

NO.	2009 ORDINANCE LIST	DATE
09-001	Make payment to the Ohio Department of Natural Resources (ODNR), Office of Coastal Management for Rental Payment on Submerged Lands Lease File No. SUB-0385-ER.	1-12
09-002	Enter into an agreement for Professional Design Services with MWH, Americas, Inc. for the Big Island Water Works (BIWW) Source-Water Intake Study.	1-12
09-003	Make payment for the 2008-2009 Renewal Costs for Property, Casualty and Liability Insurance Pool Membership with Buckeye Ohio Risk Management Association (BORMA) and Public Entity Risk Consortium (PERC).	1-26
09-004	Enter into a Consulting Contract with Don C. Waggoner for Calendar Year 2009, a copy of which attached hereto.	1-26
09-005	Enter into a Consulting Contract with Scott J. Mularoni for Calendar Year 2009, a copy of which attached hereto.	1-26
09-006	Amending Part Eleven (Planning and Zoning Code), Title Five (Additional Zoning Requirements), Chapter 1153 (Wind Energy Conversion Systems) of the Codified Ordinances.	1-26
09-007	Approving and ratifying the First Change Order for work being performed for the Paper District Public Waterfront Improvements Project "Chesapeake Walkway Project" in the amount of \$7,744.00 to be paid to Hoty Builders, LLC, of Sandusky, Ohio.	2-9
09-008	Appropriating funds and ratifying the payments made to various contractors and approving payments to be made to contractors for additional services for the repairs to homes involved in the City of Sandusky's 2004, 2005, and 2006 Housing Rehabilitation Programs in calendar year 2009.	2-23
09-009	Make payment to the Ohio Department of Natural Resources (ODNR), Office of Coastal Management for rental payment on Submerged Lands Lease File No. SUB-2119B-ER for the period of April 2009 through March 2010.	2-23
09-010	Approving and authorizing the execution of the Intergovernmental Agreement with Erie Metroparks to provide the services of the City's Arborist.	2-23
09-011	Approve the First & Final Change Order for work performed for the Monroe Street Resurfacing Project Phase III in the amount of \$30,648.67 to be paid to Precision Paving, Inc. of Milan, Ohio.	3-9
09-012	Making General Appropriations for the Fiscal Year 2009.	3-9
09-013	Approving the Emergency Cleanup Work at the G & C Foundry Site, ratifying the award to and execution of the contract with Ed Burdue & Company, LLC. of Sandusky, Ohio.	3-9
09-014	Dispose of Surplus Personal Property and Equipment as having become unnecessary and unfit for City use pursuant to Section 25 of the City Charter.	3-9
09-015	Expend funds to Firelands Regional Medical Center, Corporate Health Center of Sandusky, Ohio, for Annual Medical Exams and Fit for Duty Testing to be completed for the Sandusky Fire Department in Calendar Year 2009.	3-9
09-016	Enter into a Subrecipient Agreement with the Volunteers of America Northwest Ohio, substantially in the same form as attached hereto, and to expend funds in an amount not to exceed \$55,000.00 from the FY 2008 Community Development Block Grant.	3-9
09-017	Approving and ratifying the Second Change Order for work being performed for the Paper District Public Waterfront Improvements Project "Chesapeake Walkway Project".	3-9
09-018	Authorizing and approving a Supplement to Development Agreement with Mid-States Bayfront Development LLC.	3-9
09-019	Make payment to HAAG Environmental Company, for Professional Services incurred in relation to the City's Brownfields Program and the Chesapeake Walkway Project.	3-23
09-020	Enter into a Memorandum of Understanding with the Erie County Sheriff and the Board of Erie County Commissioners for the relocation of the City's Police and Fire Dispatchers to the Erie County Sheriff's Office.	3-23
09-021	Enter into a Subrecipient Agreement with WSOS Community Action Commission, Inc. substantially in the same form as attached hereto, and to expend funds in an amount not to exceed \$24,400.00 from the FY 2008 Community Development Block Grant.	3-23

09-022	Authorizing and directing payment to the Treasurer of State, Ohio Department of Transportation, for the Maintenance of State Route 2 for the Calendar Year 2008.	4-13
09-023	Expend funds to Firelands Corporate Health Center of Sandusky, Ohio, for Annual Physicals, Drug Screens, Chest X-Ray's and Treadmill Stress Tests to be completed for the Sandusky Police Department in Year 2009.	4-13
09-024	Enter into a Memorandum of Understanding with the Board of Erie County Commissioners for the Reallocation of Justice Assistance Grant (JAG) Funds and, if awarded, authorizing the City Manager to execute any required agreements; approving the submission of a grant application by the Erie County Sheriff on behalf of Erie County and the City of Sandusky to the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) for funding under the Recovery Act Edward Byrne Memorial Justice Assistance Grant (JAG) Program for the Erie County/Sandusky City Regionalized Communications Project.	4-13
09-025	Make payment to HAAG Environmental Company, for Professional Services incurred in relation to the City's Brownfields Program and the Chesapeake Walkway Project.	4-13
09-026	Enter into a Termination Agreement with Bay Area Neighborhood Development Corporation (BANDC); approving the acquisition of the property commonly known as Sandusky Cabinets and the expenditure of funds.	4-13
09-027	Enter into a one (1) year License Agreement with Sandusky Amvets Baseball League for priority use of Field #1 and the Concession Stand located at Amvets Junior Park and Fields #1, #2, #3, #4 and the Concession Stand and Storage Shed located at Sprau Park for the Sandusky Amvets Baseball League and Sandusky Eagles Baseball League Programs beginning May 1, 2009, through August 31, 2009.	4-13
09-028	Approve the First Change Order for work being performed for the Follett Street and Mills Street Elevated Water Tank Project in the amount of \$27,950.00 to be paid to CB&I, Inc. of Sewickley, Pennsylvania.	4-13
09-029	Approving and ratifying the award to and execution of the contract with F.S.I. Disposal/Fultz & Son, Inc. of Clyde, Ohio, for the 2009 Yard Waste Collection Service which is available for the period of April 1, 2009 through December 31, 2009.	4-13
09-030	Payment to Cody Computer Systems, Inc. of Pottstown, Pennsylvania, for the Annual Support Fee for the period of 05/1/2009 through 04/30/2010.	4-27
09-031	Enter into a contract with Schirmer Construction of North Olmsted, Ohio, for the Hayes Avenue Underpass Rehabilitation Project.	4-27
09-032	Approving and ratifying the First Change Order for work being performed for the Wastewater Treatment Plant Expansion Project Phase II in the amount \$18,345.64 to be paid to Mosser Construction of Fremont, Ohio.	4-27
09-033	Enter into a Consulting Contract with Gregory E. Sherman for Calendar Year 2009, copy of which is attached to this Ordinance.	4-27
09-034	Enter into a Second Amendment to the Master Agreement with First Energy Solutions, substantially in the same form attached, to provide electricity to both residential and small commercial customers within the City of Sandusky's Aggregation Program.	4-27
09-035	Declaring that a certain portion of real property owned by the City located at Lot #202, West Monroe Street, Parcel, No. 58-62271.000, is no longer needed for any municipal purpose and authorizing and directing the City Manager to enter into an agreement to sell the designated portion to Daniel J. and Jacqueline L. O'Loughlin.	5-11
09-036	Amending Section 1 Ordinance No. 09-023, passed on April 13, 2009, which authorized expending funds to Firelands Corporate Health Center for Annual Physicals and Testing for the Sandusky Police Department.	5-11
09-037	Approving and ratifying the Third Change Order for work being performed by Hoty Builders, LLC, of Sandusky, Ohio, for the Paper District Public Waterfront Improvements Project "Chesapeake Walkway Project" in an amount of \$19,954.80.	5-11
09-038	Providing for the use of certain property of the City and that notwithstanding the applicable sections of the City's Planning and Zoning Code and any other sections of the Codified Ordinances, the City Manager is authorized to direct that the appropriate City department issue any and all necessary permits for the Operation	5-11

	of Framing for a Community Garden.	
09-039	Authorizing and directing the City Manager to accept a Consolidated Entitlement Grant in the amount of approximately \$800,000.00 total Community Development Block Grant Funds for the Program Year of July 1, 2009, through June 30, 2010, and to submit to the United States Department of Housing and Urban Development a 5-year Consolidated Plan containing a One-Year Action Plan.	5-11
09-040	Purchase twelve (12) Fire DEX PBI Assault Coat and Pant Sets for use in the Fire Department from Fire Safety Services of Huntsville, Ohio.	5-11
09-041	Purchase two (2) Lifepak-12 Heart Monitors through the State of Ohio Cooperative Purchasing Program from Medtronic Physio-Control of Chicago, Illinois.	5-11
09-042	Enter into a License Agreement to provide for the use of a certain portion of the City's Rights-of-Way as described in the Grant of a License for Encroachment, a copy of which is attached to this Ordinance, marked Exhibit "1" and incorporated herein; in furtherance of the development of the abutting property owner 101 Water Street, LLC.	5-11
09-043	Execute a Second Amendment to the agreement with MWH, Americas, Inc. for professional services for the Big Island Water Works (BIWW) Chemical Improvement Project, substantially in the same form as attached to this Ordinance.	5-26
09-044	Payment to the State of Ohio Environmental Protection Agency for the submission of the Water Supply Data Sheet Application for the Big Island Water Works (BIWW) Chemical Improvement Project.	5-26
09-045	Authorizing and directing the City Manager to award a contract to Precision Paving, Inc. of Milan, Ohio, for the 2009 City of Sandusky Resurfacing Program.	5-26
09-046	Enter into an agreement for Professional Engineering Services.	5-26
09-047	Accept a grant, under Title XII of Division A of the American Recovery and Reinvestment Act of 2009, in the amount of \$218,407, ratifying the submission to the U.S. Department of Housing and Urban Development a substantial amendment to the City's Fifth Program Year 2008 Action Plan.	6-8
09-048	Enter into a contract with Emerald FX, LLC/Mazur North America of Norwalk, Ohio, for the Huron Park Splash PAD Project.	6-8
09-049	Enter into an agreement to purchase 14,000 rounds of .40 Caliber Practice Ammunition, 6,000 rounds of .40 Caliber Duty Ammunition, 24,000 rounds of .223 Ammunition, 1,000 rounds of #4 Buck Shotgun Ammunition and 3,000 rounds of 7.5 Shotgun Ammunition from Vance's Law Enforcement of Columbus, Ohio, for the Sandusky Police Department.	6-8
09-050	Adopting the consent legislation submitted by the Ohio Department of Transportation for the ERI SR 0002 SYSSIGN FY2010 Project, PID NO. 82252, authorizing and directing the City Manager to sign the consent legislation and to execute any necessary contracts with the Director of Transportation to complete the project.	6-22
09-051	Dispose of Surplus Personal Property and Equipment as having become unnecessary and unfit for City use pursuant to Section 25 of the City Charter.	7-13
09-052	Make payment to the North Central Ohio Municipal Finance Office Workers Compensation Group Rating Plan.	7-13
09-053	Approving and ratifying the Execution of a Memorandum of Understanding (MOU) by the City Manager with the Board of Erie County Commissioners for the Allocation of Justice Assistance Grant (JAG) Funds if awarded and the submission of a grant application by the Erie County Sheriff on behalf of Erie County and the City of Sandusky to the U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) for funding through the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY 2009 Local Solicitation for the Northwest Regionalized Communications System Phase II Project and authorizing the City Manager to execute any required agreements; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	7-13
09-054	Enter into a contract for Professional Design Services with Richland Engineering Limited of Mansfield, Ohio, for the Hayes Avenue Corridor Project – Traffic Signals.	7-13
09-055	Levying special assessments for the improvement of Monroe Street between certain termini by grading, paving, resurfacing, constructing curbs, gutters, sidewalks, driveway approaches and curb ramps, and adjusting manholes, catch basins and water valve boxes to grade, all together with the necessary appurtenances thereto, and declaring	7-13

	an emergency.	
09-056	Make payment to the Ohio Department of Natural Resources (ODNR), Office of Coastal Management for Rental Payment on Submerged Lands Lease File No. SUB-0530-ER for the period of September 1, 2009 through August 31, 2010.	7-27
09-057	Approving the reallocation of Community Development Block Grant (CDBG) Funds through the Revolving Loan Fund Program and authorizing and directing the City Manager and/or Finance Director, to enter into a purchase agreement, substantially in the same form attached, for the purchase of the property located at 623 Winnebago Street, Sandusky, Ohio, for the Lions Park Expansion Project.	7-27
09-058	Enter into a Subrecipient Agreement with the Erie-Huron Counties Community Action Agency, Inc., substantially in the same form as attached hereto, and to expend in an amount not to exceed \$100,000 from the FY 2009 Community Development Block Grant Funds.	7-27
09-059	Enter into a Subrecipient Agreement with the Volunteers Of America Northwest Ohio, substantially in the same form as attached hereto, and to expend in an amount not to exceed \$55,000 from the FY 2009 Community Development Block Grant Funds.	7-27
09-060	Enter into a Subrecipient Agreement with the Center for Cultural Awareness, substantially in the same form as attached hereto, and to expend in an amount not to exceed \$15,000 from the FY 2009 Community Development Block Grant Funds.	7-27
09-061	Enter into a Subrecipient Agreement with the Erie County General Health District, substantially in the same form as attached hereto, and to expend in an amount not to exceed \$35,000 from the FY 2009 Community Development Block Grant Funds.	7-27
09-062	Dispose of six (6) pilings in the Jackson Street Slip as unfit and unnecessary and having no value to the City pursuant to Section 25 of the City Charter.	7-27
09-063	Payment to Trapeze Software Group, Inc. of Dallas, Texas, for the Annual Software Support and Maintenance Fee for the period 7/1/2009 through 6/30/2010.	8-10
09-064	Award a contract to Speer Bros. Inc. of Sandusky, Ohio, for the Buchanan Street and Hayes Avenue Waterline Project.	8-10
09-065	Award a contract to Herbst Excavating, LLC, of Sandusky, Ohio, for the Sandusky Bay Pathway – Shelby to Mills Street Project.	8-10
09-066	Enter into an agreement for Professional Design/Engineering Services with MWH Americas, Inc. for the Big Island Water Works (BIWW) Chemical Improvement Project.	8-10
09-067	Authorizing and approving an agreement to further implement Waterfront Development and terminate litigation.	8-10
09-068	OHOLD UNTIL AFTER NOVEMBER 3RD ELECTION	
09-069	Amending Part One (Administrative Code), Title Five (Officers and Departments), Chapter 145 (Employment Provisions) of the Codified Ordinances.	8-17
09-070	Amending Part Nine (Streets, Utilities, and Public Services Code), Title Three (Utilities), by the addition of Chapter 941 (Illicit Discharge and Illegal Connection Control) of the Codified Ordinances, in the manner and way specifically set forth hereinbelow.	8-24
09-071	Approving the current replacement pages to the Sandusky Codified Ordinances and declaring that this Ordinance take immediate effect in accordance with Section 14 of the City Charter.	9.14
09-072	Providing for the issuance and sale of \$880,000 notes, in anticipation of the issuance of bonds, for the purpose of: acquiring a Fire Boat and Appurtenant Equipment for the Fire Department; improving the City Municipal Building by replacing the air conditioning unit, modifying the roof at the air conditioning unit location, upgrading ductwork where necessary, and otherwise improving the same, all together with the necessary appurtenances thereto; and acquiring a triple combination Fire Pumper Truck and appurtenant equipment for the Fire Department and declaring that this Ordinance take immediate effect in accordance with Section 14 of the City Charter.	9.14
09-073	Providing for the issuance and sale of \$2,500,000 Notes, in anticipation of the issuance of Bonds, for the	9.14

	purpose of Revitalizing the Bayfront Urban Revitalization Area by acquiring, clearing and improving certain properties in that area, undertaking the environmental clean-up and remediation of certain properties in that area, constructing road improvements and related utility and infrastructure improvements in that area, and otherwise improving that area and declaring that this Ordinance take immediate effect in accordance with Section 14 of the City Charter.	
09-074	Providing for the issuance and sale of \$320,000 Notes, in anticipation of the issuance of bonds, for the purpose of paying a portion of the cost of improving Hayes Avenue between certain termini by replacing sidewalks, rehabilitating the related underpass, including abutments, retaining walls and stairs, installing lighting and handrails, and otherwise improving the same, all together with the necessary appurtenances thereof, and declaring that this Ordinance take immediate effect in accordance with Section 14 of the City Charter.	9.14
09-075	Providing for the issuance and sale of \$1,200,000 Urban Renewal Temporary Revenue Bonds, in anticipation of the issuance of definitive Urban Renewal Revenue Bonds, for the purpose of paying costs of City Urban Renewal Project Activities in the Bayfront Urban Revitalization area, and declaring that this Ordinance take immediate effect in accordance with Section 14 of the City Charter.	9.14
09-076	Providing for the issuance and sale of bonds in the aggregate principal amount of \$84,400 for the purpose of paying the property owners' portion, in anticipation of the collection of special assessments heretofore levied, of the cost of improving Monroe Street between certain termini by grading, paving, resurfacing, constructing curbs, gutters, sidewalks, driveway approaches and curb ramps, and adjusting manholes, catch basins and water valve boxes to grade, all together with the necessary appurtenances thereto, and declaring that this Ordinance take immediate effect in accordance with Section 14 of the City Charter.	9.14
09-077	Authorizing and directing the City Manager to enter into an Agreement for Professional Design Services with The Collaborative, Inc., for the Lions Park Master Plan Project; and declaring that this Ordinance take immediate effect in accordance with Section 14 of the City Charter.	9.14
09-078	Adopting Amendment No. 1 to Ordinance No. 09-012 passed by this City Commission on March 9, 2009, making General Appropriations for the Fiscal Year 2009 and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	9.28
09-079	Amending Part One (Administrative Code), Title Five (Officers and Departments), Chapter 145 (Employment Provisions) of the Codified Ordinances, in the manner and way specifically set forth hereinbelow; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	9.28
09-080	Authorizing and directing the City Manager to enter into a contract with Ed Burdue & Company of Sandusky, Ohio, for the demolition of 727 Meigs Street, 1217 Ransom Street, 1802 Putnam Street, 228 Cable Street, 617 and 619 Taylor Street and 617 E. Market Street (house only), Sandusky, Ohio; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	9.28
09-081	Authorizing and directing the City Manager to enter into Agreements with Direct Energy, LLC, to terminate the existing Endorsement Agreement and enter into a Direct Choice Marketing Agreement for a Natural Gas Choice Program and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	10.13
09-082	Approving and ratifying the first Change Order for work performed and being performed for the Hayes Avenue Underpass Rehabilitation project in the amount of \$139,824.35 to be paid to Schirmer Construction of North Olmsted, Ohio and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	10.13
09-083	Authorizing and directing the City Manager to enter into a contract with Partners Environmental Consulting, Inc. of Solon, Ohio, for professional Environmental Services relating to the Clean Ohio Revitalization Fund (CORF) Grant for the Bayfront Paper District Redevelopment project and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	10.13
09-084	Authorizing and directing the City Manager to approve the first Change Order for work being performed for the	10.13

	Follett Street and Mills Street Elevated Water Tank project in the amount of \$53,575 to be paid to D & M Painting Corporation of Washington, Pennsylvania and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	
09-085	Approving and ratifying the second Change Order for work being performed for the Wastewater Treatment Plant Expansion Project, Phase II, in the amount of \$26,849.96 to be paid to Mosser Construction of Fremont, Ohio and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter	10.13
09-086	Authorizing payment for replacement and maintenance costs pursuant to the 9-1-1 Agreement between the City of Sandusky and Erie County; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter	10.26
09-087	Vacating a portion of Fourth Street located West of Farwell Street and adjacent to Lot Numbers 220, 210, 211, 212 and 213 Fourth Street, within the City, as set forth on the vacation plat, a copy of which is marked Exhibit "A", attached to this Ordinance and incorporated herein; and declaring that this Ordinance shall take effect under suspension of the rules as contained in and in accordance with Section 13 of the City Charter.	10.26
09-088	Authorizing and directing the City Manager to enter into a Subrecipient Agreement with WSOS Community Action Commission, Inc., substantially in the same form as attached hereto, and to expend funds in an amount not to exceed \$45,000.00 from the FY 2009 Community Development Block Grant; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter	10.26
09-089	Authorizing and directing the City Manager to award a contract to Smith Paving & Excavating, Inc., of Norwalk, Ohio, for the Hayes Avenue Corridor Project – Perkins Avenue to Columbus Avenue project; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	10.26
09-090	Authorizing and directing the City Manager to enter into a Lease Agreement with Eric Foltz dba Cold Creek Café for the Dorn Community Park Concession Area beginning March 15, 2010 through August 30, 2010.	11.9
09-091	Authorizing and directing the City Manager to make payment to Erie Materials, Inc., of Sandusky, Ohio, for asphalt and paving material supplied and to be supplied for street resurfacing projects; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	11.9
09-092	Authorizing and approving an Economic Development Loan in the amount of \$60,000 to Markley's, LLC; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	11.9
09-093	Authorizing the city's participation in the Ohio Department of Transportation's Cooperative Purchasing Program; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	11.9
09-094	Authorizing and directing the City Manager to enter into an Amendment to the Contract for transportation services with MV Contract Transportation, Inc. for services related to the operation of the Sandusky Transit System; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	11.9
09-095	Adopting Amendment No. 3 to Ordinance No. 09-012 passed by this City Commission on March 9, 2009, making general appropriations for the fiscal year 2009; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	11.23
09-096	Amending Part Five (General Offenses) Chapter 505 (Animals and fowl) in the manner and way specifically set forth hereinbelow; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	11.23
09-097	Authorizing and directing the City Manager of the City of Sandusky, Ohio, to enter into a consulting contract with Don C. Waggoner for CY 2010, a copy of which is attached hereto and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	11.23
09-098	Authorizing and directing the City Manager of the City of Sandusky, Ohio, to enter into a consulting contract with Scott J. Mularoni for CY 2010, a copy of which is attached hereto; and declaring that this Ordinance shall	11.23

	take immediate effect in accordance with Section 14 of the City Charter.	
09-099	Authorizing and directing payment to the State of Ohio Environmental Protection Agency for the renewal of the license to operate a public water system for the CY 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	11.23
09-100	Authorizing and directing the City Manager to approve the third change order for work being performed for the Wastewater Treatment Plant Expansion Project Phase II in the amount of \$128,195.26 to be paid to Mosser Construction of Fremont, Ohio; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	11.23
09-101	Authorizing the City Manager to enter into a License Agreement to provide for the use of a certain portion of the city's park property (commonly referred to as Wilbert Park) as described in the grant of a license for encroachment, a copy of which is attached to this Ordinance, marked Exhibit "1" and incorporated herein; and declaring that this Ordinance shall take effect under suspension of the rules as contained in and in accordance with Section 13 of the City Charter.	11.23
09-102	Vacating a portion of Central Avenue (formerly known as Lawrence Street) lying South of Buchanan Street and adjacent to 2025 Hayes Avenue by Providence Care Center, within the city, as set forth on the vacation plat, a copy of which is marked Exhibit "A", attached to this Ordinance and incorporated herein; and declaring that this Ordinance shall take effect under suspension of the rules as contained in and in accordance with Section 13 of the City Charter.	11.23
09-103	Authorizing and directing payment to the State of Ohio Environmental Protection Agency for the annual Discharge Fee for NPDES Permit Number 2PF00001 for the Wastewater Treatment Protection Agency for the annual Discharge Fee for NPDES Permit Number 2PF00001 for the Wastewater Treatment Plant for the CY 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-104	Authorizing and directing the City Manager to purchase Bulk Highway Deicing Rock Salt for the Division of Traffic to be used in the CY 2010 from Morton International, Inc., Morton Salt Division of Chicago, Illinois; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-105	Authorizing and directing the City Manager to approve the First and Final Change Order for work performed for the Sandusky Bay Pathway – Shelby to Mills Street Project in the amount of \$5,454.08 to be paid to Herbst Excavating, LLC, of Sandusky, Ohio; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-106	Authorizing and directing the City Manager to approve the first and final change order for work performed by Precision Paving, Inc., of Milan, Ohio, for the 2009 City of Sandusky Resurfacing Program and to deduct the contract amount by \$50,722.12 in relation thereto; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-107	Authorizing and directing the City Manager to enter into an Agreement with the State of Ohio, Office of the Auditor, substantially in the same form attached hereto, for the preparation of the December 31, 2009, Comprehensive Annual Financial Report; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-108	Approving required work at the Wastewater Treatment Plant, ratifying the award to and execution of the contracts with Ohio Edison Company for the Wastewater Treatment Plant Expansion Project, Phase II; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14

09-109	Authorizing and directing the City Manager to enter into a contract with A. J. Riley of Norwalk, Ohio, for the demolition of the Milan Road Pedestrian Bridge Stairs at the Norfolk Southern Railway Tracks in Sandusky, Ohio; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-110	Approving and ratifying the Fourth and Final Change Order for work performed by Hoty Builders, LLC, of Sandusky, Ohio for The Paper District Public Waterfront Improvements Project "Chesapeake Walkway Project" in the amount of \$78,757.74; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-111	Approving the new fee schedule established by the City Manager pursuant to Section 973.02 of the Codified Ordinances of the City of Sandusky; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-112	Authorizing and directing the City Manager to purchase 3.5 tons, more or less, of Potassium Permanganate from Sal Chemical of Weirton, West Virginia, for use at the Big Island Water Works Plant during the Calendar Year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-113	Authorizing and directing the City Manager to purchase 45 tons, more or less, of Liquid Chlorine from JCI Jones Chemicals of Barberton, Ohio, for use at the Big Island Water Works Plant during the Calendar Year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-114	Authorizing and directing the City Manager to purchase 200 tons, more or less, of Sodium Hydroxide Liquid from Bonded Chemical of Columbus, Ohio for use at the Big Island Water Works Plant during the Calendar Year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-115	Authorizing and directing the City Manager to purchase 23 tons, more or less, of Sodium Fluorosilicate from Bonded Chemicals of Columbus, Ohio, for use at the Big Island Water Works Plant during the Calendar Year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-116	Authorizing and directing the City Manager to purchase 710 tons, more or less, of Aluminum Sulfate Polymer Blend Liquid from Applied Specialties of Avon Lake, Ohio, for use at the Big Island Water Works Plant during the Calendar Year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-117	Authorizing and directing the City Manager to purchase 313,080 pounds, more or less, of Ferrous Chloride Solution from Kemira of Lawrence, Kansas, for use at the Water Pollution Control Plant during the Calendar Year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-118	Authorizing and directing the City Manager to purchase 25,000 pounds, more or less, of Ferrous Chloride Solution from Kemira of Lawrence, Kansas, for use by Erie County at the Wastewater Treatment Plant located in the City of Huron during the Calendar Year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-119	Authorizing and directing the City Manager to purchase 175 Tons, more or less, of Aluminum Sulfate Liquid from Delta Chemical of Baltimore, Maryland, for use by Erie County at the Wastewater Treatment Plant located in the City of Huron during the calendar year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-120	Authorizing and directing the City Manager to purchase 25,000 Gallons, more or less, of Liquid Alum from Delta Chemical of Baltimore, Maryland, for use by the City of Huron at the Water Treatment Plant located in the	12.14

	City of Huron during the calendar year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	
09-121	Authorizing and directing the City Manager to purchase 25,000 pounds, more or less, of Liquid Chlorine from JCI Jones Chemicals of Barberton, Ohio, for use by the City of Huron at the Water Treatment Plant located in the City of Huron during the Calendar Year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-122	Authorizing and directing the City Manager to purchase 2,500 pounds, more or less, of Zinc Metaphosphate from Bonded Chemical of Columbus, Ohio, for use by the City of Huron at the Water Treatment Plant located in the City of Huron during the calendar year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter	12.14
09-123	Authorizing and directing the City Manager to purchase 3,000 pounds, more or less, of Powdered Activated Carbon from Bonded Chemical of Columbus, Ohio, for use by the City of Huron at the Water Treatment Plant located in the City of Huron during the calendar year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-124	Authorizing and directing the City Manager to purchase 12,000 gallons, more or less, of Liquid Caustic Soda from Bonded Chemical of Columbus, Ohio, for use by the City of Huron at the Water Treatment Plant located in the City of Huron during the calendar year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-125	Authorizing and directing the City Manager to purchase 2,000 gallons, more or less, of Hydrofluosilicic Acid from Bonded Chemical of Columbus, Ohio, for use by the City of Huron at the Water Treatment Plant located in the City of Huron during the calendar year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.14
09-126	Authorizing and directing the City Manager to purchase 3,000 pounds, more or less, of Liquid Sodium Permanganate from Applied Specialties of Avon Lake, Ohio, for use by the City of Huron at the Water Treatment Plant located in the City of Huron during the calendar year 2010; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter	12.14
09-127	Adopting Amendment No. 3 to Ordinance 09-012 passed by this City Commission on March 9, 2009, making General Appropriations for the Fiscal year 2009; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.28
09-128	Making Temporary Appropriations for the months of January, February and March, 2010, and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.28
09-129	Approving and ratifying payment made to NexGen Energy Partners, LLC, for the site fees relating to the wind energy generation project at the Big Island Water Works and the Waste Water Treatment Plant; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.28
09-130	Authorizing and directing the City Manager to enter into a contract with Anderson Economic Group, LLC of East Lansing, Michigan, for professional services for a downtown strategic market study; and declaring that this Ordinance shall take immediate effect in accordance with Section 14 of the City Charter.	12.28
09-131	Approving the Lions Park Master Plan and declaring that this Ordinance shall take effect under suspension of the rules as contained in and in accordance with Section 13 of the City Charter.	12.28