3:30-Finance & Personnel Committee 6:59pm-The Lord's Prayer & Moment of Silence

Shelby City Council Agenda <u>Tuesday, February 21, 2017</u> COUNCIL CHAMBERS 29 MACK AVENUE Shelby, Ohio 7:00 p.m.

Call to Order and Pledge of Allegiance

Roll Call: Mr. Roub	Mr. Roberts	_Mr. Gates	_Mr. Martin	Mr. McLaughlin
Dispense with R Moved 2 ND	eading of Journal f	rom February 6, 2	017	
Mr. Roberts	Mr. Gates	_ Mr. Martin	Mr. McLaughlin	Mr. Roub
Public Commen	t			
	anding and Special nnel Committee—Ga			
Safety Committee	e—Derrin Roberts		-	
Utilities & Street	s Committee—Natha	ın Martin		
Reports of City	Officials	,		
Steven L. Schag-	Mayor			
Steven T. Lifer—	-Director of Finance			

Page 2 City Council Tuesday, Februa	ry 21, 2017			
Gordon M. Eyster	-Law Director			
Joe Gies—Project	Coordinator			
New Business				
Unfinished Busin West Main Street				
Legislation				
ORDINANCE NO	O 3-2017	260 (EMPLOYE	CCTION 260.09 (HOLID EES GENERALLY) OF OF THE CITY OF SHE	THE CODIFIED
Moved2 ND _				
Mr. Roberts	Mr. Gates	Mr. Martin	Mr. McLaughlin	Mr. Roub
PASSAGE OF O Moved 2 ND	RDINANCE			
Mr. Roberts	Mr. Gates	Mr. Martin	Mr. McLaughlin	Mr. Roub
ORDINANCE NO	O 4-2017	(DIVISION OF	CCTION 276.04 (FEES) (HEALTH) OF THE COOF THE CITY OF SHE	DIFIED
3RD READING				
Moved2 ND _				14 D 1
Mr. Roberts	_ Mr. Gates	Mr. Martin	Mr. McLaughlin	Mr. Roub
PASSAGE OF O	RDINANCE			
Mr. Roberts	Mr. Gates	Mr. Martin	Mr. McLaughlin	Mr. Roub

Page 2 City Council Tuesday, February 21,	2017			
Gordon M. Eyster—Law	Director	·		
Joe Gies—Project Coord	inator			
New Business				
Unfinished Business West Main Street Sanitar	y Sewer			
Legislation				
ORDINANCE NO 3-20	260 (EM	PLOYEES GEN	260.09 (HOLIDAY ERALLY) OF TH CITY OF SHELE	
3RD READING			•	
Moved 2 ND	Gates Mr. M	artin Mr N	MoT aughlin	Mr Roub
Mr. Roberts Mr.	Gales IVII. IVII	attiii iviit. Iv	AcLaugiiiii	_ 1411. 10000
PASSAGE OF ORDINA Moved 2 ND	ANCE			
Mr. Roberts Mr.	Gates Mr. Ma	artin Mr. N	/lcLaughlin	_Mr. Roub
ORDINANCE NO 4-20	(DIVISI	ON OF HEALTH	276.04 (FEES) OF 1) OF THE CODII CITY OF SHELB	FIED
3RD READING Moved 2 ND				
Mr. Roberts Mr.	Gates Mr. Ma	artin Mr. N	1cLaughlin	Mr. Roub
PASSAGE OF ORDINA Moved 2 ND	ANCE			
	Gates Mr. Ma	artin Mr. N	IcLaughlin	Mr. Roub

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RESOLUTION NO 6-2017 AUTHORIZING THE MAYOR AS DIRECTOR OF PUBLIC SAFETY OF THE CITY OF SHELBY TO APPLY FOR THE PRIORITY ONE GRANT FROM THE OHIO DEPARTMENT OF PUBLIC SAFETY FOR THE PURCHASE OF **EMERGENCY MEDICAL SUPPLIES** Moved 2ND Mr. Roberts Mr. Gates Mr. Martin Mr. McLaughlin Mr. Roub APPROVING THE PLANS AND AUTHORIZING THE **RESOLUTION NO 7-2017** MAYOR AS DIRECTOR OF PUBLIC SERVICE TO ADVERTISE FOR BIDS AND ENTER INTO A CONTRACT FOR THE PARK AVENUE WATER LINE REPLACEMENT **PROJECT** Moved Mr. Gates Mr. Martin Mr. McLaughlin Mr. Roub Mr. Roberts Miscellaneous Business Adjournment at _ Moved 2ND _ Mr. Roberts ____ Mr. Gates ____ Mr. Martin ____ Mr. McLaughlin ____ Mr. Roub ____

Page 3

City Council

Tuesday, February 21, 2017

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ORDINANCE NO.: (Sponsor: Councilmember Gates)

AMENDING SECTION 260.09 (HOLIDAYS) OF CHAPTER 260 (EMPLOYEES GENERALLY) OF THE CODIFIED ORDINANCES OF THE CITY OF SHELBY.

WHEREAS, It is in the interest of the public health, safety, morals, and general welfare that the City's designation of Memorial Day be consistent with the designation contained in 36 U.S. Code, Section 116.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SHELBY, A MAJORITY ELECTED THERETO CONCURRING:

That Section 260.09 of the Codified Ordinances of the City of Shelby be amended Section 1: to read as follows:

260.09 HOLIDAYS.

- (a) The official paid holidays of the city are as follows:
 - (1) New Year's Day January 1;
 - (2) Martin Luther King Day third Monday in January;
 - (3) Presidents' Day third Monday in February;
 - (4) Memorial Day last Monday in May;
 - (5) Independence Day July 4;
 - (6) Labor Day first Monday in September;
 - (7) Veterans Day November 11;
 - (8) Thanksgiving Day fourth Thursday in November; and
 - (9) Christmas Day December 25.
- In addition to the nine holidays set forth in division (a) hereof, all employees covered by this chapter shall, after one continuing year of service, receive two floating holidays per calendar year, which shall be taken off anytime during the calendar year and prior to December 31 of any given year. An employee must clear his or her date selection with the Mayor or department head. Each department head shall keep accurate records of all time taken off within his or her department.
- (c) An employee shall be paid the holidays as aforesaid and shall not be required to work any such holidays, unless, in the opinion of the Director of Public Service, failure to work on the holiday would impair public service or safety. Each employee working on such a holiday shall receive compensation time in lieu of overtime pay.
- That all other section of Chapter 260 shall remain in full force and effect. Section 2:
- That all meetings and hearings concerning the adoption of this Ordinance have been in compliance with Codified Ordinance 220.01, Ohio Revised Code Section 121.22, and the Charter of the City of Shelby.

That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and the earliest period allowed by law.

PASSED:		
		Steven D. McLaughlin
		Vice President of Council
		APPROVED:
ATTEST:		
•	Steven T. Lifer	Steve L. Schag
	Clerk of Council	Mayor
Approved l	ру:	

Gordon M. Eyste

Director of Law

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ORDINANCE NO. 4 -2017 (Sponsors: Councilmember Roberts)

AMENDING SECTION 276.04 (FEES) OF CHAPTER 276 (DIVISION OF HEALTH) OF THE CODIFIED ORDINANCES OF THE CITY OF SHELBY.

WHEREAS, The schedule of fees associated with and administered by the Division of Health was last revised and/or amended by Ordinance 27-2016 in November of 2016; and

WHEREAS, the Division of Health may establish fees for attendance at a course of study offered by the licensor in food protection if the course is approved under section 3717.09 of the Ohio Revised Code; and

WHEREAS, It is in the interest of the public health, safety, morals, and general welfare of the citizens of the City of Shelby that Section 276.04 (Fees) of Chapter 276 (Division of Health) be amended so as to bring the Shelby Division of Health into compliance with State regulations.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL FOR THE CITY OF SHELBY, OHIO, A MAJORITY ELECTED THERETO CONCURRING:

Section 1: That Section 276.04 (Fees) of Chapter 276 (Division of Health) of the codified Ordinances of the City of Shelby be amended to read as follows:

276.04 FEES

The following fees are hereby adopted for the Division of Health:

Level .	Business Under 25,000 Sq. Ft.		Business Over 25,000 Sq. Ft.
Level 1	\$72 + \$28 State Fee = \$100		\$100 + \$28 State Fee = \$128
Level 2	\$85 + \$28 State Fee = \$113		\$115 + \$28 State Fee = \$143
Level 3	\$144 + \$28 State Fee = \$172		\$200 + \$28 State Fee = \$228
Level 4	\$168 + \$28 State Fee = \$196		\$250 + \$28 State Fee = \$278
Vending	\$8 + \$6 State Fee = \$14 per lo	cation	
Mobile food service	\$71 + \$28 State Fee = \$99 per	unit	
Temporary food service	\$35 per event up to five days		
Level I food safety training	\$10		
Level II certification in food protection	\$100		
Level II Examination only	Shelby City	\$25	5
	Non-Shelby City	\$50)

Body Art Approval Fees			
Service	Local Fee	State Fee	Total Fee
Tattooing services	\$125	\$0	\$125
Body piercing services	\$125	\$0	\$125
Combined body art services	\$125	\$0	\$125
Time-limited approval for a specific event	\$125	\$0	\$125
Late fee	25% of local fee	\$0	

Туре	Local Fee	State Fee	ODNR	Total Fee
Single family dwelling				
Well permit	\$50	\$74	\$20	\$144
Cistern permit	\$50	\$74	\$0	\$124
HWST* permit	\$50	\$74	\$0.	\$124
Spring permit	\$50	\$74	\$0	\$124
Pond permit	\$50	\$74 ⁻	\$0	\$124
Well conversion permit	\$50	\$74	\$0	\$124
Alteration permit	\$50	\$0	\$0	\$50
Well sealing permit	\$10	\$0	\$0	\$10
Non-single family dwelling				
Well permit	\$50	\$74	\$20	\$144
Cistern permit	\$50	\$74	\$0	\$124
HWST* permit	\$50	\$74	\$0	\$124
Spring permit	\$50	\$74	\$0	\$124
Well conversion permit	\$50	\$74	\$0	\$124
Alteration permit	\$50	\$0	\$0	. \$50
Well sealing permit	\$10	\$0	\$0	\$10

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Body piercing services	\$125	\$0	\$125
Combined body art services	\$125	\$0	\$125
Time-limited approval for a specific event	\$125	\$0	\$125
Late fee	25% of local fee	\$0	

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Pond permit	\$50	\$74	\$0	\$124
Well conversion permit	\$50	\$74	\$0	\$124
Alteration permit	\$50	\$0	\$0	\$50
Well sealing permit	\$10	\$0	\$0	\$10
Non-single family dwelling				
Well permit	\$50	\$74	\$20	\$144
Cistern permit	\$50	\$74	\$0	\$124
HWST* permit	\$50	\$74	\$0	\$124
Spring permit	\$50	\$74	\$0	\$124
Well conversion permit	\$50	\$74	\$0	\$124
Alteration permit	\$50	\$0	\$0	\$50
Well sealing permit	\$10	\$0	\$0	\$10
Well sealing permit Other fees	\$10	\$0	\$0	\$10

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Test well permit		\$50 \$1		\$74	\$74		\$144
Contractor inspection		\$50		\$0		\$0	\$50
Water sample		\$50		\$0		\$0	\$50
Water hauler reg vehicle inspection	istration and	\$85		\$		\$0	\$85
Variance		\$50	<u> </u>	\$0	,	\$0	\$50
Late fee	· ·	25% fee	of local				
*HWST = Hauled v tank	vater storage						
Public Swimming I		ee	State Fe		Total 1	Foa	
Type 	Local Fee						
Public Pool Spa Special use pool	\$175		\$80		\$255		
Additional pool, spa, and special use pool. (at the same facility as the first pool)	\$75 .		\$55 .		\$130		
Government/tax supported school pool, spa and special use pool.	\$175		\$80		\$255		
Additional government/tax supported school pool, spa and special use pool. (At the same facility as the first pool)	\$75		\$55		\$130		
	25% of local fee		\$0	<u> </u>			
Late Fee	2570 01 10041		ì				
			<u> </u>				
Late Fee Birth and Death Co Death certificates			1	\$25 each	1		

Туре	Local Fee	State Fee	Total
Application for Site Review	\$55	\$0	\$55
Application for Soil Evaluation	\$55	\$0	\$55
Application for Design	\$55	\$0	\$55
Permit for New/Replacement Installation for years 2015, 2016, 2017	\$115	2015 2016 2017 \$25 \$50 \$74	2015 2016 2017 \$140 \$165 \$189
Permit for Alteration of Existing System for years 2015, 2016, 2017	\$75	2015 2016 2017 \$15 \$25 \$35	2015 2016 2017 \$90 \$100 \$110
Operational Permit	\$75	\$0	\$75
Registration of Installer	\$55	\$0	\$55
Registration of Service Provider	\$55	\$0	\$55
Registration of Septage Hauler	\$15	\$0	\$15
Septage Hauler Truck	\$15	\$0	\$15
Additional Inspection	\$55	\$0	\$55
Abandonment of System	\$10	\$0	\$10
Variance	\$75	\$0	\$75
Effluent Sample	\$115	\$0	\$115
Review of Subdivision or Lots	\$150	\$0	\$150
Late Penalty	25%	\$0	25%

Section 2: That all other Sections of Chapter 276 of the Codified Ordinances of the City of Shelby shall remain in full force and effect.

Section 3: That all meetings and hearing concerning the adoption of this Ordinance have been in compliance with Codified Ordinance 220.01, Ohio Revised Code Section 121.22, and the Charter of the City of Shelby, Ohio.

Section 4: That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and the earliest period allowed by law.

PASSED:		Steven D. McLaughlin Vice President of Council	
		APPROVED:	
ATTEST:	Steven T. Lifer	Steve L. Schag	
	Clerk of Council	Mayor	

Approved by:

Gordon M. Eyster Director of Law

Туре	Local Fee	State Fee	Total
Application for Site Review	\$55	\$0	\$55
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Septage Hauler Truck	\$15	\$0	\$15
Additional Inspection	\$55	\$0	\$55
Abandonment of System	\$10	\$0	\$10
Variance	\$75	\$0	\$75
Effluent Sample	\$115	\$0	\$115
Review of Subdivision or Lots	\$150	\$0	\$150
Late Penalty	25%	\$0	25%

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Section 4: That this Ordinance shall be in full force and effect from and after its passage, approval by the Mayor, and the earliest period allowed by law.

PASSED:		Steven D. McLaughlin	
		Vice President of Council	
		APPROVED:	
ATTEST:			
	Steven T. Lifer	Steve L. Schag	
	Clerk of Council	Mayor	

Approved by:

Gordon M. Eyster Director of Law

RESOLUTION NO: 6 -2017 (Sponsor: Councilmember Roberts)

AUTHORIZING THE MAYOR AS DIRECTOR OF PUBLIC SAFETY OF THE CITY OF SHELBY TO APPLY FOR THE PRIORITY ONE GRANT FROM THE OHIO DEPARTMENT OF PUBLIC SAFETY FOR THE PURCHASE OF EMERGENCY MEDICAL SUPPLIES.

WHEREAS, the Ohio Department of Public Safety provides financial assistance for emergency medical services through the Priority One Grant; and

WHEREAS, the City of Shelby Fire Department desires financial assistance under the Priority One Grant to purchase emergency medical service supplies, and

WHEREAS, it is in the interest of the public health, safety, morals, and general welfare of the citizens of the City of Shelby that the Mayor as Director of Public Safety of City of Shelby apply for a Priority One Grant.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SHELBY, OHIO, A MAJORITY ELECTED THERETO CONCURRING:

- Section 1: That the City of Shelby Council approves an application for financial assistance for emergency medical service supplies.
- Section 2: That the Mayor as Director of Public Safety is hereby authorized and directed to execute and file an application with the Ohio Department of Public Safety and to provide all information and documentation required to become eligible for possible funding assistance.
- Section 3: That the City of Shelby does agree to obligate the funds required to satisfactorily complete the proposed project and become eligible for reimbursement under the terms of the Priority One Grant.
- Section 4: That all meetings and hearings concerning the adoption of this Resolution have been in compliance with Codified Ordinance 220.01, Ohio Revised Code Section 121.22 and the Charter of the City of Shelby, Ohio.
- Section 5: That this Resolution shall be in full force and effect from and after its passage, approval by the Mayor, and the earliest period allowed by law.

PASSED:	Steven McLaughlin Vice President of Council
	APPROVED:
ATTEST: Steven T. Lifer Clerk of Council	Steven L. Schag Mayor
Prepared by:	
Gordon M. Ryster	

Director of Law

Certificate of Fiscal Officer

As the Director of Finance of the City of Shelby, Ohio, I hereby certify that Shelby City Council has or will appropriate funds into the treasury to meet this obligation and the funds will be taken from the following line item

703-FEF-515 EQUIPMENT

\$5,500.00

Steven/T. Liffer/ Director of Finance February 10, 2017

These funds will be considered committed once an ordinance or resolution has been properly executed and the appropriate department head has created a purchase order. This certificate will be valid only for the 2017 fiscal year unless a purchased order is created. RESOLUTION -2017

RESOLUTION NO. 7 -2017 (Sponsor: Councilmember Martin)

APPROVING THE PLANS AND AUTHORIZING THE MAYOR AS DIRECTOR OF PUBLIC SERVICE TO ADVERTISE FOR BIDS AND ENTER INTO A CONTRACT FOR THE PARK AVENUE WATER LINE REPLACEMENT PROJECT.

WHEREAS, it has become necessary to replace an existing water line on the City's system; and

WHEAREAS, plans and specifications have been prepared for said project, and

WHEREAS, it is in the interest of the public health, safety, morals, and general welfare of the citizens of the City of Shelby that the Mayor as Director of Public Service be authorized to advertise for bids and enter into a contract for the improvements herein above described.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SHELBY, OHIO, A MAJORITY ELECTED THERETO CONCURRING:

- Section 1: That the Mayor as Director of Public Service is hereby authorized to advertise for bids and enter into a contract for the Park Avenue Waterline Replacement Project
- Section 2: That all meetings and hearings concerning the adoption of this Resolution have been in compliance with Codified Ordinance 220.01, Ohio Revised Code Section 121.22, and the Charter of the City of Shelby, Ohio.
- Section 3: That this Resolution shall be in full force and effect from and after its passage, approval by the Mayor, and the earliest period allowed by law.

PASSED:	
	Steven McLaughlin Vice President of Council
	APPROVED:
ATTEST: Steven T. Lifer Clerk of Council	Steven L. Schag Mayor
Prepared by:	
Gordon M. Eyster	

Director of Law

Certificate of Fiscal Officer

As the Director of Finance of the City of Shelby, Ohio, I hereby certify that Shelby City Council has or will appropriate funds into the treasury to meet this obligation and the funds will be taken from the following line item

502-WCI-536 CONSTRUCTION

\$234,000.00

February 16, 2017

Director of Finance

These funds will be considered committed once an ordinance or resolution has been properly executed and the appropriate department head has created a purchase order. This certificate will be valid only for the 2017 fiscal year unless a purchased order is created. RESOLUTION -2017