

ORDINANCE No. 24-04

AN ORDINANCE EXPANDING AND MODIFYING THE
TERMS AND TAX EXEMPTIONS OF THE MIXED USE
COMMUNITY REINVESTMENT AREA, AND DECLARING
AN EMERGENCY.

WHEREAS, the General Assembly of the State of Ohio, by the enactment of Ohio Revised Code Sections 3735.65 et seq. (the "Community Reinvestment Area Program"), has heretofore authorized municipal corporations to designate Community Reinvestment Areas within the State in order to provide incentives for new residential, commercial or industrial development and/or rehabilitation in such areas, by making available property tax exemption for such new development or rehabilitation; and

WHEREAS, pursuant to the Community Reinvestment Area Program, this Council, on December 18, 2014, passed its Ordinance No. 14-77 (the "Original CRA Ordinance"), in which it approved the designation of the geographic area described in the Original CRA Ordinance and found that the construction of new structures in areas located within the City, as described and depicted in the Original CRA Ordinance and known as the Mixed Use Community Reinvestment Area would serve to encourage economic stability, maintain real property values, and generate new employment opportunities within the Mixed Use Community Reinvestment Area and the City as a whole; and

WHEREAS, the Original CRA Ordinance provides for the following exemptions;

- 10 year, 100% tax exemption for the remodeling of every residential dwelling unit containing not more than two housing units and upon which the cost of remodeling is at least \$2,500;
- 12 year, 100% tax exemption for the remodeling of every residential dwelling unit containing more than two housing units and upon which the cost of remodeling is at least \$5,000;
- 15 year, 100% for the construction of dwellings containing not more than 100 housing units;
- Up to and including 12 years, and up to including 100% for the remodeling of existing commercial and industrial facilities and upon which the cost of remodeling is at least \$5,000 to be negotiated on a case-by-case basis; and
- Up to and including 15 years, and up to including 100% for the construction of new commercial or industrial facilities to be negotiated on a case-by-case basis.

WHEREAS, this Council now desires to amend the Mixed Use Community Reinvestment Area to expand it to include the entire geographic area of the City in order to grant tax abatements to encourage economic stability, maintain real property values and generate new employment opportunities; and

WHEREAS, the City has performed an updated housing study (the "Housing Study") for the Mixed Use Community Reinvestment Area;

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

SECTION 1. For the purposes of fulfilling the requirements set forth under ORC Sections 3735.65 to 3735.70, this Council adopts the findings of the Housing Survey on file with the Clerk of Council that Mixed Use Community Reinvestment Area is one in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged. The findings of the Housing Survey are hereby incorporated into this ordinance.

SECTION 2. The boundaries of the Mixed Use Community Reinvestment Area are hereby amended to expand the Mixed Use Community Reinvestment Area to include all areas depicted in Exhibit A attached hereto. This Council hereby finds that the area included within the Mixed Use Community Reinvestment Area as set forth in Exhibit A attached hereto is one in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged.

SECTION 3. Except as amended hereby, the Original CRA Ordinance shall remain in full force and effect.

SECTION 4. That this Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Director of Law, the Auditor, the Housing Officer, or other appropriate officers of the City to prepare and sign all agreements and instruments. To publish or deliver all required notices, submit all required petitions, and take any other actions as may be appropriate to implement this Ordinance. All previous actions taken by such officers are hereby ratified.

SECTION 5. This Council finds and determines that all formal actions of this Council and any of its committees concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council or its committees, and that all deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, all in compliance with the law including ORC Section 121.22.

SECTION 6. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety, and welfare of the City and for the further reason that this Ordinance must be enacted for the benefit of economic development and to alleviate the severe housing shortage the City is currently experiencing; wherefore, this Ordinance shall take effect and be in force immediately upon its adoption and approval by the Mayor.

DATE: _____

Ayes_____Nays_____Abstain_____

Eddie Gallo, President of Council

APPROVED AS TO FORM:

ATTEST:

Andrew J. Medwid, Law Director

Cathy Van Auker, Clerk of Council

APPROVED:

Randy E. Hutchinson, Mayor

Date

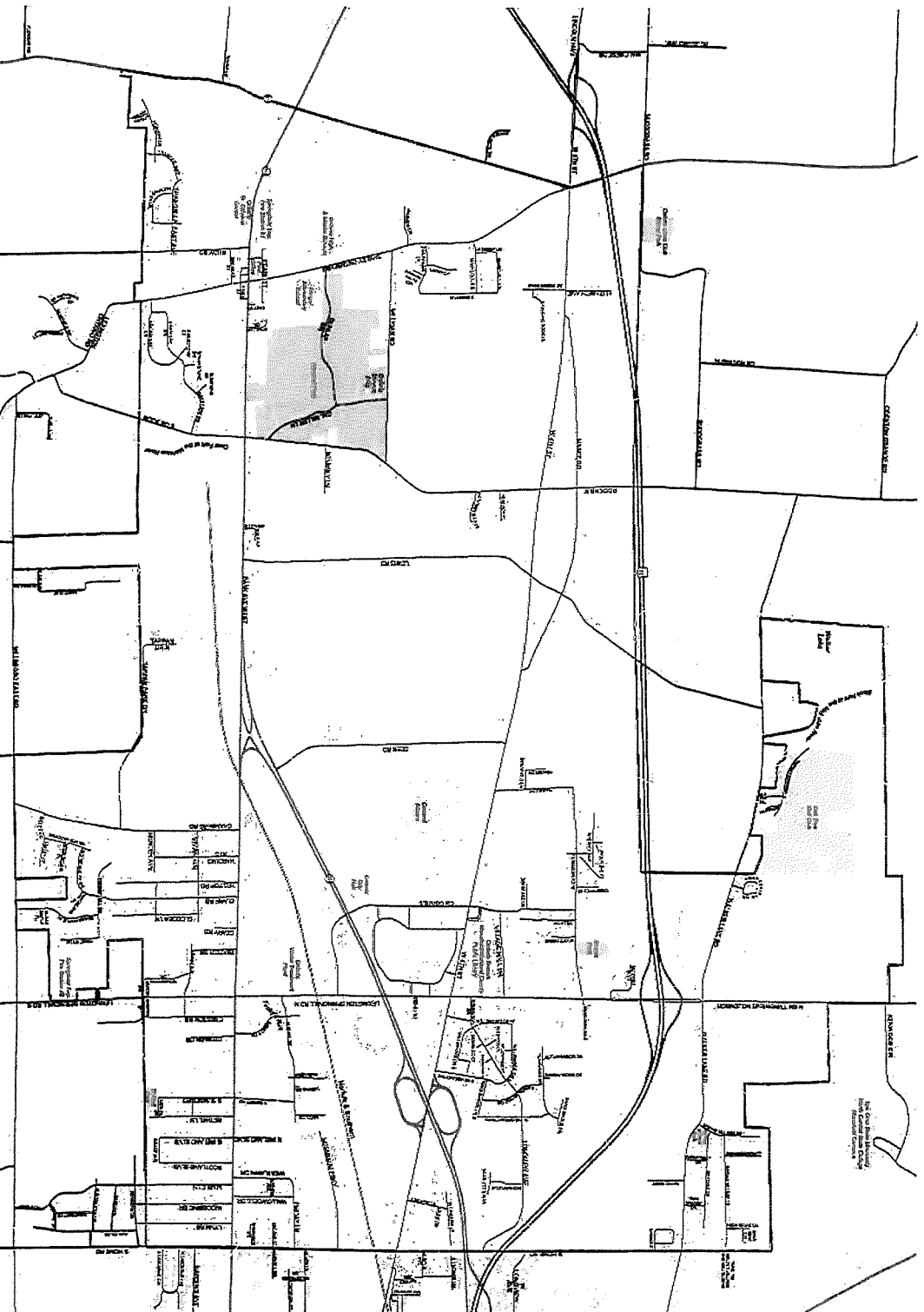
DISAPPROVED:

Objections:_____

Randy E. Hutchinson, Mayor

Date

EXHIBIT A AMENDED COMMUNITY REINVESTMENT AREA



The yellow area shown on the map above constitutes the amended Mixed Use Community Reinvestment Area.

ORDINANCE NO. 24-06

AN ORDINANCE ESTABLISHING PERMANENT APPROPRIATIONS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF ONTARIO, OHIO FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2024 AND EXPIRING DECEMBER 31, 2024.

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

SECTION 1. That the amounts described are hereby set aside and appropriated in accordance with law in order to provide for the current expenses and other expenditures necessary to the operation of the City of Ontario, Ohio for the fiscal year of 2024

GENERAL FUND

101.1010.52110	Police Salaries	1,850,000
101.1010.52111	Overtime	90,000
101.1010.52114	Chief of Police Salary	106,122
101.1010.52121	Medicare Police	30,700
101.1010.52122	Insurance Police	420,000
101.1010.52123	Longevity Police	28,400
101.1010.52124	Clothing Allowance Police	9,200
101.1010.52140	Clothing Police	9,000
101.1010.52305	Postage - Police	1,000
101.1010.52320	LEADS Terminals	8,964
101.1010.52340	Training Schools	20,000
101.1010.52350	Cruiser Maintenance	35,000
101.1010.52351	Communications Maintenance	20,000
101.1010.52355	Canine Program	2,000
101.1010.52360	CALEA	13,000
101.1010.52390	Prisoner Subsistence	35,000
101.1010.52391	Safety Town	1,800
101.1010.52392	Police Special Investigation	5,000
101.1010.52393	Police Public Relations	3,000
101.1010.52400	Equipment	160,000
101.1010.52401	Cruiser Purchase	140,000
101.1010.52403	Cruiser Computers	18,000
101.1010.52404	Mobile Data Terminals	18,000
101.1010.52410	Sundry Items Police	10,000
101.1010.52420	Gas & Oil - Police	60,000
101.1010.52501	Defibrillators	3,000
101.1011.52110	Dispatchers' Salaries	327,562
101.1011.52111	Overtime Dispatchers	40,000
101.1011.52120	P.E.R.S. Dispatchers	51,459
101.1011.52121	Medicare Dispatchers	5,514
101.1011.52122	Insurance Dispatchers	120,000
101.1011.52123	Longevity Dispatchers	5,400
101.1011.52124	Dispatcher Clothing Allowance	1,250
101.3010.52341	Ontario 4th of July/Special Events	40,000
101.3010.52343	Record Retention	2,500
101.3010.52344	Central Purchasing	3,000
101.3010.52346	Dental/Vision	31,000
101.3010.52347	Property Taxes	20,000
101.3010.52348	Payroll System	6,000
101.3020.52110	Parks Salaries	123,587
101.3020.52111	Parks OT	15,000
101.3020.52112	Summer Help	15,000
101.3020.52120	P.E.R.S. - Parks	19,403
101.3020.52121	Medicare - Parks	2,079
101.3020.52122	Insurance - Parks	6,500
101.3020.52124	Clothing & Allowance Parks	600
101.3020.52400	Park Maintenance	65,000
101.4010.52110	Zoning Inspector's Salary	56,506
101.4010.52121	Medicare & P.E.R.S. Zoning	8,780
101.4010.52122	Insurance Zoning Inspector	26,000
101.4010.52300	Planning Commission Sundry	6,400
101.4010.52410	Zoning Inspector's Sundry Items	2,000
101.4030.52301	Mosquito Control	3,000
101.7010.52110	Mayor's Salary	62,500
101.7010.52120	P.E.R.S. Mayor	8,750
101.7010.52121	Medicare Mayor	940
101.7010.52122	Insurance Mayor	29,000
101.7010.52301	Personnel & Arbitration	10,000
101.7010.52410	Mayor's Sundry Items	1,500
101.7011.52110	Service Safety Director's Salary	75,500
101.7011.52121	Medicare & P.E.R.S. - S.S.D	11,703
101.7011.52122	Insurance - S.S.D	6,350
101.7011.52412	Service Safety Director's Sundry Items	1,500
101.7020.52110	Council Salaries	49,950
101.7020.52120	P.E.R.S. Council	6,995
101.7020.52121	Medicare Council	750
101.7020.52300	Criminal Prosecution Fund	1,000
101.7020.52340	Legal Services	30,000
101.7020.52370	Legal Advertising	5,000
101.7020.52410	Council Sundry	15,000
101.7021.52110	Law Directors Salary	52,500
101.7021.52111	Asst. Law Directors Salary	35,000
101.7021.52120	P.E.R.S. Law Director	7,350
101.7021.52121	Medicare Law Director	790
101.7021.52122	Insurance Law Director	26,500
101.7021.52123	Law Directors Sundry Items	1,500

101.7021.52340	Magistrate Compensation	30,000
101.7022.52110	Civil Service Salaries	5,400
101.7022.52121	P.E.R.S. and Medicare	840
101.7022.52300	Civil Service Sundry	5,000
101.7030.52110	Court Clerk's Salary	61,395
101.7030.52111	Administrative Asst.	57,802
101.7030.52120	P.E.R.S. Court Clerk/Adm. Asst.	17,023
101.7030.52121	Medicare Court Clerk/Adm. Asst.	1,824
101.7030.52122	Insurance/Court Clerk/Adm Asst	40,500
101.7030.52123	Longevity - Court Cl & Admin Asst.	2,400
101.7030.52410	Court Sundry Items / Training	4,000
101.7040.52110	Auditor's Salary	51,000
101.7040.52111	Deputy Auditor's Salary	56,506
101.7040.52112	Clerk of Council Salary	63,642
101.7040.52113	Treasurer's Salary	23,000
101.7040.52120	P.E.R.S. clkcou/dpty aud/Treasurer	27,440
101.7040.52121	Medicare clkcou/dpty aud/Treasurer	2,940
101.7040.52122	Insurance - Auditor, Dep. Auditor, Clerk of Council, Treasurer	72,500
101.7040.52123	Longevity - Clerk of Council	1,850
101.7040.52300	Treasurer Fees	27,500
101.7040.52301	Workers' Compensation	60,000
101.7040.52302	State Auditor's Fees	45,000
101.7040.52305	Postage	2,250
101.7040.52306	Copy Machine	15,000
101.7040.52307	Computer Maintenance/Disaster Recv	55,000
101.7040.52360	Insurance and Bonds	165,000
101.7040.52410	Auditor's Sundry Items	3,000
101.7040.52411	Treasurers Sundry Items	1,785
101.7041.52110	Income Tax Clerk's Salary	60,675
101.7041.52111	Income Tax Assistant Salary	53,396
101.7041.52120	P.E.R.S. Income Tax Clerks	16,250
101.7041.52121	Medicare Income Tax Clerks	1,742
101.7041.52122	Insurance Income Tax Clerks	51,250
101.7041.52123	Longevity Income Tax Clerks	2,000
101.7041.52410	Income Tax Sundry Items	5,000
101.7041.52730	Income Tax Refunds	120,000
101.7050.52120	P.E.R.S. Custodian	8,941
101.7050.52121	Medicare Custodian	958
101.7050.52122	Insurance Custodian	15,000
101.7050.52123	Longevity Custodian	550
101.7050.52200	Drug Screening	6,000
101.7050.52310	Electricity	71,000
101.7050.52311	Telephones	38,000
101.7050.52312	Heat	25,000
101.7050.52351	Municipal Building Maint., Impr. & Supplies	50,000
101.7051.52110	Custodian	63,310
101.7051.52124	Clothing & Allowance	600
101.7055.52341	Miscellaneous Engineering	50,000
101.7060.52220	Transportation Service	10,000
101.7090.52341	Engineering-Industrial Park 4th Street	0
101.7090.52571	Maintenance-Industrial Park 4th Street	2,500
101.7090.52572	Marketing-Industrial Park 4th Street	0
101.9010.51921	Transfer to Recreation Fund	19,000
101.9010.51922	Transfer to Police Pension	400,000
101.9010.51923	Transfer to 35% Street Construction & Maint.	0
101.9010.51924	Transfer to Bond Retirement Park 2031	196,884
101.9010.51924	Transfer to Bond Retirement Muni 2031	65,624
101.9010.51931	Transfer to Street Construction & Maint. (201)	0
101.9010.51933	Advance to A.G.S. - 220	0
101.9099.52499	Contingencies	50,000
Total General Fund		6,824,061
201.6020.52300	Street Lights	135,000
201.6020.52301	Traffic Signals	5,000
201.6020.52400	Materials	225,000
201.6020.52550	Street Construction & Main.	25,000
Total 201 Fund		390,000
202.6010.52500	Capital Improvements	25,000
Total 202 Fund		25,000
203.2010.52110	Wages Cemetery	1,000
203.2010.52300	Miscellaneous / Headstone Repair	4,000
203.2010.52400	Supplies	500
Total 203 Fund		5,500
204.3010.52110	Recreation Director's Salary	
204.3010.52120	P.E.R.S. Rec Dept.	
204.3010.52121	Medicare Rec Dept.	
204.3010.52300	Summer Recreation Salaries	
204.3010.52400	Supplies and Materials	
204.3010.52401	Swim Program	
204.3010.52740	Miscellaneous	28,000
Total 204 Fund		28,000
209.6020.52110	Employee Wages	461,509
209.6020.52112	Overtime	30,000

209.6020.52120	P.E.R.S.	69,778
209.6020.52121	Medicare	7,477
209.6020.52122	Insurance	160,000
209.6020.52123	Longevity	6,900
209.6020.52124	Clothing & Allowance Streets	4,800
209.6020.52125	Legal Services	7,500
209.6020.52303	Tree & Shrub Maintenance	2,500
209.6020.52324	Licenses	10,000
209.6020.52330	Equipment Rental	1,000
209.6020.52331	Equipment Maintenance/SS Dir Car Repair	60,000
209.6020.52346	Dental/Vision	7,600
209.6020.52350	Building Maintenance	100,000
209.6020.52400	Traffic Signals General Use	2,500
209.6020.52401	Traffic Paint & Signs	30,000
209.6020.52402	OSHA - Safety	4,000
209.6020.52410	Sundry Items	2,000
209.6020.52520	Equipment	180,000
209.6020.52540	Storm Water Management	15,000
209.6020.52550	Street & Road Constr. & Maint.	450,000
209.6030.52420	Gasoline & Oil	38,000
209.7055.52341	Engineering - MISC	55,000
Total 209 Fund		1,705,564
211.6010.52400	Street & Road Constr. & Maint.	130,000
213.1010.52340	OVI Training	2,000
214.1010.52411	Misc-Confiscated Money Federal	
215.1010.51840	Miscellaneous - Mayors Court	10,000
Total 211-215 Funds		142,000
217.8020.52614	TIF Ferguson L/S RD / School Comp	35,000
217.8020.52615	TIF Urwin Parkway/Beer RD/School Comp	95,000
217.8020.52616	TIF Campus District/School Comp	110,000
217.8020.52617	TIF Hospitality Triangle	25,000
217.9010.51921	Transfer to 801 Ferg. RD Bond & Int 1/2 SW	73,200
217.9010.51921	Transfer to 801 Urwin Pkwy Bond & Interest	54,800
217.9010.51921	Transfer to 801 Campus 1/2 SW Bond & Int	8,200
Total 217 Fund		401,200
218.4050.52308	American Rescue Plan Act	0
Total 218 Fund		0
220.4011.52351	Cleanup/Improve. 1835 PAW-Skip's Property	256,000
Total 220 Fund		256,000
Total Special Revenue Fund		2,953,264
405.6020.52300	Construction Fair Share Impact	120,000
408.3020.52350	Parks	80,000
408.4011.52350	Economic Development	125,000
408.6020.52550	Street Construction & Maintenance	300,000
408.7050.52351	Muni Building Improvements	60,000
408.7055.52341	Engineering	5,000
Total Capital Projects Fund		690,000
501.5040.52110	Waterworks Employee/Water Clerk	230,201
501.5040.52111	Overtime	25,000
501.5040.52115	Department Heads	74,111
501.5040.52120	P.E.R.S. Waterworks	46,538
501.5040.52121	Medicare Waterworks	4,987
501.5040.52122	Insurance Waterworks	57,750
501.5040.52123	Longevity Waterworks	3,100
501.5040.52124	Clothing & Allowance Waterworks	2,400
501.5040.52125	Legal Services	7,500
501.5040.52301	Workers Comp	5,700
501.5040.52304	Utility Outsource Billing	7,000
501.5040.52305	Postage	6,500
501.5040.52310	Electricity Waterworks	80,000
501.5040.52311	Telephone Waterworks	2,200
501.5040.52312	Heat Waterworks	10,000
501.5040.52324	License Waterworks	9,500
501.5040.52330	Equipment Rental Waterworks	700
501.5040.52331	ConRail Railroad Easements	1,500
501.5040.52332	Equipment Rental Distribution	1,500
501.5040.52333	Equipment Purchase Distribution	10,000
501.5040.52341	Training water plant	1,200
501.5040.52346	Dental Vision -Water	2,500
501.5040.52350	Building Maintenance	40,000
501.5040.52351	Equipment Maintenance water plant	75,000
501.5040.52352	Meter Repair & Maintenance	30,000
501.5040.52355	Equipment Maint Distribution	30,000
501.5040.52400	Operating Materials	75,000
501.5040.52401	Sundry Water Clerk	10,000
501.5040.52402	OSHA - Safety	1,000
501.5040.52410	Sundry Items Plant	1,000
501.5040.52411	Sundry Items Dist	1,000
501.5040.52420	Water Treatment Materials	150,000

501.5040.52421	Gasoline & Oil		10,000
501.5040.52513	Engineering		250,000
501.5040.52519	Lexington/Springmill Rd Water Line		950,000
501.5040.52520	Equipment Purchase		10,000
501.5040.52522	Shangri La Waterline		0
501.5040.52550	Street & Rd. Const. & Main.		50,000
501.5040.52601	Water Tower Maintenance		105,000
501.5040.52730	Billing Refund		10,000
501.9010.51921	Transfer To 801 Fund / Water Tower		23,400
501.9010.51921	Transfer To 801 Fund / Waterlines		40,400
501.9010.51921	Transfer To 801 Fund / Meter System		97,400
TOTAL Enterprise Fund 501			2,549,087
502.5030.52110	Sewer Employees Wages/Clerk		111,032
502.5030.52111	Overtime - Sewer Dept.		7,500
502.5030.52114	Supervisor Pay -Sewer Dept.		66,700
502.5030.52120	P.E.R.S. - Sewer Dept.		26,689
502.5030.52121	Medicare Sewer - Sewer Dept.		2,860
502.5030.52122	Insurance - Sewer Dept.		88,000
502.5030.52123	Longevity - Sewer Dept.		5,400
502.5030.52124	Clothing & Allowance - Sewer Dept.		1,200
502.5030.52125	Legal Services		7,500
502.5030.52301	Workers Comp - Sewer Dept.		3,810
502.5030.52304	Utility Outsource Billing		7,000
502.5030.52305	Postage - Sewer Dept.		6,000
502.5030.52311	Electricity, Phones, & Utilities - Sewer Dept.		75,000
502.5030.52324	License Sewer		1,800
502.5030.52330	ConRail Easements		2,600
502.5030.52346	Dental Vision - Sewer Dept.		2,500
502.5030.52351	Sewer Line Maintenance		70,000
502.5030.52390	Mansfield Sewer Payment		1,900,000
502.5030.52401	Equipment - Sewer Dept.		25,000
502.5030.52402	OSHA . Safety		1,000
502.5030.52410	Sundry Items - Sewer Supervisor		2,500
502.5030.52411	Sundry Items - Sewer Clerk		5,000
502.5030.52420	Gasoline & Oil - Sewer Dept.		5,000
502.5030.52450	I&I Rock Road EQ Basin		300,000
502.5030.52502	Springvillage Line Replacement		810,000
502.5030.52513	Engineering		25,000
502.9010.51921	Transfer to 801 Fund/OPWC I&I Phase 1	2038	16,667
502.9010.51921	Transfer to 801 Fund/OPWC I&I Phase 2	2040	13,373
502.9010.51921	Transfer to 801 Fund/Tappan Lift Station	2034	40,000
502.9010.51921	Transfer to 801 Fund/OWDA Loan	2026	42,161
502.9010.51921	Transfer to 801 Fund/OPWC EQ Basin	2044	8,129
Total Enterprise Fund 502			3,679,421
Total Enterprise Funds			6,228,508
602.7100.63500	Self Insurance Claims		1,200,000
602.7100.63510	Self Insurance Purchased Services		300,000
Total Internal Service Fund			1,500,000
701.1010.52124	Employer's Share Current Liability		400,000
705.9030.52730	Money Held in Trust		50,000
705.9030.52733	O.P.D. C.P.T.		20,000
705.9030.52740	Unclaimed Funds		700
Total Trust and Agency Fund			470,700
801.8010.52600	OPWC Sewer Loan		38,168
801.8010.52602	OWDA Pollution Control Sewer Pint Loan		42,161
801.8010.52610	Interest Exp Bond 2031		26,507
801.8010.52620	City Hall Improvement Bond 2031		59,000
801.8010.52630	Park Improvements Bond 2031		177,000
801.8020.52000	Sidewalks L/S & Ferg Rd Bond		10,000
801.8020.52100	Ferguson Road Bond 2025		60,000
801.8020.52200	Urwin Parkway Bond 2034		35,000
801.8020.52300	Mabee Road Tower Bond 2034		15,000
801.8020.52400	Water Line Repair Bond 2034		25,000
801.8020.52500	Water Meter Bond 2025		90,000
801.8020.52600	Tappan Lift Station Bond 2034		25,000
801.8020.52610	Interest Exp 2016 Bond		119,800
801.8020.52700	TIF Bond Wlk Lake Road 2016/School Comp		215,000
Total Bond Retirement Fund			937,636
902.7080.52200	Employee Health Insurance Deductions		100,000
Total 902 Fund			100,000
GRAND TOTAL ALL FUNDS			19,704,169

SECTION 2. That this Ordinance being for the appropriation of money shall go into immediate effect pursuant to R.C. 731.30.

DATE: _____

RESOLUTION NO. 24 – 03

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT BETWEEN THE CITY OF ONTARIO AND VASU COMMUNICATIONS, INC. TO LEASE SPACE FOR COMMUNICATIONS DEVICES ON THE CITY WATER TOWER LOCATED ON PARK AVENUE WEST.

WHEREAS, The City and Vasu Communications, Inc. ("Vasu") had an agreement in which Vasu paid the City a monthly payment for the use of the City's water tower on which to place communication equipment, and

WHEREAS, unbeknownst to the parties, the agreement expired but the parties cooperated as if it had not expired.

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

SECTION 1. THAT the Mayor, or his designee the Service-Safety Director, is hereby authorized to execute the agreement attached hereto as Exhibit A and incorporated herein by reference.

SECTION 2. THAT it is hereby determined that this Resolution is an emergency measure necessary for the preservation of the public peace, health, safety and welfare of the residents of this City and for the further reason that the immediate approval of this agreement is necessary so that no disruption comes to anyone who uses the communication equipment, and shall therefore go into immediate effect provided it receives a two-thirds (2/3) vote of all members elected to this Council, otherwise it shall go into effect in thirty (30) days if passed by a majority vote of Council.

DATE: _____

Ayes _____ Nays _____ Abstain _____

Edward J. Gallo, President of Council

APPROVED AS TO FORM:

ATTEST:

Andrew J. Medwid, Law Director

Cathy VanAuker, Clerk of Council

APPROVED:

Randy E. Hutchinson, Mayor

Date

RESOLUTION NO. 24 – 04

A RESOLUTION APPROVING THE RICHLAND COUNTY FINAL 9-1-1 PLAN.

At a duly noticed and held meeting of the Council of the City of Ontario, State of Ohio, on the 20th day of March 2024, the following Resolution was approved and adopted by a majority of the members of this legislative authority concerning the Richland County Final 9-1-1 Plan.

WHEREAS, pursuant to R.C. § 128.06, Richland County is required to and did establish a 9-1-1 Review Committee (the “Committee”) composed of such members as required by R.C. § 128.06(A);

WHEREAS, the Committee did meet and convene at least annually, on March 5th, 2024, as required by R.C. § 128.06(E);

WHEREAS, the Committee has established and maintains a final plan for implementing and operating a countywide 9-1-1 system (the “Richland County Final 9-1-1 Plan”), and that the Richland County Final 9-1-1 Plan does adequately answer and address the eight (8) subsections so designated in R.C. § 128.07(A), with a copy of said Richland County Final 9-1-1 Plan attached to and incorporated herein as “Exhibit A”; and

WHEREAS, the Committee has prepared a report for the political subdivisions of Richland County and to the 9-1-1 Program Office with the Ohio Department of Administrative Services that details the sources and amounts of revenue expended to support the countywide 9-1-1 system and Richland County’s two Public Safety Answering Points (“PSAPs”) that were part of the system for the previous calendar year, a copy of which is attached hereto as “Exhibit B”;

NOW THEREFORE, BE IT RESOLVED that pursuant to R.C. § 128.08, the Richland County Final 9-1-1 Plan is deemed sufficient for the providing of 9-1-1 services for the population within this legislative authority’s territory hereby adopted and approved by this legislative authority, with such adoption occurring within sixty (60) days of the finalization of the Richland County Final 9-1-1 Plan by the Committee;

BE IT FURTHER RESOLVED that this legislative authority recognizes and agrees that the extent of its jurisdictional territory is included within the Richland County 9-1-1 Final Plan system;

BE IT FURTHER RESOLVED that this legislative authority shall immediately notify the Board of County Commissioners for Richland County of its adoption of this Resolution.

BE IT FURTHER RESOLVED that it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including R.C. §121.22.

DATE: _____

Ayes _____ Nays _____ Abstain _____

Edward J. Gallo, President of Council

ORDINANCE NO. 24-07

AN ORDINANCE PROVIDING FOR THE ORGANIZATIONAL STRUCTURE OF THE SERVICE DEPARTMENTS OF THE CITY OF ONTARIO, REPEALING ORDINANCE NO. 23-26, AND DECLARING AN EMERGENCY.

WHEREAS, the Service Departments of this City operate under the authority of the Service-Safety Director pursuant to R.C. 735.02, and

WHEREAS, this Council has approved job descriptions for the various Department Heads in the Service Departments so as to allocate the work to be performed in a logical, economical and efficient manner among the sub-departments, to provide clear lines of authority, and to avoid any overlap of responsibilities so as to provide the best possible service to the public within the limits of the available funds.

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

SECTION 1. THAT the document attached hereto as EXHIBIT A and entitled "Service Department Organizational Chart" is hereby approved and adopted.

SECTION 2. THAT the document attached hereto as EXHIBIT B and entitled "Service Department Job Descriptions" is hereby approved and adopted.

SECTION 3. THAT the four department heads shown on EXHIBIT A shall report directly to the Service-Safety Director. While it is expected that they will consult on issues of mutual interest, none of the department heads have any authority over any other department head nor over the employees assigned to another department head except when an employee is temporarily assigned to that department head's department.

SECTION 4. THAT it is the intent of Council that the four department heads shall perform the duties as outlined in their job descriptions along with the following specific responsibilities:

A. Sewer Department Head/Project Manager

1. All projects necessary to comply with the Ohio EPA findings and orders relating to the Rock Road lift station improvement, including the management of the equalization basin which will be installed.
2. All projects which relate to the elimination of infiltration and inflow of storm water into the sanitary sewer system.

3. All projects which relate to any other of the City's sanitary sewer projects.
4. All other duties as assigned.

B. Water Department Head

1. The operation and maintenance of the City's Water Treatment Plant and the City's water distribution system.
2. All projects which deal with the construction of improvements to the Water Treatment Plant and repair or extension of the water distribution system.
3. All other duties as assigned.

C. Streets Department Head

1. All work related to the construction, repair, maintenance and snow and ice control on City streets.
2. All other duties as assigned.

D. Parks Department Head

1. All work related to the maintenance, operation and repairs of buildings and grounds which form the City's park system.
2. All other duties as assigned.

SECTION 5. THAT it is the intent of Council that all Service Department employees shall perform the duties as outlined in their job descriptions.

SECTION 6. THAT there will be the following number of employees in the Service Department of the City, excluding of the Department Heads and Foremen.

- A. Streets Department – 6
- B. Water Department – 3
- C. Sewer Department – 1
- D. Parks Department – 1
- E. Such other permanent, temporary, or seasonal positions as Council deems necessary.

SECTION 7. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open

meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including R.C. §121.22.

SECTION 8. THAT Ordinance No. 23-26 is hereby repealed.

SECTION 9. THAT it is hereby determined that this Ordinance is an emergency ordinance necessary for the preservation of the public peace, health, safety and welfare of the residents of this City, for the additional reason so the Streets Department and Parks Department can operate more efficiently to serve the community and shall therefore go into immediate effect provided it receives a two-thirds (2/3) vote of all members elected to Council; otherwise, it shall go into effect in thirty (30) days if passed by a majority vote of Council.

DATE: _____

Ayes _____ Nays _____ Abstain _____

APPROVED AS TO FORM:

Andrew J. Medwid, Law Director

APPROVED:

Randy E. Hutchinson, Mayor

DISAPPROVED:
Objections: _____

Edward J. Gallo, President of Council

ATTEST:

Cathy VanAuker, Clerk of Council

Date

Randy E. Hutchinson, Mayor

Date

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DATE: _____

Ayes _____ Nays _____ Abstain _____

Edward J. Gallo, President of Council

APPROVED AS TO FORM:

ATTEST:

Andrew J. Medwid, Law Director

Cathy VanAuker, Clerk of Council

APPROVED:

Randy E. Hutchinson, Mayor

Date

DISAPPROVED:

Objections: _____

Randy E. Hutchinson, Mayor

Date