ORDINANCE NO. 001-2024

AMENDING THE ZONING MAP ATTACHED TO CHAPTER 1104.01 OF THE 2023 CODIFIED ORDINANCES OF THE CITY OF WHITEHALL, OHIO AND AS SUBSEQUENTLY AMENDED, ALLOWING A SPECIAL PERMIT UNDER SECTION 1104.03(H) TO PERMIT BUY & BUY AUTO SALE, LLC COMPANY TO OPERATE A VEHICLE AND LARGE EQUIPMENT REPAIR BUSINESS IN THE MAIN STREET DISTRICT.

WHEREAS, Council has received an application from Buy & Buy Auto Sale, LLC for a Special Permit to operate a vehicle and large equipment repair business in the Main Street Corridor District; and

WHEREAS, Said request for a Special Permit was referred to the Planning Commission (Case No. 876), which reported UNFAVORABLE on said request; and

WHEREAS, Council has held a Public Hearing after due notice according to law; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WHITEHALL, OHIO:

SECTION 1: That the Zoning Map attached to Chapter 1104.01 of the 2023 Codified Ordinances for the City of Whitehall, Ohio and as subsequently amended, be and the same is hereby amended by allowing a special permit under 1104.03(H) for the following described premises, to wit:

(SEE PRELIMINARY SITE PLAN ATTACHED OF THE PROPERTY)

SECTION 2: That said Special Permit is granted on the following conditions pursuant to Section 1125.04(H)(1) and Section 1125.04(H)(2) of Codified Ordinances.

- 1. A special use permit shall automatically expire if the permitted use has not been established or utilized within one year of the date on which the special use permit was issued unless the City Council grants an extension.
- 2. A special use permit shall automatically expire if for any reason the permitted use ceases operation for more than 12 consecutive months.

SECTION 3: That the Director of Public Service is hereby authorized and directed to proceed with the prescribed Ordinance directing the City Engineer to change the Official Zoning Map of the City of Whitehall.

SECTION 4: That this ordinance shall take effect and be in force from the earliest period allowed by law.

PASSED this day of	, 2024.	
ATTEST:		
Clerk of Council		President of Council
APPROVED this day of	, 2024.	
		Mayor

Parking dealership effice

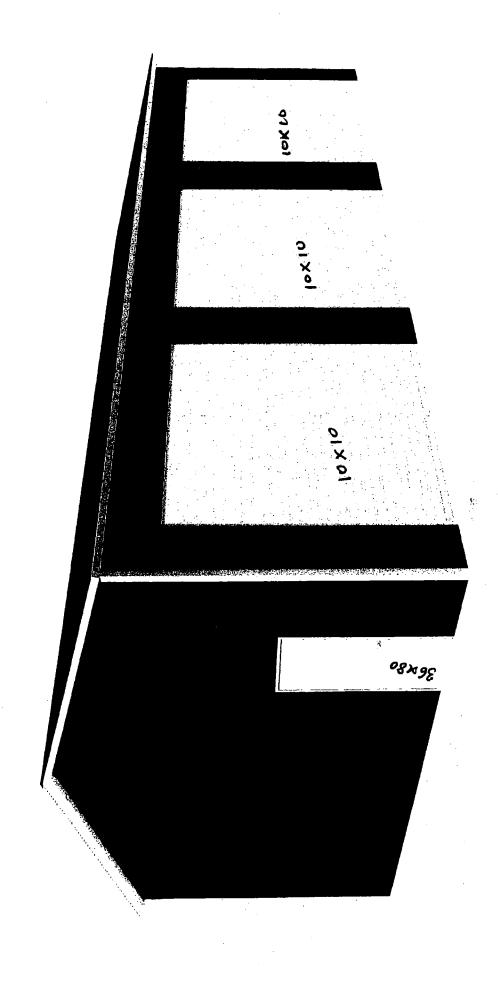
Dealer Lot

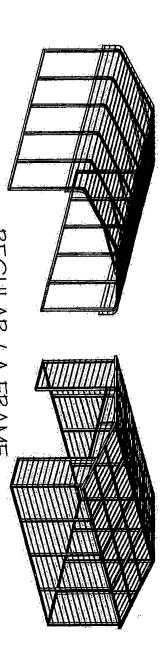
4333

E Main St

New addition

3 gavage steel metal
build garage





MANUFACTURED BY:

REGULAR / A-FRAME 26'-0" WIDE

CARPORT STYLE BUILDINGS

DESIGN NOTES

- ALL CONSTRUCTION SHALL BE PROVIDED IN ACCORDANCE WITH IBC 2015, 05HA, AISC 360, AIST 100, ASCE 7-10, AWS DI.3 CODES AND ALL APPLICABLE LOCAL REQUIREMENTS:
- 2 ALL MATERIALS IDENTIFIED BY MANUFACTURER NAME MAY BE SUBSTITUTED WITH MATERIAL EQUAL OR EXCEEDING ORIGINAL
- 3. ALL SHOP CONNECTIONS SHALL BE WELDED CONNECTIONS
- 4. ALL STRUCTURAL HELD CONNECTIONS SHALL BE #12-14 X 3/4 SDS (ESR-2196 OR EQ) WITHOUT WASHERS.
- 5. STEEL SHEATHING SHALL BE 29GA, CORRUGATED GALY, OR PAINTED STEEL MAIN RIBHT, 3/4" (FY=80KS)) OR EQ. CONNECTIONS SHALL BE #12-14 X 3/1" SDS (ESR-2196 OR EQ) WITH NEOPRENE WASHERS.
- 6. ALL STRUCTURAL LIGHT GAUGE TUBING AND CHANNELS SHALL BE GRADE 50 STEEL (FY = 50 KSI, FU = 65 KSI).
- 7. STRUCTURAL TUBE 2 1/2" X 2 1/2" 141 GA. 15 EQUIVALENT TO TS 2
- 8. GYPSUM BOARD OR DRYWALL FINISH OR ANY BRITTLE BASE MATERIAL IS NOT CONSIDERED OR ACCOUNTED FOR ON THE DESIGN CRITERIA
- 9. ALL DESIGN CRITERIA MUST BE INCREASED TO THE NEXT HIGHER INCREMENT BASED ON THE TABLES ON PAGE 4. NO INTERPOLATION IS ALLOWED

CUSTOMER INFORMATION

GROUND SNOW: ROOF LIVE LOAD: ASIC WIND SPEED

> WIDTH LENGTH

DESIGN LOADS

DESIGN CRITERIA

PREVAILING CODE: RISK CATEGORY:

U (CARPORTS, BARNS) 2017 OBC (IBC 2015)

DEAD LOAD (D) D = AROOF LIVE/SNOW LOAD (Lr) D=4 PSF

Lr = 20 - 61 PSF (AS PER SNOW LOAD SEE TABLE 4)

EXPOSURE FACTOR GROUND SNOW LOAD SNOW LOAD (S) ROOF SLOPE FACTOR THERMAL FACTOR IMPORTANCE FACTOR 15 = 0.8 Pg = 20 - 90 PSF Cs = 10 01=30 Ct = 12

BASIC WIND SPEED EXPOSURE WIND LOAD (W) $V_{OLT} = 105 - 180 \text{ MPH}$

SEISMIC LOAD (E)
DESIGN CATEGORY D
IMPORTANCE FACTOR 16 = 1.00

LOAD COMBINATIONS: 1. P+(Lr OR S)

- D+(0.6W OR ±0.7E) D+0.75 (0.6W OR ±0.7E)+0.75 (Lr OR 5)
- 0.60 + (0.6W OR ±0.7E)

COVER SHEET DRAWING INDEX

SCHEDULES & MEMBER -SECTIONS

SPACING SCHEDULES -FRAME SECTIONS & DETAILS & ENCLOSURE NOTES

SHEATHING OPTIONS SIDE WALL FRAMING PURLIN & GIRT SCHEDULES

END WALL FRAMING & OPENINGS 7-A, 7-B

OPTIONAL LEAN-TO ADDITION FOUNDATION OPTIONS CORNER BRACING DETAILS & OPENINGS 11-A TO 11-D 87.88 ರ

ENGINEERED BY:

457 N. Broadway, Joshua, TX 76058

1-866-730-9865

6036 Remissance Place, Toledo, OH 43623 Tel. 419-292-1983 • Fac. 419-292-0955 A&A ENGINEERING CIVIL - STRUCTURAL AMULTO-CHORCED-COM

LOCATION: STATE OF OHIO PROJECT NO.: DRAWING INFORMATION 26-0" WIDE BUILDINGS 033-23-0120

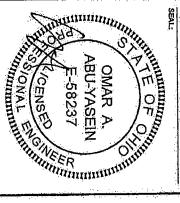
COVER SHEET

снескео ву: ОАА DRAWN BY: SHEET NO. Ž DATE: 1/24/22 DATE 1/24/22

LEGAL INFORMATION

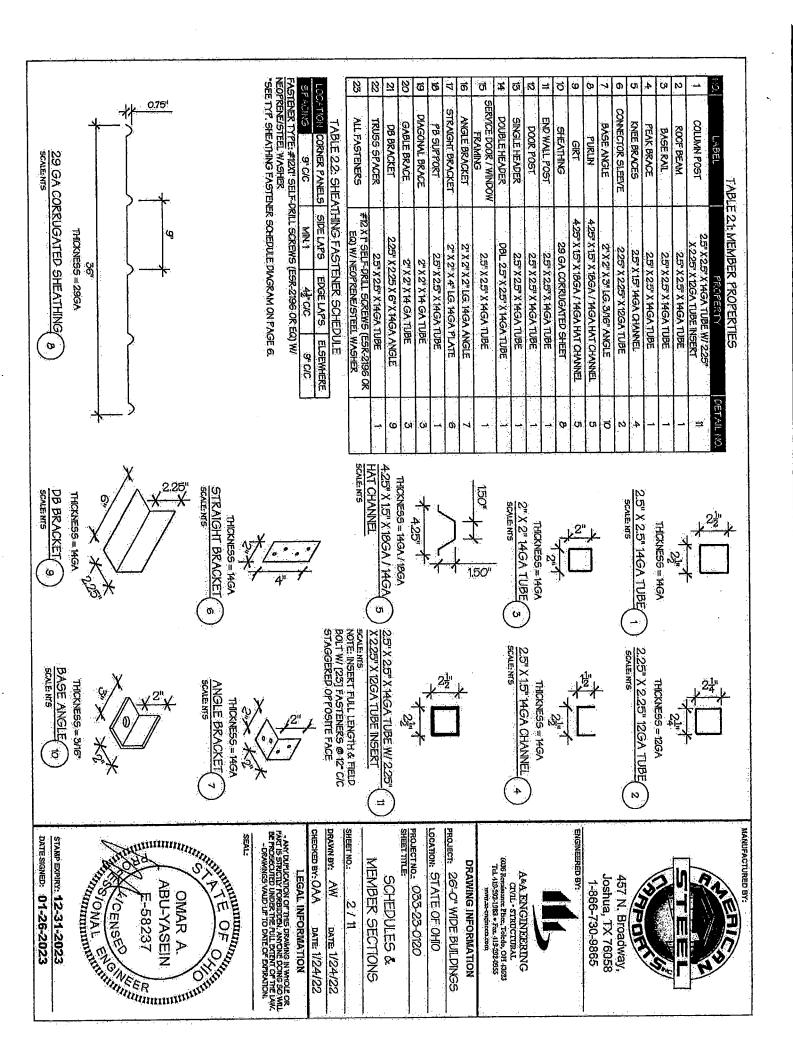
ANY DIFFLOATION OF THIS BRAWNING IN WHOLE OR PACT IS STRICTLY TORSIDDEN, ANYONE DOING SO WILL BE STROY OF THE LAW.

- DRAWINGS VALID UP TO DATE OF DETERATION.



BUILDING INFORMATION TYPE FRAME TYPE: ☐ A-FRAME ☐ REGULAR D FULL O OPEN VALID FOR ONE YEAR FROM DATE OF ISSUE DATE OF PLANS 01-26-2024 EXPIRATION: CERTIFICATION ON THESE DRAWINGS IS CERTIFICATION VALIDITY

STAMP EXPIRY: 12-31-2023 DATE SIGNED: 01-26-2023



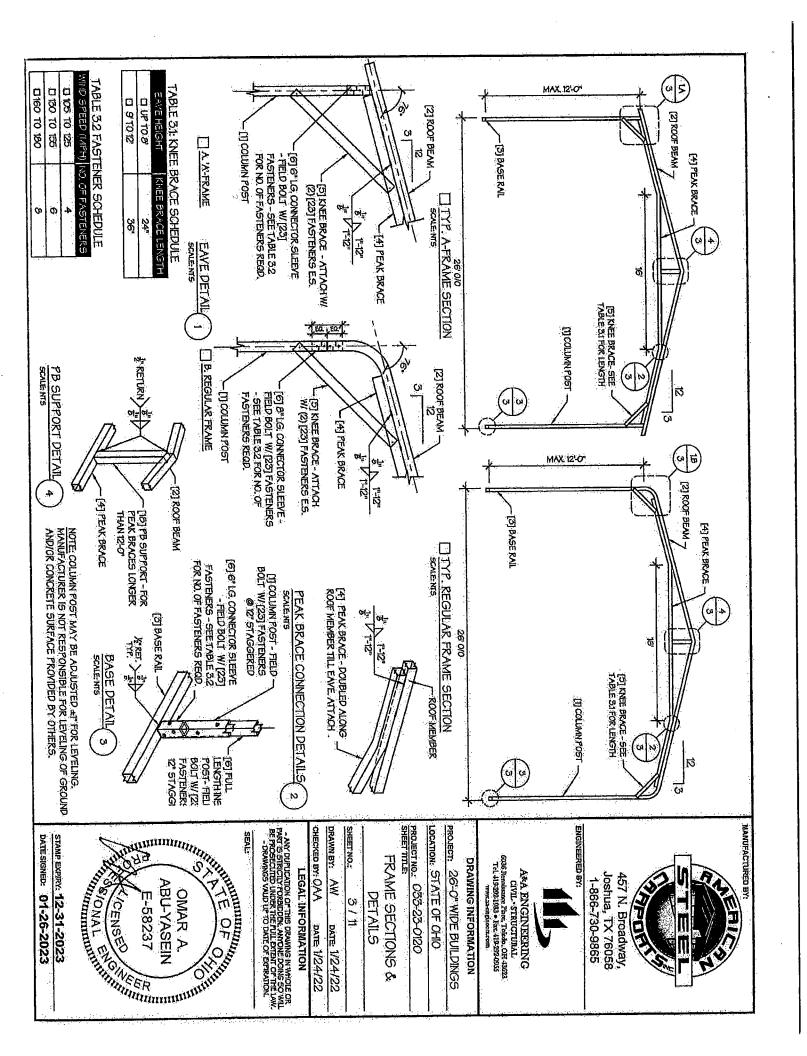


TABLE 4: FRAME SPACING CHART / SCHEDULE

	GROUND			■ ENCLO	ENCLOSED BUILDINGS	DINGS					■ OPE	OPENBULDINGS	198		
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- NOTES:

 1. FRAME SPACINGS ARE IN UNITS OF INCHES (IN).

- WHERE TWO VALUES ARE SHOWN, THE HIGHER VALUE CAN ONLY BE USED FOR VERTICAL SHEATHING. SNOW LOADS AND ROOF LIVE LOADS ARE IN POUNDS PER SQUARE FOOT (PSP). WIND SPEED IS 3 SEC. GUST IN MILES PER HOUR (MPH). FOR VALUES THAT LIE BETWEEN TWO CELLS, THE HIGHER (MORE STRINGENT) VALUE HAS TO BE USED. INTERPOLATION BETWEEN CELLS IS NOT ALLOWED.

ENCLOSURE CLASSIFICATION:

- ENCLOSED BUILDING = ALL 4 WALLS FULLY ENCLOSED WITH DOORS/WINDOWS = USE ENCLOSED BUILDING SPACING CHART.
- SFT PARTIALLY ENCLOSED = BOTH END-WALLS FULLY OPEN, WITH BOTH SIDE-WALLS ONLY SPT ENCLOSED = USE OPEN BUILDING SPACING CHART. OPEN BUILDING = ALL 4 WALLS FULLY OPEN = USE OPEN BUILDING SPACING CHART.
- PARTIALLY ENCLOSED = BOTH END-WALLS FULLY OPEN, WITH BOTH SIDE-WALLS ENCLOSED MORE THAN 3FT = START WITH OPEN BUILDING SPACING CHART AND THEN
- ζņ 3 SIDED ENCLOSED = ALL WALLS ARE ENCLOSED EXCEPT FOR LEND-WALL = START WITH ENCLOSED BUILDING SPACING + THE OPEN END FRAME MUST HAVE EITHER A GABLED END REDUCE SPACING BY 6". OR HAVE DOUBLED WELDED LEGS & ROOF.
- g FOR ALL SHEATHING ENCLOSURES NOT LISTED ABOVE, REFER TO SHEET 5 FOR SPACING AND DESIGN REQUIREMENTS.

GENERAL NOTES:

- THE MAX, BUILDING LENGTH FOR ENCLOSED BUILDINGS IS 50'-0". THIS CAN BE INCREASED BY ADDING A DOUBLE FRAME AT THE CENTER TO BREAK THE LENGTH OF THE BUILDING.
- BUILDINGS WITH PARTIALLY ENCLOSED END WALLS NEED TO HAVE SIDE WALL BRACING TO SUPPORT THE PARTIALLY ENCLOSED END WALL (SEE FIGURE A ON SHEET 5)

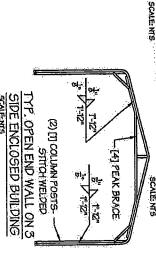
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TYP. ENCLOSED BUILDING

TYP. OPEN BUILDING CALE: N'S





Joshua, TX 76058 457 N. Broadway, 1-866-730-9865

ENGINEERED BY:

A&A ENGINEERING
CIVIL *STRUCTURAL
6035 Renaissance Place, Toledo, OH 43023
Tel. 419.292.1083 • Enc. 419.292.0855 may-u-chenced.com

DRAWING INFORMATION

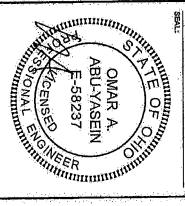
LOCATION: STATE OF OHIO ROJECT: ROJECT NO.: 26-0" WIDE BUILDINGS 035-23-0120

SPACING SCHEDULES & ENCLOSURE NOTES

снескер ву: ОАА DRAWN BY: HEET NO.: ΑМ 4/11 DATE: 1/24/22 DATE: 1/24/22

LEGAL INFORMATION

ANY DUPLICATION OF THIS DRAWING IN WHOLE OR ET 15-5TRICTLY PORBIDDEN, ANYONE DOING SO WILL ET 15-5TRICTLY PORBIDDEN, ANYONE DOING SO WILL SECUTED UNDER THE FULL EXIGNI OF ITELE RAWINGS VALID UP TO DATE OF EXPIRATION.



DATE SIGNED: 01-26-2023 STAMP EXPIRY: 12-31-2023

TABLE 5.1: PURLIN SPACING SCHEDULE GROUND HALL SANGER STATE THAT CHANNEL FURLING

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NOTES:

1. PURLIN SPACING UNITS ARE IN INCHES.

2. FRAME SPACING NEEDS TO BE DETERMINED FROM TABLE 4.

IRREGULAR BUILDING NOTES:

SITE SPECIFICS MAY ALLOW FOR ALTERNATIVE SPACING

TABLE 5.2: GIRT SPACING SCHEDULE

MANUFACTURED BY:

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02-0 TO 5-0"	_13°-6"	□4 -0"	□4'-6"	□5'-0"	SPACING	FRANE
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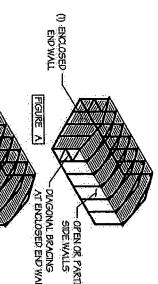
NOTES:
1. GIRT SPACING UNITS ARE IN INCHES.
2. THIS SCHEDULE IS TO BE USED FOR BOTH

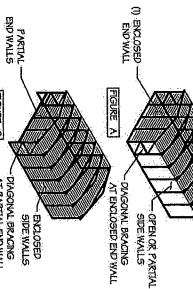
ENGINEERED BY:

Joshua, TX 76058 1-866-730-9865

457 N. Broadway,

FROM TABLE 4. FRAME SPACING NEEDS TO BE DETERMINED





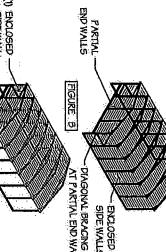
PROJECT NO.: 033-23-0120 SHEET TITLE: LOCATION: STATE OF OHIO

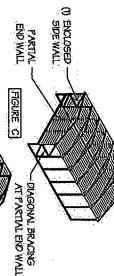
FURLIN & GIRT

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PROJECT: 26'-O" WIDE BUILDINGS

DRAWING INFORMATION







AT PARTIAL END WALL снескер ву: ОАА DRAWN BY: SHEET NO.: SPACING SCHEDULES À₩

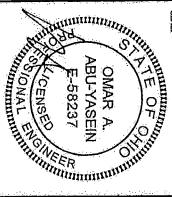
LEGAL INFORMATION

DATE: 1/24/22 DATE: 1/24/22

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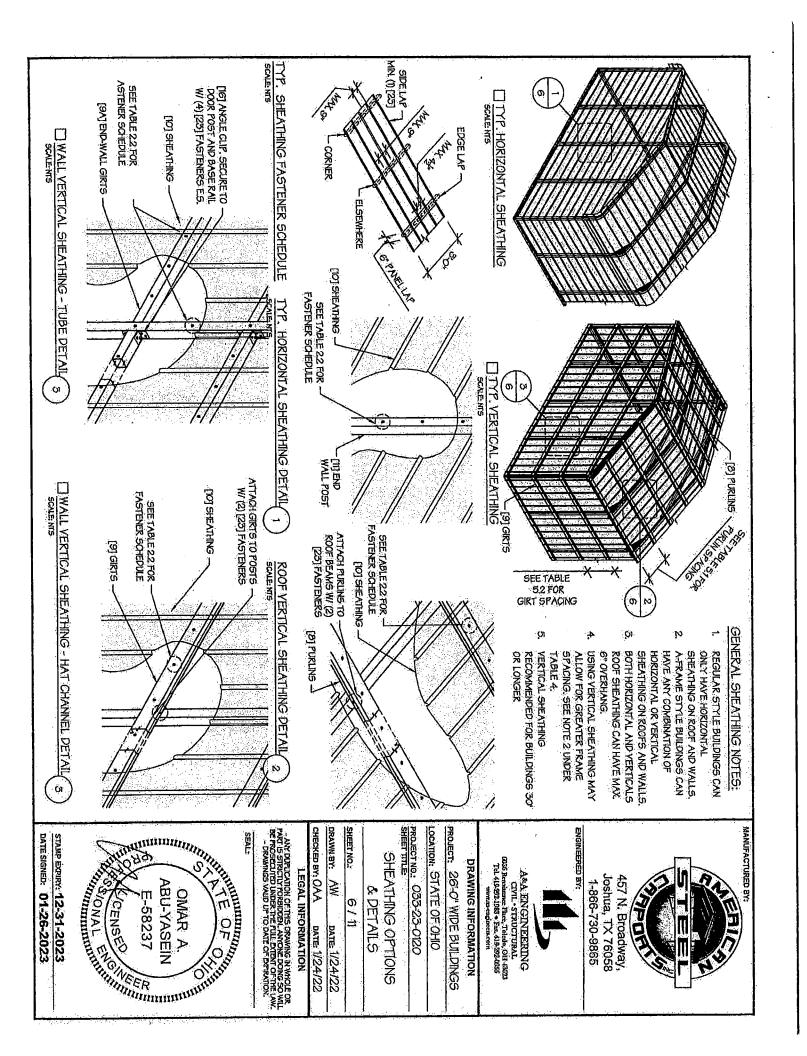
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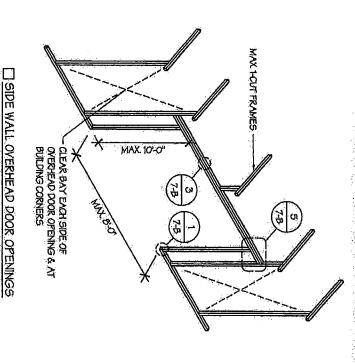
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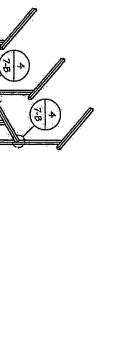


STAMP EXPIRY: 12-31-2023

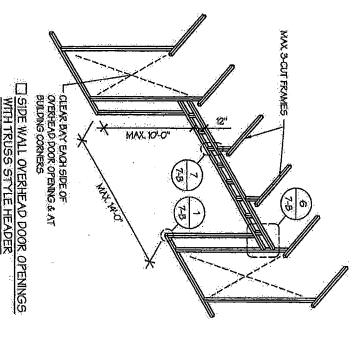
DATE SIGNED: 01-26-2023







SCALE NTS



SIDE WALL FRAMING NOTES:

- TRUSS-STYLE HEADERS ARE REQUIRED FOR WHERE THE GROUND SNOW LOAD IS 40 PSF OR GREATER.
- DESIGNS AND DETAILS SHOWN HERE ARE APPLICABLE TO BOTH REGULAR AND A-FRAME STYLE BUILDINGS.
- MAX. HEIGHT OF SIDE WALL OVERHEAD DOOR OPENINGS IS 2 FT LESS THAN THE EAVE HEIGHT.
- OVERHEAD DOOR OPENINGS CANNOT CUT THROUGH MORE THAN 2 FULL FRAMES.
- MIN 1 CLEAR BAY MUST BE MAINTAINED BETWEEN ANY 2 OVERHEAD DOOR OPENINGS. A CLEAR BAY IS A SPACE BETWEEN TWO FRAMES THAT HAS NO OVERHEAD DOOR OPENINGS.
- MIN. 1 CLEAR BAY MUST ALSO BE MAINTAINED FROM THE BUILDING CORNERS.
- SERVICE DOORS AND WINDOWS CAN BE PLACED IN CLEAR BAY'S OR ANY WHERE ELSE AS NEEDED;

7

SIDE WALL SERVICE DOOR / WINDOW OPENINGS

9

OPENING SIZED

SERVICE DOOR(5)
TO BE LOCATED
PER CUSTOMER
REQUIREMENTS



PROJECT: 26"-0" WIDE BUILDINGS
LOCATION: STATE OF OHIO
PROJECT NO.: 033-23-0120
SHEET TITLE

\$ OPENINGS

SHEET NO.: 7-A / 11

LEGAL INFORMATION

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DATE 1/24/22 DATE 1/24/22

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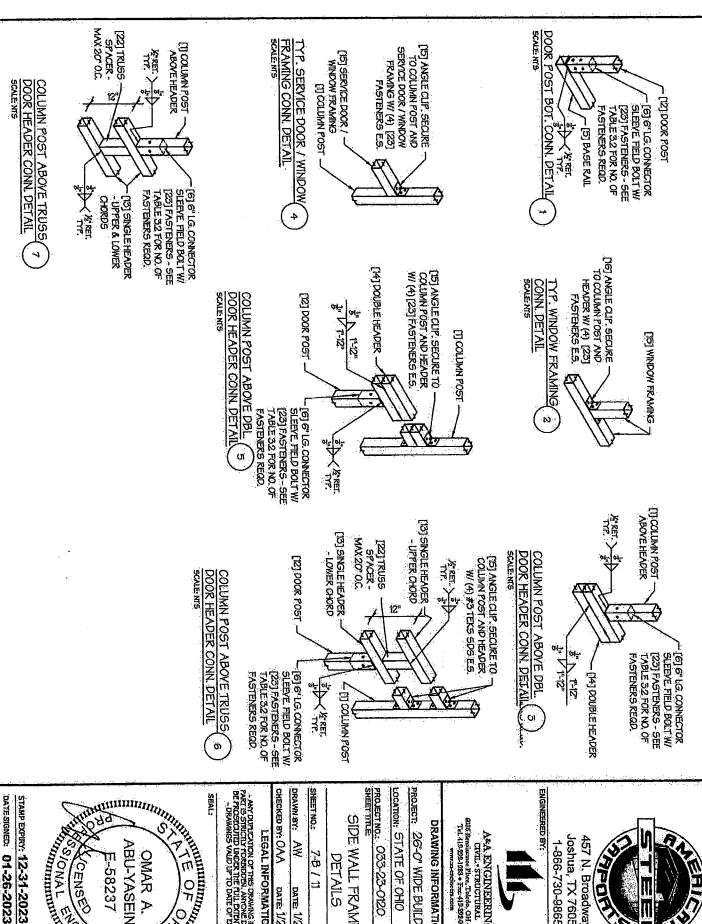
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STAMP EXPIRY: 12-31-2023
DATE SIGNED: 01-26-2023



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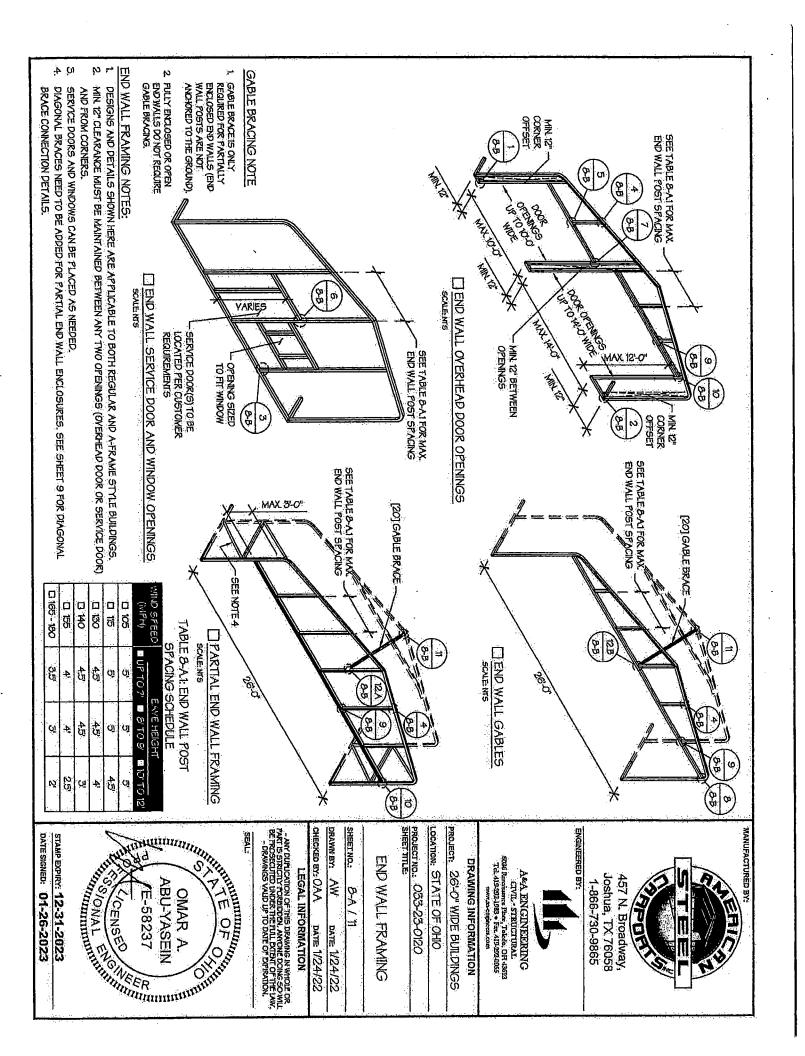
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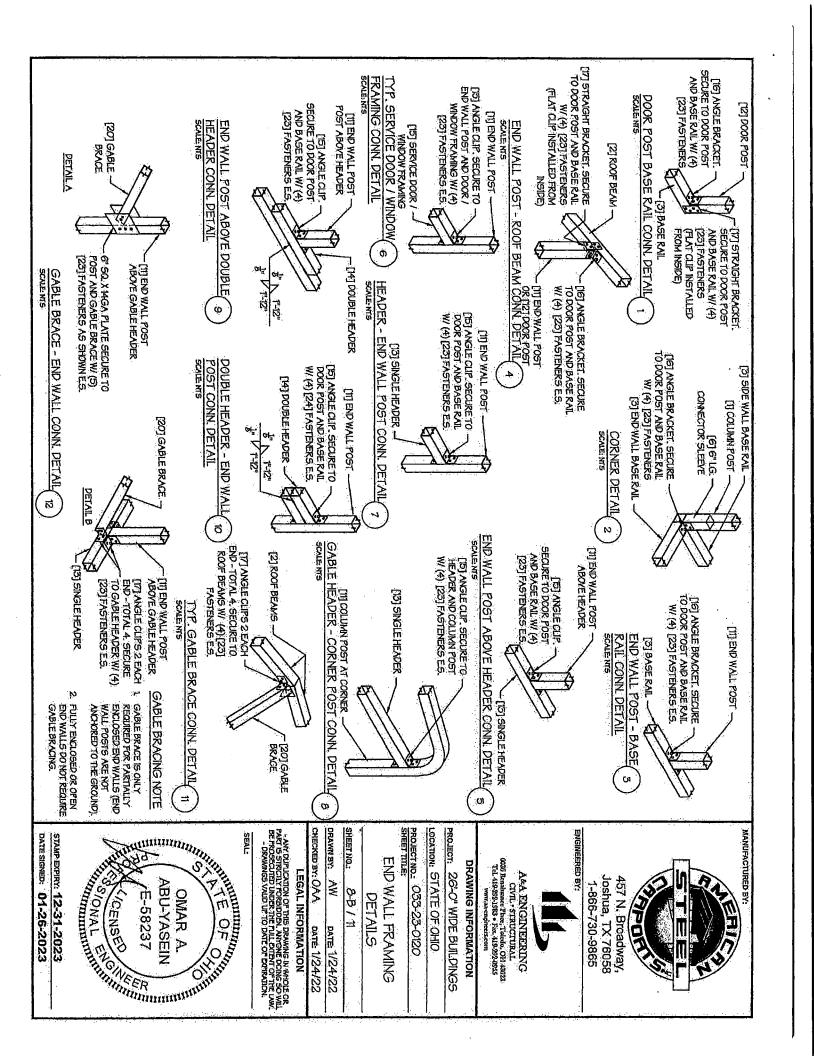
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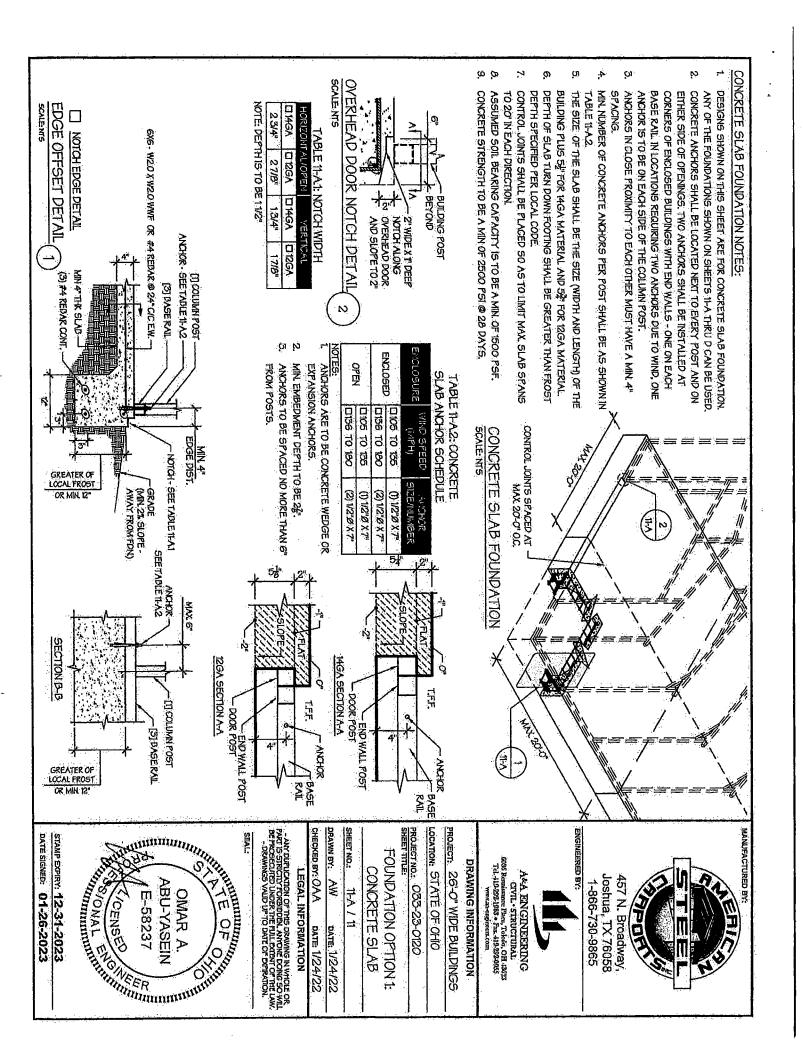
A - ANY DUPLICATION OF THIS DRAWNING IN WHOLE OR PACT IS STRUCTLY FOREIDDEN, ANYONE DOING SO WILL BE STRUCTURED UNDER THE FULL DRIFT OF THE LAW, DRAWNINGS VALID UP TO DATE OF EXPIRATION. снескев ву: ОАА DRAWN BY: LOCATION: STATE OF OHIO ROJECT NO.: SIDE WALL FRAMING DRAWING INFORMATION 0036 Renaissance Place, Toledo, OH 13623 Tel 419-202-1983 • Fact 419-202-0955 LEGAL INFORMATION 26'-0" WIDE BUILDINGS A&A ENGINEERING Ą 033-23-0120 7-B / 11 DETAILS DATE: 1/24/22 DATE: 1/24/22



457 N. Broadway Joshua, TX 76058 1-866-730-9865







ORDINANCE NO. 005-2024

AMENDING SECTION 1103.02(C) (BUILDING PLACEMENT), AMENDING THE ZONING MAP ATTACHED TO CHAPTER 1104.01 OF THE 2023 CODIFIED ORDINANCES OF THE CITY OF WHITEHALL, OHIO AND AS SUBSEQUENTLY AMENDED, AND CHANGING THE ZONING ON PROPERTY LOCATED ON FAIRWAY BLVD., PARCEL NUMBERS 090-001774, 090-001812, 090-001819, 090-001775, 090-001776, 090-001010, 090-001777, 090-001735, 090-001778, 090-006752, 090-001780, 090-001781 and 090-001782, FROM STUR TO RESIDENTIAL ESTATE DISTRICT.

WHEREAS, Section 1103.02(c) (Building Placement) includes certain special provisions that are applicable to certain lots along Fairway Blvd., but does not include certain special provisions that were previously applicable to the Residential Estate District along Fairway Blvd. under a prior version of the Whitehall zoning code; and

WHEREAS, City Council has determined that it is desirable and in the best interests of the City to amend Section 1103.02(c) (Building Placement) to restore and enhance certain provisions regarding such Residential Estate District in order to protect and preserve the special and unique character of the Fairway Blvd. neighborhood; and

WHEREAS, this Ordinance	was referred to the	Planning Commission	(Case No),	, which reported
	on said request; and			

WHEREAS, Council has held a Public Hearing after due notice according to law; NOW, THEREFORE,

BE IT ORDAINED BY COUNCIL OF THE CITY OF WHITEHALL, OHIO:

SECTION 1: The Council of the City of Whitehall hereby approves the amendment of Section 1103.02(c) of its Codified Ordinances by adding the following provisions at the end of Section 1103.02(c) reestablishing the Residential Estate District:

Residential Estate District

The Residential Estate District shall include all lots on the east side of Fairway Blvd. beginning with 750 Fairway Blvd. and continuing south to and including 1000 Fairway Blvd. Parcel Numbers 090-001774, 090-001812, 090-001819, 090-001775, 090-001776, 090-001010, 090-001777, 090-001735, 090-001778, 090-006752, 090-001780, 090-001781 and 090-001782 (including, without limitation, any and all future lots resulting from lot splits thereof). The following special provisions, restrictions and limitations shall apply to the Residential Estate District:

- (a) Purpose. The Residential Estate District is established to accommodate single-family residential dwellings at a density that will be similar to that which already exists in the area so defined. The objective in this district is to discourage large concentrations of intensive development where it is desirable to maintain the suburban character of the area. No additional public roads, areas or uses shall be permitted.
 - (b) Permitted Uses:
 - (1) Single-family residential dwellings.
 - (2) Accessory uses, provided such uses are incidental to the principal use and do not include any activity conducted as a business. Such uses must be situated on the same lot with the principal building.
 - (c) Special Permit Uses: The special permit uses are: Public utility rights of way.
 - (d) Area and Height Regulations: The area and height regulations are:
 - (1) Minimum lot area: 43,560 square feet.
 - (2) Minimum frontage: 200 feet.
 - (3) Minimum net floor area for living quarters: 3,000 square feet (foundation area, 1600 square feet minimum).
 - (4) Maximum building height: 40 feet.
 - (5) Minimum setback: 150 feet.

<u>SECTION 2</u>: That the Director of Public Service is hereby authorized and directed to proceed with the prescribed Ordinance directing the City Engineer to change the Official Zoning Map of the City of Whitehall.

ORDINANCE NO. 005-2024

That this Ordinance shall go	o into full force and effect at the earlies	st date permitted by law.
day of	2024.	
cil	Preside	nt of Council
ay of		Mavor
	day of cil	cil Presider

ORDINANCE NO. 010-2024

AUTHORIZING AND APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF TWELVE THOUSAND AND NO/100 DOLLARS (\$12,000.00) FROM UNAPPROPRIATED MONIES IN THE GENERAL FUND (101) TO THE BUILDING LOT MAINTENANCE EXPENSE ACCOUNT (101.950.53300) AND DECLARING AN EMERGENCY.

WHEREAS, the City of Whitehall's Municipal Building has been updated and restructured to accommodate new and expanding staff and;

WHEREAS, new furniture and equipment will be needed to accommodate the needs of the departments of the Mayor, Service, Building, Development, Treasurer and Auditor; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WHITEHALL, OHIO:

<u>SECTION 1</u>: The Council authorizes and approves a supplemental appropriation in the amount of twelve thousand and no/dollars (\$12,000.00) from unappropriated monies in the General Fund (101) to the Building Lot Maintenance Expense Account (101.950.53300).

SECTION 2: That the City Auditor is hereby authorized to draw his warrant upon the Treasurer of the City for these funds for the purpose stated in this ordinance.

SECTION 3: That this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public health, safety and welfare; and for further reason that it is necessary to have the monies available to pay the City debts; WHEREFORE, this Ordinance shall go into full force and effect immediately upon its passage by the Council of the City of Whitehall and approval by the Mayor.

PASSED this day of	, 2024.		
ATTEST:			
Clerk of Council		President of Council	
APPROVED this day of	, 2024.		
		Mayor	

Requested by: Michael T. Bivens, Mayor

Prepared by: Casey Thomas, Director of Public Service Approved as to financial form: Steven Quincel, City Auditor Approved as to form: Bradley S. Nicodemus BSN 2/12/24

ORDINANCE NO. 013-2024

AUTHORIZING AND APPROVING THE MAYOR TO SIGN A CONTRACT WITH THE FRATERNAL ORDER OF POLICE, CAPITAL CITY LODGE 9 FOR THE CONTRACT TERM JANUARY 1, 2024 TO DECEMBER 31, 2026 AND DECLARING AN EMERGENCY.

WHEREAS, The Mayor of the City of Whitehall and the Fraternal Order of Police, Capital City Lodge 9 have been in negotiations for a new contract, and

WHEREAS, The Fraternal Order of Police, Capital City Lodge 9 has ratified this negotiated contract on December 31, 2023 and now it requires approval by the Council of the City of Whitehall to authorized the Mayor to sign this contract to go into effect on January 1, 2024 and ending on December 31, 2026; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WHITEHALL, OHIO:

SECTION 1: That the Council of the City of Whitehall determines it is in the best interest of the City to authorize and approve the Mayor to sign a contract between the City of Whitehall and Fraternal Order of Police Capital City Lodge 9 for the time period January 1, 2024 to December 31, 2026.

SECTION 2: That this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public health, safety and welfare and for the further reason both parties have bargained in good faith and the Council of the City of Whitehall has thirty (30) days to approve and authorize the Mayor to enter into a contract after ratification by the Fraternal Order of Police, Capital City Lodge 9; WHEREFORE, This Ordinance shall go into full force and effect immediately upon its passage and approval by the Mayor.

PASSED this day of	2024.	
ATTEST:		
Clerk of Council		President of Council
APPROVED this day of	, 2024	Mayor

Requested by:

Michael T Bivens, Mayor

Prepared by:

Tracy Wentz, Director of Human Resources

ORDINANCE NO. 014-2024

AUTHORIZING AND APPROVING AN AMENDMENT TO THE CODIFIED ORDINANCES OF THE CITY OF WHITEHALL 161 TABLE OF AUTHORIZED PERSONNEL FOR THE FISCAL YEAR 2024 AND DECLARING AN EMERGENCY.

WHEREAS, the budget presented by various departments includes updated titles that best represent what employees do in their daily work and includes position(s) revised and/or no longer required; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF WHITEHALL, OHIO:

<u>SECTION 1</u>: The Council of the City of Whitehall, Ohio approves the following changes to the Table of Authorized Personnel for the fiscal year 2024.

161.37 TABLE OF AUTHORIZED PERSONNEL.

The following legends shall apply to all tables delineating authorized strength:

Column	Name	Code
1	Position title	
2	Pay grade or salary pay range	SPR
3	Classified civil service	CCS
>	Unclassified civil service	USC
4	Number authorized	
5	Union bargaining unit	UBU
	Exempt from union	EFU

(a) Office of the Mayor.

1	2	3	4	5
Administrative Assistant to the Mayor	SPR	UCS	1	EFU
Clerk of Court	SPR	CCS	1	EFU
Social Media and Marketing Specialist Communications Manager	SPR	UCS	1	EFU
Deputy Clerk of Courts	C-19	CCS	1	UBU
Director of Information Technology	SPR	UCS	1	EFU
System Administrator	SPR	UCS	1	EFU
Information Technology Support Specialist	SPR	USC	1	EFU
Full-Time Information Technology Technician	SPR	UCS	1	EFU
Seasonal Intern	SPR	USC	1	EFU
City Administrator*	SPR	USC	1	EFU
this position is in place of Director of Public Service and <u>Director of Economic</u> Development per choice of Mayor.				
Assistant City Administrator	SPR	USC	1	EFU

ORDINANCE NO. 014-2024

(d) Service Department and Street Employees.

1	2	3	4	5
Administrative Assistant (full-time)	SPR	UCS	1*	EFU
OR				
Administrative Assistant (part-time)	SPR	UCS	1*	EFU
*If the Administrative Assistant is held as	a PT positio	n, the FT posi	tion is n	ot authorized
Director of Public Service	SPR	UCS	1	EFU
Fiscal and Project Manager/Social Media Coordinator	SPR	UCS CCS	1	EFU
Chief Building Official	SPR	CCS	1	EFU
Assistant Building Inspector (part-time)	SPR	UCS	1	EFU
Administrative Assistant for Building Department	C19	CCS	1	UBU
Facilities Maintenance Technician	S22	CCS	1	UBU
Part-time Custodian	SPR	UCS	1	EFU
Street Superintendent Public Service	SPR	CCS	1	EFU
Crew Chiefs	S24	CCS	3	UBU
Chief Automotive Mechanic	S24	CCS	1	UBU
Mechanic	S24	CCS	1	UBU
Service Worker	S21	UCS	13	UBU
Code Enforcement Officer	SPR	UCS	1	EFU
Animal Control and Code Enforcement Officer	SPR	UCS	1	EFU
Part-time casual employees/ seasonal employees (Labor Maintenance Office Employee)	SPR	UCS	15	EFU

SECTION 2: That this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public health, peace, safety and welfare and for the further reason to correctly list, define, and revise positions in 161.37(a) and (d) of the Table of Authorized Personnel to be in place on January 1, 2024; WHEREFORE, this Ordinance shall go into full force and effect immediately upon its passage and approval by the Mayor.

PASSED this day of	, 2024.		
ATTEST:			
Clerk of Council	_	President of Council	_
APPROVED thisday of	, 2023.		
		Mayor	

Requested by: Michael T Bivens, Mayor Prepared by: Tracy Wentz, Director of HR

Approved as to form: Brad Nicodemus, City Attorney bsn 03/01/2024

RESOLUTION NO. 003-2024

RECOGNIZING SHANE MCGEE AS THE 2023 POLICE OFFICER EMPLOYEE OF THE YEAR AND AWARDING HIM A ONE-TIME PAYMENT OF THREE HUNDRED FIFTY AND NO/100 DOLLARS (\$350.00) AS ADDITIONAL COMPENSATION AND DECLARING AN EMERGENCY.

WHEREAS, it is the desire of this Council to annually recognize and honor City employees who have performed their duties faithfully and in a consistent, persistent and outstanding manner; and

WHEREAS, Shane McGee was nominated by his peers for his professionalism and genuine passion for policing. He has a thorough understanding of the Division's strategic plan and maintains a high level of self-initiated activity. He is a shift leader in drug arrests, to include felony arrests. Shane is also a Field Training Officer responsible for training many of our new officers. Shane routinely volunteers to participate in community events such as National Night Out, and can be found coaching soccer in his time off.

WHEREAS, Shane McGee exceeds expectations and is responsive to the City and its customers' needs; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WHITEHALL, OHIO:

SECTION 1: That the Council of the City of Whitehall does hereby recognize and honor Shane McGee as 2023 POLICE OFFICER EMPLOYEE OF THE YEAR and by these presents expresses its appreciation to him for dependable and dedicated service.

<u>SECTION 2:</u> That said Shane McGee will be and hereby is authorized to receive, in addition to his usual compensation and credits, a payment of three hundred fifty and no/100 dollars (\$350.00) from the Contingency Expense Account (101-950-59900) in recognition of this honor.

SECTION 3: That the City Auditor is hereby authorized to draw his warrant upon the Treasurer for these funds for the purpose stated in this Resolution.

<u>SECTION 4</u>: That the Clerk of this Council be and is hereby directed to provide certified copies of this resolution to the Auditor, Treasurer, Human Resources and Shane McGee.

SECTION 5: That this Resolution shall go into full force and effect at the earliest time provided by law.

PASSED this day of _		
ATTEST:		
Clerk of Council		President of Council
APPROVED this day of	of , 2024.	
•		Mayor

Requested by:

Michael T. Bivens, Mayor

Prepared by:

Tracy Wentz, Director of Human Resources

RESOLUTION NO. 004-2024

RECOGNIZING FRANK BLEVINS AS THE 2023 LABOR /SERVICE EMPLOYEE OF THE YEAR AND AWARDING HIM A ONE-TIME PAYMENT OF THREE HUNDRED FIFTY AND NO/100 DOLLARS (\$350.00) AS ADDITIONAL COMPENSATION AND DECLARING AN EMERGENCY.

WHEREAS, it is the desire of this Council to annually recognize and honor City employees who have performed their duties faithfully and in a consistent, persistent and outstanding manner; and

WHEREAS, Frank Blevins is the epitome of leading by example. He carries a wealth of knowledge that has been a welcome addition to the Service Garage since transferring from the IT Department. He jumps into each job assignment, no matter if it's new or routine. He has been flexible in adapting to the evolving needs of the department and the City as a whole. He is a great teacher to other employees. He always brings a positive attitude to work and he is always suggesting new ways to improve the work at hand. This past year, when one of his fellow coworkers was out, Frank volunteered to help out in his place.

WHEREAS, Frank Blevins exceeds expectations and is responsive to the City and its customers' needs; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WHITEHALL, OHIO:

SECTION 1: That the Council of the City of Whitehall does hereby recognize and honor Frank Blevins as 2023 SERVICE EMPLOYEE OF THE YEAR and by these presents expresses its appreciation to him for dependable and dedicated service.

SECTION 2: That said Frank Blevins will be and hereby is authorized to receive, in addition to his usual compensation and credits, a payment of three hundred fifty and no/100 dollars (\$350.00) from the Contingency Expense Account (101-950-59900) in recognition of this honor.

<u>SECTION 3</u>: That the City Auditor is hereby authorized to draw his warrant upon the Treasurer for these funds for the purpose stated in this Resolution.

<u>SECTION 4</u>: That the Clerk of this Council be and is hereby directed to provide certified copies of this resolution to the Auditor, Treasurer, Human Resources and Frank Blevins.

<u>21</u>	ECTION 5:	the earliest time provided by law.		
P.	ASSED this	day of	_, 2024.	
ATTEST:				
C	Clerk of Council			President of Council
APPROVE	ED this	day of	, 2024	
				Mayor

Requested by:

Michael T Bivens, Mayor

Prepared by:

Tracy Wentz, Director of Human Resources

RESOLUTION NO. 005-2024

RECOGNIZING IAN FELLERS AS THE 2023 FIREFIGHTER/PARAMEDIC EMPLOYEE OF THE YEAR AND AWARDING HIM A ONE-TIME PAYMENT OF THREE HUNDRED FIFTY AND NO/100 DOLLARS (\$350.00) AS ADDITIONAL COMPENSATION AND DECLARING AN EMERGENCY.

WHEREAS, it is the desire of this Council to annually recognize and honor City employees who have performed their duties faithfully and in a consistent, persistent and outstanding manner; and

WHEREAS, Ian Fellers is a committed worker who places the Division first. He is the type of guy that doesn't walk past a problem, instead he digs into it. People like Ian are what makes the Fire Department great. Throughout the year he has stepped up in many different ways to support the overall mission to the City. His hands on approach to figuring out and fixing important equipment cannot be understated. His dedication to see projects through is certainly among the characteristics we all should applaud. On top of all this, Ian comes to work with a smile on his face and a ruthless compassion for others around him. He is the tide that lifts all of us to be better.

WHEREAS, Ian Fellers exceeds expectations and is responsive to the City and its customers' needs; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WHITEHALL, OHIO:

SECTION 1: That the Council of the City of Whitehall does hereby recognize and honor Ian Fellers as 2023 FIREFIGHTER EMPLOYEE OF THE YEAR and by these presents expresses its appreciation to him for dependable and dedicated service.

SECTION 2: That said Ian Fellers will be and hereby is authorized to receive, in addition to his usual compensation and credits, a payment of three hundred fifty and no/100 dollars (\$350.00) from the Contingency Expense Account (101-950-59900) in recognition of this honor.

SECTION 3: That the City Auditor is hereby authorized to draw his warrant upon the Treasurer for these funds for the purpose stated in this Resolution.

SECTION 4: That the Clerk of this Council be and is hereby directed to provide certified copies of this resolution to the Auditor, Treasurer, Human Resources and Ian Fellers.

SECTION 5:	That this Resolution shall go into full force and effect at the earliest time provided by law.			
PASSED this _	day of	2024.		
ATTEST:				
Clerk of Coun	cil		President of Council	
APPROVED this	day of	, 2024.		

Mayor

Requested by:

Michael T. Bivens, Mayor

Prepared by:

Tracy Wentz, Director of Human Resources

RESOLUTION NO. 006-2024

RECOGNIZING JULIE HARRIS AS THE 2023 ADMINISTRATIVE/SUPPORT EMPLOYEE OF THE YEAR AND AWARDING HER A ONE-TIME PAYMENT OF THREE HUNDRED FIFTY AND NO/100 DOLLARS (\$350.00) AS ADDITIONAL COMPENSATION AND DECLARING AN EMERGENCY.

WHEREAS, it is the desire of this Council to annually recognize and honor City employees who have performed their duties faithfully and in a consistent, persistent and outstanding manner; and

WHEREAS, Julie Harris is responsible and super fast to respond to any questions posed to the Attorney's office. She is the definition of effective and efficient in that anything that has been asked of her, she has done. She is respectful and a fun coworker to interact with. If she doesn't know an answer to something, she will research it and get back to you with an answer. Julie always has a great attitude and leads by way of example. She is always quick to help people out and has a great deal of knowledge of the City with her time here.

WHEREAS, Julie Harris exceeds expectations and is responsive to the City and its customers' needs; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WHITEHALL, OHIO:

SECTION 1: That the Council of the City of Whitehall does hereby recognize and honor Julie Harris as 2023 ADMINISTRATIVE EMPLOYEE OF THE YEAR and by these presents expresses its appreciation to her for dependable and dedicated service.

SECTION 2: That said Julie Harris will be and hereby is authorized to receive, in addition to her usual compensation and credits, a payment of three hundred fifty and no/100 dollars (\$350.00) from the Contingency Expense Account (101-950-59900) in recognition of this honor.

SECTION 3: That the City Auditor is hereby authorized to draw his warrant upon the Treasurer for these funds for the purpose stated in this Resolution.

<u>SECTION 4</u>: That the Clerk of this Council be and is hereby directed to provide certified copies of this resolution to the Auditor, Treasurer, Human Resources and Julie Harris.

SECTION 5:	That this Resolution sha	all go into full force and effect at	the earliest time provided by law.
PASSED this	day of	2024.	
ATTEST:			
Clerk of Counc			President of Council

Mayor

Requested by:

Michael T. Bivens, Mayor

APPROVED this day of

Prepared by:

Tracy Wentz, Director of Human Resources

RESOLUTION NO. 007-2024

RESOLVING TO APPROVE "THEN AND NOW" CERTIFICATES AND DECLARING AN EMERGENCY.

WHEREAS, O.R.C. 5705.41(D)(1) states that "then and now" certificates of three thousand dollars and no/100 (\$3,000.00) and more must be approved by resolution or ordinance within thirty days of receipt of the "then and now" certificate, and

WHEREAS, the City has processed the following "then and now" certificate over the sum of three thousand dollars and now this certificate requires approval by City Council; and

WHEREAS, the Auditor of the City of Whitehall, Ohio has determined that, at the time of the making and execution of the certificate, a sufficient sum was appropriated by Council for the purpose of the requisition, and is currently deposited in the treasury and allocated to the appropriate account and free from any previous encumbrances; NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WHITEHALL, OHIO:

2023-Auditor-27763-A TRUIST GOVERNMT'L FINANCE \$ 18,561.01 12/5/2023 REC BOND INTEREST 2023-Auditor-27928-A S&P GLOBAL RATINGS \$ 16,200.00 12/7/2023 ANALYTICAL SERVICES 2023-Auditor-27934-A S&P GLOBAL RATINGS \$ 16,650.00 12/7/2023 ANALYTIC SVCS NOTES 2023-Auditor-27938-A FRANKLIN CO BD OF COMMIS \$ 57,920.89 12/7/2023 WOODCLIFF REDEVELOPM 2023-Service-22992-A JEROME M. SCOTT ARCHITECTS \$ 13,790.00 12/7/2023 City Hall Architecture Svcs 2023-Service-23016-A Verizon Wireless \$ 8,060.92 12/7/2023 Utilities Blanket 2023-Service-23034-A Emh&T Consulting Engineers Inc \$ 3,351.60 12/7/2023 Misc Engineering 2023-Service-23068-A Columbus City Treasurer \$ 5,460.47 12/7/2023 Utilities Blanket 2023-Service-23072-A AT&T \$ 3,982.79 12/7/2023 Utilities Blanket 2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28223-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2023 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	SECTION 1:	That the City Council does here	eby a	pprove the follo	owing "then and no	w" certificates:
2023-Auditor-27928-A S&P GLOBAL RATINGS \$ 16,200.00 12/7/2023 ANALYTICAL SERVICES 2023-Auditor-27934-A S&P GLOBAL RATINGS \$ 16,650.00 12/7/2023 ANALYTIC SVCS NOTES 2023-Auditor-27938-A FRANKLIN CO BD OF COMMIS \$ 57,920.89 12/7/2023 WOODCLIFF REDEVELOPM 2023-Service-22992-A JEROME M. SCOTT ARCHITECTS \$ 13,790.00 12/7/2023 City Hall Architecture Svcs 2023-Service-23016-A Verizon Wireless \$ 8,060.92 12/7/2023 Utilities Blanket 2023-Service-23034-A Emh&T Consulting Engineers Inc \$ 3,351.60 12/7/2023 Misc Engineering 2023-Service-23068-A Columbus City Treasurer \$ 5,460.47 12/7/2023 Utilities Blanket 2023-Service-23072-A AT&T \$ 3,982.79 12/7/2023 Utilities Blanket 2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28229-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2019 LOAN 2023-Auditor-28233-A ZIONS BANCORPORATION \$ 171,400.00 12/18/2023 SERIES 2023 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	<u>Requisition</u>					
2023-Auditor-27928-A S&P GLOBAL RATINGS \$ 16,200.00 12/7/2023 ANALYTICAL SERVICES 2023-Auditor-27934-A S&P GLOBAL RATINGS \$ 16,650.00 12/7/2023 ANALYTIC SVCS NOTES 2023-Auditor-27938-A FRANKLIN CO BD OF COMMIS \$ 57,920.89 12/7/2023 WOODCLIFF REDEVELOPM 2023-Service-22992-A JEROME M. SCOTT ARCHITECTS \$ 13,790.00 12/7/2023 City Hall Architecture Svcs 2023-Service-23016-A Verizon Wireless \$ 8,060.92 12/7/2023 Utilities Blanket 2023-Service-23034-A Emh&T Consulting Engineers Inc \$ 3,351.60 12/7/2023 Utilities Blanket 2023-Service-23068-A Columbus City Treasurer \$ 5,460.47 12/7/2023 Utilities Blanket 2023-Service-23072-A AT&T \$ 3,982.79 12/7/2023 Utilities Blanket 2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28233-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2023 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Mai	2023-Auditor-27763-A	TRUIST GOVERNMT'L FINANCE	\$	18,561.01	12/5/2023	REC BOND INTEREST
2023-Auditor-27934-A S&P GLOBAL RATINGS \$ 16,650.00 12/7/2023 ANALYTIC SVCS NOTES 2023-Auditor-27938-A FRANKLIN CO BD OF COMMIS \$ 57,920.89 12/7/2023 WOODCLIFF REDEVELOPM 2023-Service-22992-A JEROME M. SCOTT ARCHITECTS \$ 13,790.00 12/7/2023 City Hall Architecture Svcs 2023-Service-23016-A Verizon Wireless \$ 8,060.92 12/7/2023 Utilities Blanket 2023-Service-23034-A Emh&T Consulting Engineers Inc \$ 3,351.60 12/7/2023 Utilities Blanket 2023-Service-23068-A Columbus City Treasurer \$ 5,460.47 12/7/2023 Utilities Blanket 2023-Service-23072-A AT&T \$ 3,982.79 12/7/2023 Utilities Blanket 2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28223-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2019 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC ad	2023-Auditor-27928-A	S&P GLOBAL RATINGS				
2023-Auditor-27938-A FRANKLIN CO BD OF COMMIS \$ 57,920.89 12/7/2023 WOODCLIFF REDEVELOPM 2023-Service-22992-A JEROME M. SCOTT ARCHITECTS \$ 13,790.00 12/7/2023 City Hall Architecture Svcs 2023-Service-23016-A Verizon Wireless \$ 8,060.92 12/7/2023 Utilities Blanket 2023-Service-23034-A Emh&T Consulting Engineers Inc \$ 3,351.60 12/7/2023 Misc Engineering 2023-Service-23068-A Columbus City Treasurer \$ 5,460.47 12/7/2023 Utilities Blanket 2023-Service-23072-A AT&T \$ 3,982.79 12/7/2023 Utilities Blanket 2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28223-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2019 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Auditor-27934-A	S&P GLOBAL RATINGS	\$	16,650.00		
2023-Service-22992-A JEROME M. SCOTT ARCHITECTS \$ 13,790.00 12/7/2023 City Hall Architecture Svcs 2023-Service-23016-A Verizon Wireless \$ 8,060.92 12/7/2023 Utilities Blanket 2023-Service-23034-A Emh&T Consulting Engineers Inc \$ 3,351.60 12/7/2023 Misc Engineering 2023-Service-23068-A Columbus City Treasurer \$ 5,460.47 12/7/2023 Utilities Blanket 2023-Service-23072-A AT&T \$ 3,982.79 12/7/2023 Utilities Blanket 2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28229-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2019 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Auditor-27938-A	FRANKLIN CO BD OF COMMIS	\$	57,920.89		
2023-Service-23016-A Verizon Wireless \$ 8,060.92 12/7/2023 Utilities Blanket 2023-Service-23034-A Emh&T Consulting Engineers Inc \$ 3,351.60 12/7/2023 Misc Engineering 2023-Service-23068-A Columbus City Treasurer \$ 5,460.47 12/7/2023 Utilities Blanket 2023-Service-23072-A AT&T \$ 3,982.79 12/7/2023 Utilities Blanket 2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28229-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2019 LOAN 2023-Auditor-28233-A ZIONS BANCORPORATION \$ 171,400.00 12/18/2023 SERIES 2023 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Service-22992-A	JEROME M. SCOTT ARCHITECTS	\$	13,790.00		
2023-Service-23034-A Emh&T Consulting Engineers Inc \$ 3,351.60 12/7/2023 Misc Engineering 2023-Service-23068-A Columbus City Treasurer \$ 5,460.47 12/7/2023 Utilities Blanket 2023-Service-23072-A AT&T \$ 3,982.79 12/7/2023 Utilities Blanket 2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28229-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2019 LOAN 2023-Auditor-28233-A ZIONS BANCORPORATION \$ 171,400.00 12/18/2023 SERIES 2023 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Service-23016-A	Verizon Wireless		8,060.92		-
2023-Service-23068-A Columbus City Treasurer \$ 5,460.47 12/7/2023 Utilities Blanket 2023-Service-23072-A AT&T \$ 3,982.79 12/7/2023 Utilities Blanket 2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28229-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2019 LOAN 2023-Auditor-28233-A ZIONS BANCORPORATION \$ 171,400.00 12/18/2023 SERIES 2023 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Service-23034-A	Emh&T Consulting Engineers Inc	\$	3,351.60	* *	
2023-Service-23072-A AT&T \$ 3,982.79 12/7/2023 Utilities Blanket 2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28229-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2019 LOAN 2023-Auditor-28233-A ZIONS BANCORPORATION \$ 171,400.00 12/18/2023 SERIES 2023 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Service-23068-A	Columbus City Treasurer	\$			
2023-Auditor-28225-A ZIONS BANCORPORATION \$ 1,894,999.31 12/18/2023 SERIES 2022 BOND LOAN 2023-Auditor-28229-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2019 LOAN 2023-Auditor-28233-A ZIONS BANCORPORATION \$ 171,400.00 12/18/2023 SERIES 2023 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Service-23072-A	AT&T	\$	3,982.79	• •	
2023-Auditor-28229-A ZIONS BANCORPORATION \$ 266,200.00 12/18/2023 SERIES 2019 LOAN 2023-Auditor-28233-A ZIONS BANCORPORATION \$ 171,400.00 12/18/2023 SERIES 2023 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Auditor-28225-A	ZIONS BANCORPORATION	\$			
2023-Auditor-28233-A ZIONS BANCORPORATION \$ 171,400.00 12/18/2023 SERIES 2023 LOAN 2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Auditor-28229-A	ZIONS BANCORPORATION	\$			
2023-Service-23449-A RYCO ELECTRIC, LLC \$ 4,124.61 12/19/2023 Building Maint. City Hall 2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Auditor-28233-A	ZIONS BANCORPORATION		•		
2023-IT-03074-A MECC REGIONAL COUNCIL \$ 17,664.00 12/20/2023 MECC admin, Circuits	2023-Service-23449-A	RYCO ELECTRIC, LLC				
	2023-IT-03074-A	MECC REGIONAL COUNCIL	\$	17,664.00		
2023-Auditor-28516-A QUADIENT, INC \$ 3,000.00 12/22/2023 POSTAGE REFILL 2023	2023-Auditor-28516-A	QUADIENT, INC	\$	3,000.00		•
2023-Auditor-28522-A OHIO BUREAU WORKERS' COM \$ 274,979.00 12/26/2023 BWC PREMIUM 2024	2023-Auditor-28522-A	OHIO BUREAU WORKERS' COM		274,979.00		
2023-Service-23519-A Strawser Paving Co Inc \$ 87,079.36 12/26/2023 2022 Street Project 3/3	2023-Service-23519-A	Strawser Paving Co Inc		•		
2023-Rec-07486-A Coughlin Automotive Lic \$ 36,000.00 12/29/2023 truck	2023-Rec-07486-A	Coughlin Automotive Lic		36,000.00		• •
2024-Service-23613-A Treasurer Of State \$ 313,609.65 1/17/2024 Broad & Hamilton	2024-Service-23613-A	Treasurer Of State				Broad & Hamilton
2024-Service-23617-A GREAT LAKES PETROLEUM \$ 6,413.99 1/17/2024 Fleet Fuel/oil	2024-Service-23617-A	GREAT LAKES PETROLEUM				
2024-Service-23635-A FIRST AMERICAN COMMERCIAL \$ 30,265.17 1/17/2024 Trash Cart Orders	2024-Service-23635-A	FIRST AMERICAN COMMERCIAL	\$			
2024-Service-23639-A HUNTINGTON NATIONAL BANK \$ 4,823.15 1/17/2024 Street Sweeper Lease	2024-Service-23639-A	HUNTINGTON NATIONAL BANK				
2024-Service-23643-A HUNTINGTON NATIONAL BANK \$ 7,492.00 1/17/2024 Jetter Lease	2024-Service-23643-A	HUNTINGTON NATIONAL BANK				•
2024-Service-23649-A Columbus City Treasurer \$ 4,300.58 1/17/2024 Utilities Blanket	2024-Service-23649-A	Columbus City Treasurer	\$			
2024-Service-23653-A Strawser Paving Co Inc \$ 40,832.60 1/17/2024 2022 Street Project- Final	2024-Service-23653-A		\$	•	• •	
2024-Auditor-28829-A QUADIENT, INC \$ 3,104.19 1/18/2024 POSTAGE REFILL 2023	2024-Auditor-28829-A	QUADIENT, INC				
2024-Auditor-28849-A Vision Service Plan - (Oh) \$ 3,000.00 1/18/2024 VISION INSURANCE	2024-Auditor-28849-A	Vision Service Plan - (Oh)		3,000.00		
2024-Mayor-00738-A YMCA OF CENTRAL OHIO \$ 25,000.00 1/18/2024 YMCA HVAC contract	2024-Mayor-00738-A		\$	•		
2024-Service-23727-A American Electric Power \$ 7,913.07 1/18/2024 Utilities Blanket	2024-Service-23727-A	American Electric Power	\$			· · · · · · · ·
2024-Service-23787-A American Electric Power \$ 3,160.23 1/18/2024 Utilities Blanket	2024-Service-23787-A	American Electric Power				
2024-Service-23825-A Verizon Wireless \$ 8,059.19 1/18/2024 Utilities Blanket	2024-Service-23825-A	Verizon Wireless		•		· · · · · · · ·
2024-Auditor-28855-A City Of Whitehall \$ 80,453.50 1/19/2024 MEDICAL CLAIMS	2024-Auditor-28855-A	City Of Whitehall	\$			
2024-Auditor-28863-A City Of Whitehall \$ 13,695.71 1/19/2024 MEDICAL CLAIMS	2024-Auditor-28863-A	City Of Whitehall	\$			
2024-Auditor-28869-A City Of Whitehall \$ 25,118.95 1/19/2024 MEDICAL CLAIMS	2024-Auditor-28869-A	City Of Whitehall	\$	-		· · · · · · ·
2024-Pol-06944-A Franklin Cty Sheriff's Dept \$ 11,375.00 1/22/2024 FCSO Monthly Jail	2024-Pol-06944-A	Franklin Cty Sheriff's Dept	\$			
2024-Pol-06946-A Franklin Cty Sheriff's Dept \$ 10,300.00 1/22/2024 FCSO Monthly Jail	2024-Pol-06946-A	Franklin Cty Sheriff's Dept	\$			
2024-IT-03124-A COVERT TRACK GROUP INC. \$ 5,265.00 1/23/2024 Tracking services	2024-IT-03124-A					- · · · · · · · · · · · · · · · · · · ·
2024-Service-23911-A US TELEPACIFIC CORP \$ 5,628.57 1/25/2024 Utilities Blanket	2024-Service-23911-A					-
2024-Service-23919-A CORNA KOKOSING \$ 313,453.12 1/25/2024 Construction Management	2024-Service-23919-A	CORNA KOKOSING				

RESOLUTION NO. 007-2024

SECTION 2: That the City Council of the City of Whitehall, Ohio, lawfully appropriated the expenditure, which the expense originated.

SECTION 3: That this Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of the public health, safety and welfare; and for the further reason that O.R.C. 5705.41(D)(1) requires that "then and now" certificates of three thousand dollars and more be approved by the legislative body by resolution or ordinance within thirty days of receipt of the "then and now" certificate; WHEREFORE, this Resolution shall go into full force and effect immediately upon its passage by the Council of the City of Whitehall and approval by the Mayor.

PASSED this day of	, 2024.	
ATTEST:		
Clerk of Council		
CICIN OF COUNCIL	President of Council	
APPROVED this day of	, 2024.	
	Mayor	