

FREMONT CITY COUNCIL



June 4, 2015

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

6:45 p.m. Government and Economic Development Committee Meeting – Community Block Development Grant
Call meeting to order followed by silent prayer & pledge
Roll Call
Approve minutes of May 21, 2015 meeting

ACTION
TAKEN

1. Third reading of an ordinance amending appropriations within General Fund 101.
2. Third reading of an ordinance authorizing a fund transfer in the amount of \$6,113.29 from General Fund 101 to Walsh Trust Fund 701.
3. Third reading of an ordinance to authorize the expenditure and direct the Safety Service Director to enter into a change order to GMP Amendment no. 3, with the construction firm MWH Constructors, Inc. for an amount not to exceed \$431,000.00 for commissioning and startup costs in accordance with Alternate #1 in Exhibit K for improvements to the Water Pollution Control Center in Fremont, State of Ohio and declaring an emergency.
4. Second reading of an ordinance to authorize and direct the Safety Service Director to purchase a 2015 Zamboni 546 Ice Resurfacer from Frank J. Zamboni & Co., Inc. for an amount not to exceed \$95,635.45, and declaring an emergency.
5. Second reading of an ordinance authorizing a fund transfer in the amount of \$95,635.45 from Municipal Income Tax Fund 201 to Recreation Fund 211 and declaring an emergency.
6. Second reading of an ordinance amending appropriations within Municipal Income Tax Fund 201 and Recreation Fund 211, and declaring an emergency.
7. First reading of an ordinance authorizing the Mayor to execute on behalf of the City of Fremont a settlement agreement with ALCO in a form approved by the Law Director involving property located at 223 Prospect Street, formerly Clauss Cutlery. The amount of the settlement is the balance of the escrow account, \$113,270.00, 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 MK Painting, Inc. in an amount not to exceed \$237,500.00 for the Walnut Street Water Tower Painting and Repair Project, and declaring an emergency.

Committee Reports
Council Comments
Public Comments