exhibit “A;” and

WHEREAS, it was necessary to pay these closing costs prior to Council approval to meet the closing date of Friday, September 12, 2025.

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

SECTION 1. That the Interim City Manager’s payment of closing costs relating to the 2-Million Gallon Elevated Water Tank Project in the amount of Twenty-Nine Thousand Eight Hundred Eighty-Nine and 13/100 Dollars (\$29,889.13) shall be, and he hereby is, ratified.

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: _____

A. Settlement Statement

U.S. Department of Housing
and Urban Development

OMB Approval No. 2502-0265



B. Type of Loan			
1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> Conv. Unins.		6. File Number E33118MW	
4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.		7. Loan Number	
8. Mortgage Insurance Case Number			
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.)" were paid outside the closing; they are shown here for information purposes and are not included in the totals.			
D. Name and Address of Borrower City of Huron Ohio 417 Main Street Huron, OH 44839		E. Name and Address of Seller Ardagh Metal Packaging USA Corp FKA Ardagh Metal Beverage USA, Inc. 1608 Sawmill Parkway Huron, OH 44839	
F. Name and Address of Lender CASH			
G. Property Location 2.6226 Acres Sawmill Parkway Huron, OH 44839		H. Settlement Agent HARTUNG TITLE AGENCY, INC.	
Place of Settlement 327 E. WASHINGTON STREET SANDUSKY, OH 44870		I. Settlement Date 09/12/2025 DD: 09/12/2025	
J. SUMMARY OF BORROWER'S TRANSACTION:		K. SUMMARY OF SELLER'S TRANSACTION:	
100. GROSS AMOUNT DUE FROM BORROWER		400. GROSS AMOUNT DUE TO SELLER	
101. Contract sales price 10.00		401. Contract sales price 10.00	
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400) 29,879.13		403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to		406. City/town taxes to	
107. County taxes to		407. County taxes to	
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMOUNT DUE FROM BORROWER 29,889.13		420. GROSS AMOUNT DUE TO SELLER 10.00	
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT TO SELLER	
201. Deposit or earnest money		501. Excess Deposit (see instructions)	
202. Principal amount of new loan(s)		502. Settlement charges to seller (line 1400) 0.00	
203. Existing loan(s) taken subject to		503. Existing loans taken subject to	
204.		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes to		510. City/town taxes to	
211. County taxes to		511. County taxes to	
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY / FOR BORROWER		520. TOTAL REDUCTION AMOUNT DUE SELLER	
300. CASH AT SETTLEMENT FROM OR TO BORROWER		600. CASH AT SETTLEMENT TO OR FROM SELLER	
301. Gross amount due from borrower (line 120) 29,889.13		601. Gross amount due to seller (line 420) 10.00	
302. Less amounts paid by/for borrower (line 220)		602. Less reduction amount due to seller (line 520)	
303. CASH FROM BORROWER 29,889.13		603. CASH TO SELLER 10.00	

L. SETTLEMENT CHARGES:		File Number: E33118MW		PAID FROM BORROWER'S FUNDS AT SETTLEMENT	PAID FROM SELLER'S FUNDS AT SETTLEMENT
700.	TOTAL SALES/BROKER'S COMMISSION based on price \$		@ =		
Division of commission (line 700) as follows:					
701.	\$	to			
702.	\$	to			
703.	Commission paid at Settlement				
704.					
800.	ITEMS PAYABLE IN CONNECTION WITH LOAN			P.O.C.	
801.	Loan Origination Fee	%			
802.	Loan Discount	%			
803.	Appraisal fee	to			
804.	Credit report	to			
805.	Lender's inspection fee	to			
806.	Mtg. ins. application fee	to			
807.	Assumption fee	to			
808.					
809.					
810.					
811.					
812.					
813.					
814.					
815.					
900.	ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE				
901.	Interest from	to @\$	/day		
902.	Mortgage insurance premium	to			
903.	Hazard insurance premium	yrs. to			
904.					
905.					
1000.	RESERVES DEPOSITED WITH LENDER FOR				
1001.	Homeowner's insurance	mo. @\$	/ mo.		
1002.	Mortgage insurance	mo. @\$	/ mo.		
1003.	City property taxes	mo. @\$	/ mo.		
1004.	County property taxes	mo. @\$	/ mo.		
1005.	Annual Assessments	mo. @\$	/ mo.		
1006.		mo. @\$	/ mo.		
1007.		mo. @\$	/ mo.		
1008.	Aggregate Reserve for Hazard/Flood Ins, City/County Prop Taxes, Mortgage Ins & Annual Assessments				
1100.	TITLE CHARGES				
1101.	Settlement or closing fee	to HARTUNG TITLE AGENCY, INC.		500.00	
1102.	Abstract or title search	to			
1103.	Title examination	to HARTUNG TITLE AGENCY, INC.		500.00	
1104.	Title insurance binder	to HARTUNG TITLE AGENCY, INC.		100.00	
1105.	Document preparation	to			
1106.	Notary fees	to			
1107.	Attorney's fees	to			
	(includes above item No:)		
1108.	Title insurance	to HARTUNG TITLE AGENCY, INC.		23,912.50	
	(includes above item No:)		
1109.	Lender's coverage				
1110.	Owner's coverage	8,400,000.00 — 23,912.50			
1111.	ALTA 3 Zoning	HARTUNG TITLE AGENCY, INC.		3,586.88	
1112.	8.2-EPA,17-Access, 18.3-Tax ID	HARTUNG TITLE AGENCY, INC.		800.00	
1113.	Additional Charges *** See Attached Addendum ***			137.25	
1200.	GOVERNMENT RECORDING AND TRANSFER CHARGES				
1201.	Recording fees	Deed \$ 66.50 ; Mortgage \$; Releases \$ 0.00		66.50	
1202.	City/county/stamps	Deed \$; Mortgage \$			
1203.	State tax/stamps	Deed \$; Mortgage \$			
1204.	File Water Tower Access Easement			138.00	
1205.	File Traffic Path Access/Ingress/Egress			138.00	
1300.	ADDITIONAL SETTLEMENT CHARGES				
1301.	Survey	to			
1302.	Pest inspection	to			
1303.	DEED PREPARATION				
1304.					
1305.					
1306.					
1307.					
1308.					
1400.	TOTAL SETTLEMENT CHARGES (enter on lines 103 and 502, Sections J and K)			29,879.13	0.00

HUD PAGE2 ADDENDUM

Prepared by
HARTUNG TITLE AGENCY, INC.
327 E. WASHINGTON ST.
SANDUSKY, OH 44870
419-625-5700

File Number: E33118MW Settlement Date: 09/12/25 Proration Date: 09/12/25

SELLER(S):
Ardagh Metal Packaging USA Corp and FKA Ardagh Metal Beverage USA, Inc.

PURCHASER(S):
City of Huron Ohio

LENDER:
CASH

Loan Amount: Loan Number:

PROPERTY:
2.6226 Acres Sawmill Parkway, Huron, OH 44839

		Borrower	Seller
ITEMS PAYABLE IN CONNECTION WITH LOAN			
816.			
817.			
818.			
819.			
TOTALS			
TITLE CHARGES			
1114.			
1115.	TITLE UPDATE/FILING HARTUNG TITLE AGENCY, INC.	55.00	
1116.	BANK WIRE CHARGE HARTUNG TITLE AGENCY, INC.	33.00	
1117.	E-FILING FEE HARTUNG TITLE AGENCY, INC.	14.25	
1118.	Title Technology/Storage Fee HARTUNG TITLE AGENCY, INC.	35.00	
1119.			
1120.			
1121.			
TOTALS		137.25	
GOVERNMENT RECORDING AND TRANSFER CHARGES			
1206.			
1207.			
1208.			
1209.			
1210.			
1211.			
1212.			
TOTALS			
ADDITIONAL SETTLEMENT CHARGES			
1309.			
1310.			
1311.			
1312.			
1313.			
TOTALS			



TO: Mayor Tapp and City Council
FROM: Stuart Hamilton , Service Director
RE: Resolution No. 64-2025 (*submitted by Stuart Hamilton*)
DATE: September 23, 2025

Subject Matter/Background

Resolution No. 64-2025 authorizes submission of a Navigational Aids Grant Request to the Ohio Department of Natural Resources - Division of Parks & Watercraft for placement of three (3) "Swim Area" buoys at the Beachwood Cove beach. A request was received by the City from the Beachwood Cove Homeowners Association for placement of the buoys to designate a swim area at their beach that could be enforced by the City's Police Water Patrol. A copy of the Application is attached to the Resolution as Exhibit "A" and includes latitude/longitude coordinates of the locations where the buoys would be placed. Aside from the request for approval of buoy locations, the application also makes a request for the three (3) buoys through ODNR's buoy grant program. The three (3) swim area buoys will be purchased by the Beachwood Cove Homeowners Association in the event the grant request is denied.

The Safety Committee unanimously reviewed and recommended approval of the Application at a meeting held on Wednesday, September 17th, and the Police Department, who will be responsible for placement of the buoys, has no objection to the Application.

Financial Review

There will not be additional budgetary needs for this legislation other than purchase of anchors and chains for the three (3) buoys. The personnel cost to move/place the buoys, if granted, is already included in the 2026 draft budget.

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.64-2025 is in order.

[Resolution No. 64-2025 ODNR Application Beachwood Cove Buoys and Locations \(1\).docx](#)
[Resolution No. 64-2025 Exh A Navigational Aids Grant Request \(9-10-25\).pdf](#)

RESOLUTION NO. 64-2025

Introduced by Mark Claus

A RESOLUTION AUTHORIZING THE INTERIM CITY MANAGER TO SUBMIT DOCUMENTATION TO ODNR-DIVISION OF WATERCRAFT FOR APPROVAL OF AN APPLICATION TO RECEIVE GRANT NAVIGATIONAL AIDS (BUOYS) AND/OR PLACEMENT OF NAVIGATIONAL AIDS (BUOYS) AND ACKNOWLEDGING THE CITY'S INTENT OF ENFORCEMENT.

WHEREAS, the Beachwood Cove Homeowners Association requested that the City make application to the Ohio Department of Natural Resources – Division of Watercraft for three (3) grant navigational aids (swim area buoys) and approval of locations for placement of the same at the Beachwood Cove beach (hereinafter, the "Application").

WHEREAS, the City of Huron Safety Committee unanimously recommended approval of the Application to the Huron City Council at its meeting held on September 17, 2025; and

WHEREAS, the authorization to place enforceable navigational aids rests with the Ohio Department of Natural Resources – Division of Watercraft.

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

SECTION 1. That the Interim City Manager is authorized and directed to submit documentation to ODNR-Division of Watercraft for approval of the grant reward and placement of navigational aids (buoys) in Lake Erie at Beachwood Cove beach, as reflected on 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: _____



Department of
Natural Resources



Ohio Department of Natural Resources
Division of Parks & Watercraft

Navigational Aids Grant Request

The Division of Parks & Watercraft is interested in providing navigational aids in partnership with political subdivisions to mark Ohio's waterways. The areas to be marked would be controlled navigational areas for recreational boating. The navigational aids are in strict accordance with the U.S Aids to Navigation System (USATONS). Before navigational aids are provided, it is necessary for the agency to enter into a cooperative agreement with Division of Parks & Watercraft. The terms of the agreement are as follows:

1. Navigational aids will conform to the requirements prescribed in section 1547.08 of the Ohio Revised Code.
2. Cooperating agencies will provide maps or charts of the waters involved showing placement and type of each proposed navigational aid.
3. The Division of Parks & Watercraft reserves the right to limit the number of navigational aids.
4. The cooperating agency agrees to place and maintain the navigational aids.
5. The Division assumes the cost of navigational aids, but not anchors, fastenings, or maintenance items.
6. Obligations of the state are subject to section 126.07 of the Ohio Revised Code.
7. When delivery is made, the agency will forward a signed copy of the receipt or a packing list indicating the order was received.

NOTE: Navigational Aids placed on Federal Navigable Waters (Muskingum River, Ohio River, Lake Erie, etc.) first require consent or approval from the U.S. Coast Guard. See form CG-2554 available from the US Coast Guard web site (http://www.uscg.mil/forms/cg/CG_2554.pdf). Provide an approved copy of the form and include it with your ODNR Navigational Aids Grant Request. For more information concerning CG-2554, contact Nick Gould (216-902-6074) or Doug Sharp (216-902-6070) for questions.

Send completed form to:

ATTN: PATON Private Aids Rm 2083
Command OAN 9th Coast Guard District
1240 East 9th Street
Cleveland, OH 44199-2060

Buoy requests will take approximately 6 to 8 weeks for delivery once all the terms of the agreement have been met.

Information required with this completed application:

- Maps or charts of the waters involved showing placement and types of each proposed navigational aid
- Longitude and Latitude of each marker in the form of degrees, decimal minutes (XX° XX.XXXX)
- Resolution from jurisdictional sponsor city, township, county
- For federally navigable waters: U.S. Coast Guard Private Aids to Navigation Application (CG-2554)
- For replacement navigational aids: A copy of the original documentation from the Division of Parks & Watercraft allowing placement of navigational aids

Instructions for filling in the form

SECTION A. Under the “Requesting Agency” heading, fill out the information about the public agency that is requesting the navigational aids. This information includes who the contact person is, their mailing address, city, state and zip code. Also include a telephone and fax number where we can contact them. If you have an E-mail address, including it may assist us with communications. Under “Agency Providing Placement & Maintenance,” fill in the contact information indicated for the agency that will place and maintain the navigational aids. This address will be used for shipping unless noted otherwise in Section H.

SECTION B. Indicate if this request is for new navigational aids or replacement of existing navigational aids. If this request is for replacement navigational aids, attach a copy of the original permission documentation from ODNR Division of Watercraft to the application. For all requests, write a brief explanation of the problems or issues you will be addressing by placing/replacing the navigational aids.

SECTION C. Supply the name of the body of water where the aids will be placed (e.g. Lake Erie/Sandusky Bay) as well as the longitude and latitude in degrees decimal minutes of EACH marker. (GPS points for each marker is needed for law enforcement reasons) Indicate whether the body of water where the navigational aids will be placed is federally defined as “navigable” (Lake Erie, Muskingum or Ohio Rivers, etc.) or Ohio waters (non-navigable). Also include the county of the placement. If you can, give an estimated depth of water for the placement site and the anchoring method so the buoys will be made with the proper ballast. Information should include whether you will be using cable, chain, or rope and the size and type of anchor.

SECTION D. Provide the appropriate information in the available blanks of each question. These answers will be used as scoring criteria when we evaluate each application.

SECTION E. Check the boxes to indicate which items are applicable to your request and are included in your application packet.

SECTION F. Select the symbol type (center) and mark the buoy type (left) that you are requesting. Then indicate the quantity and the message that you want. (right)

SECTION G. If you have additional requests or comments, use this space.

SECTION H. The contact person for the agency making this request should sign and date the application.

Send the completed application via email to: Sean Landon
Grants Administrator
ODNR Division of Parks & Watercraft
Email: Sean.Landon@dnr.ohio.gov



Ohio Department of Natural Resources
Division of Parks & Watercraft

Navigation Aids Grant Request

A. Requesting Agency:

Agency: City of Huron
Contact Person: John Orzech
Address: 417 Main St.
City: Huron
State & Zip: OH 44839
Tel #: (419) 433-5000
E-mail: john.orzech@huronohio.us

Agency Providing Placement & Maintenance:

This address is used for shipping unless noted in Section H.

Agency: City of Huron
Contact Person: John Orzech
Address: 417 Main St.
City: Huron
State & Zip: OH 44839
Tel #: (419) 433-5000
E-mail: john.orzech@huronohio.us

B. Justification

☒ New ☐ Replacement

Need 3 buoys to restrict access to swimmers only near the shoreline for the Beachwood Cove neighborhood.

C. Location

Body of Water: Lake Erie

County: Erie

Water Depth: 6-8 feet

Anchor Method: 10'-12' of Chain, Anchor and Connectors

Proposed Navigational Aid Placement Coordinates in Degrees Decimal Minutes

Latitude & Longitude:

Marker 1 41°23'35.5"N 82°32'11.8"W
Marker 3 41°23'26.6"N 82°31'51.0"W
Marker 5 _____
Marker 7 _____
Marker 9 _____

Marker 2 41°23'30.8"N 82°32'01.4"W
Marker 4 _____
Marker 6 _____
Marker 8 _____
Marker 10 _____

ODNR Division of Parks & Watercraft Navigational Aids Grant Request

- ☐ Federal Waters (Navigable) Lake Erie, Muskingum or Ohio River, etc.
- ☐ Ohio Waters

D. Required Information

- 3 How many public access launch ramps are on this body of water or within 5 miles of the navigational aids placement sites?
- 65 How many public access docks are on this body of water or within 5 miles of the navigational aids' placement sites?
- 74,240 What is the surface acreage of the body of water where the navigational aids will be placed?
- Unlimited What is the horsepower limit on the body of water where the navigational aids will be placed?
- N Can the general public access and use the body of water where the navigational aids will be placed?

E. Checklist of Documentation Submitted

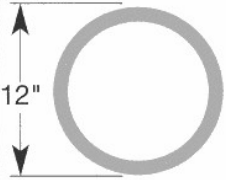
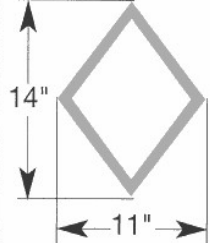
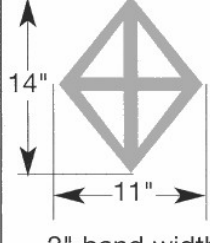
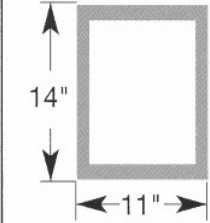
Required:

- ☒ This application, completed, signed and dated (DNR 8369)
- ☒ Chart showing location and types of navigational aids
- ☒ Longitude and Latitude of each marker
- ☐ Resolution from jurisdictional sponsor city, township, county

If Applicable:

- ☐ Approved U.S. Coast Guard Private Aids to Navigation Application (CG-2554)
- ☐ Signed documentation from ODNR Division of Parks & Watercraft permitting original buoys

F. Standard Inland Symbols and Messages

<p><u>Buoy Types</u></p> <p><input type="checkbox"/> X Heavy Duty Regulatory</p> <p><input type="checkbox"/> Float Collar Cans</p> <p><input type="checkbox"/> Other:</p>	<p>CONTROLLED AREA SYMBOL</p>  <p>12"</p> <p>2" band width</p>	<p><u>QTY</u> <u>Message</u></p> <p>_____ SLOW 5 MPH</p> <p>_____ SKI AREA</p> <p>_____ NO SKI</p> <p>_____ SLOW 10 MPH</p> <p>_____ SPEED ZONE</p> <p>_____ NO WAKE IDLE SPEED</p> <p>_____ BOAT SWIM AREA</p>
<p><u>Buoy Types</u></p> <p><input type="checkbox"/> X Heavy Duty Regulatory</p> <p><input type="checkbox"/> Float Collar Cans</p> <p><input type="checkbox"/> Other:</p>	<p>HAZARD WARNING SYMBOL</p>  <p>14"</p> <p>11"</p> <p>2" band width</p>	<p><u>QTY</u> <u>Message</u></p> <p>_____ ROCK</p> <p>_____ DANGER</p> <p>_____ RAPIDS</p> <p>_____ SHOAL</p> <p>_____ STUMP</p> <p>_____ SHALLOW AREA</p> <p>_____ HAZARD AREA</p> <p>_____ DANGER DAM</p> <p>_____ BOAT SWIM AREA</p>
<p><u>Buoy Types</u></p> <p><input checked="" type="checkbox"/> X Heavy Duty Regulatory</p> <p><input type="checkbox"/> Float Collar Cans</p> <p><input type="checkbox"/> Other:</p>	<p>RESTRICTED AREA SYMBOL</p>  <p>14"</p> <p>11"</p> <p>2" band width</p>	<p><u>QTY</u> <u>Message</u></p> <p>3 _____ SWIM AREA</p> <p>_____ KEEP OUT</p> <p>_____ NO BOATS</p> <p>_____ BOATS KEEP OUT</p> <p>_____ CLOSED AREA</p> <p>_____ NO BOATING</p> <p>_____ DANGER DAM</p>
<p><u>Buoy Types</u></p> <p><input type="checkbox"/> X Heavy Duty Regulatory</p> <p><input type="checkbox"/> Float Collar Cans</p> <p><input type="checkbox"/> Other:</p>	<p>INFORMATION SYMBOL</p>  <p>14"</p> <p>11"</p> <p>2" band width</p>	<p><u>QTY</u> <u>Message</u></p> <p>_____ REST ROOM 1 MILE</p> <p>_____ STATE PARK AHEAD</p> <p>_____ MARINA ENTRANCE</p> <p>_____ FISH ATTRACTOR</p>

G. Notes or Comments:

This request is for both buoys and location approval. If Buoy grant request is denied, we request separate consideration of buoy location approval.


H. Signature

Signature: _____ Date: _____

"Swim Area" Buoy Locations

Google Maps



Map data ©2025 Google 200 ft 



TO: Mayor Tapp and City Council
FROM: Doug Steinwart
RE: Resolution No. 65-2025 (*submitted by Doug Steinwart*)
DATE: September 23, 2025

Subject Matter/Background

AS SUBMITTED BY DOUG STEINWART, PARKS & RECREATION DIRECTOR:

The Movies by the River event directly benefits families and individuals of all ages across Erie County, with a particular emphasis on children and youth. Each event draws dozens of young participants who attend with friends, siblings, or parents. The program provides safe, supervised and positive recreation that encourages outdoor socialization, community building, and cultural exposure.

The amphitheater's riverside setting—surrounded by walkable greenspace, picnic areas and small businesses—creates spillover benefits for nearby eateries and downtown shops, strengthening Huron's local economy.

Community collaboration is a core element of this program. Nearly 10 local businesses are partnering with us this year to promote and support *Movies by the River*. A highlight partnership is with the Huron Public Library, which hosted its Summer Reading Program Finale at the amphitheater in conjunction with our first movie night. Children who participated in the summer reading program were recognized at the event, enjoy food trucks and special presentations, and then watch a film tied to the reading theme. Partnerships like this expand the program's reach and highlight its importance as a collaborative community tradition. We are looking to expand this to other community-focused groups in 2026.

The event currently depends on an aging inflatable projection screen that has developed numerous holes and patches, along with stability and safety issues. The screen is heavy, cumbersome and requires significant time and staff labor to set up and tear down each week. In addition, our portable projector has become outdated and unreliable, limiting brightness, clarity and dependability for large-scale outdoor movie presentations. Due to these issues, we have had to start the movies after 9:30 p.m., meaning that some movies do not end until after 11 p.m., far too late for most families. This has negatively impacted attendance recently. All of these challenges put the future of this much-loved program at risk.

This grant would allow us to replace our outdated equipment with a high-quality Elite Screens Yard Master Plus outdoor projection screen and a new Epson PowerLite L690U laser projector, ensuring professional-level sound and picture quality through a brighter, more reliable projection system. These upgrades will provide a durable, easy-to-use, and long-term solution, allowing us to continue offering this unique, low-cost recreational program to Erie County families.

Unlike drive-ins or fee-based theaters in the region, *Movies by the River* is entirely free allowing us to serve all residents, regardless of income level. Its location in downtown Huron makes it especially distinctive by combining cultural recreation with waterfront access and support for nearby small businesses.

We are seeking **\$5,964** from The Mylander Foundation to purchase the following equipment:

- **\$1,650** – Elite Screens Yard Master Plus Series (OMS200H2PLUS) projection screen
- **\$180** – Drape kit (to block light and improve presentation aesthetics)
- **\$200** – Tie-down anchors and weather stabilization kit for outdoor use on uneven surfaces
- **\$3,934** – Epson PowerLite L690U 6,500-lumen WUXGA laser projector

These costs are based on current retail pricing and vendor quotes. Each item has been carefully selected after research and review to ensure reliability, quality and value for long-term use.

No additional funding is required to complete this project. The Huron Parks and Recreation Department will cover all ongoing expenses associated with staff training, event staffing, storage and future maintenance of the equipment.

If this grant is not awarded, the City would need to rely on already-stretched departmental resources, which could limit our ability to continue offering *Movies by the River* at its current quality or consistency. With the grant's support, however, we can fully replace our outdated screen and projector equipment without requiring matching funds or outside support.

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. 65-2025 is in order.

[Resolution No. 65-2025 Mylander Foundation Grant Appl Projector and Screen \\$5,964.doc](#)

RESOLUTION NO. 65-2025

Introduced by Matthew Grieves

A RESOLUTION AUTHORIZING SUBMISSION OF A GRANT APPLICATION TO THE MYLANDER FOUNDATION FOR THE PURCHASE OF A NEW OUTDOOR PROJECTION SCREEN AND PROJECTOR TO SUPPORT THE HURON BOAT BASIN "MOVIES BY THE RIVER" PROGRAM IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND NINE HUNDRED SIXTY-FOUR AND XX/100 DOLLARS (\$5,964.00); AND FURTHER AUTHORIZING THE CITY MANAGER TO ACCEPT SAID GRANT AWARD IN AN AMOUNT NOT TO EXCEED FIVE THOUSAND NINE HUNDRED SIXTY-FOUR AND XX/100 DOLLARS (\$5,964.00), SHOULD THE APPLICATION BE SUCCESSFUL.

WHEREAS, the City of Huron desires to seek grant funding from the Mylander Foundation to help subsidize the purchase of new, portable outdoor projection screen and projector for its summer event series titled "Movies by the River" at the Huron Boat Basin (the "Event"); and

WHEREAS, the City meets basic eligibility requirements for funding as the Event meets the grant program guidelines; and

WHEREAS, the City seeks to enhance the quality and accessibility of this community Event through the purchase of a new, high-quality projection screen and projector, which will improve ease of use, reliability and visual presentation for the benefit of Erie County residents and visitors; and

WHEREAS, the City of Huron has the authority to apply for financial assistance and to administer the amounts received from the Mylander Foundation.

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

SECTION 1. That the Council of the City of Huron hereby authorizes submission of a grant application to the Mylander Foundation to become eligible for potential funding assistance relating to the purchase of an outdoor projection screen and projector to support the Huron Boat Basin "Movies by the River" summer event series, in an amount not to exceed Five Thousand Nine Hundred Sixty-Four and xx/100 Dollars (\$5,964.00).

SECTION 2. If grant funds are awarded, the City Manager is further authorized and directed to execute an agreement for and on behalf of the City of Huron, Ohio with the Mylander Foundation for a grant in the amount not to exceed Five Thousand Nine Hundred Sixty-Four and xx/100 Dollars (\$5,964.00), and which agreement shall be in substantially the form on file with the Clerk of Council.

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 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 4. That this Resolution shall go into effect and be in full force and effect immediately upon its passage.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____



TO: Mayor Tapp and City Council
FROM: Isaac Phillips
RE: Resolution No. 66-2025 (*submitted by Isaac Phillips*)
DATE: September 23, 2025

Subject Matter/Background

Financial Review

As part of the annual Tax Budget process, the Budget Commission provides each municipality with estimated property taxes and local government fund revenues for the following year. In accordance with the Ohio Revised Code, Council is required to approve the tax levy rates and certify a copy of the approval to the County Auditor by the end of September. The 2026 tax rates and revenue estimates are included in Schedule A attached hereto.

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 to adopt Resolution No. 66-2025 is in order.

[Resolution No. 66-2025 Acceptance of 2026 Tax Rates.pdf](#)

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Ohio Revised Code Section 5705.36

Office of the Budget Commission,
Sandusky, Erie County, Ohio, August 27, 2025

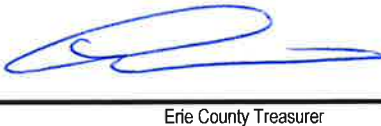
To the Taxing Authority of the **City of Huron**:

The following is the official certificate of estimated resources for the fiscal year beginning January 1, 2026, as made by the Budget Commission of Erie County, which shall govern the total of appropriations made at any time during such fiscal year.

FUND	Unencumbered Balance January 1, 2026	Taxes	Other Sources	TOTAL
General Fund	1,462,304	476,713	5,834,402	7,773,419
Special Revenue Funds	3,039,056	806,096	6,136,363	9,981,515
Debt Service Funds	17,800	-	866,822	884,622
Capital Projects Funds	762,955	-	3,596,916	4,359,871
Special Assessment Funds	-	-	-	-
Enterprise Funds	2,213,273	-	12,184,886	14,398,159
Internal Service Funds	493,778	-	1,915,663	2,409,441
Fiduciary Funds	116,965	-	523,909	640,874
TOTAL	8,106,131	1,282,809	31,058,961	40,447,901



Erie County Auditor

Erie County Prosecutor

Erie County Treasurer

Erie County Budget Commission

FUND	Unencumbered Balance January 1, 2026	Taxes	Other Sources	TOTAL
General Fund	1,462,304	476,713	5,834,402	7,773,419
Special Revenue Funds				
111 Special Warrants	8,703		3,200	11,903
201 Garbage, Recycling and Yard Waste	64,422		1,063,978	1,128,400
202 Property Maintenance	112,413		164,594	277,007
207 Parks and Recreation	332,809		656,970	989,779
210 Boat Basin Fund	342,998		199,393	542,391
211 Huron Parks Foundation	9,601		4,000	13,601
212 Street Maintenance Fund	229,219		763,142	992,361
213 State Highway Fund	1,729		36,879	38,608
214 Special Fire Levy Fund	465,968	635,841	2,212,855	3,314,664
215 Street Lighting Levy Fund	301,924		167,000	468,924
216 Court Computer Fund	51,850		16,000	67,850
217 Court Capital Projects Fund	204,173		15,000	219,173
218 Indigent Alcohol Treatment Fund	188,311		7,500	195,811
219 Enforcement/Education Fund	17,508		2,500	20,008
220 Police Resource Officer Fund	223		87,740	87,963
222 Indigent Drivers Interlocking	98,980		5,000	103,980
224 K9 Fund	40,100		16,000	56,100
225 Marine Patrol	40,414		46,055	86,469
232 Opiod Settlement	61,606		23,003	84,609
270 Mandatory Fine Trust	1			1
271 Contraband Forfeiture Fund	5,920		-	5,920
272 Probation Fund	10,198		51,500	61,698
274 Fire Pension Fund	17,580	68,102	286,002	371,684
275 Police Pension Fund	101,266	102,153	220,002	423,421
277 Economic Development Promotion	13,656	-	3,550	17,206
298 Employee Benefit General	219,030		79,500	298,530
299 Employee Benefit Water	98,454		5,000	103,454
			-	-
				-
				-
				-
				-
Total Special Revenue	3,039,056	806,096	6,136,363	9,981,515

FUND	Unencumbered Balance January 1, 2026	Taxes	Other Sources	TOTAL
Debt Service Funds				
301 General Obligation Bond Retirement	17,800		866,822	884,622
Total Debt Service	17,800	-	866,822	884,622
Capital Projects Funds				
401 Capital Improvement Fund	57		2,650,000	2,650,057
403 Capital Reserve & Replacement	674,367		461,000	1,135,367
420 Rye Beach TIF	12,148		35,916	48,064
421 Sawmill Creek Imp TIF	-		165,545	165,545
422 Sawmill Creek Publi Infr TIF	76,383		284,455	360,838
Total Capital Projects	762,955	-	3,596,916	4,359,871
Special Assessment Funds				
Total Special Assessments	-	-	-	-

FUND	Unencumbered Balance January 1, 2026	Taxes	Other Sources	TOTAL
Enterprise Funds				
602 Enterprise Debt Retirement	41,902		1,135,000	1,176,902
603 Enterprise Capital Improvement	55,829		770,000	825,829
604 Water Fund	1,243,803		3,280,986	4,524,789
605 Storm Water Fund	110,965		89,000	199,965
652 Electric Debt Retirement	10,547		400,000	410,547
653 Electric Capital Fund	3,500		100,000	103,500
654 Electric Fund	746,727		6,409,900	7,156,627
Total Enterprise	2,213,273	-	12,184,886	14,398,159
Internal Service Funds				
701 Computer Repair/Maintenance	55,740		45,000	100,740
703 Health Care	438,038		1,870,663	2,308,701
Total Internal Service	493,778	-	1,915,663	2,409,441
Fiduciary Funds				
804 Credit Memo Fund	5,650			5,650
850 Developers Deposit Fund	4,080		18,134	
860 Huron Joint Rec. District	-		475,675	475,675
863 State Patrol Fund	22,662		18,000	40,662
876 Huron Rescue Squad Fund	56,246		12,100	68,346
899 Unclaimed Moneys Fund	28,327			28,327
Total Fiduciary	116,965	-	523,909	640,874

**RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY
THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES
AND CERTIFYING THEM TO THE COUNTY AUDITOR**

(City Council)
RESOLUTION NO. 66-2025

Revised Code Secs. 5705.34, 5705.35

The City Council of Huron, Erie County, Ohio met in regular
session on the 23rd day of September, 2025 at the office of City Hall - Council Chambers
with the following members present:

M Monty Tapp

M Mark Claus

M William Biddlecombe

M Sam Artino

M Joe Dike

M Matthew Grieves

M Joel Hagy

M r. Joel Hagy moved the adoption of the following resolution:

RESOLVED, by the City Council of **HURON**, Erie County, Ohio,
in accordance with the provisions of law has previously adopted a tax budget for the next
succeeding fiscal year commencing on January 1st, 2026; and

WHEREAS, The Budget Commission of Erie County, Ohio has certified its action thereon
to this Board together with an estimate by the County Auditor of the rate of each tax necessary
to be levied by this Board, and what part thereof is without, and what part within the ten-mill tax
limitation; therefore be it

RESOLVED, by the City Council of **Huron**, Erie County, Ohio that the
amounts and rates as determined by the Budget Commission in its certification,
be and the same are hereby accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said City the rate of
each tax necessary to be levied within and without the ten mill limitation as follows:

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY THE BUDGET COMMISSION, AND THE COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amount to be derived from levies outside 10 mill limit	Approved by Budget Commission inside 10 mill limit	County Auditor's Estimate of Tax rate to be levied		
			Inside 10 mill limit	Outside 10 mill limit	
	Column II	Column IV	V	VI	
General Fund		476,713	1.40		
Police Pension		102,153	0.30		
Fire Pension		68,102	0.20		
Fire Levy	635,841			3.00	
Fund					
Fund					
Fund					
Fund					
TOTAL	635,841	646,968	1.90	3.00	

SCHEDULE B

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate	County Auditor's Estimate of yield of levy (Carry to schedule A, Column II)
GENERAL FUND:		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Total General Fund outside 10 mill limitation:		

SCHEDULE B (continued)**LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES**

FUND	Maximum Rate	County Auditor's Estimate of yield of levy (Carry to schedule A, Column II
Fire levy authorized by voters on __ November 2, 2004, and continuing.	3.00	635,841
Current expense levy authorized by voters on __ for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		
Current expense levy authorized by voters on _____ 19 for not to exceed _____ years.		

and be it further

RESOLVED, That the Clerk of this Board be, and is hereby directed to certify a copy of this resolution to the County Auditor of said County.

M _____ N/A _____ seconded the Resolution and the roll
being called upon its adoption of the vote resulted as follows:

M r. Joel Hagy _____ , Yes

M r. William Biddlecombe _____ , Yes

M r. Sam Artino _____ , Yes

M r. Mark Claus _____ , Yes

M r. Monty Tapp _____ , Yes

M r. Joe Dike _____ , Yes

M r. Matthew Grieves _____ , Yes

Adopted this 23rd day of September 2025.

ATTEST: _____ Mayor Monty Tapp

Clerk of the City Council of
HURON
Erie County, OHIO

CERTIFICATE TO COPY

ORIGINAL ON FILE

The State of Ohio, Erie County, ss

I, Terri Welkener, Clerk of the City Council of
Huron City, in said County, and in whose custody the files and records of said Board
are required by the laws of the State of Ohio to be kept, do hereby certify that the foregoing
is taken and copied from the original Resolution No. 66-2025

now on file, that the foregoing has been compared by me with said original document, and that
the same is a true and correct copy thereof.

Witness my signature, this 24th day of September, 2025.

Clerk of the City Council of

Huron
Erie County, Ohio

A copy of this resolution must be certified to the County Auditor before the first day of October in each year,
or at such later date as may be approved by the Board of Tax Appeals.

CITY OF HURON

2025 Tax year
2026 Collection year
based on 2024 Total Valuation

340,509,370

TOTAL PROPERTY TAXES TO BE COLLECTED BY LEVY			
	PER BUDGET COMMISSION	PER BUDGET SUBMITTED	VARIANCE
General Fund	476,713	461,420	15,293
Police Pension	102,153	90,904	11,249
Fire Pension	68,102	59,876	8,226
Fire Levy	635,841	716,880	(81,039)
TOTAL	1,282,809	1,329,080	(46,271)

LOCAL GOV. FUNDS TO BE COLLECTED			
	PER BUDGET COMMISSION	PER BUDGET SUBMITTED	VARIANCE
2023 Estimated Allocation	150,613	142,099	8,514



TO: Mayor Tapp and City Council
FROM: Isaac Phillips
RE: Ordinance No. 2025-26 (*submitted by Isaac Phillips*)
DATE: September 23, 2025

Subject Matter/Background

Ordinance No. 2025-26 requests the Council's authorization for changes to the annual budget appropriations and cash transfers between funds. Please refer to Exhibit "A" of the ordinance for the detailed breakdown.

2024 street improvement bond debt service was not accurately reflected in budget (\$8K principal, \$36.7K interest), OPWC Sawmill Parkway Debt was not in budget (\$5.3K principal)

The additional cash transfer is needed to cover new annual debt obligations that were not appropriated in the 2025 budget. The State Highway Fund was budgeted to end the year with a negative fund balance; this transfer will be needed to bring the fund into the positive. The main driver of cost variance within this fund is the annual maintenance charge from ODOT.

Financial Review

See Exhibit "A" for financial review and details of supplemental appropriations and cash transfers.

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 Ordinance No. 2025-26 is in order.

[Ordinance No. 2025-26 Supplemental Appropriations and Cash Transfers.docx](#)
[2025-26 Exhibit A \(1\).xlsx](#)

ORDINANCE NO. 2025-26

Introduced by Joel Hagy

AN ORDINANCE AMENDING ORDINANCE NO. 2024-58, ADOPTED ON DECEMBER 18, 2024, TO PROVIDE FOR SUPPLEMENTAL APPROPRIATIONS FROM THE GENERAL FUND AND OTHER FUNDING SOURCES AND TO PROVIDE FOR CASH TRANSFERS.

WHEREAS, pursuant to Ordinance No. 2024-58, adopted December 18, 2024, Huron City Council adopted the annual budget for the fiscal year ending December 31, 2025 for the operations of all City departments and offices; and

WHEREAS, Council has established various funds for the financial operation of the City, and through the current fiscal year certain funds have been determined to have insufficient funds and certain Funds have been determined to have excess funds; and

WHEREAS, it is necessary to amend the budget to reflect supplemental appropriations, appropriations transfers and cash transfers between funds to accommodate the operational needs of certain City departments and offices and to assure all funds of the City are in proper balance.

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

SECTION 1. That Exhibit "A" of Ordinance 2024-58, adopted on the 18th day of December, 2025, as amended by Ordinance No. 2025-4 adopted on February 11, 2025, as amended by Ordinance No. 2025-11 adopted on May 13, 2025, as amended by Ordinance No. 2025-17 adopted on July 22, 2025, as amended by Ordinance No. 2025-20 adopted on August 12, 2025, and as amended by Ordinance No. 2025-25 adopted on September 9, 2025, is hereby amended to provide for supplemental appropriations, appropriation transfers and cash transfers between funds as to each fund set forth in Exhibit "A" attached hereto and made a part hereof.

SECTION 2. That the Director of Finance and the City Manager are hereby authorized to expend the funds herein appropriated for the purpose of paying the operating expenses of the City for the fiscal year ending December 31, 2025, to make the cash transfers between and among those certain funds of the City, and to make the necessary entries on the accounting records of the City to reflect the appropriations and expenditures herein authorized to properly balance the various funds of the City.

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 in accordance with Section 3.06 of the Charter of the City of Huron, appropriation ordinances shall take effect immediately; **WHEREFORE**, this Ordinance shall take effect immediately upon its adoption.

Monty Tapp, Mayor

ATTEST: _____
Clerk of Council

ADOPTED: _____

CITY OF HURON
BUDGET APPROPRIATION ADJUSTMENTS, AND CASH TRANSFERS
SUMMARY SHEET

Exhibit A

DATE: 9/23/2025
ORDINANCE: 2025-26

Appropriation Measure

An appropriation measure is necessary to appropriately budget for additional expenses and transfer budget between line items. In accordance with the Ohio Revised Code, Council must approve supplemental appropriations, budget transfers above the City's legal level of control, and cash transfers.

APPROPRIATION MEASURE

Fund Name	Fund Number	Department/Activity	Object Level	Increase/(Decrease) Amount	Reason for Appropriation Measure
G.O. BOND RETIREMENT	301	DEBT SERVICE	OTHER EXPENSES	\$ 50,000	2024 street improvement bond debt service was not accurately reflected in budget (\$8K principal, \$36.7K interest), OPWC Sawmill Parkway Debt was not in budget (\$5.3K principal)

NET IMPACT ON TOTAL APPROPRIATIONS \$ 50,000

Cash Transfer between Funds

Reason for Cash Transfer:
The additional cash transfer is needed to cover new annual debt obligations that were not appropriated in the 2025 budget. The State Highway Fund was budgeted to end the year with a negative fund balance, this transfer will be needed to bring the fund into the positive. The main driver of cost variance within this fund is the annual maintenance charge from ODOT.

CASH TRANSFER FROM:

Cash Transfer From:		Cash Transfer To:		Amount
Fund Name	Fund Number	Fund Name	Fund Number	
GENERAL FUND	110	G.O. BOND RETIREMENT	301	\$ 35,000
GENERAL FUND	110	State Highway	213	\$ 15,000

NET CASH TRANSFER \$ 50,000



TO: Mayor Tapp and City Council
FROM: Doug Steinwart , Operations Manager
RE: Ordinance No. 2025-27 **(first reading)** *(submitted by Doug Steinwart)*
DATE: September 23, 2025

Subject Matter/Background

AS SUBMITTED BY DOUG STEINWART, PARKS & RECREATION DIRECTOR:

Ordinance No. 2025-27 seeks approval to increase mooring charges at the Huron Boat Basin, under the Ordinance to Section 385.01 Rules; Permits and Fees of Chapter 385 – Small Boat Mooring Harbor.

Comparison of Transient Mooring Charges

The current 2025 rate of \$1.75 per foot, per night for the Transient Mooring Charges has been in place since 2023 without an annual increase. The proposed 2026 rate increase of \$2.00 per foot, per night falls within the average going rate for transient dockage. The proposed rate increases in Transient Mooring Charges are in line with the current marina market. The potential added amenities were taken into consideration and are reflected in the newly proposed rates. The potential revenue increase based on the 2025 occupancy rate is estimated to be approximately \$5,000. This money will be used for maintenance of the marina facility. Operating a marina involves ongoing maintenance and infrastructure improvements. Increasing rates allows us to allocate funds for these essential tasks. According to industry reports, a significant percentage of marinas are adjusting their rates. While some remain stable, others are increasing rates to meet rising costs and maintain quality services. Our proposal aligns with this industry trend and ensures that the Huron Boat Basin Marina remains a preferred location for transient dockers. In addition, the \$5.00 flat charge for up to a 3-hour stay has been increased to \$10.00.

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 placing Ordinance No. 2025-27 on its first reading is in order.

[Ordinance No. 2025-27 Section 385.01\(a\)\(1\) 2026 Transient Dockage Mooring Fees \(2\).docx](#)

ORDINANCE NO. 2025-27

Introduced by Matt Grieves

AN ORDINANCE AMENDING AND RESTATING SECTION 385.01(a)(1) RULES; PERMIT AND FEES OF CHAPTER 385 SMALL BOAT MOORING HARBOR OF THE HURON CODIFIED ORDINANCES.

WHEREAS, this Council hereby determines 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 385.01(a)(1) (Rules; Permit and Fees) of Chapter 385 (Small Boat Mooring Harbor) of the Codified Ordinances of the City of Huron, Ohio, which currently reads:

(a)(1) No person shall moor a vessel at a City dock without first obtaining an official permit and berth assignment from the Dock Master, which permit shall at all times be displayed on the vessel in a manner so as to be visible from the adjoining pier or wharf. A fee shall be charged from April 1 through November 30 each year for dockage. The day period in the permit shall extend from noon to noon, and the permit shall reserve the berth for the vessel for the duration of the permit. Fees will be as follows:

Mooring Charges

Seasonal: 2025 Dockage Rates - Resident

20 ft. docks - \$48.00 per ft. = \$ 980.00

24 ft. docks - \$64.00 per ft. = \$1,584.00

30 ft. docks - \$68.00 per ft. = \$2,130.00

32 ft. docks - \$70.00 per ft. = \$2,336.00

Seasonal: 2025 Dockage Rates - Non-Resident*

20 ft. docks - \$50.00 per ft. = \$1,020.00

24 ft. docks - \$66.00 per ft. = \$1,632.00

30 ft. docks - \$72.00 per ft. = \$2,250.00

32 ft. docks - \$74.00 per ft. = \$2,464.00

Less than three (3) hours - \$5.00 flat charge (one per any 24-hour period) rate cannot be deducted for a stay lasting longer than three (3) hours,

Daily fee: \$1.75 per foot with a minimum fee of \$35.00 for dock

shall be and hereby is amended to read as follows:

(a)(1) No person shall moor a vessel at a City dock without first obtaining an official permit and berth assignment from the Dock Master, which permit shall at all times be displayed on the vessel in a manner so as to be visible from the adjoining pier or wharf. A fee shall be charged from April 1 through November 30 each year for dockage. The day period in the permit shall extend from noon to noon, and the permit shall reserve the berth for the vessel for the duration of the permit. Fees will be as follows:

Mooring Charges

Seasonal: 2025 Dockage Rates - Resident

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24 ft. docks - \$66.00 per ft. = \$1,632.00
30 ft. docks - \$72.00 per ft. = \$2,250.00
32 ft. docks - \$74.00 per ft. = \$2,464.00

Less than three (3) hours - \$10.00 flat charge (one per any 24-hour period) rate cannot be deducted for a stay lasting longer than three (3) hours,

Daily fee: \$2.00 per foot with a minimum fee of \$40.00 for dock

Section 2. That a new revised and restated Section 385.01(a)(1) (Rules; Permit and Fees) of Chapter 385 (Small Boat Mooring Harbor) of the Codified Ordinance of the City of Huron 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: _____