

ORDINANCE AUTHORIZING THE PUBLIC WORKS DIRECTOR TO PREPARE PLANS AND SPECIFICATIONS AND ADVERTISE FOR BIDS FOR DIESEL/REGULAR FUEL AND ROAD PAINT, APPROPRIATE THE NECESSARY FUNDS AND TO ENTER INTO CONTRACT WITH THE LOWEST AND BEST BIDDER AND DECLARING AN EMERGENCY.

WHEREAS, The City of Marion bids bi-annually the necessary purchases of Fuel and Road Paint to be used in the daily operation of the City, and;

WHEREAS, the current contracts are set to expire October 31, 2018.

BE IT ORDAINED by the Council of the City of Marion, Marion County, Ohio:

Section 1. That the Public Works Director be authorized and is hereby directed to prepare specifications and advertise for bids for diesel/regular fuel and road paint, further the Auditor is authorized to appropriate the necessary funds and the Public Works Director is authorized to enter into contract with the lowest and best bidder as diesel fuel, regular fuel and road paint.

Section 2. That the cost of such contracts shall be payable from the Fuel – Central Garage Fuel Fund 601.6000.5503; and the Paint from the Streets Fund – 202.2006.5502.

Section 3. That this ordinance is hereby declared to be an emergency measure for the welfare of the City of Marion and the inhabitants thereof and for further reason that the expiration date on the current contracts is October 31, 2018, and such, shall take effect and be in force immediately upon its passage and approval by the Mayor provided it receives the affirmative vote of two-thirds of all members elected to Council; otherwise it shall become effective from and after the earliest period allowed by law.

Todd Schneider
PRESIDENT OF COUNCIL

APPROVED:

MAYOR

ATTEST:

CLERK OF COUNCIL

ORDINANCE MAKING APPROPRIATION ADJUSTMENTS IN
VARIOUS FUNDS FOR THE YEAR ENDING DECEMBER 31, 2018

Whereas, the Council has been advised that the there is a need to adjust various funds in the City of Marion.

BE IT ORDAINED by the Council of the City of Marion, Marion County, Ohio:

Section 1. That there be appropriation adjustments made in various funds as follows:

Account	Account Description	
Fund 101 - General Fund		
Department 1006 - Senior Center		
	EXPENSE	
5102.12	Benefits Health Savings Account	600.00
5102.14	Benefits Dental Insurance	50.00
5406	Insurance Premium Deductible	(650.00)
	EXPENSE TOTALS	-
Department 1008 - Airport		
	EXPENSE	
5302	Utilities	1,400.00
5307	Property Tax	600.00
5406	Insurance Premium Deductible	3,000.00
5503	Motor Fuel and Lubricants	1,500.00
	EXPENSE TOTALS	6,500.00
Department 1009 - Mayor		
	EXPENSE	
5102.01	Benefits Medicare	100.00
5102.09	Benefits Workers Compensation	200.00
	EXPENSE TOTALS	300.00
Department 1010 - Auditor		
	EXPENSE	
5101.01	Salaries Regular Salaries	500.00
5102.08	Benefits Medical Insurance	13,000.00
5102.09	Benefits Workers Compensation	200.00
5201	Travel & Transportation	1,002.00

5202	Schooling	(60.00)
5301	Membership Dues	(35.00)
5402	Professional Services	100.00
5403	Service Contracts	(1,500.00)
5406	Insurance Premium Deductible	(400.00)
5502	Supplies	1,000.00

EXPENSE TOTALS	13,807.00
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Department **1011 - Income Tax**

EXPENSE

5101.01	Salaries Regular Salaries	1,050.00
5102.03	Benefits OPERS Matching	150.00
5102.08	Benefits Medical Insurance	350.00
5102.09	Benefits Workers Compensation	100.00
5102.14	Benefits Dental Insurance	700.00
5202	Schooling	(500.00)
5301	Membership Dues	(150.00)
5308	Credit Card Fees	600.00
5402	Professional Services	100.00
5403	Service Contracts	(2,000.00)
5406	Insurance Premium Deductible	(500.00)

EXPENSE TOTALS	(100.00)
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Department **1012 - Treasurer**

EXPENSE

5201	Travel & Transportation	230.00
5301	Membership Dues	70.00

EXPENSE TOTALS	300.00
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Department **1013 - Law Director**

EXPENSE

5101.01	Salaries Regular Salaries	500.00
5102.03	Benefits OPERS Matching	100.00
5102.04	Benefits OPERS Pickup	50.00
5102.08	Benefits Medical Insurance	1,000.00

5102.09	Benefits Workers Compensation	
		700.00
5102.14	Benefits Dental Insurance	
		75.00
5201	Travel & Transportation	
		(100.00)
5202	Schooling	
		(500.00)
5501	Subscriptions and Publications	
		(900.00)
5502	Supplies	
		1,500.00
	EXPENSE TOTALS	2,425.00
Department	1015 - Safety Department	
	EXPENSE	
5101.01	Salaries Regular Salaries	
		14,500.00
5102.03	Benefits OPERS Matching	
		2,500.00
5102.09	Benefits Workers Compensation	
		600.00
5310	Weed & Blight Control	
		(31,100.00)
5402	Professional Services	
		10,000.00
5403	Service Contracts	
		10,000.00
	EXPENSE TOTALS	6,500.00
Department	1016 - Service Department	
	EXPENSE	
5102.09	Benefits Workers Compensation	
		50.00
	EXPENSE TOTALS	50.00
Department	1018 - Council	
	EXPENSE	
5101.03	Salaries Overtime	
		288.00
5402	Professional Services	
		800.00
	EXPENSE TOTALS	1,088.00
Department	1019 - Municipal Court	
	EXPENSE	
5302	Utilities	
		100.00
5402	Professional Services	
		1,500.00
5406	Insurance Premium Deductible	
		1,300.00
	EXPENSE TOTALS	2,900.00
Department	1021 - City Hall	
	EXPENSE	
5102.08	Benefits Medical Insurance	
		500.00

5406	Insurance Premium Deductible	20,910.00
	EXPENSE TOTALS	21,410.00
Department	1022 - Engineering	
	EXPENSE	
5101.01	Salaries Regular Salaries	1,500.00
5102.03	Benefits OPERS Matching	200.00
5102.08	Benefits Medical Insurance	1,000.00
5102.09	Benefits Workers Compensation	200.00
5102.14	Benefits Dental Insurance	300.00
5203	Training	(150.00)
5301	Membership Dues	(200.00)
5303	Equipment Maintenance	(500.00)
5308	Credit Card Fees	500.00
5402	Professional Services	(1,000.00)
5403	Service Contracts	(700.00)
5501	Subscriptions and Publications	(100.00)
5502	Supplies	18.00
	EXPENSE TOTALS	1,068.00
Department	1023 - Statutory Accounts	
	EXPENSE	
5417	Auditor/Treasurer Fees	(15,000.00)
5417.01	Auditor/Treasurer Fees Election Expense	15,000.00
5417.02	Auditor/Treasurer Fees State Auditor/Treasurer Fees	(30,000.00)
5419	Income Tax Refunds	27,000.00
5478	Municipal Net Profit Tax State Fee	50.00
	EXPENSE TOTALS	(2,950.00)
Department	1024 - Transfer Accounts	
	EXPENSE	
5426.04	Transfers Out Parks	50,780.00
5426.15	Transfers Out Transfer Out Police	146,139.00
5426.16	Transfers Out Transfer Out Dispatch	(4,000.00)
	EXPENSE TOTALS	192,919.00

Fund **101 - General Fund** Totals

246,217.00

Fund **201 - Senior Center**

Department **2000 - Senior Center
Transportation**

EXPENSE

5102.01 Benefits Medicare

20.00

5102.03 Benefits OPERS Matching

750.00

EXPENSE TOTALS

770.00

Department **2001 - Senior Center III-B**

EXPENSE

5102.15 Benefits Insurance Opt Out

200.00

EXPENSE TOTALS

200.00

Fund **202 - SCMR (Street Const Maint Repair)**

Department **2006 - SCMR (Street Const
Maint Repair)**

EXPENSE

5102.03 Benefits OPERS Matching

6,000.00

5102.08 Benefits Medical Insurance

6,500.00

5102.12 Benefits Health Savings
Account

2,000.00

5102.15 Benefits Insurance Opt Out

2,000.00

5202 Schooling

(2,000.00)

5203 Training

(750.00)

5301 Membership Dues

(500.00)

5403 Service Contracts

(15,000.00)

5404 Central Garage Maintenance

35,000.00

5406 Insurance Premium Deductible

8,500.00

5417.02 Auditor/Treasurer Fees State
Auditor/Treasurer Fees

300.00

5418 Refunds & Reimbursements

200.00

5419 Income Tax Refunds

15,000.00

5478 Municipal Net Profit Tax State
Fee

10.00

5502 Supplies

(20,000.00)

EXPENSE TOTALS

37,260.00

Fund **203 - Marion Municipal Court Asst**

Department **2010 - Municipal Court
Assistance**

EXPENSE

5101.01	Salaries Regular Salaries	19,000.00
5102.01	Benefits Medicare	550.00
5102.03	Benefits OPERS Matching	6,000.00
5102.08	Benefits Medical Insurance	8,500.00
5102.09	Benefits Workers Compensation	2,000.00
5102.13	Benefits Life Insurance	50.00
5102.14	Benefits Dental Insurance	325.00
	EXPENSE TOTALS	36,425.00
Fund 206 - Community Corrections		
Department Grant	2034 - Community Corrections	
	EXPENSE	
5101.01	Salaries Regular Salaries	14,600.00
5102.01	Benefits Medicare	120.00
5102.03	Benefits OPERS Matching	2,800.00
5102.08	Benefits Medical Insurance	3,550.00
5102.09	Benefits Workers Compensation	1,061.00
5102.14	Benefits Dental Insurance	140.00
5201	Travel & Transportation	25.00
	EXPENSE TOTALS	22,296.00
Fund 208 - Police & Fire Pension		
Department	2037 - Police & Fire Pension	
	EXPENSE	
5417	Auditor/Treasurer Fees	954.00
	EXPENSE TOTALS	954.00
Fund 209 - Insurance Proceeds		
Department	2038 - Insurance Proceeds	
	EXPENSE	
5418	Refunds & Reimbursements	25,000.00
	EXPENSE TOTALS	25,000.00
Fund 211 - Parks		
Department	2040 - Parks	
	EXPENSE	
5101.01	Salaries Regular Salaries	50,000.00
5102.01	Benefits Medicare	420.00
5102.03	Benefits OPERS Matching	360.00

		EXPENSE TOTALS	50,780.00
Fund	222 - Probation Services Fund		
Department	2055 - Probation Services Fund		
	EXPENSE		
5101.01	Salaries Regular Salaries		
		2,700.00	
5102.01	Benefits Medicare		
		25.00	
5102.08	Benefits Medical Insurance		
		200.00	
		EXPENSE TOTALS	2,925.00
Fund	225 - Muni Court Docket Specialist		
Department	2059 - Muni Court Docket Specialist		
	EXPENSE		
5102.08	Benefits Medical Insurance		
		200.00	
5102.14	Benefits Dental Insurance		
		50.00	
		EXPENSE TOTALS	250.00
Fund	260 - Police		
Department	1000 - Police		
	EXPENSE		
5101.01	Salaries Regular Salaries		
		12,000.00	
5101.02	Salaries Uniform Salaries		
		40,000.00	
5101.03	Salaries Overtime		
		96,000.00	
5102.01	Benefits Medicare		
		3,500.00	
5302	Utilities		
		300.00	
5307	Property Tax		
		2.00	
5402	Professional Services		
		2,000.00	
5403	Service Contracts		
		8,000.00	
5404	Central Garage Maintenance		
		54,000.00	
5417.02	Auditor/Treasurer Fees State Auditor/Treasurer Fees		
		300.00	
5442	Capital Equipment		
		200.00	
5478	Municipal Net Profit Tax State Fee		
		20.00	
5503	Motor Fuel and Lubricants		
		25,000.00	
		EXPENSE TOTALS	241,322.00
Fund	265 - Dispatch		
Department	1001 - Dispatch		
	EXPENSE		
5409	Disaster Services		
		0.50	

5478	Municipal Net Profit Tax State Fee	5.00
	EXPENSE TOTALS	5.50
Fund 270 - Fire		
Department 1002 - Fire		
	EXPENSE	
5101.01	Salaries Regular Salaries	200.00
5101.02	Salaries Uniform Salaries	90,000.00
5101.03	Salaries Overtime	116,162.00
5102.01	Benefits Medicare	3,000.00
5102.03	Benefits OPERS Matching	50.00
5102.08	Benefits Medical Insurance	2,500.00
5102.09	Benefits Workers Compensation	3,600.00
5102.15	Benefits Insurance Opt Out	4,600.00
5302	Utilities	300.00
5307	Property Tax	25.00
5417.02	Auditor/Treasurer Fees State Auditor/Treasurer Fees	400.00
5478	Municipal Net Profit Tax State Fee	20.00
	EXPENSE TOTALS	220,857.00
Fund 301 - Tax Increment Financing		
Department 3001 - DRIP (Ridgedale) TIF		
	EXPENSE	
5417	Auditor/Treasurer Fees	700.00
	EXPENSE TOTALS	700.00
Department 3002 - DRIP (Marion City Schools) TIF		
	EXPENSE	
5417	Auditor/Treasurer Fees	10.00
	EXPENSE TOTALS	10.00
Department 3003 - Barks Road TIF		
	EXPENSE	
5417	Auditor/Treasurer Fees	1,600.00
	EXPENSE TOTALS	1,600.00
Department 3004 - SBR Enterprise TIF		
	EXPENSE	
5417	Auditor/Treasurer Fees	20.00
	EXPENSE TOTALS	

Fund 302 - Bond Retirement		20.00
Department 3010 - Bond Retirement		
EXPENSE		
5439.04	Debt Service Note Interest	10,300.00
5439.05	Debt Service Note Principal	512,000.00
5439.06	Debt Service Costs	10,300.00
EXPENSE TOTALS		532,600.00
Fund 401 - Capital Improvements		
Department 4000 - Capital Improvement		
EXPENSE		
5417.02	Auditor/Treasurer Fees State	100.00
5478	Municipal Net Profit Tax State Fee	5.00
EXPENSE TOTALS		105.00
Fund 406 - Formula Grant (CDBG)		
Department 2048 - Formula Grant		
EXPENSE		
5422	Administration Fee	2,500.00
EXPENSE TOTALS		2,500.00
Fund 408 - Airport Improvement		
Department 4007 - Airport Improvement		
EXPENSE		
5402	Professional Services	5,300.00
EXPENSE TOTALS		5,300.00
Fund 501 - Marion Area Transit		
Department 5000 - Transit		
EXPENSE		
5406	Insurance Premium Deductible	4,700.00
EXPENSE TOTALS		4,700.00
Fund 502 - Sanitary Sewer Improvement		
Department 5001 - Sewer System Improvement		
EXPENSE		
5439.03	Debt Service Note Interest	45,000.00
5440.02	OPWC Loan Principal	5,000.00
EXPENSE TOTALS		50,000.00

Department **5003 - Sewer Revenue**

EXPENSE		
5101.01	Salaries Regular Salaries	
		88,166.00
5101.03	Salaries Overtime	
		5,000.00
5102.01	Benefits Medicare	
		400.00
5102.03	Benefits OPERS Matching	
		17,300.00
5102.08	Benefits Medical Insurance	
		30,600.00
5102.10	Benefits Retirement Pay Out	
		(70,000.00)
5102.12	Benefits Health Savings Account	
		2,500.00
5102.14	Benefits Dental Insurance	
		2,600.00
5303	Equipment Maintenance	
		8,000.00
5308	Credit Card Fees	
		2,000.00
5403	Service Contracts	
		25,000.00
5406	Insurance Premium Deductible	
		22,000.00
5408	Land & Building Maintenance	
		1,000.00
5417	Auditor/Treasurer Fees	
		1,700.00
5502	Supplies	
		60,000.00
EXPENSE TOTALS		196,266.00

Fund **503 - Sanitation**

Department **5005 - Sanitation**

EXPENSE		
5101.01	Salaries Regular Salaries	
		9,000.00
5102.12	Benefits Health Savings Account	
		600.00
5404	Central Garage Maintenance	
		31,500.00
5406	Insurance Premium Deductible	
		650.00
5445	Commingling Fee	
		(6,500.00)
5447	Solid Waste	
		(25,000.00)
EXPENSE TOTALS		10,250.00

Fund **504 - Storm Sewer**

Department **5007 - Storm Water Utility**

EXPENSE		
5101.01	Salaries Regular Salaries	
		6,000.00

5102.03	Benefits OPERS Matching	
5102.08	Benefits Medical Insurance	1,000.00
5102.09	Benefits Workers Compensation	3,800.00
5102.14	Benefits Dental Insurance	300.00
5308	Credit Card Fees	900.00
5417	Auditor/Treasurer Fees	600.00
5439.03	Debt Service Cost of Issuance	4,000.00
5439.04	Debt Service Note Interest	86,200.00
5440.02	OPWC Loan Prinipal	29,000.00
5448	Sweeper Dirt Disposal	12,000.00
5504	Postage	10,000.00
	EXPENSE TOTALS	7,000.00
		160,800.00
Fund 509 - Landfill Monitoring		
Department 5006 - Landfill Monitoring		
	EXPENSE	
5402	Professional Services	3,000.00
5406	Insurance Premium Deductible	1,500.00
	EXPENSE TOTALS	4,500.00
Fund 601 - Internal Service		
Department 6000 - Central Garage		
	EXPENSE	
5503	Motor Fuel and Lubricants	50,000.00
	EXPENSE TOTALS	50,000.00
Fund 602 - Aquatics Center		
Department 1026 - Pool		
	EXPENSE	
5102.09	Benefits Workers Compensation	5,500.00
5102.12	Benefits Health Savings Account	200.00
5418	Refunds & Reimbursements	300.00
	EXPENSE TOTALS	6,000.00
	Grand Totals	1,910,612.50

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Approved:

Todd Schneider
President of Council

Mayor Scott Schertzer

Attest:

Clerk of Council

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

PID Number 106085 MAR-739-3.6

ORDINANCE ENACTED BY THE CITY OF MARION, MARION COUNTY, OHIO, HEREINAFTER REFERRED TO AS THE LOCAL PUBLIC AGENCY (LPA), IN THE MATTER OF RESURFACING SR-739 WITHIN THE CITY OF MARION, AND DECLARING AN EMERGENCY

SECTION I - Project Description

WHEREAS, the STATE has identified the need for the described project: This project proposes to resurface SR-739 within the City of Marion.

NOW THEREFORE, be it ordained by the City of Marion, Ohio.

SECTION II - Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION III - Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director;

The Ohio Department of Transportation shall assume and bear one hundred percent of the necessary costs of the State's highway improvement project; the City's share of the cost for the pavement surface treatment is estimated to be \$81,500.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

SECTION IV - Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION V - Maintenance

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C., Section 116;(2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

RECORD OF ORDINANCES

Ordinance No. _____

Passed _____, _____

SECTION VI - Authority to Sign

The Mayor of said City is hereby empowered on behalf of the City of Marion to enter into contracts with the Director of Transportation necessary to complete the above described project.

This Ordinance is hereby declared to be an emergency measure to expedite the highway project(s) and to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Todd Schneider
President of Council

Approved:

Mayor Scott Schertzer

Attest;

Clerk of Council

ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ENTER INTO CONTRACT WITH CERNY'S INDUSTRIAL CONTRACTING INC. AND THE MARION COUNTY FEDERATION OF WOMEN'S CLUBS, INC FOR THE, WOMEN'S CLUB HOME RAMP PROJECT AND DECLARING AN EMERGENCY.

WHEREAS, Ordinance No. 2018 - authorized bidding of the FY 2017 CDBG Allocation Grant projects which includes the Women's Club Home Ramp Project, and

WHEREAS, after publicly advertising, bids were received from three contractors, and

WHEREAS, Cerny's Industrial Contracting Inc. bid was lowest and best for the base bid of \$24,706.50 and \$6,322 for Alternate #1 for a total of \$31,028.50, and

WHEREAS, the City has a CDBG grant which can contribute up to \$27,000 toward the Women's cub Ramp Project and the Women's Club has agreed to allocate the remaining \$4,028.50 necessary to complete the project.

BE IT ORDAINED by the Council of the City of Marion, Marion County, Ohio:

Section 1. That the Mayor be directed to enter into contract with Cerny's Industrial Contracting Inc. and the Marion County Federation of Women's Clubs, Inc

Section 2. That \$27,000 of the Women's Club Ramp Project contract shall be payable from the City of Marion's CDBG FY 2017 Formula Allocation grant

Section 3. That it is desirable to the structure as soon as practical to avoid working in winter weather.

Section 4. That this ordinance is hereby declared an emergency measure necessary for the welfare of the City of Marion and the inhabitants thereof: and as such, shall take effect and be in force immediately upon its passage and approval by the mayor, provided that it receives the affirmative vote of two-thirds of all members elected to Council: otherwise it shall become effective from and after the earliest period allowed by law.

President of Council

Passed:

Approved:

Mayor

Attest:

Clerk of Council

ORDINANCE AUTHORIZING AND DIRECTING THE MAYOR TO ENTER
INTO CONTRACT WITH H & H ENVIRONMENTAL FOR ASBESTOS
TESTING SERVICE AND DECLARING AN EMERGENCY

WHEREAS, Ordinance No. 2017 -027 authorized applying and administering the FY 2017 CDBG Allocation Grant which includes demolition of multiple properties within the City, each requiring preliminary investigation for asbestos, prior to demolition, and

WHEREAS, five structures have been identified that need asbestos surveys and possible abatement thus far, and there is the possibility of additional structures the city will need to test prior to demolition, and

WHEREAS, requests for qualifications and proposals were solicited of asbestos surveying and abatement firms in order to have a firm available to perform required testing and oversee proper environmental disposal on behalf of future City demolition project, and

WHEREAS, three firms submitted their qualifications and pricing structure, and

WHEREAS, after review of proposals, H & H Environmental had the proposal most advantageous to the City demolition program due their ability to test and abate asbestos for a reasonable cost.

BE IT ORDAINED by the Council of the City of Marion, Marion County, Ohio:

Section 1. That the Mayor be directed to enter into contract with H & H Environmental 2699 East CR 50, Tiffin, OH 44883 of \$1,050.00 for testing and oversight of the first five demolition projects with the ability to request additional asbestos surveys as needed.

Section 2. That said contract shall be payable from the Community Development Block Grant FY 2017 Allocation Program Demolition Line item.

Section 3. That this ordinance is hereby declared an emergency measure necessary for the welfare of the City of Marion and the inhabitants thereof: and as such, shall take effect and be in force immediately upon its passage and approval by the mayor, provided that it receives the affirmative vote of two-thirds of all members elected to Council: otherwise it shall become effective from and after the earliest period allowed by law.

President of Council

Passed:

Approved:

Mayor

Attest:

Clerk of Council

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. _____ Passed _____, 20____

RESOLUTION AUTHORIZING AND DIRECTING THE MAYOR OF THE CITY OF MARION, OHIO TO PREPARE AND SUBMIT AN APPLICATION TO PARTICIPATE IN THE OHIO PUBLIC WORKS COMMISSION STATE CAPITAL IMPROVEMENT PROGRAM AND TO EXECUTE CONTRACTS AS REQUIRED, AND DECLARING AN EMERGENCY

WHEREAS, the State Capital Improvement Program provides financial assistance to political subdivisions for capital improvements to public infrastructure, and

WHEREAS, the City of Marion, Ohio is planning to make capital improvements for the Park Street Sewer Improvements (Project 19-1S), and Uhler Avenue Sewer Improvements (Project 19-2S), and

WHEREAS, the infrastructure improvements herein above described are considered to be a priority need for the community and are qualified projects under the OPWC programs,

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Marion, Marion County, Ohio:

Section 1: The Mayor is hereby authorized to apply to the OPWC for funds as described above.

Section 2: The Mayor is further authorized to enter into any agreements as may be necessary and appropriate for obtaining this financial assistance.

Section 3: That this resolution is hereby declared an emergency measure necessary for the immediate preservation of the public health, welfare and safety of the City of Marion and the inhabitants thereof and for the further reason that it is necessary to meet the State Issue 1 deadline; and as such, shall take effect and be in force immediately upon its passage and approval by the mayor, provided that it receives the affirmative vote of two-thirds of all members elected to Council: otherwise it shall become effective from and after the earliest period allowed by law.

Todd Schneider
President of Council

Approved:

Mayor Scott Schertzer

Attest:

Clerk of Council

RECORD OF RESOLUTIONS

Dayton Legal Blank, Inc., Form No. 30045

Resolution No. _____ Passed _____, 20____