

AGENDA
CITY COUNCIL MEETING
October 11, 2022 7:00 P.M.

Pledge of Allegiance
Invocation:

Roll Call – Council, Elected Officials/SSD

1. Approve minutes:
 - a. September 27, 2022 – Regular Meeting
 2. Approve agenda
 3. Citizens desiring to address Council
 - a. Speaker forms available at end of Council table. If you would like to address Council, please fill out the form and submit to Council President prior to meeting.
 - b. Please stand and move to the microphone if available.
 - c. Give name and address.
 - d. Be specific on suggestions to Council or requests of Council.
 - e. Please limit your remarks to no more than five minutes.
 - f. Address your remarks to the whole Council through the President of Council.
 - g. Refrain from getting into a conversation with a member of the audience or an individual Council member during your presentation.
 - h. Following your presentation, the Council President will recognize individual Council members to ask you questions.
 4. Legislation
 - a. Ordinance No. 2022-80* (1st Reading)
Amending Ordinance No. 2022-76
 - b. Ordinance No. 2022-81* (1st Reading)
Amending 2022 Appropriations
 - c. Ordinance No. 2022-82* (1st Reading)
Establishing Fund 273 – Opioid Settlement Fund
- *needs voted onto the agenda
5. Other Business
 6. Official Reports (if desired)
 - a. Auditor – Brian Saterfield
 - b. Treasurer – Rodney Sparks
 - c. Director of Law – Thomas Palmer
 7. Mayor’s Report
 8. President of Council Comments
 9. Adjournment

4a

ORDINANCE NO. 2022-80

ENTITLED AN ORDINANCE AMENDING SECTION 6 OF ORDINANCE NO. 2022-76 WHICH AMENDED ORDINANCE NO. 2021-114 (PERMANENT 2022 APPROPRIATIONS) BY APPROPRIATING FROM UNAPPROPRIATED FUNDS AND TRANSFERRING FUNDS IN VARIOUS FUNDS AND DECLARING AN EMERGENCY.

WHEREAS, Ordinance No. 2022-76 Section 6 approved on September 27, 2022 read as follows:

Section 6: That Two Million, Five Hundred Thousand, and 00/100 Dollars (\$2,500,000.00) be appropriated from unappropriated funds to 607-5020-52370 Electric Operating Fund – Enterprise Utility – Purchase of Power – Contractual Services – Purchase of Power AMP-OH.

WHEREAS, the fund number is incorrect for this appropriation and needs to be corrected.

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

Section 1: That Section 6 of Ordinance 2022-76 approved by council on September 27, 2022 be and are hereby amended to read as follows:

Section 6: That Two Million, Five Hundred Thousand, and 00/100 Dollars (\$2,500,000.00) be appropriated from unappropriated funds to 605-5020-52370 Electric Operating Fund – Enterprise Utility – Purchase of Power – Contractual Services – Purchase of Power AMP-OH.

Section 2: That this Ordinance shall be published in accordance with applicable Ohio Law.

Section 3: That in order to preserve the public peace, health, safety and welfare of the City of Galion and its inhabitants, and in order to make the appropriation adjustments in the Permanent 2022 appropriations without delay to meet pending obligations, this measure is determined to be an emergency Ordinance and shall take effect at the earliest time allowed by law after its passage.

ERIC WEBBER
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

APPROVED AS TO FORM:

THOMAS N. PALMER
DIRECTOR OF LAW

PRESENTED TO MAYOR ON: _____

APPROVED: _____
THOMAS M. O'LEARY, MAYOR (Date)

ADOPTED ON FIRST READING: _____
DATE

ADOPTED ON SECOND READING: _____
DATE

ADOPTED ON THIRD READING: _____
DATE

VOTE ON FINAL READING	<u>YEA</u>	<u>NAY</u>
MS. AULT	_____	_____
MR. BODKINS	_____	_____
MS. DURBIN	_____	_____
DR. FELLNER	_____	_____
MS. FRANK	_____	_____
MR. RICHART	_____	_____
MS. ZEGER	_____	_____

4b

ORDINANCE NO. 2022-81

ENTITLED AN ORDINANCE AMENDING ORDINANCE NO. 2021-114 (PERMANENT 2022 APPROPRIATIONS) BY APPROPRIATING FROM UNAPPROPRIATED FUNDS AND TRANSFERRING FUNDS IN VARIOUS FUNDS AND DECLARING AN EMERGENCY.

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

Section 1: That Ordinance No. 2021-114 (Permanent 2022 Appropriations) passed December 14, 2021 and amended by Ordinance No. 2022-3 passed on January 11, 2022, be, and the same is hereby amended as delineated in the following sections:

Section 2: That Two Hundred Sixty-Eight and 59/100 Dollars (\$268.59) be transferred from 240-2010-52415 Health Department HIV Grant – Public Health – General Health – Materials and Supplies – Medical/Dental/Lab Supplies to 240-2010-52326 Health Department HIV Grant – Public Health – General Health – Contractual Services – Advertising.

Section 3: That Seventy-Four and 83/100 Dollars (\$74.83) be transferred from 240-2010-52402 Health Department HIV Grant – Public Health – General Health – Materials and Supplies – Office Materials & Supplies to 240-2010-52326 Health Department HIV Grant – Public Health – General Health – Contractual Services – Advertising.

Section 4: That One Hundred One and 26/100 Dollars (\$101.26) be transferred from 240-2010-52410 Health Department HIV Grant – Public Health – General Health – Materials and Supplies – Operating Supplies to 240-2010-52326 Health Department HIV Grant – Public Health – General Health – Contractual Services – Advertising.

Section 5: That Twenty-One Thousand, Nine Hundred Seventy-Eight and 40/100 Dollars (\$21,978.40) be transferred from 240-9001-52919 Health Department HIV Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-0900-41910 Health Department – Other Financing Sources – Other Financing Sources – Other Financing Sources – Transfers.

Section 6: That Seventeen Thousand, Nine Hundred Fifty-One and 96/100 Dollars (\$17,951.96) be transferred from 241-9001-52919 Health Department STD Grant – Other Financing Uses – Transfers – Transfers – Transfers to 241-2010-52326 Health Department STD Grant – Public Health – General Health – Contractual Services – Advertising.

Section 7: That Three Thousand, Four Hundred Sixty-Nine and 34/100 Dollars (\$3,469.34) be transferred from 240-9001-52919 Health Department STD Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-0900-41910 Health Department – Other Financing Sources – Other Financing Sources – Other Financing Sources – Transfers.

Section 8: That Ten Thousand, Four Hundred Seventy and 55/100 Dollars (\$10,470.55) be transferred from 239-9001-52919 Health Department Workforce Development Grant – Other Financing Uses – Transfers – Transfers – Transfers to 230-0900-41910 Health Department – Other Financing Sources – Other Financing Sources – Other Financing Sources – Transfers.

Section 9: That Nineteen Thousand, Eight Hundred Sixty-Nine and 91/100 Dollars (\$19,869.91) be appropriated from unappropriated funds to 230-2010-52101 Health Department – Public Health – General Health – Salaries and Wages – Employees-Full Time.

Section 10: That Sixteen Thousand, Forty-Eight and 38/100 Dollars (\$16,048.38) be appropriated from unappropriated funds to 230-2010-52101 Health Department – Public Health – General Health – Benefits – P.E.R.S.

Section 11: That Ten Thousand, and 00/100 Dollars (\$10,000.00) be appropriated from unappropriated funds to 101-1020-52204 General Fund – Security of Person & Property – Fire Department – Benefits – Ins-Hosp.

Section 12: That Seven Thousand, and 00/100 Dollars (\$7,000.00) be appropriated from unappropriated funds to 101-1040-52204 General Fund – Security of Person & Property – Dispatchers – Benefits – Ins-Hosp.

Section 13: That One Thousand, One Hundred and 00/100 Dollars (\$1,100.00) be appropriated from unappropriated funds to 101-7010-52204 General Fund – General Government – Council – Benefits – Ins-Hosp.

Section 14: That Five Thousand, and 00/100 Dollars (\$5,000.00) be appropriated from unappropriated funds to 101-7020-52204 General Fund – General Government – Mayor – Benefits – Ins-Hosp.

Section 15: That Three Hundred and 00/100 Dollard (\$300.00) be appropriated from unappropriated funds to 101-7025-52204 General Fund – General Government – Safety Service Director – Benefits – Ins-Hosp.

Section 16: That One Thousand, Five Hundred and 00/100 Dollard (\$1,500.00) be appropriated from unappropriated funds to 101-7050-52204 General Fund – General Government – Law – Benefits – Ins-Hosp.

Section 17: That Six Thousand, and 00/100 Dollars (\$6,000.00) be appropriated from unappropriated funds to 103-1020-52204 General-Security of Persons – Security of Person & Property – Fire Department – Benefits – Ins-Hosp.

Section 18: That Ten Thousand, and 00/100 Dollars (\$10,000.00) be appropriated from unappropriated funds to 104-1020-52204 General-Security of Persons – Security of Person & Property – Fire Department – Benefits – Ins-Hosp.

Section 19: That Ten Thousand, and 00/100 Dollars (\$10,000.00) be appropriated from unappropriated funds to 201-6020-52204 Street CM & R Fund – Transportation – Street Department – Benefits – Ins-Hosp.

Section 20: That Three Thousand, and 00/100 Dollars (\$3,000.00) be appropriated from unappropriated funds to 607-6015-52204 Airport – Transportation – Maintenance – Benefits – Ins-Hosp.

Section 21: That Three Thousand, and 00/100 Dollars (\$3,000.00) be appropriated from unappropriated funds to 215-1020-52204 SAFER Grant – Security of Person & Property – Fire Department – Benefits – Ins-Hosp.

Section 22: That Seventy-Five Thousand, and 00/100 Dollars (\$75,000.00) be appropriated from unappropriated funds to 601-5031-52434 Water – Enterprise Utility – Water Filtration – Materials and Supplies – Chemicals.

Section 23: That Seventy-Five Thousand, and 00/100 Dollars (\$75,000.00) be appropriated from unappropriated funds to 103-1010-52101 General-Security of Persons – Security of Person & Property – Police Department – Salaries and Wages – Employees-Full Time.

Section 24: That Fifteen Thousand, and 00/100 Dollars (\$15,000.00) be appropriated from unappropriated funds to 204-3020-52101 Recreation – Leisure Time Activities – Misc. Recreation – Salaries and Wages – Employees-Full Time.

Section 25: That Forty Thousand, and 00/100 Dollars (\$40,000.00) be appropriated from unappropriated funds to 603-5041-52101 Sewer – Enterprise Utility – Sewer (WWTP) – Salaries and Wages – Employees-Full Time.

Section 26: Transfer Five Hundred Fifteen and 00/100 Dollars (\$515.00) from 231-2010-52317 Health Department Mosquito Grant – Public Health – General Health – Contractual Services – Other Technical Services to 231-2010-52410 Health Department Mosquito Grant – Public Health – General Health – Materials and Supplies – Operating Supplies.

Section 27: That this Ordinance shall be published in accordance with applicable Ohio Law.

Section 28: That in order to preserve the public peace, health, safety and welfare of the City of Galion and its inhabitants, and in order to make the appropriation adjustments in the Permanent 2022 appropriations without delay to meet pending obligations, this measure is determined to be an emergency Ordinance and shall take effect at the earliest time allowed by law after its passage.

ERIC WEBBER
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

APPROVED AS TO FORM:

THOMAS N. PALMER
DIRECTOR OF LAW

PRESENTED TO MAYOR ON: _____

APPROVED: _____
THOMAS M. O'LEARY, MAYOR (Date)

ADOPTED ON FIRST READING: _____
DATE

ADOPTED ON SECOND READING: _____
DATE

ADOPTED ON THIRD READING: _____
DATE

VOTE ON FINAL READING	<u>YEA</u>	<u>NAY</u>
MS. AULT	_____	_____
MR. BODKINS	_____	_____
MS. DURBIN	_____	_____
DR. FELLNER	_____	_____
MS. FRANK	_____	_____
MR. RICHART	_____	_____
MS. ZEGER	_____	_____

4c

ORDINANCE NO. 2022-82

**ENTITLED AN ORDINANCE
ESTABLISHING THE OPIOID
SETTLEMENT FUND (273), AND
DECLARING AN EMERGENCY.**

WHEREAS, R. C. 5705.09 (F) authorizes a taxing authority to establish certain funds for a class of revenues derived from a source other than the general property tax, which funds are to be used for a particular purpose.

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

Section 1: That the new Opioid Settlement Fund (273) be, and the same is hereby, established by and for the City of Galion pursuant to R. C. 5705.09 (F) to account for the receipts and expenditures pertaining to the Opioid Settlement funds.

Section 2: That this Ordinance shall be published in accordance with Ohio Revised Code Sections 731.21 and 731.22.

Section 3: That in order to preserve the public peace, health, safety and welfare of the City of Galion and its inhabitants, and in order to establish this new fund so that moneys being received may be appropriately accounted for without delay, this measure is determined to be an emergency Ordinance, and provided it receives the affirmative vote of more than four members elected to Council, it shall take effect and be in force immediately

upon its adoption, otherwise from and after the earliest time allowed by law, after its passage.

ERIC WEBBER
PRESIDENT OF COUNCIL

ATTEST:

JULIE L. BELL
CLERK OF COUNCIL

APPROVED AS TO FORM:

THOMAS N. PALMER
DIRECTOR OF LAW

PRESENTED TO MAYOR ON: _____

APPROVED: _____
THOMAS M. O'LEARY, MAYOR (Date)

ADOPTED ON FIRST READING: _____
DATE

ADOPTED ON SECOND READING: _____
DATE

ADOPTED ON THIRD READING: _____
DATE

VOTE ON FINAL READING	YEA	NAY
MS. AULT	_____	_____
MR. BODKINS	_____	_____
MS. DURBIN	_____	_____
DR. FELLNER	_____	_____
MS. FRANK	_____	_____
MR. RICHART	_____	_____
MS. ZEGER	_____	_____