

FREMONT CITY COUNCIL



August 7, 2014

7:00 p.m. – Laws, Rules & Ordinances Committee meeting continued discussion of Players Cafe.

ACTION
TAKEN

President
Dallas Leake

1st Ward Councilman
Mike Koebel

2nd Ward Councilman
Kathy Stout

3rd Ward Councilman
Angie Ruiz

4th Ward Councilman
Robert Gross

Councilman at Large
Thomas Knisely

Councilman at Large
Julie Kreilick

Councilman at Large
Joe Michles

Clerk
Stephanie Martin

Call meeting to order followed by silent prayer & pledge
Roll Call
Approve minutes of July 17th and July 24th meetings

1. Third reading of an ordinance amending appropriation within Sewer Improvements Fund 590 and declaring an emergency.
2. Third reading of an ordinance authorizing repayment of the advance of \$3,700,000.00 from Sewer Improvements Fund 590 to Sewer Operating Fund 570, and declaring an emergency.
3. Third reading of an ordinance amending appropriations within Sewer Operating Fund 570 and Sewer Improvements Fund 590, and declaring an emergency.
4. Third reading of an ordinance to transfer \$949,696.05 from Sewer Fund 570 to Sewer Improvements Fund 590, and declaring an emergency.
5. Second reading of an ordinance authorizing the Law Director to send a letter to the Sandusky County Auditor's office vacating liens on the real estate tax duplicates against parcel no. 34-50-00-0120-00 in the amount of \$3,200.00, against parcel no.34-50-00-0120-01 in the amount of \$3,200.00, against parcel no.34-50-00-0120-02 in the amount of \$3,200.00, against parcel no. 34-50-00-0121-01 in the amount of \$3,200.00, and against parcel no 34-50-00-0121-02 in the amount of \$3,200.00, for a total of \$16,000.00; said letter is contingent upon proof of purchase of the above parcels by Discover Fremont, LTD, the addresses being 108-110-112-114-116 Front Street, Fremont, Ohio 43420, currently owned by Abdo Industrial Services LLC. and declaring an emergency.
6. First reading of a resolution authorizing the approval and issuance of a warrant for payment of \$18,000.88 to Jones & Henry Engineers, LTD., and declaring an emergency.
7. First reading of an ordinance to authorize the expenditure and direct the Safety Service Director to enter into a contract with Erie Blacktop, Inc. In an amount not to exceed \$347,748.00 for the 2014 Street Resurfacing Improvements and declaring an emergency.
8. First reading of an ordinance amending appropriations within General Fund 101, and declaring an emergency.
9. First reading of an ordinance to authorize the expenditure and direct the Safety Service Director to enter into a contract with Buck and Knobby Equipment for the purchase of a front end loader in an amount not to exceed \$118,178.22 and declaring an emergency.

Committee Reports
Council Comments
Public Comments