

**AGENDA**  
City Commission Meeting  
222 Meigs Street  
5:00 p.m.

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TUESDAY, OCTOBER 9, 2007

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Prayer  
Pledge of Allegiance  
Meeting Called to Order  
Roll Call - CS, DE-excused, DK, DM, BC, BF, DW  
Minutes - September 24<sup>th</sup>

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Charter Officers - (Don) James L. Miers, Interim City Manager; Don Icsman, Law Director,  
Ed Widman, Finance Director, B. Joyce Brown, Clerk of the City Commission

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Audience Participation – Agenda Items Only (3 minute limit)

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PROCLAMATION – FIRE PREVENTION WEEK – October 7<sup>th</sup> -13<sup>th</sup>

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### PRESENTATIONS

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Care & Share – Dan Ward/Angel Food Ministries – Earl King  
Bob Nickester - The Sanctuary Four Seasons Youth Home

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### OLD BUSINESS

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ITEM #1 – Communication – Kim Nuesse, Chief of Police – **This item was read at first reading September 24<sup>th</sup>.**

**BUDGETARY INFORMATION:** The vehicle will be added to the current fleet of police cruisers and will be paid out of the 2007 budget. Funds for this purchase will come from un-appropriated capital monies.

**ORDINANCE NO.** \_\_\_\_\_ Purchase one (1) 2007 Chevrolet Tahoe 4WD Police Package from Bob McDorman Chevrolet of Winchester, Ohio, through the State of Ohio Cooperative Purchasing Program in an amount of \$35,888.83.  
**Request passed at second reading under suspension of rules in full accordance of Section 14 of the City Charter.**

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### CURRENT BUSINESS

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ITEM #2 – Communication – Mike Meinzer, Fire Chief

**BUDGETARY INFORMATION:** This purchase has been budgeted for and approved in 2007 under line item 110-1310-51603 (safety gear and equipment). There is no trade in value for the current safety gear.

**ORDINANCE NO.** \_\_\_\_\_ Purchase fourteen (14) Fire DEX PBI Assault Coat and Pant Sets for use in the Fire Department from Safety Services of Huntsville, Ohio. **Request passed under suspension of rules in full accordance of Section 14 of the City Charter.**

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ITEM #3 – Communication – Kathryn K. McKillips, P.E. Director of Engineering Services

**BUDGETARY INFORMATION:** The total estimated project cost including miscellaneous expenses is \$17,500.00 and will be paid with CDBG Funds.

**RESOLUTION NO.** \_\_\_\_\_ Proceed with the Demolition of 127 Neil Street, 313 Neil Street and 315 Neil Street, Sandusky, Ohio; approving the specifications and engineer's estimate of cost thereof; and directing the City Manager to advertise for and receive bids in relation thereto. **Request passed under suspension of rules in full accordance of Section 14 of the City Charter.**

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ITEM #4 – Communication – Ed Widman, Finance Director

**BUDGETARY INFORMATION:** Amendments are required to adjust the budget for previous actions of the City. The City Commission has approved several contracts that are being added to the budget at this time. These items include numerous grants/revolving loans, many capital and utility improvement projects. Street lighting in the general fund is the largest operating expense which is being increased at this time.

**ORDINANCE NO.** \_\_\_\_\_ Adopting Amendment No. 2 to Ordinance No. 07-016 passed by the City Commission on March 26, 2007, making General Appropriations for the Fiscal Year 2007. **Request passed under suspension of rules in full accordance of Section 14 of the City Charter.**

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City Manager's Report  
Old Business  
New Business  
Audience Participation – open discussion on any item (5 minute limit)  
Press Question/Answers  
Executive Session  
Adjournment

**To: Don Miears, Interim City Manager**

**From: Chief Kim A. Nuesse**

**DATE: August 30, 2007**

**RE: Commission Agenda Item**

**ITEMS FOR CONSIDERATION:**

Legislation to purchase one 2007 Chevrolet Tahoe 4WD police package from Bob McDorman Chevrolet 5885 Gender Road Canal Winchester, Ohio 43110.

**BACKGROUND INFORMATION:**

The Chevrolet Tahoe 4WD will be added to our patrol fleet as an emergency vehicle for critical incidents, inclement weather, and transportation of equipment.

The vehicle is being purchased using the state of Ohio Cooperative Purchasing Program. The Ohio Cooperative Purchasing Program was created in 1985 and is administered by the State Department of Administrative services. It allows local political subdivisions to purchase items (in this case a Tahoe with police package) that have been competitively bid from successful state vendor thereby giving the City the benefit of the State negotiated price and eliminating the necessity of formal bidding.

Additionally, this vehicle could not be purchased in a police package for the budgeted amount from local vendors.

**BUDGET STRATEGIC PLAN IMPACT:**

The vehicle will be added to the current fleet of police cruisers. The vehicle will be paid out of the 2007 budget. Funds for this purchase will come from un-appropriated capital monies.

**ACTION REQUESTED:**

It is requested that the proper legislation be prepared to purchase one (1) 2007 Chevrolet Tahoe 4WD police package from Bob McDorman Chevrolet in an amount not to exceed \$35,888.83.

It is further requested that this be passed to take immediate effect in accordance with Section 14 of the City Charter. This will permit the ordering now, as there are only two (2) 2007 White Chevrolet Tahoe's in stock.

Approved: \_\_\_\_\_  
**Don Miers**, Interim City Manager

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE AUTHORIZING AND DIRECTING THE CITY MANAGER TO PURCHASE ONE (1) 2007 CHEVROLET TAHOE 4WD POLICE PACKAGE FROM BOB MCDORMAN CHEVROLET OF WINCHESTER, OHIO, THROUGH THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.**

**WHEREAS**, the Police Department is recommending to purchase a 2007 Chevrolet Tahoe 4WD police package to be added to the current fleet of police cruisers as an emergency vehicle for critical incidents, inclement weather and transportation of equipment; and

**WHEREAS**, the 2007 Chevrolet Tahoe 4WD police package is available through the State of Ohio's Cooperative Purchasing Program, thereby, eliminating the necessity for competitive bidding; and

**WHEREAS**, funds for the purchase of this 2007 Chevrolet Tahoe 4WD police package will be paid from the Police Department's 2007 budget; and

**WHEREAS**, this Ordinance should be passed as an emergency measure under suspension of the rules in accordance with Section 14 of the City Charter to allow an order to be placed for a white 2007 Chevrolet Tahoe 4WD police package as soon as possible as there is currently only two vehicles in stock with these specifications; and

**WHEREAS**, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of the Municipal Departments of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio finds that an emergency exists regarding the aforesaid, and that it is advisable that this **Ordinance** be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. The City Manager be authorized and directed to purchase one (1) 2007 Chevrolet Tahoe 4WD police package from Bob McDorman Chevrolet of Winchester, Ohio, at an amount **not to exceed** Thirty Five Thousand Eight Hundred Eighty Eight and 83/100 Dollars (\$35,888.83) through the State of Ohio Cooperative Purchasing Program, Contract #RS903907.

Section 2. If any section, phrase, sentence, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof;

Section 3. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Commission and that all deliberations of this City's Commission and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements;

Section 4. That for the reasons set forth in the preamble hereto, this Ordinance is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
B. JOYCE BROWN  
CLERK OF THE CITY COMMISSION

Passed:

Thursday, October 04, 2007

MEMORANDUM

To: James L. Miears, City Manager City Manager  
From: Michael R. Meinzer, Fire Chief  
RE: Commission Agenda Item

**ITEM FOR CONSIDERATION:** Legislation to purchase fourteen (14) sets of Fire Dex PBI Assault Coats and Pants used for structural firefighting from Fire Safety Services of Huntsville, Ohio.

**BACKGROUND INFORMATION:** The need to replace fourteen sets of the firefighting protective clothing has been determined by the Fire Chief. The fourteen (14) sets of protective clothing that will be replaced are worn out and have exceeded their useful life. It is not cost effective or in some cases possible, to make any further repairs to this safety gear.

The Labor Agreement requires that the City of Sandusky provides and maintains protective clothing to be utilized by employees in the performance of their job duties.

A working group made up of members from all ranks of the Sandusky Fire Department has determined that Fire Dex is a reliable and economical supplier and yet exceeds all National Fire Protection Association technical and safety requirements. This protective clothing is lighter, more durable and provides greater thermal protection than previous protective clothing ensembles. There are no local dealers of fire protection clothing. Fire Safety Services is the sole provider of Fire Dex in our region.

**BUDGETARY INFORMATION:** This purchase has been budgeted for and approved in 2007 under line item 110-1310-51603 (safety gear and equipment). There is no trade in value for the current safety gear.

Quantity	Description	Unit Price	Total Price
14	Fire Dex Gold PBI Matrix Assault Coats	\$1085.65	\$15,199.10
14	Fire Dex Gold PBI Matrix Assault Pants	\$836.25	\$11,707.50
	Total		\$26,906.60

**COMPLIANCE WITH THE STRATEGIC PLAN:** The purchase of this safety gear will help the Fire Department meet a goal of ensuring all safety gear is replaced on a five year schedule and will result in the Sandusky Fire Department's ongoing plan to be a cost effective producer of quality services.

**ACTION REQUESTED:** It is requested that the proper legislation be prepared to purchase fourteen (14) sets of Fire Dex PBI Assault Turnout Gear at a total cost of **\$26,906.60** from Fire Safety Services of Huntsville, Ohio. To provide immediate safety to our firefighters it is requested that this legislation take immediate effect in full accordance with Section 14 of the City Charter.

Approved:

I concur with this recommendation:

\_\_\_\_\_  
Michael R. Meinzer, Fire Chief

\_\_\_\_\_  
James L. Mears, City Manager

Cc: Ed Widman, Finance Director  
Don Icsman, Law Director

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING AND DIRECTING THE CITY MANAGER TO PURCHASE FOURTEEN (14) FIRE DEX PBI ASSAULT COAT AND PANT SETS FOR USE IN THE FIRE DEPARTMENT FROM SAFETY SERVICES OF HUNTSVILLE, OHIO; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.**

**WHEREAS**, the need to replace fourteen (14) coat and pants sets of the firefighting protective clothing because they are worn out and have exceeded their useful life has been determined by the Fire Chief; and

**WHEREAS**, the Labor Agreement requires the City of Sandusky to provide and maintain protective clothing to be utilized by employees in the performance of their job duties and a group consisting of members from all ranks of the Sandusky Fire Department has determined that Fire Dex is reliable, economical and exceeds all National Fire Protection Association technical and safety requirements; and

**WHEREAS**, there are no local dealers of fire protection clothing and Fire Safety Services is the sole provider of Fire Dex in our region; and

**WHEREAS**, funds for the purchase of these fourteen (14) Fire Dex PBI Assault Coat and Pant Sets in the amount of \$26,906.60 has been budgeted in the Fire Department's safety gear and equipment fund; and

**WHEREAS**, this legislation should be passed under suspension of the rules as an emergency measure in accordance with Section 14 of the City Charter in order to expedite the replacement of this safety gear and provide immediate safety to our Firefighters; and

**WHEREAS**, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of the Fire Department of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio finds that an emergency exists regarding the aforesaid, and that it is advisable that this **Ordinance** be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. The City Manager is authorized and directed to purchase fourteen (14) Fire Dex PBI Assault Coat and Pant sets for use in the Fire Department from Fire Safety Services of Huntsville, Ohio at an amount **not to exceed** Twenty Six Thousand Nine Hundred Six and 60/100 Dollars (\$26,906.60).

Section 2. If any section, phrase, sentence, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate,

distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 3. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 4. That for the reasons set forth in the preamble hereto, this Ordinance is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST:

\_\_\_\_\_  
B. JOYCE BROWN  
CLERK OF THE CITY COMMISSION

Passed:

TO: James L. (Don) Miers, Interim City Manager  
FROM: Kathryn K. McKillips, P.E., Director of Engineering Services  
DATE: September 28, 2007  
SUBJECT: Commission Agenda Item

**ITEM FOR CONSIDERATION:** Proposed Demolition of 127 Neil, 313 Neil, and 315 Neil Street. These three properties were ordered to be demolished by the Housing Board of Appeals on September 11, 2007.

**BUDGETARY INFORMATION:** The total estimated project cost including miscellaneous expenses is \$17,500.00 and will be paid with CDBG Funds.

**ACTION REQUESTED:** It is recommended that the City Commission approve a Resolution of Necessity. It is requested that this Resolution take effect immediately in accordance with Section 14 of the City Charter so that competitive bids can be obtained as soon as possible in order to move forward with the project before the end of the year.

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Kathryn K. McKillips, P.E.  
Director of Engineering Services

I concur with this recommendation:

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James L. (Don) Miers  
Interim City Manager

KKM/cal

cc: Don Icsman, Law Director  
Ed Widman, Finance Director  
Joyce Brown, Clerk of City Commission

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DECLARING THE NECESSITY FOR THE CITY OF SANDUSKY, OHIO, TO PROCEED WITH THE DEMOLITION OF 127 NEIL STREET, 313 NEIL STREET AND 315 NEIL STREET, SANDUSKY, OHIO; APPROVING THE SPECIFICATIONS AND ENGINEER'S ESTIMATE OF COST THEREOF; AND DIRECTING THE CITY MANAGER TO ADVERTISE FOR AND RECEIVE BIDS IN RELATION THERETO; AND DECLARING THAT THIS RESOLUTION SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.**

**WHEREAS**, this project will provide for the demolition of 127 Neil Street, 313 Neil Street and 315 Neil Street, Sandusky, Ohio, that were ordered to be demolished by the Housing Board of Appeals on September 11, 2007; and

**WHEREAS**, the total estimated cost of the project including miscellaneous expenses is \$17,500.00 and will be paid with Community Development Block Grant funds; and

**WHEREAS**, this legislation should be passed as an emergency measure under suspension of the rules in accordance with Section 14 of the City Charter in order to obtain competitive bids, award a contract and move forward with this project before the end of the year; and

**WHEREAS**, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of Department of Engineering Services of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio, finds that an emergency exists regarding the aforesaid, and that it is advisable that this **Resolution** be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. The specifications and estimates of cost as prepared by the Director of Engineering Services of the City of Sandusky, Ohio, and submitted to the City Commission, and which are now on file with the Clerk of the said City Commission, and the office of the said Director of Engineering Services, for the proposed demolition of the structures located at 127 Neil Street, 313 Neil Street and 315 Neil Street, Sandusky, Ohio, be and the same hereby are approved by the City Commission of the City of Sandusky, Ohio.

Section 2. The City Commission of the City of Sandusky, Ohio, hereby declares it necessary to proceed with said demolitions at the earliest possible time.

Section 3. The City Manager of the City of Sandusky, Ohio, be and

hereby is authorized and directed to advertise for and to receive bids in relation to said demolitions as required by law.

Section 4. If any section, phrase, sentence, or portion of this Resolution is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 5. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Resolution were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 6. That for the reasons set forth in the preamble hereto, this Resolution is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST: \_\_\_\_\_  
B. JOYCE BROWN  
CLERK OF THE CITY COMMISSION

Passed:

## MEMO

TO: City Commission  
FROM: Ed Widman, Finance Director  
DATE: September 28, 2007  
RE: Commission Agenda Item

### ITEM FOR CONSIDERATION:

Proposed amendment number 2 to 2007 General Appropriations. This amendment appropriates for General, Street, State Highway, State and Federal Grants, Enforcement & Education, Court Computerization, Probation, Capital Projects, Tax Increment, Special Assessment, Water, Sewer, General Trust, Park & Cemetery Endowed Funds.

### BUDGETARY INFORMATION:

Amendments are required to adjust the budget for previous actions of the City. The City Commission has approved several contracts that are being added to the budget at this time. These items include numerous grants/revolving loans, many capital and utility improvement projects. Street lighting in the general fund is the largest operating expense which is being increased at this time.

### ACTION REQUESTED:

Amendments to the appropriations need to be approved in accordance with Section 14 of the City Charter under suspension of the rules. This avoids delays in the awarding of contracts.

If there are any questions, please contact the Finance Director.

Attachments

CC09282007

cc: City Manager  
Law Director

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE ADOPTING AMENDMENT NO. 2 TO ORDINANCE NO. 07-016 PASSED BY THIS CITY COMMISSION ON MARCH 26, 2007, MAKING GENERAL APPROPRIATIONS FOR THE FISCAL YEAR 2007; AND DECLARING THAT THIS ORDINANCE SHALL TAKE IMMEDIATE EFFECT IN ACCORDANCE WITH SECTION 14 OF THE CITY CHARTER.**

**WHEREAS**, this legislation has been prepared to cover deficiencies or needs which exist in the General, Street, State Highway, State & Federal Grant, Enforcement & Education, Court Computerization, Municipal Probation, Capital Projects, Tax Increment, Special Assessment, Water, Sewer, General Trust, Park & Cemetery Endowment Funds ; and

**WHEREAS**, amendments are required to adjust the budget for previous or anticipated actions of the City; and

**WHEREAS**, this legislation should be passed under suspension of the rules in accordance with Section 14 of the City Charter to prevent delays in the use of the funds for an extended period of time and not restrict the operation of city departments; and

**WHEREAS**, in that it is deemed necessary in order to provide for the immediate preservation of the public peace, property, health, and safety of the City of Sandusky, Ohio, and its citizens, and to provide for the efficient daily operation of the Municipal Departments of the City of Sandusky, Ohio, the City Commission of the City of Sandusky, Ohio finds that an emergency exists regarding the aforesaid, and that it is advisable that this **Ordinance** be declared an emergency measure which will take immediate effect in accordance with Section 14 of the City Charter upon its adoption; and NOW, THEREFORE,

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF SANDUSKY, OHIO, THAT:

Section 1. That Ordinance No. 07-016 passed by this City Commission on the 26th day of March, 2007 be amended as hereinafter set forth:

DEPARTMENT	PERSONAL SERVICES	OTHER	TOTAL
POLICE-RESERVE	8,955	0	8,955
STREET LIGHTING		72,000	72,000
JACKSON ST PIER		300	300
GENERAL FUND	8,955	72,300	81,255
ST RESURFACING PROGRAM		336,000	336,000
STREET FUND	0	336,000	336,000
ST HIGHWAY FUND		93,000	93,000
HOME AC061722	40,950	435,050	476,000
REVOLVING LOAN-REHAB		83,000	83,000
REVOLVING LOAN-ECO DEV		27,000	27,000
STATE GRANT FUND	40,950	545,050	586,000
EMS	260	-260	0
HUD ENTITLEMENT	-64,100	64,100	0
HUD CDBG B06MC390034	13,500	181,500	195,000
HUD CDBG B07MC390034	4,800	11,000	15,800
FEDERAL GRANT FUND	-45,540	256,340	210,800

**PAGE 2 - ORDINANCE NO. \_\_\_\_\_**

ENFORCE AND EDUCATION FUND		5,250	5,250
COURT COMPUTERIZATION FUND	3,000	34,500	37,500
MUNICIPAL PROBATION FUND	27,000	10,500	37,500
EMS		506,550	506,550
UNDERGROUND RAILRD		15,000	15,000
DORN COMMUNITY COMPLEX		5,554	5,554
DORN PARKING LOT EXPANSION		45,000	45,000
PEDESTRIAN/BIKE PATH PHASE I		41,429	41,429
SHORELINE PARK IMPR		9,500	9,500
WIGHTMAN/WIEBER PARK		21,000	21,000
CITY WIDE ECON DEVELOPMNT		12,000	12,000
LIBRARY LEVY		3,947	3,947
FERRY SERVICE		12,500	12,500
HAYES AVE UNDERPASS		1,400	1,400
CAMP ST UNDERPASS		250	250
WESTEND GRADE SEP		120	120
MONROE ST RESURFACING PH I	9,000	414,000	423,000
MONROE ST RESURF PH II	9,200	586,800	596,000
JOHN ST REALIGNMENT	1,000	0	1,000
SANFORD/TIFFIN SDWK/HRAMP	4,600	0	4,600
PAPER DIST SHORELINE PH I		441,000	441,000
MUNICIPAL COURT	11,700	2,300	14,000
CITY HALL RENOVATION		49,100	49,100
CITY HALL-AIR CONDITIONING		75,000	75,000
CLEAN OHIO ASSIST PHASE I		32,000	32,000
PAPER DIST PH I CORF		149,000	149,000
PAPER DIST GRADEL PH 2 COAF		20,000	20,000
PAPER DIST GRADEL CORF		18,000	18,000
PAPER DIST PH 2 DEEP WATER		40,000	40,000
ADMINISTRATIVE SUPPORT		41,000	41,000
CAPITAL PROJECT FUND	35,500	2,542,450	2,577,950
TAX INCREMENT FUND		70,000	70,000
PP REMOVAL UNSAFE BLDGS		12,000	12,000
PP NUISANCE REMOVAL		5,000	5,000
RENTAL REGISTRATION FEE	12,300	14,700	27,000
INSPECTION FEE		5,000	5,000
COLDCREEK CROSSINGS		429,906	429,906
SIDEWALK-CURB-GUTTER-2005	7,000	-7,000	0
SIDEWALK-CURB-GUTTER 2006	21,000	77,000	98,000
SIDEWALK CURB GUTTER 2007	0	305,000	305,000
HUNTINGTON AVENUE PROJ	1,000	-1,000	0
SENECA STREET	500	1,500	2,000
SPECIAL ASSESSMENT FUND	41,800	842,106	883,906
FOLLETT ST WATER TNK		107,000	107,000
WATER FUND	0	107,000	107,000

**PAGE 3 - ORDINANCE NO. \_\_\_\_\_**

WPC-PLNT EXP PH 2		488,000	488,000
SW MTC-EQUIP REPLACEMENT		328,000	328,000
UTILITIES CAPITAL OUTLAY		21,000	21,000
SEWER FUND	0	837,000	837,000
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POLICE		5,000	5,000
CONTRABAND TRUST FD		35,000	35,000
POLICE-DARE		800	800
FED FORFEITURE		6	6
FIRE		52	52
GREEN FUND TRUST		2,500	2,500
UNCLAIMED FUNDS		350	350
GENERAL TRUST FUND	0	43,708	43,708
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SHORELINE PARK IMPR		1,200	1,200
WIGHTMAN/WIEBER PARK		210	210
PARK ENDOWMENT FUND	0	1,410	1,410
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OAKLAND CEMETERY DEPT	11,180	2,500	13,680
RIDGEVIEW COLUMBARIUM		175	175
CEMETERY ENDOW FUND	11,180	2,675	13,855
<hr/>			
TOTAL ALL FUNDS	122,845	5,799,289	5,922,134

Section 2. The Finance Director is authorized to draw warrants upon the city treasury for funds appropriated in this ordinance upon presentation of properly approved vouchers and when in conformity with the charter and general laws of the state of Ohio. In addition, the Finance Director is authorized to make transfers between funds, to cover deficiencies in city funds provided said transfers are included in the general appropriations.

Section 3. If any section, phrase, sentence, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

Section 4. This City Commission finds and determines that all formal actions of this City Commission concerning and relating to the passage of this Ordinance were taken in an open meeting of this City Commission and that all deliberations of this City Commission and of any of its committees that resulted in those formal actions were in meetings open to the public in compliance with the law.

Section 5. That for the reasons set forth in the preamble hereto, this Ordinance is hereby declared to be an emergency measure which shall take immediate effect in accordance with Section 14 of the City Charter after its adoption and due authentication by the President and the Clerk of the City Commission of the City of Sandusky, Ohio.

\_\_\_\_\_  
DANIEL J. KAMAN  
PRESIDENT OF THE CITY COMMISSION

ATTEST:

\_\_\_\_\_  
B. JOYCE BROWN  
CLERK OF THE CITY COMMISSION

Passed: