



LORAIN CITY COUNCIL

Regular Meeting Agenda

Monday, March 2, 2026 @ 6:00 p.m.

1. **OPENING OF COUNCIL:** Prayer and the Pledge of Allegiance.
2. **ROLL CALL:**
3. **DISPOSITION OF MINUTES:**
 - a. February 2, 2026, Regular Meeting Minutes
 - b. February 9, 2026, Special Call Minutes
 - c. February 16, 2026, Regular Meeting Minutes
4. **CORRESPONDENCE/REPORTS FROM DIRECTORS, BOARDS AND COMMISSIONS & OTHER GOVERNMENTAL AGENCIES**
 - a. Correspondence received from the Ohio Division of Liquor Control advising of a New C2 permit application received for Nothing But Growth LLC, Green Store, located at 912 West 9th St, 44052 (2nd Ward).
 - b. Correspondence received from CHN Housing notifying Council that CHN Housing plans to be the General Partner of a 63-unit residential rental development known as Southern Heights Preservation at 1655 E. 30th St. A.
 - c. Mayor Bradley's request for Council to approve the re-appointment of Henry Patterson and Brandon Wysocki to the City of Lorain Zoning Board of Appeals for a six-year term.
 - d. Mayor Bradley's 2026 State of the City Address presentation.
 - e. Correspondence received from Law Director Riley regarding the dismissal of Case 25CV219080, Knapp et. al. v City of Lorain.
5. **PUBLIC COMMENTS:** (The sign-in sheet will be collected prior to commencement of the meeting) The two (2) minute per person limit and twenty (20) minute max will be observed.
6. **COMMITTEE REPORTS:**
 - a. Building & Lands Committee.
7. **LEGISLATION - FIRST READING:**
 - a. ___ Reso. honoring the Southview 8th grade boys basketball team for an undefeated season & Greater Cleveland Conference Championship.
 - b. ___ Reso. recognizing and declaring the month of March as "Women's History Month"
 - c. ___ Reso. amending Resolution 1-26, Rule 16- Order of Business.
 - d. ___ Reso. amending Section IV of Resolution 7-26.
 - e. ___ Reso. declaring it necessary to remove and construct new sidewalks in 2026 at various locations in the City of Lorain, requiring that abutting property owners construct the same.
 - f. ___ Ord. auth & directing the S/S Director to enter into a contract with Hastings Water Works for the operation of the pool at Oakwood Park.
 - g. ___ Ord. adopting the recommendation of the City of Lorain Planning Commission to approve, with conditions, the request to rezone 2973 G Street and permanent parcel number 03-00-047-113-009 from B-2. (ZCA 3-2025)
 - h. ___ Ord. auth Safety/Service Director to enter into an agreement for the release of claims against An Hoai Tran.

- i. ____ Ord. amending Ord. 235-23 updating equipment list without increasing fiscal impact of original ordinance.
 - j. ____ Ord. amending Ord. 154.05 and Section 509.11(a) and Section 509.11(c) of the Lorain Codified Ordinances, which sets the hours of public parks and beaches in the City of Lorain.
 - k. ____ Appropriation.
 - l. ____ Appropriation. (2026 Budget)
8. **LEGISLATION - SECOND READING:**
- a. ____ Reso. approving & adopting the Urban Agriculture Plan, "Growing Together" auth its submission to the US Dept of Agriculture as Lorain's official Urban Agriculture Plan.
9. **LEGISLATION - THIRD READING: None.**
10. **COMMITTEE CALLS:**
- March 9, 2026 @ 5:30pm- Finance Committee & All of Council- Permanent Budget Hearing.
 - March 16, 2026 @ 5:30pm - Public Hearing to discuss ZCA 1-2026; the rezoning of 1051 Meister Rd. from B2 to I1.
 - March 23, 2026 @ 5:30pm - Public Hearing to discuss a preliminary development plan, PDP 1-2026, located at Lighthouse Pointe.
 - April 13, 2026 @ 5:30pm - Finance Committee for a quarterly budget update.
11. **ADJOURNMENT.**

City Council Regular Meeting

3. a.

Meeting Date: 03/02/2026

Submitted by: Breanna Dull, Clerk of Council

PURPOSE AND BACKGROUND

February 2, 2026, Regular Meeting Minutes

Administration only

February 2, 2026, Regular Meeting Minutes

We recommend to council

Attachments

Minutes

Form Review

Form Started By: Breanna Dull
Final Approval Date: 02/23/2026

Started On: 02/23/2026 03:09 PM

DUE TO A POWER OUTAGE, THE MEETING WAS CANCELLED AT 6:03PM.

All 11 members were present.

PRESIDENT PRO-TEMPORE DIMACCHIA announced that due to the power outage the meeting would be cancelled.

Moved by Mrs. Springowski, supported by Mr. Thornsberry, to cancel this meeting and reschedule it for Monday, February 9, 2026. The motion carried unanimously.

Moved by Mr. Thornsberry, supported by Mr. Fallis, to adjourn. The motion carried unanimously at 6:03pm.

PRO TEMPORE

PRESIDENT OF COUNCIL-

Brianna Dull

Clerk of Council

Accepted:

City Council Regular Meeting

3. b.

Meeting Date: 03/02/2026

Submitted by: Breanna Dull, Clerk of Council

PURPOSE AND BACKGROUND

February 9, 2026, Special Call Minutes

Administration only

February 9, 2026, Special Call Minutes

We recommend to council

Attachments

Minutes

Form Review

Form Started By: Breanna Dull
Final Approval Date: 02/23/2026

Started On: 02/23/2026 03:10 PM

Chaplain Pam Carter led Council in the prayer and Pledge and then President Arredondo called the Special Call to order at 6:04pm.

ROLL CALL:

PRESENT- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzales, Bearer, Thornsberry.

ABSENT - 1 Mr. Arroyo.

Moved by Mrs. Springowski, supported by Mr. Thornsberry, to excuse the absent member. The motion carried unanimously.

READING OF THE SPECIAL CALL LETTER:

Clerk Dull read the Special Call Letter.

Moved by Mrs. Springowski, supported by Mr. Dimacchia, to accept the Special Call letter. Motion carried unanimously.

DISPOSITION OF MINUTES:

a.) January 20, 2026 Regular Meeting Minutes

Moved by Mrs. Springowski, supported by Mr. Fallis, to dispense with the reading of the minutes and accept them as written. The motion carried unanimously.

b.) January 27, 2026 Special Call Minutes

Moved by Mr. Fallis, supported by Mrs. Springowski, to dispense with the reading of the minutes and accept them as written. The motion carried unanimously.

CORRESPONDENCE/REPORTS FROM DIRECTORS, BOARDS AND COMMISSIONS & OTHER GOVERNMENTAL AGENCIES:

a.) President Arredondo's appointment of a member of Council to serve as the Chaplain. Without objection, Councilman Arroyo was appointed.

b.) President Arredondo's appointment of the Finance Chair to serve on the Tax Incentive Review Committee. Moved by Mr. Fallis, supported by Mrs. Springowski, to receive and file. Motion carried unanimously.

c.) Clerk of Court's submission of the 2025 Lorain Municipal Court's Summary Annual Report. Moved by Mr. Fallis, supported by Mrs. Springowski, to receive and file. Motion carried unanimously.

PUBLIC COMMENTS: Clerk Dull announced that there are three members of the public signed up to speak this evening.

PATRICK HORN, 1015 Highland Park Blvd.: Spoke regarding Ollies parking.

DOUGLAS NAVALINKSY, W. 35th St.: Spoke regarding sign code enforcement.

AARON KNAPP, 4220 Talbot Ln.: Spoke regarding liability.

COMMITTEE REPORTS: None.

LEGISLATION – FIRST READING:

Resolution 8-26

a.) Introduced by Mrs. Carter, a resolution recognizing, celebrating and declaring the month of February as Black History Month in the City of Lorain, Ohio.

Moved by Mrs. Carter, supported by Mr. Fallis, to suspend the three-reading rule.

AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzales, Bearer, Thornsberry.

NAYS- 0 None. The rule was suspended.

Moved by Mrs. Carter, supported by Mr. Fallis, to pass the resolution.

AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzales, Bearer, Thornsberry.

NAYS- 0 None. The ordinance passed unanimously.

- Proposed Resolution b.) Introduced by Mr. Bearer, a resolution authorizing the Safety/Service Director of the City of Lorain, Ohio, to waive the requirement for the installation of city sidewalk at 4725 Meister Rd. in the City of Lorain, Ohio.
Moved by Mr. Bearer, supported by Mrs. Springowski, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- REMARKS: Councilmember Thornsberry, Safety/Service Director Carrion spoke regarding this matter.
Moved by Mr. Thornsberry, supported by Mrs. Springowski, to refer the resolution to a second reading.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The motion carried unanimously, the item is referred to a second reading.
- Ordinance 8-26 c.) Introduced by Mr. Thornsberry, an ordinance authorizing the Safety/Service Director to enter into a contract with the lowest and best bidder for the replacement of water infrastructure within the City of Lorain's water distribution system and declaring an emergency.
Moved by Mr. Thornsberry, supported by Mr. Fallis, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- REMARKS: Councilmember Fallis and Utilities Director Joe Carbonaro spoke regarding this matter.
Moved by Mr. Thornsberry, supported by Mr. Fallis, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 9-26 d.) Introduced by Mr. Thornsberry, an ordinance authorizing the Safety/Service Director to enter into a water pollution control loan fund agreement on behalf of the City of Lorain for the construction of the new Martin Run Pump Station and declaring an emergency.
Moved by Mr. Thornsberry, supported by Mrs. Springowski, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- REMARKS: Councilmember Fallis, Utilities Director Joe Carbonaro, Safety/Service Director Carrion and Mayor Bradley spoke regarding this matter.
Moved by Mr. Thornsberry, supported by Mrs. Springowski, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 10-26 e.) Introduced by Mr. Thornsberry, an ordinance authorizing the Safety/Service Director to apply, accept, and enter into a water pollution control loan fund (WPCLF) agreement on behalf of the City of Lorain for the planning and work associated with the city of Lorain Sanitary Sewer Evaluation Study (SSES), and declaring an emergency.
Moved by Mr. Thornsberry, supported by Mrs. Springowski, to suspend the statutory three reading rule.

- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- REMARKS: Councilmember Fallis and Utilities Director Joe Carbonaro spoke regarding this matter.
Moved by Mr. Thornsberry, supported by Mrs. Springowski, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 11-26 f.) Introduced by Mr. Thornsberry, an ordinance authorizing the Safety/Service Director to apply, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) agreement on behalf of the City of Lorain for the construction of the water main replacement year 2 project.
Moved by Mr. Thornsberry, supported by Mrs. Springowski, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- REMARKS: Councilmembers Fallis and Carter, Utilities Director Joe Carbonaro and Safety/Service Director Carrion spoke regarding this matter.
Moved by Mr. Thornsberry, supported by Mrs. Springowski, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 12-26 g.) Introduced by Mr. Thornsberry, an ordinance authorizing the Safety/Service Director to enter into a contract with the lowest and best bidder, Tri Mor Corporation, for the Tower Boulevard rehabilitation project (PID 120287) in the City of Lorain, and declaring an emergency.
Moved by Mr. Thornsberry, supported by Mrs. Springowski, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- Moved by Mr. Thornsberry, supported by Mrs. Springowski, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 13-26 h.) Introduced by Mrs. Springowski, an ordinance assessing the cost of abating nuisance by removing litter and deposit of garbage, rubbish, junk etc. during the current calendar year and declaring an emergency.
Moved by Mrs. Springowski, supported by Mr. Drwal, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- Moved by Mrs. Springowski, supported by Mr. Drwal, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 14-26 i.) Introduced by Mrs. Carter, an ordinance authorizing the Treasurer of the City of Lorain, Ohio to enter into an agreement with Keith D. Weiner & Associates Co.,

- LPA for the collection of delinquent income tax balances that are owed to the City of Lorain.
 Moved by Mrs. Carter, supported by Mrs. Springowski, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- REMARKS: Councilmember Carter, President Arredondo and Treasurer Soto spoke regarding this matter.
 Moved by Mrs. Carter, supported by Mrs. Springowski, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 15-26 j.) Introduced by Mrs. Carter, an ordinance appropriating funds for current expenses and other expenditures of the City of Lorain, State of Ohio as passed by temporary budget ordinance #185-25 beginning January 1, 2026 and ending March 31, 2026 and declaring an emergency.
 Moved by Mrs. Carter, supported by Mr. Fallis, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- Moved by Mrs. Carter, supported by Mr. Fallis, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 16-26 k.) Introduced by Mrs. Carter, an ordinance authorizing the Auditor of the City of Lorain, Ohio to pay invoice submitted by the Utilities Department that invoke the Then and Now Certification Exception Process as per Ohio Revised Code Section 5705.41 and to pay for said invoices and declaring an emergency.
 Moved by Mrs. Carter, supported by Mr. Fallis, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- Moved by Mrs. Carter, supported by Mr. Fallis, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 17-26 l.) Introduced by Mrs. Carter, an ordinance authorizing the issuance and sale of general obligation bonds in a maximum aggregate principal amount of \$4,200,000, for the purpose of paying the costs of roadway improvements as further described herein, together with any necessary appurtenances thereto, and to pay the cost of issuance for said bonds; and declaring an emergency.
 Moved by Mrs. Carter, supported by Mr. Fallis, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- Moved by Mrs. Carter, supported by Mr. Fallis, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.

- Ordinance 18-26 m.) Introduced by Mrs. Carter, an ordinance authorizing the issuance and sale of general obligation bonds in a maximum aggregate principal amount of \$2,650,000, for the purpose of retiring certain outstanding notes of the city issued for roadway improvements as further described herein; paying the costs of issuance for said bonds; and declaring an emergency.
Moved by Mrs. Carter, supported by Mrs. Springowski, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- REMARKS: President Arredondo, Auditor Harper and Councilmember Fallis spoke regarding this matter.
Moved by Mrs. Carter, supported by Mrs. Springowski, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 19-26 n.) Introduced by Mrs. Carter, an ordinance authorizing the issuance and sale of general obligation bonds in a maximum aggregate principal amount of \$2,400,000, for the purpose of retiring certain outstanding bonds of the city issued for various purposes as further described herein; paying the costs of issuance for said bonds; and declaring an emergency.
Moved by Mrs. Carter, supported by Mrs. Springowski, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- Moved by Mrs. Carter, supported by Mrs. Springowski, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 20-26 o.) Introduced by Mrs. Carter, an ordinance authorizing the issuance and sale of bonds in a maximum principal amount of \$2,000,000, for the purpose of refunding certain outstanding bonds of the city originally issued to pay costs of the City of Lorain's urban renewal project activities in the riverfront urban renewal plan area and to pay the costs of refunding and costs of issuance for said bonds; and declaring an emergency.
Moved by Mrs. Carter, supported by Mrs. Springowski, to suspend the statutory three reading rule.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- Moved by Mrs. Carter, supported by Mrs. Springowski, to pass the ordinance.
- AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.

COMMITTEE CALLS:

- February 23, 2026 @ 5:30pm- Public Hearing to discuss ZCA 3-2025; the rezoning of 2973 G. Street from B2 to R2.
- April 13, 2026 @ 5:30pm- Finance Committee for a quarterly budget update.

COUNCILMEMBER SPRINGOWSKI: Called a Building & Lands Committee meeting following the Public Hearing on February 23, 2026 regarding the Urban Agricultural Plan Presentation.

Councilmember Thornsberry spoke regarding the e-filing and asked that Treasurer Soto give an update.

Moved by Mr. Thornsberry, supported by Mrs. Springowski, to designate Maggie Partin and Breanna Dull to attend the Sunshine Law Training as Council’s designee per Ohio Revised Code. Motion carried unanimously.

EXECUTIVE SESSION:

Moved by Mr. Thornsberry, supported by Mr. Fallis, in accordance with ORC Section 121.22: G (2) to consider the purchase or sale of property and 121.22: G (3) to conference with the public body’s attorney regarding disputes that are the subject of pending and/or imminent court action.

AYES- 10 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Bearer, Thornsberry.

NAYS- 0 None. The motion carried unanimously and the body recessed into Executive Session at 6:54pm.

President Arredondo reconvened the regular meeting at 8:06pm, nine members are present, absent is Mr. Thornsberry.

ADJOURNMENT:

Moved by Mrs. Springowski, supported by Mr. Drwal, to adjourn the meeting. The motion carried unanimously. The meeting adjourned at 8:06 p.m.

Breanna Dull
Clerk of Council

PRESIDENT OF COUNCIL

Accepted On:

City Council Regular Meeting

3. c.

Meeting Date: 03/02/2026

Submitted by: Breanna Dull, Clerk of Council

PURPOSE AND BACKGROUND

February 16, 2026, Regular Meeting Minutes

Administration only

February 16, 2026, Regular Meeting Minutes

We recommend to council

Attachments

Minutes

Form Review

Form Started By: Breanna Dull
Final Approval Date: 02/25/2026

Started On: 02/25/2026 09:43 AM

Chaplain Angel Arroyo led council in the prayer and President Arredondo led the Pledge of Allegiance and then called the regular meeting to order at 6:03p.m.

ROLL CALL:

PRESENT- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.
ABSENT - 0 None.

DISPOSITION OF MINUTES: None.

CORRESPONDENCE/REPORTS FROM DIRECTORS, BOARDS AND COMMISSIONS & OTHER GOVERNMENTAL AGENCIES:

- a.) Parks, Cemetery, and Street Departments 2025 Annual Reports to Council. Without comment, receive and file.
- b.) Lorain Planning Commission’s recommendation to Council for the denial of rezoning ZCA 1-2026 located at 1051 Meister Rd., PPN 02-01-006-184-022, from a B-2 to I-1. A Public Hearing will be held on Monday, March 16, 2026, at 5:30pm. Without comment, receive and file.
- c.) Lorain Planning Commission’s recommendation to Council for approval of a Preliminary Development Plan, PDP 1-2026, for residential new construction , located at Lighthouse Pointe, PPN’s 02-02-009-101-089 and 02-02-008-107-061. A Public Hearing will be held on Monday, March 23, 2026, at 5:30pm. Without comment, receive and file.

PUBLIC COMMENTS: Deputy Clerk Partin announced that there are five members of the public signed up to speak this evening.

- KATHY SKIBNIEWSKI, 3047 Sterling Rd.: Spoke regarding the initiation of community gardens.
- CHAD MUSKA, 3793 Derussey Rd.: Spoke regarding the skatepark.
- HUCK KURINSKY, 28411W. Oviatt Rd.: Spoke regarding the skatepark.
- AARON KNAPP, 4220 Talbot Ln.: Spoke regarding the Oath of Office.
- ALBERT JACOBS, 1532 Lehigh Ave.: Spoke regarding the skatepark.

COMMITTEE REPORTS: None.

LEGISLATION – FIRST READING:

Proposed Resolution a.) Introduced by Mrs. Springowski, a resolution supporting the adoption of the City of Lorain Urban Agriculture Plan, entitled “Growing Together,” its submission to the United States Department of Agriculture as Lorain’s official Urban Agriculture Plan.
Moved by Mrs. Springowski, supported by Mr. Dimacchia, to refer the matter to committee.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The motion carried unanimously.

Ordinance 21-26 b.) Introduced by Mrs. Carter, an ordinance authorizing the Mayor and/or Director of Public Safety/Service of the City of Lorain (the “City”) to accept the 2026 Northeast Ohio Public Energy Council (NOPEC) Community Event Sponsorship Program Award.
Moved by Mrs. Carter, supported by Mrs. Springowski, to suspend the statutory three reading rule.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The rule was suspended.

REMARKS: Councilmember Carter and Safety/Service Director Carrion spoke regarding this matter.

Moved by Mrs. Carter, supported by Mr. Drwal, to pass the ordinance.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The ordinance passed unanimously.

Ordinance 22-26 c.) Introduced by Mrs. Carter, an ordinance authorizing the Mayor of the City of Lorain (the "City") to accept the 2026 Northeast Ohio Public Energy Council (NOPEC) Energized Community Grant.

Moved by Mrs. Carter, supported by Mrs. Springowski, to suspend the statutory three reading rule.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The rule was suspended.

REMARKS: Councilmember Carter and Safety/Service Director Carrion spoke regarding this matter.

Moved by Mrs. Carter, supported by Mrs. Springowski, to pass the ordinance.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The ordinance passed unanimously.

Ordinance 23-26 d.) Introduced by Mr. Dimacchia, an ordinance authorizing the Safety/Service Director to enter into an agreement with Cleveland Communications, Inc. for the use of space on top of the Johnnie Wilson water tower located at 1217 Plant St., to install a radio antenna and declaring an emergency.

Moved by Mr. Dimacchia, supported by Mrs. Springowski, to suspend the statutory three reading rule.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The rule was suspended.

REMARKS: Councilmember Fallis and Mayor Bradley spoke regarding this matter.

Moved by Mr. Dimacchia, supported by Mrs. Springowski, to pass the ordinance.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The ordinance passed unanimously.

Ordinance 24-26 e.) Introduced by Mr. Thornsberry, an ordinance authorizing the Director of Public Service of the City of Lorain, Ohio, to authorize the purchase of equipment & materials related to the replacement of two (2) pumps at the Black River WWTP, and declaring an emergency.

Moved by Mr. Thornsberry, supported by Mr. Dimacchia, to suspend the statutory three reading rule.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The rule was suspended.

Moved by Mr. Thornsberry, supported by Mr. Dimacchia, to pass the ordinance.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The ordinance passed unanimously.

Ordinance 25-26 f.) Introduced by Mr. Dimacchia, an ordinance authorizing the Safety/Service Director to enter into an agreement with CapChase, Inc. for the provision of computer software programs and equipment related to cloud storage and cyber security, and declaring an emergency.

- Moved by Mr. Dimacchia, supported by Mr. Fallis, to suspend the statutory three reading rule.
- AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- Moved by Mr. Dimacchia, supported by Mr. Fallis, to pass the ordinance.
- AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 26-26 g.) Introduced by Mr. Thornsberry, an ordinance authorizing the Safety/Service Director to accept and enter into an agreement with the Director of the Ohio Department of Transportation (ODOT) and receive funding dollars from the municipal bridge program to the City of Lorain for the Sherwood Bridge Rehabilitation Project.
- Moved by Mr. Thornsberry, supported by Mrs. Springowski, to suspend the statutory three reading rule.
- AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- REMARKS: Councilmembers Carter, Fallis and City Engineer Dale Vandersommen, spoke regarding this matter.
- Moved by Mr. Thornsberry, supported by Mrs. Springowski, to pass the ordinance.
- AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 27-26 h.) Introduced by Mr. Thornsberry, an ordinance authorizing the Safety/Service Director to enter into an agreement for construction administration and inspection services with DLZ Ohio, Inc. for the Lorain Safe Routes to School 2026 Project.
- Moved by Mr. Thornsberry, supported by Mrs. Springowski, to suspend the statutory three reading rule.
- AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- Moved by Mr. Thornsberry, supported by Mrs. Springowski, to pass the ordinance.
- AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 28-26 i.) Introduced by Mr. Thornsberry, an ordinance levying special assessments for the construction of sidewalks in various locations within the City of Lorain and declaring an emergency.
- Moved by Mr. Thornsberry, supported by Mr. Fallis, to suspend the statutory three reading rule.
- AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.
- NAYS- 0 None. The rule was suspended.
- REMARKS: Councilmember Bearer and City Engineer Dale Vandersommen spoke regarding this matter.
- Moved by Mr. Thornsberry, supported by Mr. Fallis, to pass the ordinance.
- AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.
- NAYS- 0 None. The ordinance passed unanimously.
- Ordinance 29-26 j.) Introduced by Mrs. Carter, an ordinance authorizing the issuance and sale of general obligation bonds in a maximum aggregate principal amount of \$600,000,

for the purpose of paying the costs of municipal parks and recreation facilities as further described herein, together with any necessary appurtenances thereto, and to pay the cost of issuance for said bonds; and declaring an emergency.

Moved by Mrs. Carter, supported by Mr. Drwal, to suspend the statutory three reading rule.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The rule was suspended.

REMARKS: Auditor Harper, Councilmembers Carter, Kempton, Fallis, Springowski, Dimacchia, Drwal, President Arredondo, BHP Director Matt Kusznir, Program Manager Hannah Kiraly, Safety/Service Director Carrion and Mayor Bradley spoke regarding this matter.

Moved by Mrs. Carter, supported by Mr. Drwal, to pass the ordinance.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The ordinance passed unanimously.

LEGISLATION – SECOND READING:

Resolution 9-26 a.) Introduced by Mr. Bearer, a resolution authorizing the Safety/Service Director, of the City of Lorain, Ohio to waive the requirement for the installation of city sidewalk at 4725 Meister Road in the City of Lorain, OH.

Moved by Mr. Bearer, supported by Mr. Thornsberry, to suspend the statutory three reading rule.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The rule was suspended.

REMARKS: Councilmember Thornsberry spoke regarding this matter.

Moved by Mr. Bearer, supported by Mr. Thornsberry, to pass the resolution.

AYES- 11 Messrs. Dimacchia, Springowski, Fallis, Drwal, Kempton, Carter, Torres, Gonzalez, Arroyo, Bearer, Thornsberry.

NAYS- 0 None. The resolution passed unanimously.

LEGISLATION – THIRD READING: None.

COMMITTEE CALLS:

- February 23, 2026 @ 5:30pm - Public Hearing to discuss ZCA 3-2025; the rezoning of 2973 G. Street from B2 to R2; and Building and Lands Committee Meeting to discuss Urban Agriculture.
- March 16, 2026 @ 5:30pm - Public Hearing to discuss ZCA 1-2026; the rezoning of 1051 Meister Rd. from B2 to I1.
- March 23, 2026 @ 5:30pm - Public Hearing to discuss a preliminary development plan, PDP 1-2026, located at Lighthouse Pointe.
- April 13, 2026 @ 5:30pm - Finance Committee for a quarterly budget update.

COUNCILMEMBER CARTER: I would like to call a Finance Committee Meeting, with all of council, regarding the full budget for March 9th at 5:30pm. I will also get with Safety/Service Director Rey Carrion on possibly bringing in Directors to that meeting, and also getting with Auditor Harper to provide the full budget that we passed to give you guys time to gather up your questions, review and get your questions together.

ADJOURNMENT

Moved by Mrs. Springowski, supported by Mr. Fallis, to adjourn the meeting. The motion carried unanimously, the meeting adjourned at 6:55pm.

COUNCIL

PRESIDENT OF


Maggie Partin, Deputy Clerk of Council

Accepted:

DRAFT



CITY OF LORAIN

City Council Regular Meeting

4. a.

Meeting Date: 03/02/2026

Submitted by: Maggie Partin, Deputy Clerk

PURPOSE AND BACKGROUND

Correspondence received from the Ohio Division of Liquor Control advising of a New C2 permit application received for Nothing But Growth LLC, Green Store, located at 912 West 9th St, 44052 (2nd Ward).

RECOMMENDATION TO COUNCIL:

Authorize the clerk to notify the board that no complaints have been received.

We recommend to council

Attachments

Liq Control

Form Review

Form Started By: Maggie Partin
Final Approval Date: 02/25/2026

Started On: 02/25/2026 09:03 AM



LORAIN CITY COUNCIL
ATTN CLERK
200 W ERIE AVE
LORAIN OH 44052

RECEIVED
2-18-26
[Signature]

NOTICE TO LEGISLATIVE AUTHORITY

TO

Table with permit details: 10010570-1 PERMIT NUMBER, NEW TYPE, Nothing But Growth, LLC Green Store, 912 W 9th ST, Lorain OH 44052, FILING DATE: 2/9/2026, PERMIT CLASSES: C-2, 47088 TAX DISTRICT, OCT, RECEIPT NO, Muni/Village/Twp: Lorain

FROM 2/10/2026

Table with permit details: PERMIT NUMBER, TYPE, ISSUE DATE, FILING DATE, PERMIT CLASSES, TAX DISTRICT, RECEIPT NO

MAILED 2/10/2026

RESPONSES MUST BE POSTMARKED NO LATER THAN 03/13/2026

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.

REFER TO THIS NUMBER IN ALL INQUIRIES: OCT NEW 10010570-1 (TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT THE HEARING BE HELD [] IN OUR COUNTY SEAT [] IN COLUMBUS

WE DO NOT REQUEST A HEARING []

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE:

Signature line with (Signature), (Title) - [] Clerk of City Council [] Township Fiscal Officer, (Date)

Printed Name line with (Printed Name), (Email Address), (Telephone No.)



Dear Local Legislative Authority Official:

Please find enclosed the legislative notice that is being sent to you regarding the applied for liquor permit as captioned on the notice. You **must**, within 30 days from the "mailed" date listed on the notice under the bar code:

- Notify the Division whether you object and want a hearing; or
- Ask for your one-time only, 30-day extension. o Any requests for a one-time, 30-day extension will be reviewed by the Division upon timely receipt. If granted, your additional 30-days runs from the expiration of the original 30-day period.

To be considered **timely**, your above response **MUST** be faxed, emailed, or mailed to the Division no later than the postmark deadline date stated on the form. To speed up processing times and reduce paper, the Division respectfully asks that you either fax or email your response. Please send your response to:

FAX: (614) 644 – 3166
EMAIL: Liquordocs@com.ohio.gov
MAIL: Ohio Division of Liquor Control
Attn: Licensing Unit
6606 Tussing Road
PO Box 4005
Reynoldsburg, Ohio 43068-9005

To find out who has disclosed an ownership interest in the permit application to us you can:

- Visit com.ohio.gov/liquorinfo. Select the "Search who has disclosed an ownership interest" tab. Where asked, enter the permit number listed on the legislative notice; or
- Contact your police department or county sheriff (if you are a township fiscal officer or county clerk). We also sent them detailed ownership information to review for any criminal background issues involving the disclosed persons.

We have resources for you at com.ohio.gov/govhelp. Never miss out on when renewal objections are due! Sign-up for our emails at com.ohio.gov/stayinformed.

Thank you in advance for your cooperation,

Division Licensing Section

(rev. 2.12.25)



CITY OF LORAIN

City Council Regular Meeting

4. b.

Meeting Date: 03/02/2026

Submitted by: Breanna Dull, Clerk of Council

PURPOSE AND BACKGROUND

Correspondence received from CHN Housing notifying Council that CHN Housing plans to be the General Partner of a 63-unit residential rental development known as Southern Heights Preservation at 1655 E. 30th St. A, Lorain, 44055.

RECOMMENDATION TO COUNCIL:

Receive & File.

We recommend to council

Attachments

Correspondence

Form Review

Form Started By: Breanna Dull
Final Approval Date: 02/25/2026

Started On: 02/25/2026 10:56 AM

RECEIVED
2-25-26
Knull



The Power of a Permanent Address.™

Southern Heights Preservation
c/o CHN Housing Partners
3711 Chester Avenue, Suite 100
Cleveland, Ohio 44114

February 18, 2026

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Ms. Breanna Dull
Clerk of Council
City of Lorain
200 W. Erie Avenue, Suite 103
Lorain, Ohio 44052

RE: Southern Heights Preservation

Dear Ms. Dull:

The purpose of this letter is to apprise your office that CHN Housing Partners (CHN) plans to be the General Partner of a residential rental development located in or within a one-half mile radius of your political jurisdiction, and will submit an application to utilize the multifamily funding programs of the Ohio Housing Finance Agency (OHFA) for the development of this property.

Southern Heights Preservation is a family preservation project involving the rehabilitation of eighteen residential buildings. Each building will be renovated with updated kitchens, improved accessibility, updated central air, new roofing, and site improvements.

The proposed development will be financed with OHFA administered Low-Income Housing Tax Credits, a conventional permanent bank loan, and an equity bridge loan through OHFA's Housing Development Loan (HDL) program.

3711 Chester Ave.,
Suite 100
Cleveland, OH 44114
P: 216-574-7100
www.chnhousingpartners.org



Development Team:

General Partner:	Southern Heights Preservation GP LLC <i>To-be-formed entity, 100% owned by CHN Housing Partners</i>	Mark Whipkey, Chief of Asset Management (216) 574-7100 mwhipkey@chnhousingpartners.org
Developer:	CHN Housing Partners	Jennifer Chandler Director, Real Estate Development (216) 574-7100 JChandler@chnhousingpartners.org
Contractor:	CHN Housing Partners	Robin Holmes, VP of Construction (216) 574-7100 rholmes@chnhousingpartners.org
Property Manager:	New Sunrise Properties, Inc.	Rochelle Ensley, VP of Property Management (216) 574-7100 rensley@chnhousingpartners.org

Project Address: 1655 E. 30th St. A, Lorain, OH 44055

Number of Units: Sixty-three (63) units

Program(s) to be utilized in the Project: This project will utilize funding from the Ohio Housing Finance Agency, including Low-Income Housing Tax Credits and the Housing Development Loan program.

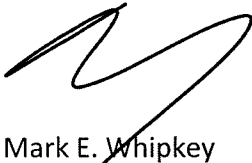
Right to Submit Comments: You have the right to submit comments to OHFA regarding the proposed project's impact on the community. Any objection to the project must be submitted in writing and signed by a majority of the voting members of the legislative body. Comments must be received by OHFA within 30 days of the mailing date of this notice.

The person to be notified at OHFA and their address is:

Director of Multifamily Housing
Ohio Housing Finance Agency
2600 Corporate Exchange Dr., Suite 300
Columbus, OH 43231

OHFA will provide a written response to any objections submitted under the terms outlined above.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Whipkey', with a stylized, looping flourish.

Mark E. Whipkey
Chief of Asset Management
3711 Chester Avenue, Suite 100
Cleveland, OH 44114
(216) 574-7100
mwhipkey@chnhousingpartners.org



CITY OF LORAIN

City Council Regular Meeting

4. c.

Meeting Date: 03/02/2026

Submitted by: Alonna Lopez, Executive Assistant

PURPOSE AND BACKGROUND

Mayor Bradley's request for Council to approve the reappointments of Henry Patterson and Brandon Wysocki to the City of Lorain Zoning Board of Appeals for a six-year term.

RECOMMENDATION TO COUNCIL:

Consider for reappointment.

We recommend to council

Attachments

Patterson Letter

Wysocki Letter

Form Review

Inbox	Reviewed By	Date
Mayor Bradley	Jack Bradley	02/25/2026 04:16 PM
Breanna Dull	Breanna Dull	02/26/2026 12:10 PM
Form Started By: Alonna Lopez		Started On: 02/24/2026 11:26 AM
Final Approval Date: 02/26/2026		



The City of Lorain, Ohio
Jack W. Bradley
Mayor

February 24, 2026

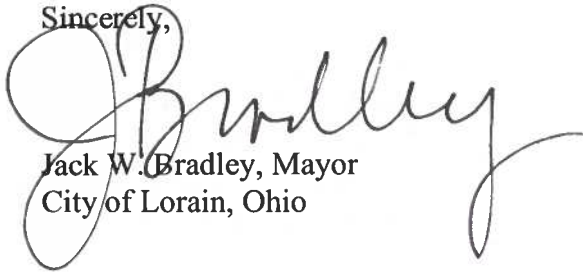
Lorain City Council
200 West Erie Avenue, 1st Floor
Lorain, OH 44052

Dear Members of Council:

I am requesting approval by Lorain City Council to reappointment of Henry Patterson to the City of Lorain Zoning Board of Appeals for a six-year term effective March 9, 2026, and ending March 8, 2032.

Thank you for your kind consideration.

Sincerely,



Jack W. Bradley, Mayor
City of Lorain, Ohio



The City of Lorain, Ohio
Jack W. Bradley
Mayor

February 24, 2026

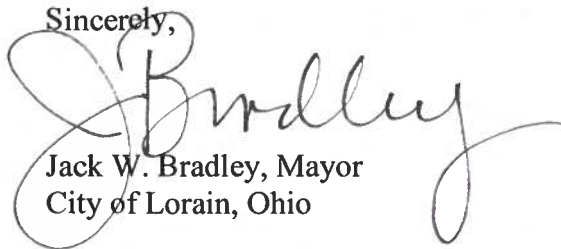
Lorain City Council
200 West Erie Avenue, 1st Floor
Lorain, OH 44052

Dear Members of Council:

I am requesting approval by Lorain City Council to reappointment of Brandon Wysocki to the Zoning Board of Appeals for a six-year term effective March 9, 2026, and ending March 8, 2032.

Thank you for your kind consideration.

Sincerely,



Jack W. Bradley, Mayor
City of Lorain, Ohio



CITY OF LORAIN

City Council Regular Meeting

4. d.

Meeting Date: 03/02/2026

Submitted by: Alonna Lopez, Executive Assistant

PURPOSE AND BACKGROUND

Mayor Bradley shares his 2026 State of the City Address presentation.

RECOMMENDATION TO COUNCIL:

Receive and file.

We recommend to council

Attachments

State of the City Address

Form Review

Inbox

Mayor Bradley

Breanna Dull

Form Started By: Alonna Lopez

Final Approval Date: 02/26/2026

Reviewed By

Jack Bradley

Breanna Dull

Date

02/26/2026 02:52 PM

02/26/2026 02:54 PM

Started On: 02/26/2026 11:39 AM



Mayor Bradley's

2026 STATE OF THE CITY ADDRESS

02.26.2026

THANK YOU

Thank you

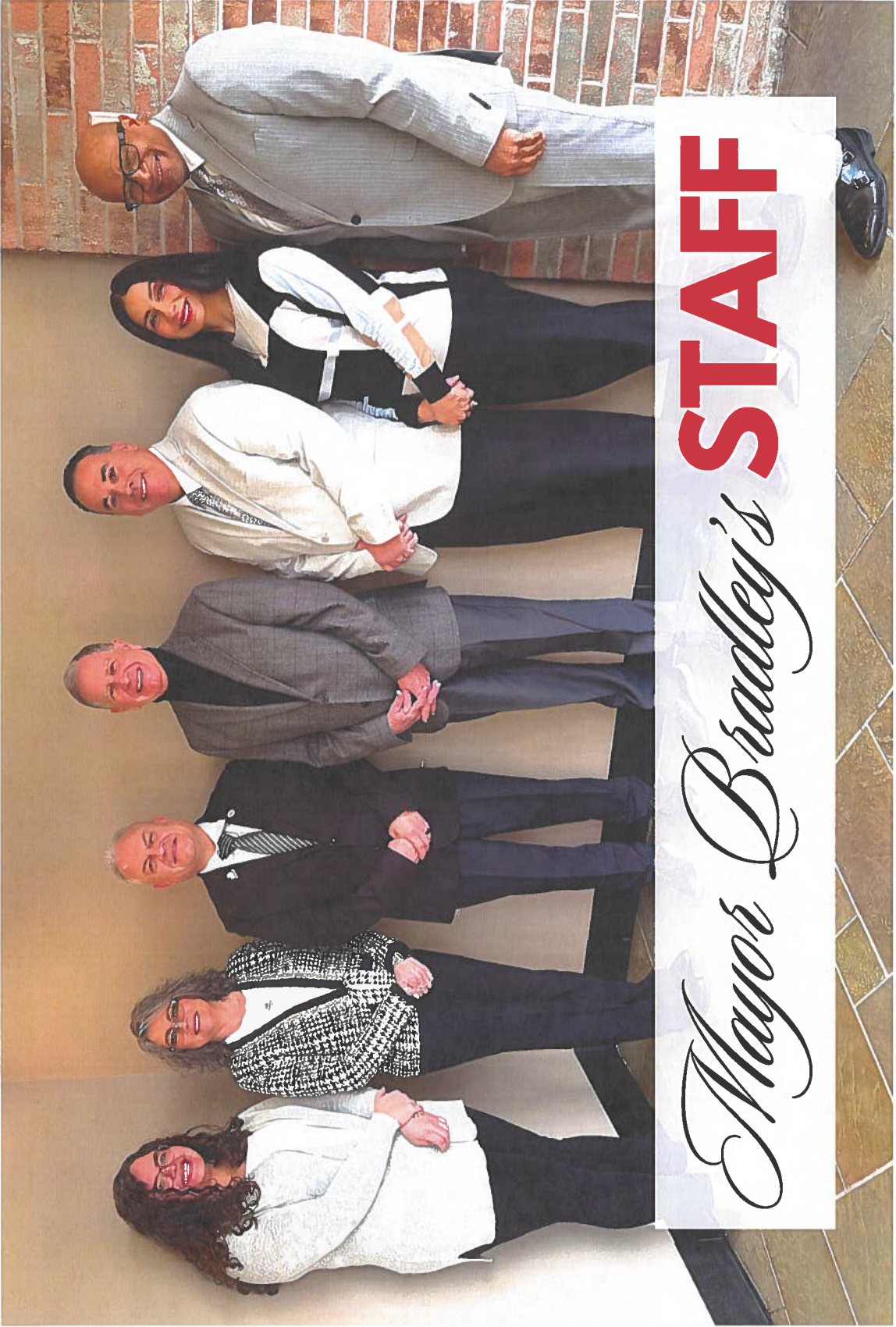


Rotary
Club of Lorain, Ohio

HEROES AMONG US

- July 24, 2025, marked a profound tragedy for the community when Officers Peter Gale, Brent Payne, and Phillip P. Wagner were ambushed in the line of duty.
- Officer Phillip P. Wagner tragically succumbed to his injuries while serving the community.
- The City honored Officer Wagner's heroism by proclaiming July 24 as Officer Phillip Wagner Day and supporting a memorial ceremony attended by thousands.



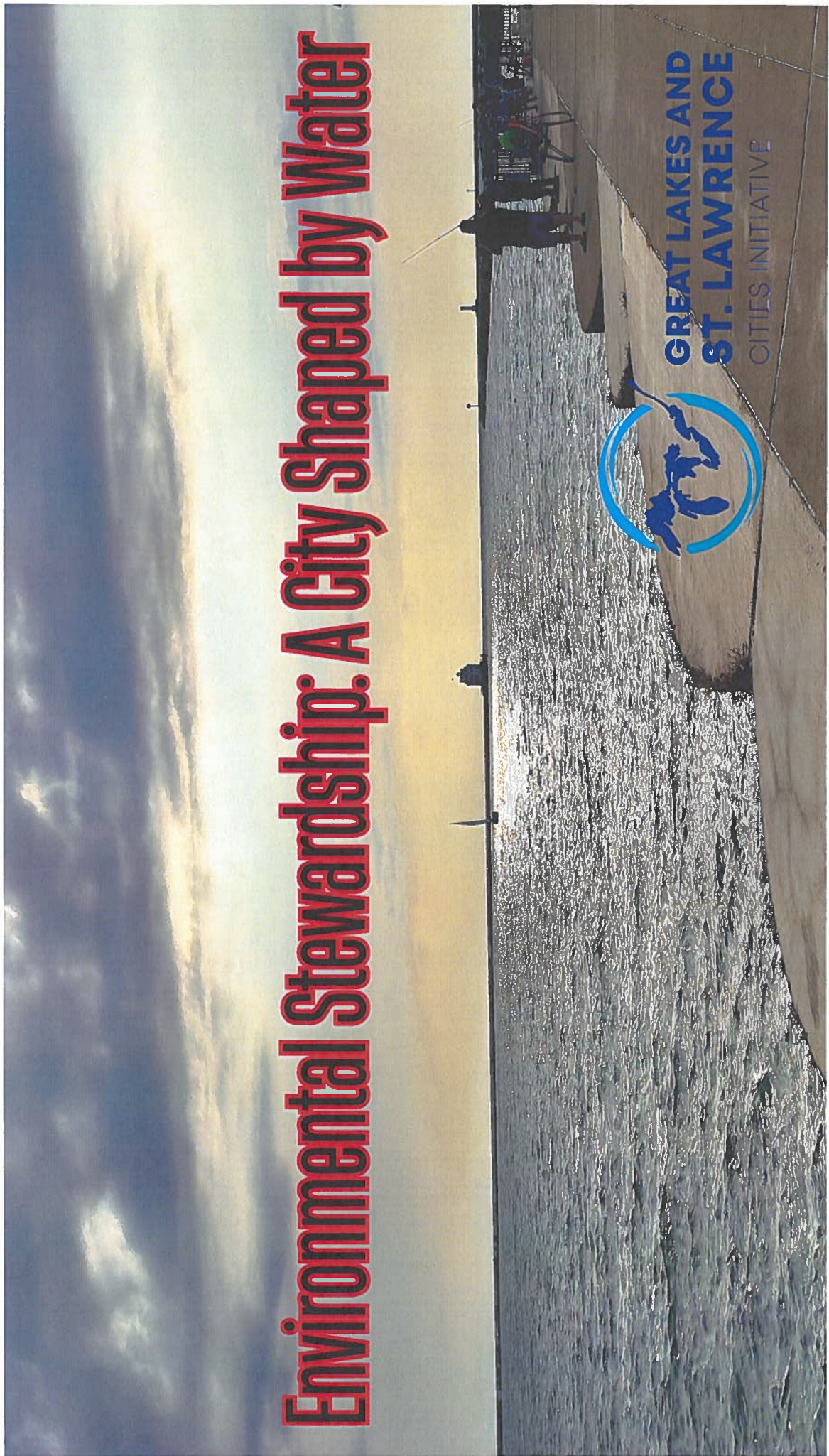


Mayor Bradley's **STAFF**

Environmental Stewardship: A City Shaped by Water



**GREAT LAKES AND
ST. LAWRENCE**
CITIES INITIATIVE





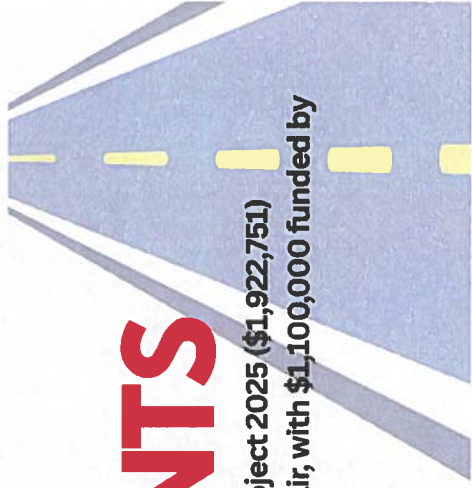
FAIRLESS DRIVE



Road

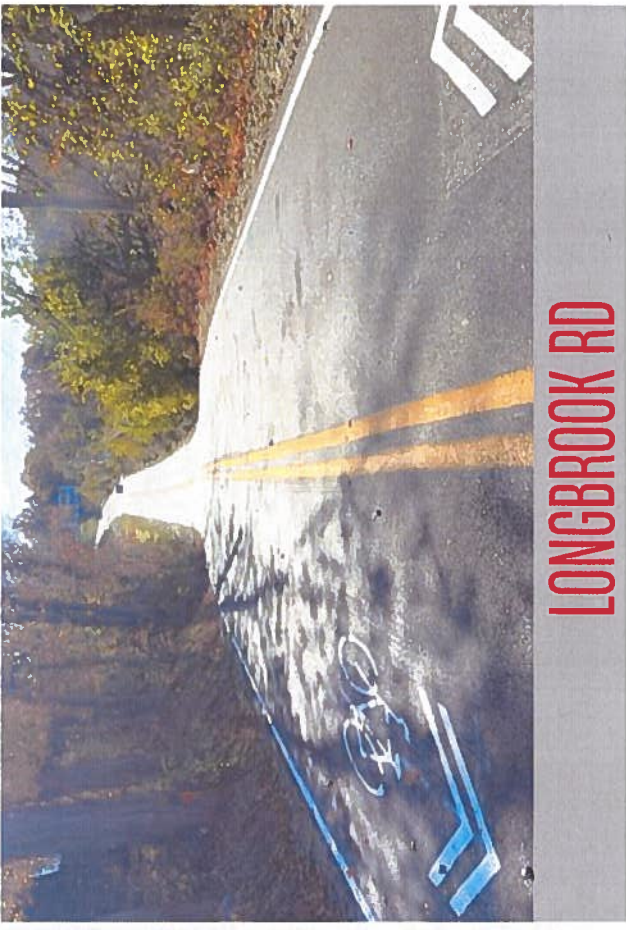
IMPROVEMENTS

The City of Lorain Local Roadway Rehabilitation Project 2025 (\$1,922,751)
City of Lorain administered \$1,922,751 for road repair, with \$1,100,000 funded by OPWC.



- Roads for Replacement
 - Reeves Ave. from W 21st St. to W 22nd St
 - Kelly Pl. from W 23rd St. to W 25th St.
 - West 32nd St. from Falbo Ave. to Amherst Ave.
 - Edgewood Dr. from Rosecrest Dr. to W 44th St.
 - Jamestown Pl. from Gettysburg Dr. to Jamestown Pl. Cul-de-sac
- Roads for Rehabilitation
 - Andover Ave. from Packard Dr. to Goble Dr,
 - Charleston Ave. from Packard Dr. to Fairless Dr.
 - Fairless Dr. from Grove Ave. from Tacoma Ave.
 - Meadow Ln. from Packard Dr. Fairless Dr.
 - Tacoma Ave. from Packard Dr. to Fairless Dr.
 - Willow Ave. from Packard Dr. to Fairless Dr.

Road IMPROVEMENTS



Longbrook Rd

Longbrook and Yorktown Roads Repair (\$1,073,191)
City of Lorain administered \$1,073,191 for road repair, with \$935,093 funded by ODOT.

The City of Lorain rehabilitated Longbrook Road from Kolbe Road to Yorktown Road and Yorktown Road from Longbrook Road to Oakpoint Road. This project improved roadway drainage, replaced the asphalt pavement on Longbrook Road, and replaced the concrete pavement on Yorktown Road.



Yorktown Rd

GEOGRAPHIC INFORMATION SYSTEM

- Upgraded GIS to the latest version, expanding data access, sharing, and online application availability
- Developed a GIS application to support Building, Housing, and Planning's high-grass workflow, enabling streamlined field collection, notifications, and billing
- Built and began testing a distribution utility network to allow field staff to quickly identify how pipes and residents will be affected during system issues
- Supported roadway construction projects with GIS field applications for real-time data collection and monitoring
- Deployed two new GPS units to collect data directly into GIS, reducing processing time and staff effort





Utility

IMPROVEMENTS

- Worked in coordination with the Utilities Department to resolve structural and drainage issues as they occurred.
- Lake Erie Outfalls Condition Assessment – An ongoing assessment of the condition of all public outfalls on Lake Erie to the south side of Erie Ave. This assessment began in 2024 and continued through 2025.



PEDESTRIAN IMPROVEMENTS

- Year 1 Pedestrian Safety (\$733,867)
 - Pedestrian safety improvement project at thirty-three (33) total locations in the City of Lorain. The proposed improvements include upgraded pedestrian crossings, signage, ADA-compliant curb ramps, RRFBs (Rectangular Rapid Flashing Beacons), refuge islands, and pavement markings. These upgrades are designed to increase visibility, reduce crossing distances, and slow down approaching vehicles, making it safer for people to walk in their communities.
- Year 2 Pedestrian Safety (\$736,105)
 - Pedestrian safety improvement project at seventeen (17) total locations in the City of Lorain. This project sought to improve pedestrian safety by sidewalk gap-filling and improving pedestrian crossings with the installation of high-visibility markings, yield signage, rectangular rapid flashing beacons, and ADA curb ramps with detectable warnings.
 - Pedestrian Hybrid Beacon on Colorado Ave
 - Under this project, a new pedestrian hybrid beacon was installed at the crossing of the North Coast Inland Trail across Colorado Ave to improve safety for cyclists and pedestrians.
- Safe Routes To School 2025 - Clearview Schools (\$314,855)
 - New sidewalk on E 39th St and Clifton Ave for children walking to Clearview High or Durling Middle schools.



Signal

IMPROVEMENTS

SR-611 and Henderson Signal Improvement Project (\$868,992.44)

Signal improvements on SR-611 at Henderson Ave. to improve the flow of traffic and a new lane configuration to reduce crashes at this intersection.



BLACK RIVER DREDGE MATERIAL REUSE FACILITY

The City began accepting dredge material into the Black River Dredge Material Reuse Facility in September 2024. The 62,000 cy of material dredged from the Black River was harvested in spring of 2025 and reused as cover material.

The facility will be accepting navigational dredge material again this year.





PELLET TERMINAL REDEVELOPMENT PROJECT

- This \$13.5MM project has been funded by ODOD Brownfield, ODNR Coastal Management Assistance, ODNR Division of Wildlife, EPA Great Lakes Restoration Initiative, Congressman Bob Latta, and ARPA funding.
- Last year, the City of Lorain installed a new road and underground infrastructure to support future redevelopment of the Finger Piers and Pellet Terminal.
- Work planned this year includes the renovation of Hot Waters, slated to open to the public by Memorial Day, with a Fish Cleaning Station planned for construction in fall 2026 to spring 2027.



WEST PIER POINT



EAST PIER FISHING TRAIL



WATERFRONT REDEVELOPMENT PROJECT





Brownfield **DEVELOPMENT**

- **Stove Works**
 - Utilizing \$709,167 in ODOT Brownfield funds and \$236,389 in matching funds, the City completed the removal of contaminated soils at the Stove Works property in 2024. An additional \$4.9M, with a \$1.3M match, was secured from ODOT Brownfield funds to prepare the site for unrestricted residential use. Phase 2 cleanup work began in 2025 and continues into 2026.
- **St. Joseph Hospital**
 - In partnership with the Lorain County Land Bank, grant funding was acquired from the Brownfields Revolving Loan Fund to complete total site cleanup. While the project partners continue to work through project delays beyond City control, Phase 2 work is planned to be completed in 2026.



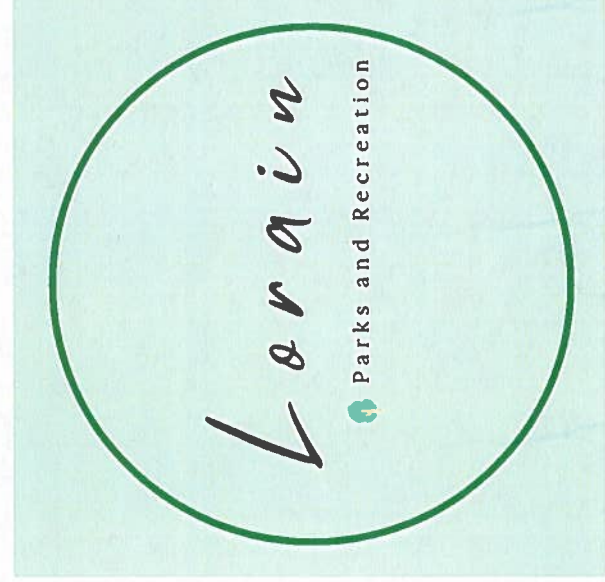


TEMPORARY IMPROVEMENTS

- Lorain Better Block
 - Using NOACA's Street Supplies program, the City of Lorain partnered with the Lorain Historical Society, FireFish Arts, the Lorain Port Authority, and many more local organizations to host a Better Block event on Broadway, bringing the community together to demonstrate temporary infrastructure improvements and showcase the future potential of downtown.
- Wayfinding Signage
 - With the revitalization of Lorain's Downtown and ongoing interest in Lorain's Metroparks, organizations like Main Street Lorain are eager to install wayfinding signage. This effort aims to encourage walking within the community and identify key destinations for residents. Funded by Lorain County Public Health and installed by the City of Lorain. The project began in 2024 and continued into 2025.
- Painting Lakeview Park and Century Park Bike Lanes
 - Using NOACA's Street Supplies program, the City of Lorain teamed up with local partners to paint the bike lanes green in front of Lakeview Park and Century Park to increase awareness of cyclists on the road in these high traffic areas.



FOLLOW OUR PARKS AND RECREATION SOCIAL MEDIA ACCOUNTS FOR REGULAR PARKS UPDATES!!



Follow Us
ON SOCIAL MEDIA

A green rectangular graphic with a white QR code in the center. The QR code is framed by a white border with the words "SCAN ME" at the corners. Below the QR code, the text "LORAINPARKSANDREC" is written in a small, black, sans-serif font.

➤ INSTAGRAM! @lorainparksandrec

➤ FACEBOOK! @City of Lorain
Parks & Recreation

We're now on Instagram!

FOLLOW OUR NEW ACCOUNT TO STAY IN THE LOOP WITH ALL THINGS LORAINPARKSANDRECREATION — ADVENTURES, EVENTS, UPDATES, AND MORE! AND DON'T FORGET — WE'RE ON FACEBOOK TOO!

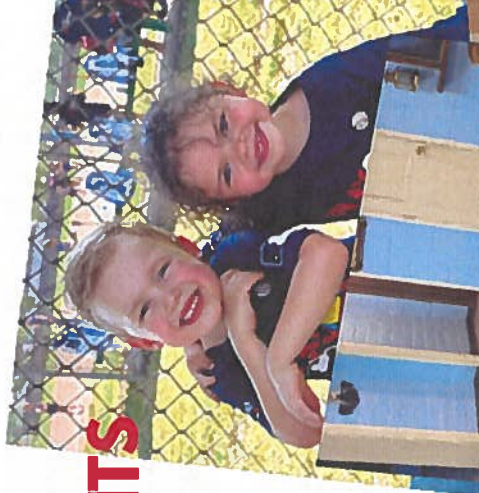
Thank you!

Thanks for supporting Parks and Rec!

Instagram: @lorainparksandrec
Facebook: @ City of Lorain Parks and Recreation

PARKS AND RECREATION 2025 EVENTS

- Storytimes at Century Park Harbour House. Included instruments, songs, and other playful activities to keep kids engaged.
- We hosted several yoga clinics across the community.
- At our enchanting Fairy Tea, guests enjoyed a magical afternoon filled with fun activities.
- Our Foam Party at Lakeview Park South included Water slide, Foam pit, Music, popcorn and candy bags, and ice cream.



Summer **CAMP**

- 5-Week FREE Summer Camp at Lakeview Park
- Ran daily 8:30 AM – 1:00 PM
- Led and coordinated by Sheena Solar, a Lorain City School teacher, who planned and executed all activities
- Supported by two teen counselors assisting Sheena
- Camp was at FULL CAPACITY with 42 children signed up!
- Food & Snacks Provided
 - Free breakfast and lunch provided by El Centro
 - Daily snack provided by the Parks Department



REMINDER!
CITY OF LORAIN
SUMMER CAMP!

FREE! NOW-TEEN LEADERSHIP
AT LAKEVIEW PARK SOUTH

Don't FORGET to sign your kids from ages 6-12 up for this year's summer camp!

Your child will enjoy activities, crafts, and more - all provided!

Early sign-ups are available. Sign-ups are available until the camp is full. Sign-ups are available until the camp is full. Sign-ups are available until the camp is full.

For more information contact: 642.704.2316
or email: info@loraincity.gov

REGISTER NOW!

642-704-2316
642-704-2316
642-704-2316



Move with

THE MAYOR

- The National Forum for Heart Disease & Stroke Prevention brought Move with the Mayor® (MWTM) to Lorain, with Mayor Jack Bradley proudly supporting the initiative to get our community moving!
- Move with the Mayor® encourages physical activity, mental health, social connection, and overall community well-being.
- Through events, challenges, and educational resources, this program:
 - Empowers and protects residents from health threats
 - Improves cardiovascular and mental health
 - Sparks community collaboration and resilience
- Thanks to Mayor Bradley's support, Lorain joined mayors nationwide in promoting a culture of active, healthy lifestyles!



250 ACTS OF KINDNESS

• In conjunction with the United States 250-year celebration



The City of Lorain, Ohio
Jack W. Bradley
Mayor

December 8, 2023
Correspondence to City Council
Dear Members of Lorain City Council:

At this time of year, I thought it appropriate to present to you a Values Statement. In Lorain, we should be guided by a simple but profound principle: every person has dignity, and every person belongs. As Mayor, I affirm that our city is stronger when we lead with integrity, join with humility, and govern with fairness.

- As a city, we must commit ourselves to:
- Respect every resident, visitor, business owner, and city employee.
 - Ensure that no one is pushed to the margins because of race, religion, ethnicity, ability, identity, or economic circumstance.
 - Partner with through open communication and responsible stewardship of public resources.
 - Remain true to local government values to solve problems, support families, and build community.
 - Uphold the highest standards of integrity, ethics, and respect for the rule of law.

Our strength has always come from a wide range of cultures, languages, and traditions that make Lorain one of the most diverse cities in Ohio. Free speech is a fundamental right, but like all rights, it is not absolute. We must ensure that our speech is not what we are.

Today and every day, I affirm:

- We will protect the dignity of all our residents.
- We will continue to strive for equity, clarity, and without compromise.
- We will support those targeted by discrimination.
- We will create space for dialogue, understanding, and civic unity.

We are a city of union workers, educators, small-business owners, veterans, artists, and families from every corner of the world. We know what it means to pull together. We know what it means to lift each other up. And we know that there is no home here in Lorain.

As we move forward together, we will continue to build a Lorain that reflects our highest ideals. A city where opportunity grows, where everyone leads, and where every person is treated with dignity.

Sincerely,

Jack W. Bradley
Jack W. Bradley
Mayor of Lorain

250 West Ave. • 125 Park Lane • City 4022 • Phone: 440-304-2022 • Fax: 440-304-2042
www.lorainohio.org

PLAYBALL

Playball T-BALL CLINIC

Major League Baseball and the United States Conference of Mayors joined together to launch the Play Ball initiative, which focuses on promoting baseball and encouraging sustained participation in the sport. The program's purpose is to reach kids who don't normally play baseball and to strengthen the connection with those who are currently involved in the game. This year marks the second time Mayor Bradley has led the charge during the Play Ball clinic.



LORAIN COUNTY HOT STOVE REGIONAL TOURNAMENT



The City of Lorain was honored to be selected as a host site for half of the Lorain County Hot Stove

2025 Regional Softball

Tournament. This year, we proudly welcomed 24 exciting regional games - an incredible opportunity to showcase our beautiful facilities.

Looking ahead, our goal for next year is to bring the State

Championship Tournament to

Lorain, continuing to highlight our city as a premier destination for top level softball competition.

Oakwood Pool

- Monday - Friday 1PM - 7PM
- Saturday and Sunday 11AM - 5PM
- Daily Rate \$4
- Amenities include a bath house, splash pad, shaded pavilion, lounge chairs, and picnic tables



- 2025 Revenue: \$20,345.51 (67.85% higher than 2024)
- 2025 Average Daily attendance: 70 people (34.61% higher than 2024)
- Over \$10,000 worth of pool passes were awarded to families and individuals

TREE RESTORATION AT OAKWOOD PARK

Following the significant damage caused by the August 2024 storm, the Greenleaf Group planted 100 new trees at Oakwood Park in

March 2025 as part of our restoration efforts. The plantings included a variety of oak species such as Bur, Sawtooth, Red, Willow oaks, among others. Each tree was equipped with a tree diaper, which helps retain moisture for up to 30 days, supporting healthy growth during the establishment period.



LIVING LEGACY: TREES OF REMEMBRANCE PROGRAM

- Residents can honor loved ones by planting a memorial tree at Central, Falbo, Lakeview, Longfellow, and Oakwood.
 - Cost: \$150 per tree
- Native, nonflowering species chosen by a local arborist (examples: oak, sugar maple)
- Trees will include a placard with the honoree's name
- Plantings will occur in spring and fall, depending on species
- Addresses urgent tree needs in city parks, especially older/larger parks
- 2017 survey identified 109 high-risk trees in Oakwood Park
- 2024 storms damaged or toppled over 100 trees in Oakwood
- The city has already planted 100 new trees in Oakwood with 100 more planned by next spring
- Living Legacy trees will be in addition to these 200 replacements
 - Priority Parks: Oakwood & Central Park
 - Goal: 25 Trees a Year!



LIVING LEGACY TREE PLAQUE

STREET DEPARTMENT

- Paved approximately 5.2 miles of city streets
- 23 blocks of streets were milled and filled
- over 150 linear feet of curbing were replaced
- 4,400 tones of new asphalt was used to repave the interior roads of Oakwood Park
- Aided in the construction of the Hispanic Veterans Memorial in Oakwood Park



BROADWAY COMMONS

- In 2025, the Broadway Commons project moved into advanced pre-development stages
- Designed to help those experiencing a lack of adequate housing and will also assist our veterans





SILVER HILLS

- WEST ERIE AVE
- PLANNING TO BREAK GROUND IN 2026
- \$16 MILLION DOLLARS IN CONSTRUCTION COSTS



■ Front elevation

NEWPORT COMMUNITIES

- 10-15 acres for senior living housing



FORMER LINCOLN BALLROOM SITE

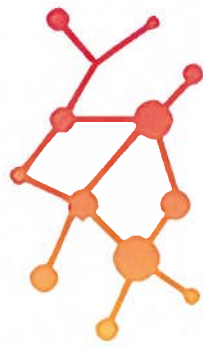


- 6 acres
- 50 - 60 unit project
- Estimated investment of \$8.5 million

- multi-unit housing development
- \$15-20 million dollar investment



EMERALD VALLEY



Center for Food Innovation

CENTER FOR FOOD INNOVATION

WATERFRONT REDEVELOPMENT



IN FILL HOUSING



Greater Cleveland

Habitat
for Humanity®



- \$1.2 in HOME funds
- develop four in fill properties on 10th Street and Brownell
- in conjunction with Habitat for Humanity
- \$260,000 per unit

LONGFELLOW SKATE PARK

- total project cost approximately \$1.3 million
- 17,000 square feet of space



SKYLIFT



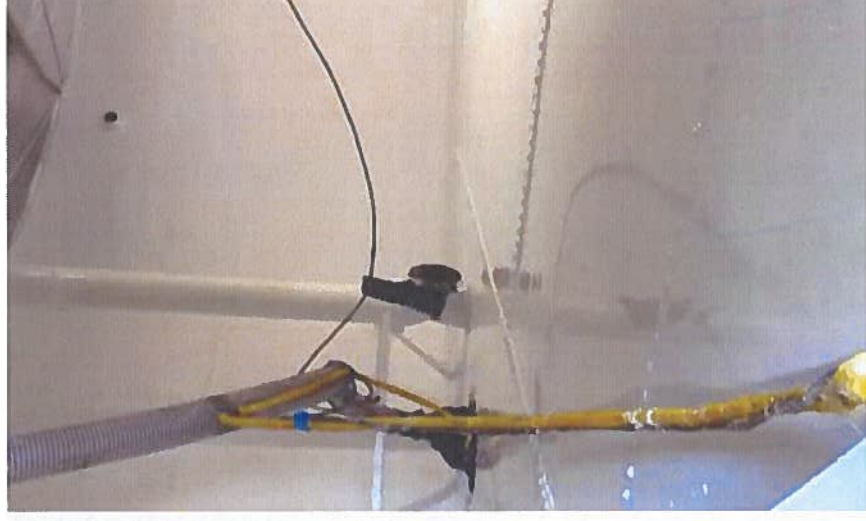
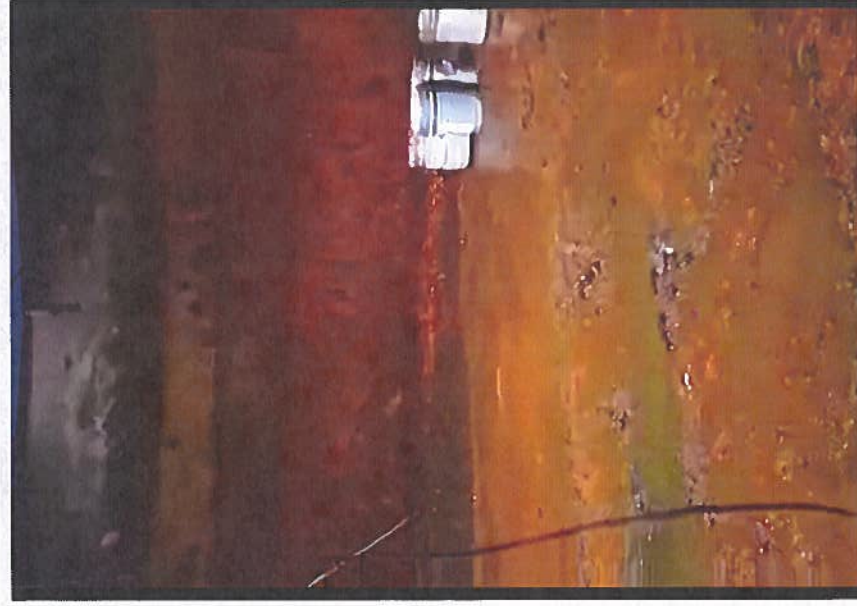


BARTLETT
MARITIME

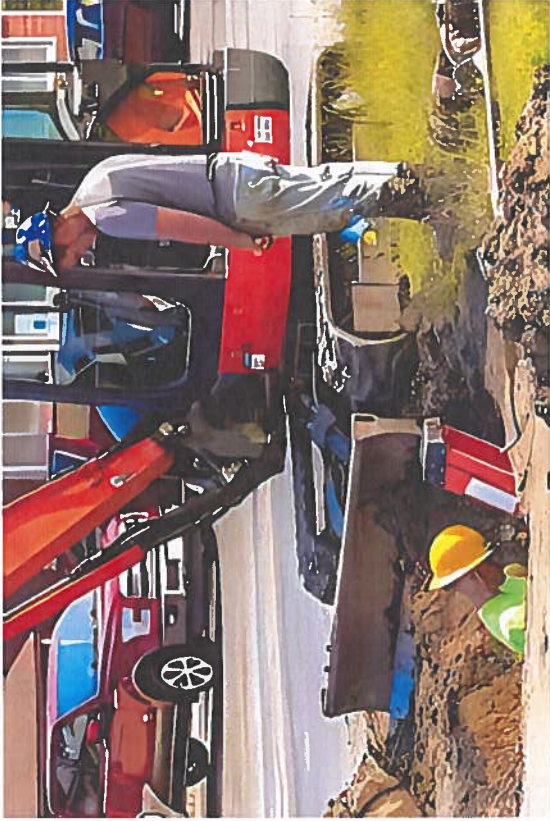


FORMER HILLS
PROPERTY





Completed the emergency rehabilitation of the Wash Water Tanks at the Water Purification Plant to continue to provide high quality drinking water.



UTILITIES DEPARTMENT

- Water Pollution Control Fund saw a deficit in 2025
- Received \$4 Million dollars in Principal Forgiveness towards the construction and the rehabilitation of the Jaeger Road Pump Station.
- Completed over 75% of the Digester Improvements Project at the Black River WWTP which allows the City to land apply sludge at an overall cost savings for disposal of sludge.
- Completed Year 6 Sewer Rehabilitation & Lining Project along East Erie Avenue & South Lorain at a cost of \$2 Million.
- Performed 208 Main Break Work Orders at a cost of \$317K
- Replaced 24 Hydrants in 2025 as well as begin painting hydrants throughout the City as work allows.



ALL-CALL CHARITIES



LORAIN POLICE DEPARTMENT

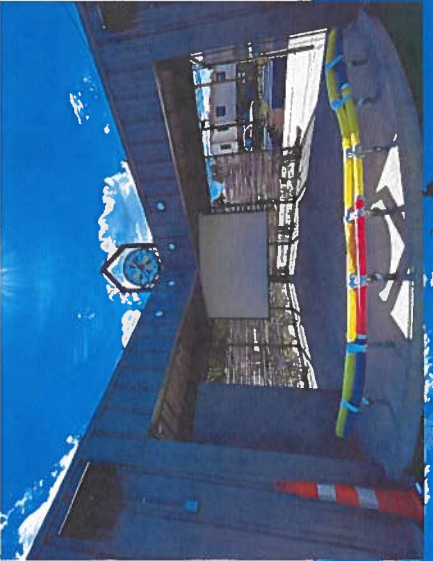
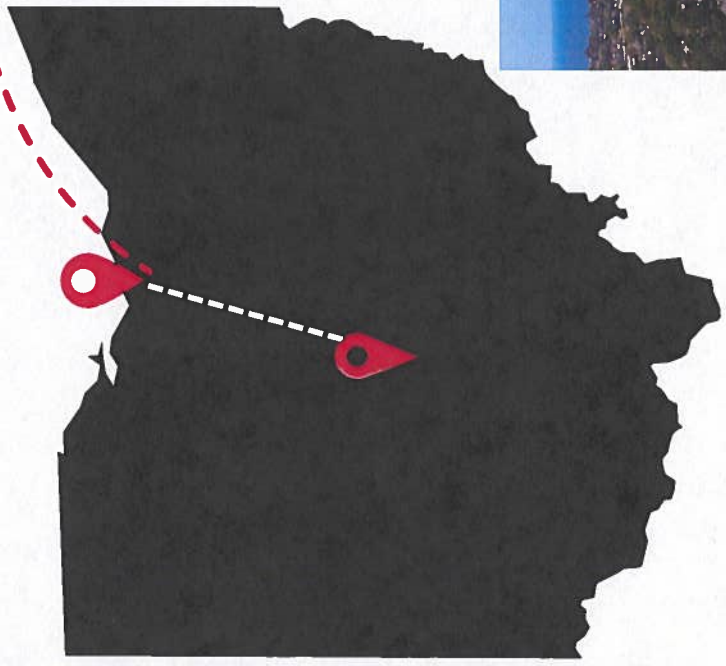
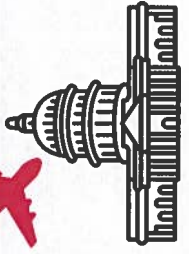
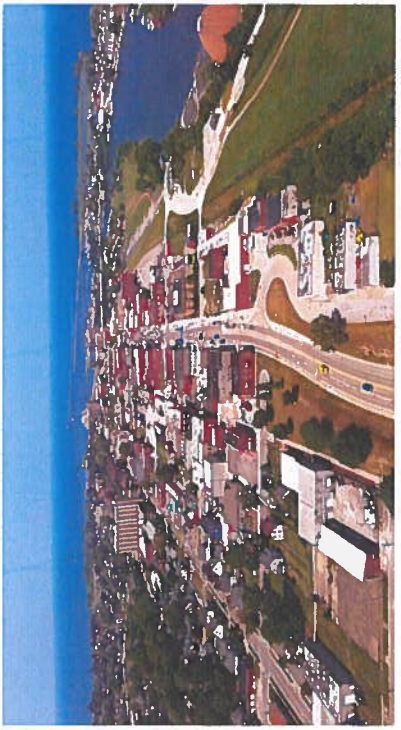
- New Police Chief Mike Failing
- Completed the new dispatch center.
- Dispatch staffing was expanded to its highest level in 15 years.
- Improve safety in our neighborhoods





- Reinstate the Patrol Impact Team to:
 - Identify and disrupt violent crime
 - Address drug-related activity
- Partner with landlords and property owners to remove drug dealers and criminal activity from rental properties.
- Hire a full-time Police Support Specialist to revitalize social media and improve public communication.
- Work collaboratively with residents to reestablish and expand the Block Watch Program.
- Create an “Officer Next Door Program”



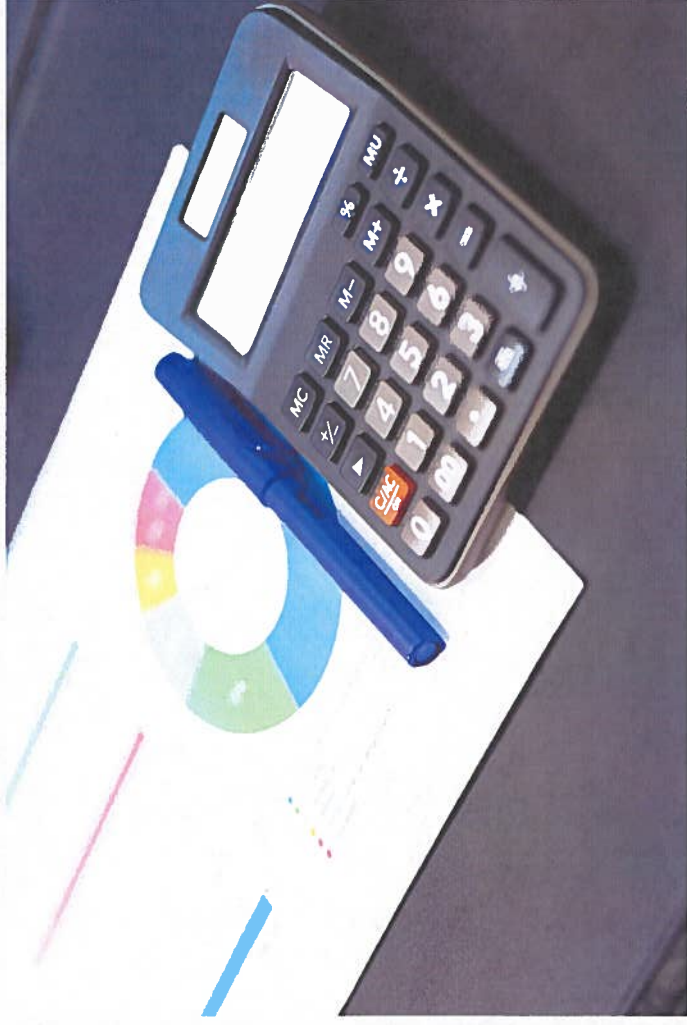


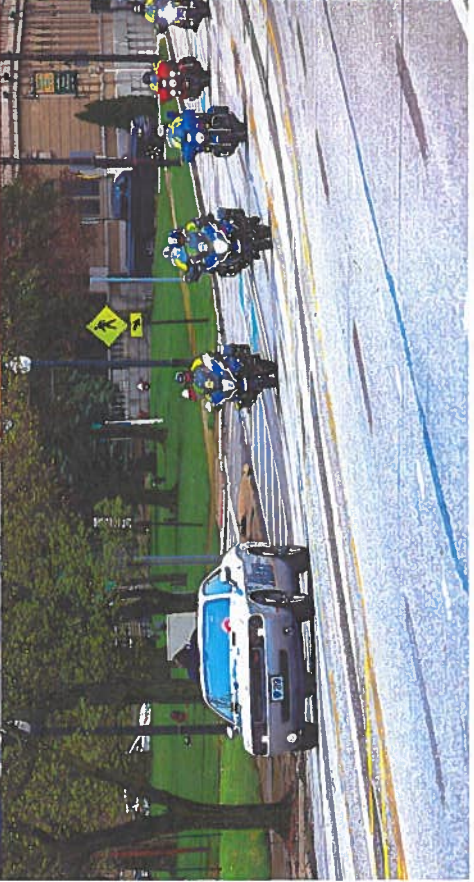
EMERGENCY TASK FORCE RESTORATION



2026 BUDGET

- working with Auditor Anita Harper
- Our general fund has grown every year since 2020





Thank
YOU!





CITY OF LORAIN

City Council Regular Meeting

4. e.

Meeting Date: 03/02/2026

Submitted by: Breanna Dull, Clerk of Council

PURPOSE AND BACKGROUND

Correspondence received from Law Director Riley regarding the dismissal of Case 25CV219080, Knapp et. al. v City of Lorain.

RECOMMENDATION TO COUNCIL:

Receive and file.

We recommend to council

Attachments

Correspondence

Form Review

Form Started By: Breanna Dull
Final Approval Date: 02/26/2026

Started On: 02/26/2026 02:49 PM

The City of Lorain, Ohio

Department of Law

Patrick D. Riley

Law Director



Lorain City Council
Attn: Lorain City Clerk of Council
200 W. Erie Ave.,
Lorain, OH 44052
RE: Knapp et. al. v. City of Lorain, 25CV219080

CIVIL DIVISION

Joseph T. LaVeck
Asst. Law Director &
Police Legal Advisor

Donald M. Zaleski
Asst. Law Director

Kenneth R. Resar
Asst. Law Director

Joseph H. Pritchard
Asst. Law Director &
Contract Admin.

Dear Members of Council,

Several months ago, this body passed an ordinance amending several firearms related ordinances increasing penalties for certain firearm related offenses as part of the City's collective Juvenile Gun Violence Initiative, which the Law Department presented to Council in September 2025.

This ordinance was challenged in the Lorain County Court of Common Pleas in a suit alleging that the increased penalties were unlawful.

Our office filed a Motion to Dismiss the case as the plaintiffs did not have the right to file the suit. With input from the Law Department staff, Assistant Prosecutor Bowles played an integral role in this litigation and this positive outcome for the City and its Juvenile Gun Violence Initiative.

Recently, in a decision rendered by Judge Giovanna Bremke, the City's Motion to Dismiss was granted and the case was dismissed, with court costs assessed to the Plaintiffs. The case is now closed but subject to appeal.

You will find attached a copy of the aforementioned decision. Please contact this office with any questions.

Respectfully,

Patrick Riley

City of Lorain Law Director

CRIMINAL DIVISION

Mallory J. Santiago
Chief Assistant
Prosecutor

Rocky R. Radeff
Asst. Prosecutor

Scott A. Bowles
Asst. Prosecutor



LORAIN COUNTY COURT OF COMMON PLEAS
LORAIN COUNTY, OHIO
Giovanna V. Bremke, Judge

Date 2/18/2026

Case No. 25CV219080

AARON C KNAPP, LSW, BSSW

Plaintiff

ROBERT J GARGASZ

Plaintiff's Attorney

VS

LORAIN (CITY OF), OHIO

Defendant

SCOTT BOWLES

Defendant's Attorney

ENTRY AND RULING ON DEFENDANT CITY OF LORAIN'S MOTION TO DISMISS

This matter comes before the Court upon the Defendant, City of Lorain's ("Defendant") Motion to Dismiss filed December 15, 2025. The Defendant seeks dismissal of all claims against the Defendant pursuant to Civ.R. 12(B)(6). Plaintiffs Aaron Knapp, Bobby Littlejohn Jr., and Garon Petty (collectively referred to as "Plaintiffs"), filed a Complaint for Declaratory and Injunctive Relief on December 3, 2025.

Succeeding Defendant's Motion, a flurry of briefs and motions were filed. On December 18, 2025, Plaintiffs filed a Memorandum in Opposition to Defendant's Motion to Dismiss. On December 23, 2025, Defendant filed a Memorandum in Support of their Motion to Dismiss. Plaintiffs filed a Motion to Strike Defendant's Motion to Dismiss, or in the Alternative, for Leave to File Sur-Reply on December 30, 2025. Defendant filed a Brief in Opposition to Plaintiffs' Motion to Strike City's Memorandum in Support of Motion to Dismiss on January 12, 2026. Plaintiffs filed a Reply in Support of Motion to Strike Defendant's Memorandum, in Support of Motion to Dismiss or in the Alternative, for Leave to File Limited Sur-Reply on January 14, 2026. On that same date, unprompted and in addition to seeking the same relief in Plaintiffs' complaint, Plaintiffs additionally filed a Motion for Injunction and Memorandum in Support of Plaintiffs' Motion for Temporary and Permanent Injunction. Defendant filed an opposition to this Motion on January 27, 2026. Despite Plaintiffs' December 30, 2025 Motion stating, "Ohio motion practice contemplates a clear and orderly sequence consisting of a motion, an opposition, and where permitted a reply," Plaintiffs again, unprompted by this Court, filed a Brief in Support of Standing on February 2, 2026. Defendant opposed that brief on February 9, 2026 and the next day the Plaintiffs replied to that opposition.



Nearly all of the arguments in all of these subsequent filings surround the Plaintiffs' standing to bring this action.

I. Applicable Standard

In reviewing a motion to dismiss for failure to state a claim upon which relief can be granted, the Court must accept all factual allegations in the complaint as true. See Lunsford v. Sterilite of Ohio L.L.C., 2020-Ohio-4193, ¶ 22. (internal citations omitted). Dismissal is only proper when "[...] it appears 'beyond doubt from the complaint that the plaintiff can prove no set of facts entitling him to recovery.'" Id. (internal citation omitted).

II. Analysis

"A matter is justiciable only if the complaining party has standing to sue." Ohioans for Concealed Carry v. City of Columbus, 10th Dist. Franklin No. 18AP-605, 2019-Ohio-3105, ¶ 11.

Before considering the merits of this claim this Court must consider whether the Plaintiffs have standing to proceed on this claim, which is a constitutional challenge to a newly established ordinance passed by the City of Lorain concerning penalties for firearm use and/or possession. "A party must establish standing to sue before a court can consider the merits of the claim." State ex rel. Ohio Stands Up! Inc. v. DeWine, 167 Ohio St, 3d 248, 249. "[T]he person or entity seeking relief must establish standing to sue." Ohio Pyro, Inc. v. Ohio Dept. of Commerce, Div. of State Fire Marshal, 115 Ohio St.3d 375, 2007-Ohio-5024, 875 N.E.2d 550, ¶ 27. Standing does address the merits of the plaintiffs' claims, but rather addresses "whether the plaintiffs have alleged such a personal stake in the outcome of the controversy that they are entitled to have a court hear their case." ProgressOhio.org, Inc. v. JobsOhio, 139 Ohio St.3d 520, 2014-Ohio-2382, 13 N.E.3d 1101, ¶ 7. "An action brought by a party that lacks standing will be dismissed." State ex rel. Ohio Stands Up! Inc. v. DeWine, 167 Ohio St, 3d 248, 249. "Merely stating a cause of action upon which relief can be granted does not automatically confer standing upon a plaintiff to bring its suit." Williams v. Ohio State A.G., 10th Dist. Franklin No. 97APE08-980, 1998 WL 212852 (Apr. 30, 1998).

In order to establish standing a plaintiff must show: (1) an injury (2) that is fairly traceable to the defendant's allegedly unlawful conduct and (3) is likely to be redressed by the requested relief. Moore v. Middletown, 133 Ohio St.3d 55, 2012-Ohio-3897, 975 N.E.2d 977, ¶ 22; Ohioans for Concealed Carry, Inc. v. City of Columbus, 2020-Ohio-6724, ¶ 12.

STANDING UNDER R.C. 9.68

Standing may also be conferred by statute. Middletown v. Ferguson, 25 Ohio St.3d 71, 75, 495 N.E.2d 380 (1986). Plaintiffs seek to establish standing under the



statutory authority R.C. 9.68. R.C. 9.68(A) establishes the right to keep and bear arms as a “fundamental individual right” that is a “constitutionally protected right in every part of Ohio.” R.C. 9.68(A) acknowledges the “need to provide uniform laws throughout the state” regulating the ownership and possession of firearms. R.C. 9.68(B) states, in relevant part as follows:

“A person, group, or entity adversely affected by any manner of ordinance, rule, regulation, resolution, practice, or other action enacted or enforced by a political subdivision in conflict with division (A) of this section may bring a civil action against the political subdivision seeking damages from the political subdivision, declaratory relief, injunctive relief, or a combination of those remedies.” R.C. 9.68(B).

While R.C. 9.68 establishes a right to a civil action, Plaintiffs’ argument fails because the Ohio Supreme Court has already addressed this exact issue. “Thus, even if we read the language in former R.C. 9.68(B) to imply the availability of a cause of action to challenge an ordinance, **that would not abrogate the need for a ‘person, group, or entity’ to establish standing for purposes of pursuing a civil action under that statute.**” Ohioans for Concealed Carry, Inc. v. City of Columbus, 2020-Ohio-6724, ¶ 17.

STANDING UNDER R.C 2721.03 (Pre-enforcement Challenge)

Plaintiffs additionally allege standing under R.C. 2721.03. The Plaintiffs in this case seek to assert a constitutional challenge to the City of Lorain’s ordinance. A party has standing to assert a constitutional challenge to a statute where the litigant shows “that he or she has suffered or is threatened with direct and concrete injury in a manner or degree different from that suffered by the public in general, that the law in question has caused the injury, and that the relief requested will redress the injury.” Kuhar v. Medina Cty. Bd. of Elections, 9th Dist. Medina No. 06CA0076-M, 2006-Ohio-5427, ¶ 9, citing State ex rel. Ohio Academy of Trial Lawyers v. Sheward, 86 Ohio St.3d 451, 469-470, 1999-Ohio-123.

Plaintiffs have brought a pre-enforcement challenge as the complaint does not allege that any of the three plaintiffs have been cited under the new ordinance. To the contrary, the complaint states that the Plaintiffs are law-abiding citizens. “Although a declaratory-judgment action generally contemplates that the action is brought before an injury-in-fact has occurred, a plaintiff must nonetheless demonstrate ‘actual present harm or a significant possibility of future harm to justify pre-enforcement relief.’” Ohioans for Concealed Carry, Inc. v. City of Columbus, 2020-Ohio-6724, ¶ 32 citing Peoples Rights Org., Inc. v. Columbus, 152 F.3d 522, 527 (6th Cir.1998). “Certain impending injury is sufficient to obtain preventative relief; a plaintiff need not wait for an injury to actually occur.” Id.




The amended ordinances that the Plaintiffs seek to declare unconstitutional appear (although not specifically articulated in the complaint) to be 549.02, 549.04, 549.05, 549.06, 549.07, 549.09, 549.10, and 549.16. Each of these ordinances corresponds to or mirrors sections of R.C. 2923. The difference is that the Lorain amendments increase the penalties from lower degree misdemeanors to first degree misdemeanors.

Plaintiff Knapp, in his complaint, does not allege to regularly carry a firearm, but is merely a firearm owner. The other two Plaintiffs, Littlejohn and Petty, allege to regularly carry for self-defense but do not allege to conceal carry. None of the Plaintiffs allege that they have ever been charged under the local ordinance. Plaintiffs do not allege how increasing penalties from lower misdemeanors to first degree misdemeanors creates an actual present harm to them. In fact, the behavior that they say is being “chilled” is already illegal, just with lesser penalty. Nothing in the complaint establishes that increasing penalties on already illegal behavior adversely affects law-abiding people. Ultimately, Plaintiffs’ alleged impending injury consists of facing steeper penalties if they engage in criminal behavior, a scenario which is not unique vis-à-vis the public in general. Thus, Plaintiffs have not established standing.

III. Conclusion

“An action brought by a party that lacks standing will be dismissed.” State ex rel. Ohio Stands Up! Inc. v. DeWine, 167 Ohio St, 3d 248, 249. Accordingly, the Defendant’s Motion to Dismiss is granted. Case closed. Costs to Plaintiffs.

IT IS SO ORDERED.



Judge Giovanna V. Bremke

TO THE CLERK: THIS IS A FINAL APPEALABLE ORDER. PLEASE SERVE UPON ALL PARTIES NOT IN DEFAULT FOR FAILURE TO APPEAR, NOTICE OF THE JUDGMENT AND ITS DATE OF ENTRY UPON THE JOURNAL IN ACCORDANCE WITH OHIO CIV.R. 58(B).



CITY OF LORAIN

City Council Regular Meeting

6. a.

Meeting Date: 03/02/2026

Submitted by: Breanna Dull, Clerk of Council

PURPOSE AND BACKGROUND

The Building & Lands Committee met on Monday, February 23, to hear a presentation regarding a proposed resolution approving & adopting the Urban Agriculture Plan, "Growing Together". The committee recommended sending the matter back to Council for consideration and it is item 8a on this evening's agenda.

RECOMMENDATION TO COUNCIL:

Concur with the committee report.

We recommend to council

Form Review

Form Started By: Breanna Dull

Started On: 02/25/2026 09:20 AM

Final Approval Date: 02/25/2026



CITY OF LORAIN

City Council Regular Meeting

7. a.

Meeting Date: 03/02/2026

Submitted by: Maggie Partin, Deputy Clerk

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

A RESOLUTION HONORING THE SOUTHVIEW 8TH GRADE BOYS BASKETBALL TEAM FOR AN UNDEFEATED SEASON AND GREATER CLEVELAND CONFERENCE CHAMPIONSHIP

PURPOSE AND BACKGROUND:

WHEREAS, the **Southview 8th Grade Boys Basketball Team** of Southview Middle School, completed a historic season with an undefeated 16–0 record; and

WHEREAS, the team’s remarkable season culminated in winning the Greater Cleveland Conference Championship, an achievement reflecting their teamwork, discipline, preparation, and relentless effort on the court; and

WHEREAS, the members of the **Southview 8th Grade Boys Basketball Team**, #1 Antonio Kimbrough, #2 Lovell Morris, #3 John Payne, #4 Blake Wagner, #5 Josiah Solomon, #10 Mario Jones, #11 Jamil Rodriguez, #12 Noah Benjamin, #13 Joniel Centeno, #14 Jayden McIntosh, and #31 Josiah Echols, are not only champions in competition, but also leaders in the classroom—demonstrating strong work ethic, accountability, character, and commitment to academic excellence each day; and

WHEREAS, these student-athletes represent their school and community with pride, proving that true excellence is measured not only by wins and trophies, but by leadership, integrity, and dedication within the school community; and

WHEREAS, this extraordinary accomplishment was made possible through the leadership and guidance of Head Coach Doug Taylor and Assistant Coach Aaron Fraizer, with the support of Principal Takesha Jackson and Faculty Manager Amanda Wilt.

RECOMMENDATION TO COUNCIL:

Lorain City Council consider

Admin Only (descrip. for agenda)

____ Reso. honoring the Southview 8th grade boys basketball team for an undefeated season & Greater Cleveland Conference Championship.

Attachments

Resolution

Form Review

Form Started By: Maggie Partin
Final Approval Date: 02/25/2026

Started On: 02/25/2026 08:40 AM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

Resolution No. _____

**A RESOLUTION HONORING THE SOUTHVIEW 8TH GRADE
BOYS BASKETBALL TEAM FOR AN UNDEFEATED SEASON AND
GREATER CLEVELAND CONFERENCE CHAMPIONSHIP**

WHEREAS, the **Southview 8th Grade Boys Basketball Team** of Southview Middle School, completed a historic season with an undefeated 16–0 record; and

WHEREAS, the team’s remarkable season culminated in winning the Greater Cleveland Conference Championship, an achievement reflecting their teamwork, discipline, preparation, and relentless effort on the court; and

WHEREAS, the members of the **Southview 8th Grade Boys Basketball Team**, #1 Antonio Kimbrough, #2 Lovell Morris, #3 John Payne, #4 Blake Wagner, #5 Josiah Solomon, #10 Mario Jones, #11 Jamil Rodriguez, #12 Noah Benjamin, #13 Joniel Centeno, #14 Jayden McIntosh, and #31 Josiah Echols, are not only champions in competition, but also leaders in the classroom—demonstrating strong work ethic, accountability, character, and commitment to academic excellence each day; and

WHEREAS, these student-athletes represent their school and community with pride, proving that true excellence is measured not only by wins and trophies, but by leadership, integrity, and dedication within the school community; and

WHEREAS, this extraordinary accomplishment was made possible through the leadership and guidance of Head Coach Doug Taylor and Assistant Coach Aaron Fraizer, with the support of Principal Takesha Jackson and Faculty Manager Amanda Wilt.

***NOW THEREFORE BE IT RESOLVED BY THE RESIDENTS OF THE CITY OF LORAIN,
STATE OF OHIO***

SECTION I. That Lorain City Council, on behalf of all the residents of the City of Lorain, hereby proudly commends the **Southview 8th Grade Boys Basketball Team** on their stellar performance and teamwork and a successful season.

SECTION II. That Councilman Angel Arroyo presented a copy of this resolution to the **Southview 8th Grade Boys Basketball Team** to serve as a memento and tribute to their successes and victories.

SECTION III. It is found and determined that all actions of this Council concerning and relating to the passage of this resolution were adopted in compliance with all legal requirements including ORC 121.22.

SECTION IV. This resolution shall take effect at the earliest period allowed by law.

Passed: _____, 2026

President of Council

Attest: _____, Clerk

Mayor



CITY OF LORAIN

City Council Regular Meeting

7. b.

Meeting Date: 03/02/2026

Submitted by: Maggie Partin, Deputy Clerk

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

A RESOLUTION RECOGNIZING AND DECLARING THE MONTH OF MARCH AS "WOMEN'S HISTORY MONTH" IN THE CITY OF LORAIN, OHIO

PURPOSE AND BACKGROUND:

WHEREAS, the month of March is nationally recognized as Women's History Month, a time set aside to acknowledge and celebrate the achievements, leadership, and lasting impact of women throughout history and in contemporary society; and

WHEREAS, women of diverse backgrounds, experiences, and identities have played a vital role in shaping history, making lasting contributions in fields including politics, education, science, business, healthcare, the arts, public service, and human rights; and

WHEREAS, throughout history, women have led and participated in efforts to strengthen families, neighborhoods, workplaces, and civic institutions, often overcoming barriers to create positive and enduring change; and

WHEREAS, the month of March provides an opportunity to reflect on the challenges women have faced and continue to face, including the pursuit of equal pay, access to healthcare, and the elimination of gender-based violence and discrimination.

WHEREAS, the observance of Women's History Month serves as a reminder that important work remains to ensure equity, opportunity, and representation for women, particularly in areas where systemic barriers persist. The accomplishments and progress achieved by women deserve recognition and celebration not only during the month of March, but throughout the entire year.

RECOMMENDATION TO COUNCIL:

Lorain City Council consider

Admin Only (descrip. for agenda)

___ Reso. recognizing and declaring the month of March as "Women's History Month"

Attachments

Resolution

Form Review

Form Started By: Maggie Partin
Final Approval Date: 02/26/2026

Started On: 02/26/2026 03:35 PM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

Resolution No. _____
**A RESOLUTION RECOGNIZING AND
DECLARING THE MONTH OF MARCH AS
“WOMEN’S HISTORY MONTH” IN THE
CITY OF LORAIN, OHIO.**

- WHEREAS,** the month of March is nationally recognized as Women’s History Month, a time set aside to acknowledge and celebrate the achievements, leadership, and lasting impact of women throughout history and in contemporary society; and
- WHEREAS,** women of diverse backgrounds, experiences, and identities have played a vital role in shaping history, making lasting contributions in fields including politics, education, science, business, healthcare, the arts, public service, and human rights; and
- WHEREAS,** throughout history, women have led and participated in efforts to strengthen families, neighborhoods, workplaces, and civic institutions, often overcoming barriers to create positive and enduring change; and
- WHEREAS,** the month of March provides an opportunity to reflect on the challenges women have faced and continue to face, including the pursuit of equal pay, access to healthcare, and the elimination of gender-based violence and discrimination.
- WHEREAS,** the observance of Women’s History Month serves as a reminder that important work remains to ensure equity, opportunity, and representation for women, particularly in areas where systemic barriers persist. The accomplishments and progress achieved by women deserve recognition and celebration not only during the month of March, but throughout the entire year.

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

Section 1. That Lorain City Council, on behalf of all residents in the City of Lorain, proudly honors March as **National Women’s History Month** in the City of Lorain, Ohio.

Section 2. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this resolution were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public, in compliance with all legal requirements including Section 121.22 ORC.

Section 3. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2026

Attest: _____
CLERK OF COUNCIL

PRESIDENT OF COUNCIL

MAYOR



CITY OF LORAIN

City Council Regular Meeting

7. c.

Meeting Date: 03/02/2026

Submitted by: Breanna Dull, Clerk of Council

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

A Resolution amending Resolution 1-26 and Rule 16- Order of Business and declaring an emergency.

PURPOSE AND BACKGROUND:

Councilwoman Kempton requests consideration of amending Council Rule 16, the order of business to add "Correspondence from the Mayor" and "Miscellaneous Concerns" to the agenda.

RECOMMENDATION TO COUNCIL:

Lorain City Council consider for passage.

Admin Only (descrip. for agenda)

___ Reso. amending Resolution 1-26, Rule 16- Order of Business.

Attachments

Resolution

Form Review

Inbox

P. Riley

Form Started By: Breanna Dull

Final Approval Date: 02/26/2026

Reviewed By

Breanna Dull

Date

02/26/2026 10:30 AM

Started On: 02/26/2026 08:52 AM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

Resolution No.

**A Resolution amending Resolution 1-26,
Rule 16- Order of Business.**

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

SECTION I: Resolution 1-26, Rule 16- Order of Business **currently reads as follows:**

RULE 16 – Order of Business

The business of all regular meetings of the Council shall be transacted in the following order:

- 1.Pledge of Allegiance
- 2.Roll call
- 3.Minutes from Previous Meeting
- 4.Correspondence/Reports from Directors, Boards and Commissions and other Governmental Agencies
- 5.Public Comments (20 minute maximum)
- 6.Committee Reports
- 7.Ordinances & Resolutions (First, Second, Third Readings)
- 8.Committee Calls
- 9.Adjournment

*The President of Council may permit matters to be introduced out of the regular order of business for good cause at any time.

*Presentations and commendations shall be included on the Council agenda upon approval of the Presiding Officer.

Shall be amended to read as follows:

RULE 16 – Order of Business

The business of all regular meetings of the Council shall be transacted in the following order:

- 1.Pledge of Allegiance
- 2.Roll call
- 3.Minutes from Previous Meeting
- 4.Correspondence from the Mayor**
5. Correspondence/Reports from Directors, Boards and Commissions and other Governmental Agencies
- 6.Public Comments (20 minute maximum)
- 7.Committee Reports
- 8.Ordinances & Resolutions (First, Second, Third Readings)
- 9.Committee Calls
- 10.Miscellaneous Concerns**
- 11.Adjournment

*The President of Council may permit matters to be introduced out of the regular order of business for good cause at any time.

*Presentations and commendations shall be included on the Council agenda upon approval of the Presiding Officer.

SECTION II.

That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its Committees that resulted in such formal action, were in meetings open to the public and in compliance with all legal requirements, including Section 121.22, Ohio Revised Code.

SECTION III.

This resolution shall take effect and be in force at the earliest period allowed by law.

Passed: _____, 2026

President of Council

Attest: _____, Clerk

Mayor

Approved: _____, 2026



CITY OF LORAIN

City Council Regular Meeting

7. d.

Meeting Date: 03/02/2026

Submitted by: Breanna Dull, Clerk of Council

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

A RESOLUTION AMENDING SECTION IV OF RESOLUTION 07-26 AND DECLARING AN EMERGENCY

PURPOSE AND BACKGROUND:

RECOMMENDATION TO COUNCIL:

Lorain City Council consider for passage.

Admin Only (descrip. for agenda)

____ Reso. amending Section IV of Resolution 7-26.

Attachments

Resolution

Form Review

Inbox

P. Riley

Form Started By: Breanna Dull

Final Approval Date: 02/26/2026

Reviewed By

Breanna Dull

Date

02/26/2026 10:30 AM

Started On: 02/24/2026 01:27 PM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

RESOLUTION NO. _____

A RESOLUTION AMENDING SECTION IV
OF RESOLUTION 07-26 AND DECLARING
AN EMERGENCY

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

SECTION I: Section IV of Resolution 7-26 currently reads as follows:

The question of a renewal of a 1.7 mills tax levy for the purpose of providing the amount necessary for the Lorain Fire Department for a period of five (5) years, beginning with the tax list and duplicate for the year 2026 the proceeds of which levy first would be distributed to this City in the calendar year 2027 shall be submitted under the provisions of Section 5705.19(i) of the Ohio Revised Code to the electors of the City of Lorain at an election to be held therein on May 5, 2026, as authorized by law. That election shall be held at the regular places of voting in the City as established by the Board of Elections of Lorain County, or otherwise, within the times provided by law and shall be conducted, canvassed and certified in the manner provided by law.

And shall hereby be amended to read as follows:

The question of a renewal of a 1.7 mills tax levy for the purpose of providing the amount necessary for the Lorain Fire Department for a period of five (5) years, beginning with the tax list and duplicate for the year 2026, **the tax year in which the tax will first be levied and the calendar year in which the tax will first be collected**, the proceeds of which levy first would be distributed to this City in the calendar year 2027 shall be submitted under the provisions of Section 5705.19(i) of the Ohio Revised Code to the electors of the City of Lorain at an election to be held therein on May 5, 2026, as authorized by law. That election shall be held at the regular places of voting in the City as established by the Board of Elections of Lorain County, or otherwise, within the times provided by law and shall be conducted, canvassed and certified in the manner provided by law.

SECTION II. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and any of its committees that resulted in such formal actions were in

meetings open to the public and in compliance with all legal requirements, including Ohio Revised Code §121.22.

SECTION III. That this Resolution is declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare of the City, and for the further reason that the Resolution be effective immediately so that it can be timely filed with the Board of Elections in order to submit the question of the levy to the electors at the May 5, 2026 election; wherefore, this Resolution shall be in full force and effect immediately, upon its and adoption and approval by the Mayor, or otherwise at the earliest time permitted by law.

PASSED: _____, 2026 _____
PRESIDENT OF COUNCIL

ATTEST: _____, CLERK

APPROVED: _____, 2026 _____
MAYOR



CITY OF LORAIN

City Council Regular Meeting

7. e.

Meeting Date: 03/02/2026

Submitted by: Elva Martes

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE:

A RESOLUTION DECLARING IT NECESSARY TO REMOVE AND CONSTRUCT NEW SIDEWALKS IN 2026 AT VARIOUS LOCATIONS IN THE CITY OF LORAIN, REQUIRING THAT ABUTTING PROPERTY OWNERS CONSTRUCT THE SAME AND DECLARING AN EMERGENCY.

PURPOSE AND BACKGROUND:

Various sidewalks in the City of Lorain have been inspected and determined to be unsafe by the Engineering Department. An informal notice to repair the sidewalks was mailed out to the property owners and these deficiencies have not been addressed. The City would like these sidewalks replaced for the health, safety and welfare of the citizens in this area.

RECOMMENDATION TO COUNCIL:

Consideration for Passage.

Admin Only

___ Reso. declaring it necessary to remove and construct new sidewalks in 2026 at various locations in the City of Lorain, requiring that abutting property owners construct the same.

Fiscal Impact

Funds Available in Current Year Budget (Y/N): Y
Estimated Total Expenditure: \$105,762.69 Estimate
List of Funding Source and/or Account Number: 4010.C401.6300.2800 Sidewalk Constr.
Estimate of Incoming Revenue (fees, grants, etc.): Costs to be Assessed to Property Owner
Financing Requirements (Bonds, Loans, Lease, etc.):

Attachments

Resolution
Exhibit A

Form Review

Inbox	Reviewed By	Date
Carrion	Breanna Dull	02/24/2026 09:42 AM
Mayor Bradley	Maggie Partin	02/25/2026 01:50 PM

Carrion
RSoto
Mayor Bradley
Harper
P. Riley
Form Started By: Elva Martes
Final Approval Date: 02/26/2026

Breanna Dull
Rick Soto
Jack Bradley
Anita Harper
Breanna Dull

02/26/2026 08:39 AM
02/26/2026 12:11 PM
02/26/2026 02:54 PM
02/26/2026 03:37 PM
02/26/2026 03:39 PM
Started On: 02/23/2026 11:48 AM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

RESOLUTION NO. _____

A RESOLUTION DECLARING IT NECESSARY TO REMOVE AND CONSTRUCT NEW SIDEWALKS IN 2026 AT VARIOUS LOCATIONS IN THE CITY OF LORAIN, REQUIRING THAT ABUTTING PROPERTY OWNERS CONSTRUCT THE SAME AND DECLARING AN EMERGENCY.

WHEREAS, a formal complaint has been made with itemized sections of sidewalk throughout the City that are considered unsafe; and,

WHEREAS, various sidewalks throughout the City have been inspected and determined unsafe by the engineering department; and,

WHEREAS, Ohio Revised Code 729 allows the city to assess the costs of installing sidewalks on properties; and,

WHEREAS, the city would like these sidewalks replaced for the health, safety, and welfare of the citizens in this area.

BE IT RESOLVED, by Council of the City of Lorain, Lorain County, Ohio:

SECTION 1. That it is necessary to construct sidewalks in the City of Lorain in accordance with provisions of Section 729 of the Ohio Revised Code and Chapter 903, Section 903.06 of the Codified Ordinance of the City of Lorain, and the specifications and estimate of cost heretofore prepared by the City Engineer and now on file in the office of the Engineering Department for the properties identified in Exhibit A.

SECTION 2. That the owner of the lot and lands bounding and abutting upon the proposed sidewalk shall construct in accordance with said Sections and the specifications now on file, the portions of such sidewalk abutting on their respective properties within a period of thirty (30) days after the service of notice of passage of this resolution; and, if such construction shall not be completed within such period of third (30) days after the service of notice of passage of this resolutions, then this Council shall have the same done and the entire cost thereof shall be assessed up on the property of each defaulting owner and made in lien thereon, to be collected in a manner provided by law, with penalty and interest as provided by law.

SECTION 3. That the Clerk of this Council is directed to cause a written notice of the passage of this resolution to be served as required by law.

SECTION 4. The specifications and estimate of cost for said construction as attached as Exhibit A are hereby approved.

SECTION 5. That it is found and determined that all formal action of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, included in Section 121.22 of the Ohio Revised Code.

SECTION 6. This resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety, and welfare and for the further reason that the immediate construction of such sidewalk is urgently required to permit safe passage by persons using said street and to eliminate existing hazards to pedestrians.

PASSED: _____, 2026

PRESIDENT OF COUNCIL

ATTEST: _____, CLERK

MAYOR

APPROVED: _____, 2026

EXHIBIT A

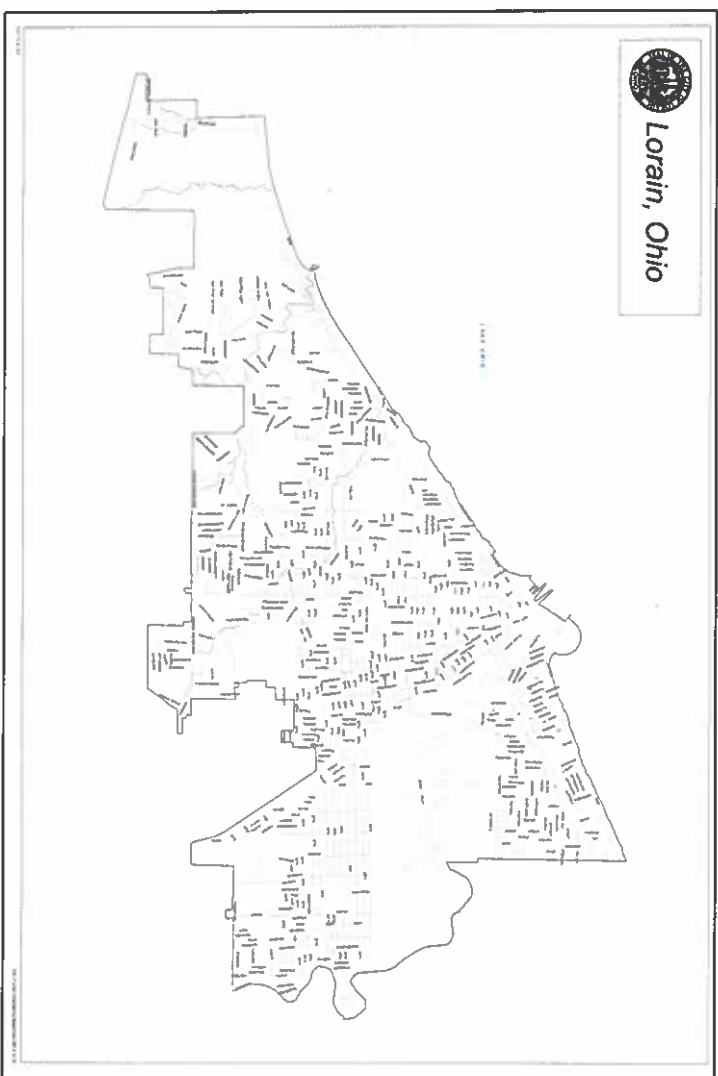
ASSESSMENT COST TOTALS

Address of Sidewalk Complaint	PPN	Owner	Mailing Address	Cost (\$)
2723 West 37th Street	0202012108006	Minnie Blackman	2723 West 37th Street Lorain, Ohio 44053	\$2,523.87
2725 West 37th Street	0202012108005	Kimberly Szekely	2725 West 27th Street Lorain, Ohio 44053	\$1,696.54
3535 Toledo Avenue	0300103104005	Cash Homes PLL	7744 Baumhart Road Amherst, Ohio 44001	\$2,625.87
906 East Erie Avenue	0201003107001	PKK Properties LLC	4436 Edgewater Drive Sheffield Lake, Ohio 44054	\$5,036.42
928 East Erie Avenue	0201003107006	EMT Investments LLC	PO Box 914 Amherst, Ohio 44001	\$1,405.68
4100 Cambridge Avenue	0202008101007	Jalden Wright	4100 Cambridge Avenue Lorain, Ohio 44053	\$1,200.69
4136 Kenyon Avenue	0202008102019	Alexandra Frankowski	4136 Kenyon Avenue Lorain, Ohio 44052	\$2,760.98
3174 Caroline Avenue	0300098115035	Imperial Valley Properties LLC	P.O. Box 860 El Centro, California 92244	\$4,527.72
4630 Willow Avenue	0300077113022	Emmanuel Lopez	4630 Willow Avenue Lorain, Ohio 44055	\$1,450.79
5600 Edgewood Avenue	0202005112006	Christopher Butchko	P.O. Box 500 Amherst, Ohio 44001	\$1,900.54
4416 Washington Avenue	0201007108026	Mark Jones	4416 Washington Avenue Lorain, Ohio 44052	\$1,535.78
834 West 11th Street	0201004114005	Jonathan Ferguson	834 West 11th Street Lorain, Ohio 44052	\$2,462.81
838 West 11th Street	0201004114004	Samuel Ferguson	838 West 11th Street Lorain, Ohio 44052	\$2,240.89
1379 King Avenue	0202024104009	1379 King Avenue LLC	3559 Coopers Trail Lorain, Ohio 44053	\$1,478.66
1120 West 11th Street	0201006117030	Joseph Assily	611 Augdon Drive Elyria, Ohio 44035	\$2,725.94
1713 Narragansett Boulevard	0202004112020	John Carder	1713 Narragansett Boulevard Lorain, Ohio 44053	\$2,223.54
5305 Williamsburg Drive	0202004105004	Ross & Hannah Cline	5305 Williamsburg Drive Lorain, Ohio 44053	\$1,335.73
5212 Williamsburg Drive	0202004102005	Ellen Horton	5212 Williamsburg Drive Lorain, Ohio 44053	\$2,025.73
5611 Independence Drive	0202004108008	Madison & Cameron Stamco	5611 Independence Drive Lorain, Ohio 44053	\$1,270.68
908 West 8th Street	0201005115014	Justin Dejesus	908 West 8th Street Lorain, Ohio 44052	\$8,665.80
1810 Gettysburg Drive	0202004103043	Cory Bartlett	1810 Gettysburg Drive Lorain, Ohio 44053	\$3,050.28
1511 Westwood Drive	0202005107006	Scott & Merle Beyers	1511 Westwood Drive Lorain, Ohio 44053	\$1,688.04
5708 Nantucket Drive	0202004107044	Tri J Properties LLC	32441 Legacy Pointe Parkway Avon Lake, Ohio 44012	\$1,835.63
Oakdale Avenue & West 36th Street	0201003231007	Leslie Berta	135 Westchester Drive Amherst, Ohio 44001	\$1,025.63
Oakdale Avenue & West 36th Street	0201003231008	Amanda Barnes	3515 Oakdale Avenue Lorain, Ohio 44055	\$3,175.85
Oakdale Avenue & West 36th Street	0201003231009	Bonnie Millard	3523 Oakdale Avenue Lorain, Ohio 44055	\$1,510.71
3814 Jaeger Road	0202009101045	Shawn Frenchik	5512 Berkshire Drive North Olmsted, Ohio 44070	\$3,252.64
3249 Broadway	0300098122006	Loretta Wilson	629 East Erie Avenue Lorain, Ohio 44052	\$6,621.37
3274 Amherst Avenue	0201003215016	Jeremy Fraysier	3274 Amherst Avenue Lorain, Ohio 44052	\$1,395.70
3265 Falbo Avenue	0201003215007	Mildred Bales	3265 Falbo Avenue Lorain, Ohio 44052	\$3,346.07
2836 Lincoln Street	0300047123007	Alejandro Rosaro-Cancel & Luis Antonio Abreu Ramos	2836 Lincoln Street Lorain, Ohio 44052	\$3,111.38
5417 Gargas Drive	0202004110069	Paige Engel	5417 Gargas Road Lorain, Ohio 44053	\$3,270.78
5215 Gargas Drive	0202004110047	Rebecca Uhl	5215 Gargas Road Lorain, Ohio 44053	\$2,540.86
5710 Williamsburg Drive	0202004106017	Dean Hunker	5075 Oberlin Avenue Suite B Lorain, Ohio 44053	\$1,320.66
1925 Nantucket Drive	0202004103003	Robert & Elsie Andorka	1925 Nantucket Drive Lorain, Ohio 44053	\$3,701.13
1718 Narragansett Boulevard	0202004110072	Willie King	1718 Narragansett Boulevard Lorain, Ohio 44053	\$2,920.95
239 Florida Avenue	0201003106016	Daniel & Elizabeth Fassler Family Trust	2730 Watervale Drive Sparks, Nevada 89436	\$2,080.76

Totals

ITEM NO.	ODOT SPEC	ITEM	UNIT	TOTAL ESTIMATED QUANTITY	UNIT COST	TOTAL ESTIMATED COST
REMOVAL ITEMS						
1	201	TREE ROOTS REMOVED	EA	9	\$250.00	\$2,250.00
2	202E30000	WALK REMOVED	SF	4255	\$3.00	\$12,765.75
3	202E32000	CURB REMOVED	LF	52	\$6.00	\$312.00
4	202E35100	PIPE REMOVED, 24" DIAMETER AND UNDER	LF	40	\$6.00	\$240.00
PORTLAND CEMENT CONCRETE ITEMS						
5	608E10000	4" PORTLAND CEMENT SIDEWALKS, FINISHED PER PV-12.2 and ODOT B.P. 7.1	SF	3568	\$12.00	\$42,819.00
6	608E10000	6" PORTLAND CEMENT SIDEWALKS QC MS FOR DRIVEWAY CROSSINGS, FINISHED PER PV-12.2 and ODOT B.P. 7.1 - QC MS	SF	687	\$14.00	\$9,618.00
7	609E24500	CURB, TYPE 4-B INSTALLED	LF	52	\$40.00	\$2,080.00
TRAFFIC, MOBILIZATION & STAKING						
8	614E11000	MAINTAINING TRAFFIC	LS	1	\$10,000.00	\$10,000.00
9	624E10000	MOBILIZATION	LS	1	\$10,000.00	\$10,000.00
RESTORATION						
10	653E10000	TOPSOIL FURNISHED AND PLACED	CY	42.59	\$70.00	\$2,981.48
11	659E10000	SEEDING AND MULCHING WITH FERTILIZER - HYDRO SEEDING REQUIRED 3/1-10/31	SY	383.33	\$3.50	\$1,341.67
CONTINGENCY ITEMS						
12	611	2" PVC PIPE	LF	32	\$20.00	\$640.00
13	611	4" SDR-35 PVC PIPE	LF	8	\$20.00	\$160.00
14	611	4" - 22.5° PVC BEND	EA	4	\$50.00	\$200.00
15	611	4" FERNCO CONNECTION	EA	2	\$50.00	\$100.00
16	611	4" X 2" PVC REDUCER	EA	2	\$50.00	\$100.00
17	203E10001	EXCAVATION, AS PER PLAN	CY	6	\$30.00	\$180.00
18	304E20001	AGGREGATE BASE, AS PER PLAN	CY	6	\$60.00	\$360.00
TOTAL						\$96,147.90
10% Contingency						\$9,614.79
GRAND TOTAL						\$105,762.69

CITY OF LORAIN 2026 SIDEWALK IMPROVEMENTS VARIOUS LOCATIONS



LOCATION MAP
NOT TO SCALE

INDEX OF SHEETS:

- 1 TITLE SHEET.....
- 2 GENERAL NOTES.....
- 3 SCHEDULE OF QUANTITIES BY ADDRESS.....
- 4 SUMMARY OF QUANTITIES.....
- 5-10 PLAN VIEW.....

PROJECT DESCRIPTION:
REMOVAL AND REPLACEMENT OF EXISTING CONCRETE WALK AND LANDSCAPE RESTORATION IN THE CITY OF LORAIN.

2023 SPECIFICATIONS:
THE STANDARD SPECIFICATIONS OF THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION, INCLUDING CHANGES AND SUPPLEMENTAL SPECIFICATION LISTED IN THE PROPOSAL SHALL GOVERN THIS IMPROVEMENT.

DON WANDERSBERGER, P.E., CITY ENGINEER

ODOT STANDARD CONSTRUCTION DRAWINGS	ODOT SUPPLEMENTAL SPECIFICATIONS
MT-95.81 04/19/19	800 - 01/18/28 832 - 07/18/25

- CITY COUNCIL**
- JOEL ARREDONDO, PRESIDENT
 - MARY SPRINGOWSKI
 - MITCHELL FALLS
 - TONY DIMACCHIA
 - ANDY DEWAL
 - VICTORIA KEARLTON
 - PAMELA CARTER
 - EILEEN TORRES
 - SABRINA GONZALEZ
 - ANGEL ARROYO
 - JEFF BEARER
 - JOSHUA THORNSBERRY
 - BREANNA DULL, CLERK OF COUNCIL

UNDERGROUND UTILITIES

OHIO811.org
Before You Dig

	<p>TITLE SHEET</p> <p>2026 SIDEWALK IMPROVEMENTS CITY OF LORAIN COUNTY OF LORAIN, STATE OF OHIO</p>	<p>CITY OF LORAIN ENGINEERING DEPARTMENT 200 WEST ERIE AVENUE 4TH FLOOR LORAIN, OH 44052 PHONE: (440) 204-2003 FAX: (440) 204-2522</p>	<p>DATE: FEBRUARY 2026 DRAWN BY: JRW CHKD BY: JRW</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>REVISIONS</th> <th>DATE</th> <th>DESCRIPTION</th> <th>BY</th> </tr> </thead> <tbody> <tr> <td> </td> <td>??/??/26</td> <td>ISSUED DRAWINGS</td> <td>JRW</td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	REVISIONS	DATE	DESCRIPTION	BY		??/??/26	ISSUED DRAWINGS	JRW												
REVISIONS	DATE	DESCRIPTION	BY																					
	??/??/26	ISSUED DRAWINGS	JRW																					

Address of Estimated	PN	Owner	Mailing Address	Tree Spacing	Width	Curb	Edge	6" Sidewalk	6" Asphalt	Con. Type 4.2	Trench	Sealing	2" PVC Pipe	4" 50# SB PVC Pipe	6" 22.5 PVC Pipe	4" 18" PVC Pipe	4" 24" PVC Pipe	Excursion	Asphalt
3274 Adelbert Avenue	020100115016	Henry Fryer	3274 Adelbert Avenue Lorain, Ohio 44052	1	36	0	0	36	0	0	0	6	0	0	0	0	0	0	0
3285 John Avenue	020100115017	Madison Bates	3285 John Avenue Lorain, Ohio 44052	1	156	0	0	156	0	0	0	18	0	0	0	0	0	0	0
3225 West 27th Street	020001120008	William Robinson	3225 West 27th Street Lorain, Ohio 44053	0	120	0	0	86	0	0	0	12	0	0	0	0	0	0	0
2725 West 27th Street	020001120005	Demetrius Smith	2725 West 27th Street Lorain, Ohio 44053	0	64	0	0	64	0	0	0	0	0	0	0	0	0	0	0
2836 Lincoln Street	020001120005	Asapha Baker-Cole & Lyle Wynelle Alford Service	2836 Lincoln Street Lorain, Ohio 44053	1	131	0	0	131	0	0	0	30	0	0	0	0	0	0	0
3335 Taylor Avenue	020001120005	Carl Henry, Inc.	3335 Taylor Avenue Lorain, Ohio 44053	0	120	0	0	120	0	0	0	12	0	0	0	0	0	0	0
3906 East Erie Avenue	020100115001	PNC Financial LLC	4434 Edgeview Drive Shilohville, Ohio 44051	0	276	0	0	276	0	0	0	32	0	0	0	0	0	0	0
512 East 17th Avenue	020100117002	CAF Investment LLC	PO Box 114 Lorain, Ohio 44051	0	54	0	0	54	0	0	0	5	0	0	0	0	0	0	0
4100 Cambridge Avenue	020000110007	Julian Wright	4100 Cambridge Avenue Lorain, Ohio 44053	0	40	0	0	40	0	0	0	0	0	0	0	0	0	0	0
4134 Brown Avenue	020100115019	Alumacraft Feedlot	4134 Brown Avenue Lorain, Ohio 44053	0	136	0	0	136	0	0	0	16	0	0	0	0	0	0	0
3174 Corbett Avenue	020000115005	Impregal Valley Properties LLC	P.O. Box 802 Corbett, Columbus 32344	0	241	0	0	241	0	0	0	32	0	0	0	0	0	0	0
4630 Wilbur Avenue	010007111013	Luminal Light	4630 Wilbur Avenue Lorain, Ohio 44053	0	54	0	0	54	0	0	0	9	0	0	0	0	0	0	0
4600 Wilbur Avenue	020000112005	Chesapeake Products	P.O. Box 500 Lorain, Ohio 44051	0	80	0	0	80	0	0	0	0	0	0	0	0	0	0	0
4416 Wyndehaven Avenue	020100116006	Luigi Jones	4416 Wyndehaven Avenue Lorain, Ohio 44052	0	60	0	0	60	0	0	0	8	0	0	0	0	0	0	0
834 West 11th Street	020100114005	Janeen Ferguson	834 West 11th Street Lorain, Ohio 44052	0	116	0	0	80	36	0	0	10	0	0	0	0	0	0	0
1179 Engle Avenue	020100114004	Samuel Ferguson	834 West 11th Street Lorain, Ohio 44052	0	104	0	0	104	0	0	0	12	0	0	0	0	0	0	0
1120 West 11th Street	020000120009	3559 Cooper Trail Lorain, Ohio 44053	3559 Cooper Trail Lorain, Ohio 44053	0	56	0	0	82	24	0	0	4	0	0	0	0	0	0	0
5417 Geauga Drive	020000110009	Robert Kelly	611 Anglen Drive Lorain, Ohio 44053	1	133	0	0	133	0	0	0	14	0	0	0	0	0	0	0
5315 Geauga Drive	020000110007	Rebecca Lutz	5417 Geauga Road Lorain, Ohio 44053	1	108	0	0	108	0	0	0	12	0	0	0	0	0	0	0
3725 Merrimack Boulevard	020000113020	John Carter	3725 Merrimack Boulevard Lorain, Ohio 44053	0	99	0	0	99	0	0	0	0	0	0	0	0	0	0	0
5300 Wilbur Drive	020000115004	Rex & Horack Chad	5300 Wilbur Drive Lorain, Ohio 44053	0	48	0	0	48	0	0	0	7	0	0	0	0	0	0	0
5213 Wilbur Drive	020000115005	Edna Horton	5213 Wilbur Drive Lorain, Ohio 44053	0	28	0	0	28	0	0	0	0	0	0	0	0	0	0	0
5611 Independence Drive	020000116008	Madison & Concrete Slaves	5611 Independence Drive Lorain, Ohio 44052	0	45	0	0	45	0	0	0	5	0	0	0	0	0	0	0
808 West 8th Street	020100115014	Justin Deaton	504 West 8th Street Lorain, Ohio 44052	0	246	0	0	280	34	0	0	9	0	0	0	0	0	0	0
5710 Wilbur Drive	020000116017	Dean Hildebrand	5075 Oberlin Avenue Salmi, Lorain, Ohio 44053	1	32	0	0	31	0	0	0	4	0	0	0	0	0	0	0
1325 Hamden Drive	020000110003	Robert & Edna Anderson	1325 Hamden Drive Lorain, Ohio 44053	1	178	0	0	178	27	0	0	21	0	0	0	0	0	0	0
1775 Merrimack Boulevard	010000110017	Wanda King	1775 Merrimack Boulevard Lorain, Ohio 44053	1	131	0	0	131	0	0	0	15	0	0	0	0	0	0	0
1301 Geary Lane Drive	020000116003	Corey Langert	1301 Geary Lane Drive Lorain, Ohio 44053	0	133	0	0	85	39	0	0	0	0	0	0	0	0	0	0
5708 Wilbur Drive	020000117006	Scott & Marie Barry	1511 Wilbur Drive Lorain, Ohio 44053	0	64	0	0	64	0	0	0	0	0	0	0	0	0	0	0
5211 Wilbur Drive	020000117004	TM Properties LLC	3244 Lupton Drive Lorain, Ohio 44053	0	18	0	0	18	0	0	0	3	0	0	0	0	0	0	0
1311 Geary Lane Drive	020000117006	Scott & Marie Barry	1311 Geary Lane Drive Lorain, Ohio 44053	0	64	0	0	64	0	0	0	0	0	0	0	0	0	0	0
5211 Wilbur Drive	020100115017	Lyle Jones	135 Westchester Drive Lorain, Ohio 44053	0	30	0	0	30	0	0	0	3	0	0	0	0	0	0	0
5211 Wilbur Drive	020100115019	Amanda Barnes	3515 Oakdale Avenue Lorain, Ohio 44053	0	180	0	0	125	55	0	0	11	0	0	0	0	0	0	0
5211 Wilbur Drive	020100115019	Bank of America	3513 Oakdale Avenue Lorain, Ohio 44053	0	64	0	0	64	0	0	0	6	0	0	0	0	0	0	0
3246 Broadway	020000112006	Sharon Frenkel	3246 Broadway Lorain, Ohio 44053	0	273	0	0	248	21	0	0	4	0	0	0	0	0	0	0
229 Franklin Avenue	020100116018	Lorain Wilson Central Lorain Franklin Trust	429 East Erie Avenue Lorain, Ohio 44053	0	80	0	0	315	60	0	0	20	0	0	0	0	0	0	0

SCHEDULE OF QUANTITIES BY ADDRESS

2026 SIDEWALK IMPROVEMENTS
CITY OF LORAIN
COUNTY OF LORAIN, STATE OF OHIO



CITY OF LORAIN
ENGINEERING DEPARTMENT
200 WEST ERIE AVENUE
4TH FLOOR
LORAIN, OH 44052
PHONE: (440) 204-2003
FAX: (440) 204-2522

DATE: FEBRUARY 2026
DRAWN BY: JRW
CHECKED BY: JRW

DATE	DESCRIPTION	BY
??/??/26	ISSUED DRAWINGS	JRW

ITEM NO.	ODOT SPEC	ITEM	UNIT	TOTAL ESTIMATED QUANTITY
1	201	REMOVAL ITEMS TREE ROOTS REMOVED	EA	9
2	202E30000	WALK REMOVED	SF	4303
3	202E32000	CURB REMOVED	LF	52
4	202E31100	PIPE REMOVED, 24" DIAMETER AND UNDER	LF	40
		PORTLAND CEMENT CONCRETE ITEMS		
5	608E10000	4" PORTLAND CEMENT SIDEWALKS, FINISHED PER PV-12.2 AND ODOT B.P. 7.1	SF	3616
6	608E10000	6" PORTLAND CEMENT SIDEWALKS, OC MS FOR DRIVEWAY CROSSINGS, FINISHED PER PV-12.2 AND ODOT B.P. 7.1 - OC MS	SF	607
7	609E24500	CURB, TYPE 4-B INSTALLED	LF	52
		TRAFFIC, MOBILIZATION & STAGING		
8	614E11000	MAINTAINING TRAFFIC	LS	1
9	624E10000	MOBILIZATION	LS	1
		RESTORATION		
10	639E10000	TOPSOIL FURNISHED AND PLACED	CY	43.33
11	659E10000	SEEDING AND MULCHING WITH FERTILIZER - HYDRO SEEDING REQUIRED 3/1-10/31	SY	390.00
		CONTINGENCY ITEMS		
12	611	2" PVC PIPE	LF	32
13	611	4" SDR-35 PVC PIPE	LF	8
14	611	4" - 22.5" PVC BEND	EA	4
15	611	4" FERRO CONNECT	EA	2
16	611	4" X 2" PVC REDUCER	EA	2
17	203E10001	EXCAVATION, AS PER PLAN	CY	6
18	304E20001	AGGREGATE BASE, AS PER PLAN	CY	6

REVISIONS	DATE	DESCRIPTION	BY
	??/??/26	ISSUED DRAWINGS	JRW

DATE: FEBRUARY 2026
 DRAWN BY: JRW
 CDS BY: JRW

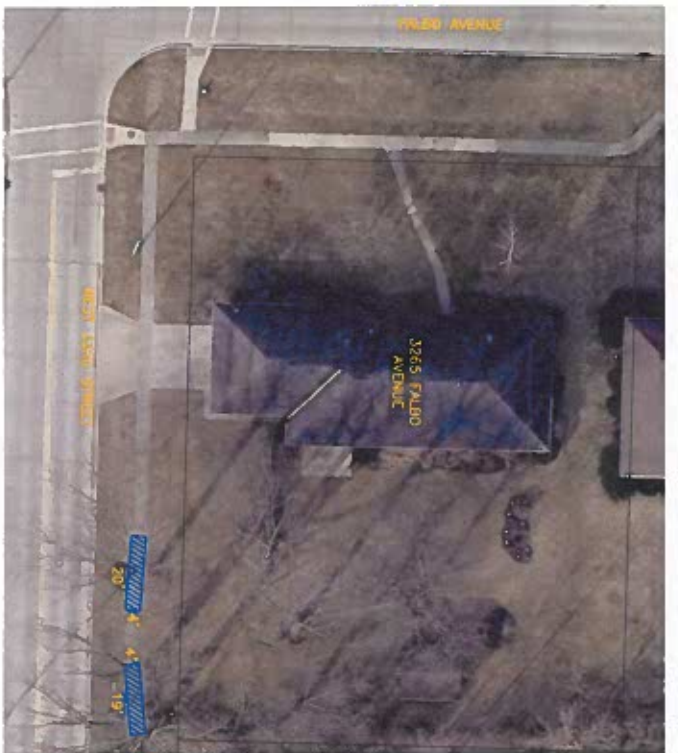
CITY OF LORAIN
 ENGINEERING DEPARTMENT
 200 WEST ERIE AVENUE
 4TH FLOOR
 LORAIN, OH 44052
 PHONE: (440) 204-2003
 FAX: (440) 204-2522



GENERAL SUMMARY
 2026 SIDEWALK IMPROVEMENTS
 CITY OF LORAIN
 COUNTY OF LORAIN, STATE OF OHIO



3274 AMHERST AVENUE



3265 FALBO AVENUE



2723 WEST 37TH STREET & 2725 WEST 37TH STREET



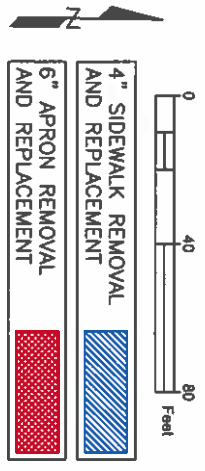
2836 LINCOLN STREET



3535 TOLEDO AVENUE



906 EAST ERIE AVENUE



REVISIONS	DATE	DESCRIPTION	BY
	2/17/26	ISSUED DRAWINGS	JRW

DATE: FEBRUARY 2026
 DRAWN BY: JRW
 CHECK BY: JRW



CITY OF LORAIN
 ENGINEERING DEPARTMENT
 200 WEST ERIE AVENUE
 4TH FLOOR
 LORAIN, OH 44052
 PHONE: (440) 204-2003
 FAX: (440) 204-2522

2026 SIDEWALK IMPROVEMENTS
 CITY OF LORAIN
 COUNTY OF LORAIN, STATE OF OHIO



928 EAST ERIE AVENUE



4100 CAMBRIDGE AVENUE



4136 KENYON AVENUE



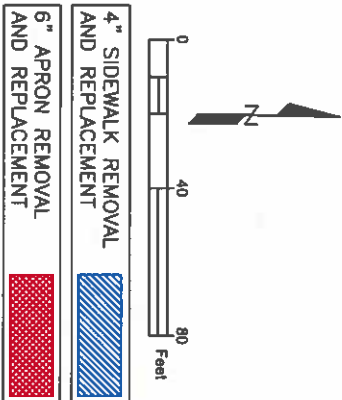
3174 CAROLINE AVENUE



4630 WILLOW AVENUE



5600 EDGEWOOD DRIVE



REVISIONS	DATE	DESCRIPTION	BY
	??/??/26	ISSUED DRAWINGS	JRW

DATE: FEBRUARY 2026
 DRAWN BY: JRW
 C.R.D BY: JRW

CITY OF LORAIN
 ENGINEERING DEPARTMENT
 200 WEST ERIE AVENUE
 4TH FLOOR
 LORAIN, OH 44052
 PHONE: (440) 204-2003
 FAX: (440) 204-2522



2026 SIDEWALK IMPROVEMENTS
 CITY OF LORAIN
 COUNTY OF LORAIN, STATE OF OHIO



4416 WASHINGTON AVENUE



834 & 838 WEST 11TH STREET



1379 KING AVENUE



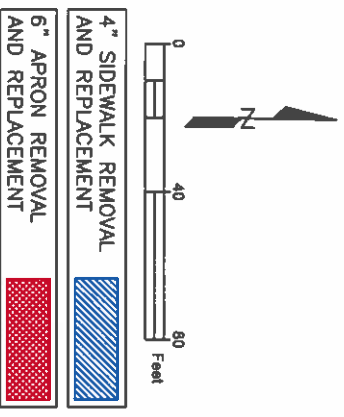
1120 WEST 11TH STREET



5417 GARGASZ DRIVE



5215 GARGASZ DRIVE



DATE	DESCRIPTION	BY
??/??/26	ISSUED DRAWINGS	JRW

DWG: FEBRUARY 2026
 DRAWN BY: JRW
 CTD BY: JRW



CITY OF LORAIN
 ENGINEERING DEPARTMENT
 200 WEST ERIE AVENUE
 4TH FLOOR
 LORAIN, OH 44052
 PHONE: (440) 204-2003
 FAX: (440) 204-2522

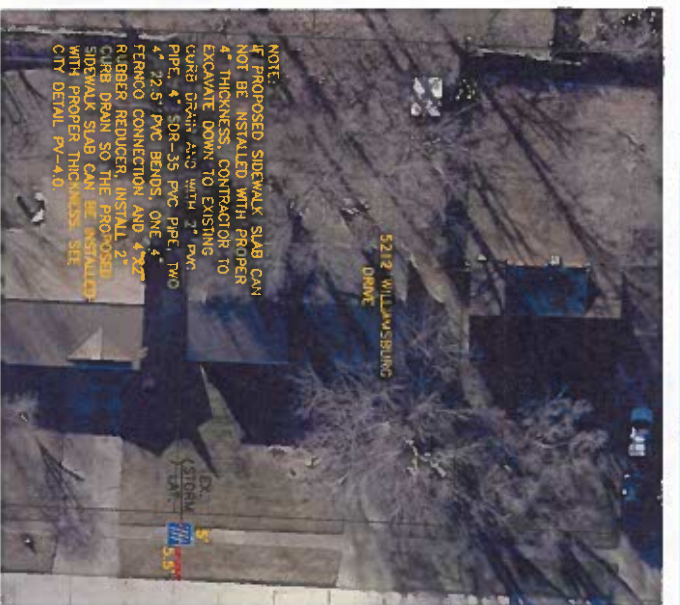
2026 SIDEWALK IMPROVEMENTS
 CITY OF LORAIN
 COUNTY OF LORAIN, STATE OF OHIO



1713 NARRAGANSETT
BOULEVARD



5305 WILLIAMSBURG
DRIVE



5212 WILLIAMSBURG
DRIVE

NOTE:
IF PROPOSED SIDEWALK SLAB CAN
NOT BE INSTALLED WITH PROPER
4\"/>



5611 INDEPENDENCE DRIVE



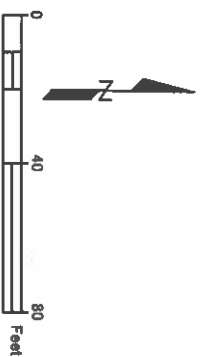
908 WEST 8TH STREET



5710 WILLIAMSBURG DRIVE



1925 NANTUCKET DRIVE



- 4" SIDEWALK REMOVAL AND REPLACEMENT
- 6" APRON REMOVAL AND REPLACEMENT

REVISIONS	DATE	DESCRIPTION	BY
	??/??/26	ISSUED DRAWINGS	JRW

DATE: FEBRUARY 2026
DRAWN BY: JRW
CVD BY: JRW



CITY OF LORAIN
ENGINEERING DEPARTMENT
200 WEST ERIE AVENUE
4TH FLOOR
LORAIN, OH 44052
PHONE: (440) 204-2003
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2026 SIDEWALK IMPROVEMENTS
CITY OF LORAIN
COUNTY OF LORAIN, STATE OF OHIO



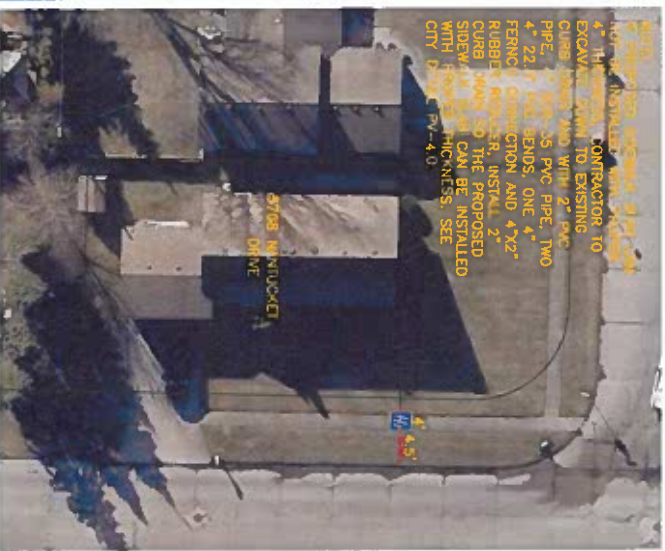
1718 NARRAGANSETT BOULEVARD



1810 GETTYSBURG DRIVE



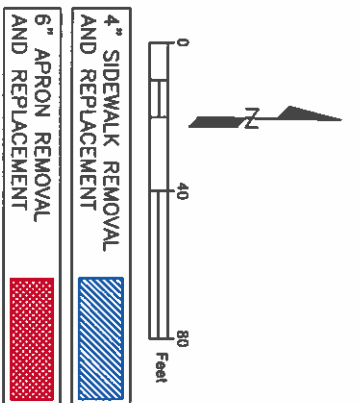
1511 WESTWOOD DRIVE



5708 NANTUCKET DRIVE



PPN 0201003231007, PPN 0201003231008, PPN 0201003231009 (OAKDALE AVENUE)



REVISIONS	DATE	DESCRIPTION	BY
	02/77/26	ISSUED DRAWINGS	JRW



CITY OF LORAIN
 ENGINEERING DEPARTMENT
 200 WEST ERIE AVENUE
 4TH FLOOR
 LORAIN, OH 44052
 PHONE: (440) 204-2003
 FAX: (440) 204-2522

DATE: FEBRUARY 2026
 DRAWN BY: JRW
 CPO BY: JRW

2026 SIDEWALK IMPROVEMENTS
 CITY OF LORAIN
 COUNTY OF LORAIN, STATE OF OHIO

STEVEN NICOLA 440-292-7131 WHO IS THE EARLY CONTRACTOR CALLED ON 2/11/2026 & STATED HE WOULD LIKE TO POLE THE SIDEWALK AT THE SAME TIME AS THE APRON SCHEDULED FOR LATE W/ (WEATHER DEPENDING). I TALKED TO DALE & WE WILL SEND HIM A CERTIFIED NOTICE & REVIEW THIS WHEN THE PROJECT IS READY TO PROCEED TO SEE IF THE SIDEWALK HAS BEEN POURED.

3814 JAEGER ROAD

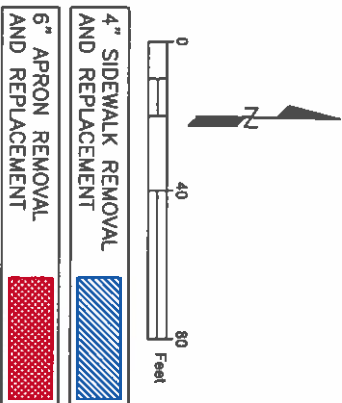
3814 JAEGER ROAD



3249 BROADWAY



239 FLORIDA AVENUE



10
10

2026 SIDEWALK IMPROVEMENTS
CITY OF LORAIN
COUNTY OF LORAIN, STATE OF OHIO



CITY OF LORAIN
ENGINEERING DEPARTMENT
200 WEST ERIE AVENUE
4TH FLOOR
LORAIN, OH 44052
PHONE: (440) 204-2003
FAX: (440) 204-2522

DATE: FEBRUARY 2026
DRAWN BY: JRW
CHECKED BY: JRW

REVISIONS	DATE	DESCRIPTION	BY
	02/11/26	ISSUED DRAWINGS	JRW



CITY OF LORAIN

City Council Regular Meeting

7. f.

Meeting Date: 03/02/2026

Submitted by: Linda OConnor

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE:

AN ORDINANCE AUTHORIZING THE SAFETY/SERVICE DIRECTOR OF THE CITY OF LORAIN, OHIO TO ENTER INTO A CONTRACT WITH HASTINGS WATER WORKS, THE SOLE SOURCE VENDOR FOR THE OPERATION OF THE CITY POOL LOCATED AT OAKWOOD PARK, WITHOUT BIDDING, AND DECLARING AN EMERGENCY.

PURPOSE AND BACKGROUND:

The opening of Oakwood Pool for the 2026 season requires trained staff to operate effectively and safely.

RECOMMENDATION TO COUNCIL:

We recommend Council consider passage of this ordinance.

Admin Only

___ Ord. auth & directing the S/S Director to enter into a contract with Hastings Water Works for the operation of the pool at Oakwood Park.

Fiscal Impact

Funds Available in Current Year Budget (Y/N): Y
Estimated Total Expenditure: 97738.00
List of Funding Source and/or Account Number: 1010.B200.4150.6300.1500
Estimate of Incoming Revenue (fees, grants, etc.):
Financing Requirements (Bonds, Loans, Lease, etc.):
Management fees
2026: \$97,738.00
2027: \$100,331.00
2028: \$102,985.00

Total for 2026-2028 will be \$301,054.00

Attachments

ordinance
agreement

Form Review

Inbox

Garcia
 Linda O'Connor (Originator)
 Garcia
 Carrion
 Linda O'Connor (Originator)
 Garcia
 Carrion
 Carrion
 Linda O'Connor (Originator)
 Garcia
 Carrion
 RSoto
 Mayor Bradley
 Linda O'Connor (Originator)
 Mayor Bradley
 Linda O'Connor (Originator)
 Mayor Bradley
 Linda O'Connor (Originator)
 Mayor Bradley
 Harper
 P. Riley
 Form Started By: Linda OConnor
 Final Approval Date: 02/26/2026

Reviewed By

Linda OConnor
 Linda OConnor
 Lori Garcia
 Linda OConnor
 Linda OConnor
 Lori Garcia
 Maggie Partin
 Linda OConnor
 Linda OConnor
 Lori Garcia
 Breanna Dull
 Rick Soto
 Maggie Partin
 Linda OConnor
 Linda OConnor
 Linda OConnor
 Maggie Partin
 Linda OConnor
 Jack Bradley
 Anita Harper
 Breanna Dull

Date

02/09/2026 02:07 PM
 02/09/2026 02:14 PM
 02/09/2026 02:33 PM
 02/12/2026 11:50 AM
 02/25/2026 01:22 PM
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 02/26/2026 03:23 PM
 02/26/2026 03:37 PM
 02/26/2026 03:39 PM
 Started On: 02/09/2026 08:32 AM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

ORDINANCE NO: _____

AN ORDINANCE AUTHORIZING AND DIRECTING THE SAFETY/SERVICE DIRECTOR OF THE CITY OF LORAIN, OHIO TO ENTER INTO A CONTRACT WITH HASTINGS WATER WORKS, THE SOLE SOURCE VENDOR, FOR THE OPERATION OF THE CITY POOL LOCATED AT OAKWOOD PARK, WITHOUT BIDDING, AND DECLARING AN EMERGENCY.


WHEREAS, the City cannot operate the pool due the unavailability of trained staff to provide instruction and services (Life Guards) related to pool operation and programs, but does desire said facilities to remain open for the summer season; and

WHEREAS, the opening of said facilities without adequate and properly trained manpower presents a real and present emergency and an agreement with Hastings Water Works to operate said facilities extinguishes such emergency; and

WHEREAS, Hastings Water Works is the sole source vendor who successfully operated Oakwood Pool during its inaugural season, 2025; and

WHEREAS, Hastings Water Works has agreed to operate said facilities for the benefit of the citizens of Lorain pursuant to the Agreement attached hereto.

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

 SECTION I. The Director of Public Safety/Service is hereby authorized and directed to enter into an agreement with Hastings Water Works for the operation of Oakwood Pool. This agreement shall cover the year 2026 with multi-year options for 2027 and 2028. This agreement shall be in substantial form and essence subject to the approval of the Law Department. Lorain will pay a 2026 season management fee of \$97,738.00 for the operation of Oakwood Pool. Should City of Lorain elect to extend the agreement, the 2027 management fee will be \$100,331.00 and the 2028 management fee will be \$102,985.00. Annual management fees will be paid from City of Lorain Parks Swimming Pool Contractual Services Account 1010.B200.4150.6300.1500.

SECTION III. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements, including 121.22, Ohio Revised Code

SECTION IV. That this Ordinance is declared to be an emergency, the nature of which is the immediate need to prepare for the operation and safe management of Oakwood Pool during the summer season without risk of potential liability due to the lack of adequate and properly trained manpower, all in order to preserve the health, welfare and safety of the citizens of the City of Lorain. Therefore, this ordinance shall take effect immediately upon passage and approval by the Mayor, providing it receives the statutory requirements for passage; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2026 _____
PRESIDENT OF COUNCIL

ATTESTED: _____, 2026 _____
CLERK OF COUNCIL

APPROVED: _____, 2026 _____
MAYOR

City of Lorain | Oakwood Park



HASTINGS WATER WORKS

The Aquatic Management Professionals

www.hastingswaterworks.com

10331 Brecksville Road • Brecksville, Ohio 44141

p. 440-832-7700 • f. 440-832-7701

Aquatic Facility Management Agreement for 2026

Multi-Year Options 2027 & 2028

Submitted: 1/28/2026

The information provided in this contract packet is copyrighted, confidential and intended for the use of **City of Lorain | Oakwood Park** Representatives only.

The sharing, dissemination, broadcasting of this information in any way via any media, in partial or whole, is strictly prohibited.

INDEX

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2. PAYMENT SCHEDULE
3. AQUATIC STAFFING

II. AQUATIC FACILITY MANAGEMENT (AFM) TERMS & CONDITIONS

1. NOTICES AND COMMUNICATIONS
2. EMPLOYEES
3. SPRING OPENING OF POOL
4. DAILY LIFEGUARD DUTIES
5. CHEMICALS, SUPPLIES AND MISCELLANEOUS
6. WINTERIZATION/CLOSING OF POOL
7. REPAIRS
8. PARTIES
9. SAFETY STANDARDS
10. PHONE USAGE
11. VANDALISM
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14. TERMINATION OF AGREEMENT
15. INDEMNIFICATION AND LIABILITY
16. MISCELLANEOUS
17. ACCEPTANCE OF AGREEMENT

I. AQUATIC FACILITY MANAGEMENT (AFM) AGREEMENT SPECIFICATIONS

This **Aquatic Facility Management Agreement** (hereinafter “Agreement”), made and entered into as of the date set forth herein by and between **Hastings Water Works, LLC**, an Ohio limited liability company, (hereinafter “HWW” or HWW’s), and **City of Lorain | Oakwood Park** (hereinafter “OWNER” or “OWNER’S”).

In consideration of the mutual covenants hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. DAYS AND HOURS OF OPERATION OF POOL

A. HWW agrees to perform and provide the services set forth herein for OWNER at the **City of Lorain | Oakwood Park** pool, located in Lorain, Ohio.

a. The annual season dates (hereinafter “Season”), daily open hours and lifeguard staffing schedules for OWNER’S pool shall be as follows:

2026 “Season”: Friday, June 5, 2026 through and including Saturday, August 15, 2026

2027 “Season”: Friday, June 4, 2027 through and including Saturday, August 14, 2027 (option to opt out if OWNER notifies HWW before January 1, 2027)

2028 “Season”: Friday, June 2, 2028 through and including Saturday, August 12, 2028 (option to opt out if OWNER notifies HWW before January 1, 2028)

b. Daily Open Hours will be scheduled as follows:

SCHEDULE	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Daily	11:00 AM-5:00 PM	1:00 PM-7:00 PM	1:00 PM-7:00 PM	1:00 PM-7:00 PM	1:00 PM-7:00 PM	1:00 PM-7:00 PM	11:00 AM-5:00 PM
Holidays	11:00 AM-5:00 PM	1:00 PM-7:00 PM	1:00 PM-7:00 PM	1:00 PM-7:00 PM	1:00 PM-7:00 PM	1:00 PM-7:00 PM	11:00 AM-5:00 PM

c. The following days are considered “Holidays” when referenced in this agreement; Memorial Day, Juneteenth Day, Fourth of July, and Labor Day

d. Lifeguard One (1) will be on duty during all open pool hours; scheduled to arrive up to one (1) hour early for opening duties and depart within fifteen (15) minutes after the pool closes daily.

e. Lifeguard Two (2) will be on duty during all open pool hours; scheduled to arrive up to thirty (30) minutes early for opening duties and depart within fifteen (15) minutes after the pool closes daily.

f. Lifeguard Three (3) will be on duty during all open pool hours; will be allowed a total of fifteen (15) minutes combined for arriving before and/or departing after their daily shift.

g. Lifeguard Four (4) will be on duty during all open pool hours; will be allowed a total of fifteen (15) minutes combined for arriving before and/or departing after their daily shift.

h. Summer Camp will be held for five (5) weeks per Season during which there will be one (1) day per week during the five (5) week period that the pool will open early at 11:00 a.m. The weekday for which the summer camp early open hours will occur will be determined at the beginning of each Season along with the start and end dates of the five (5) week summer camp. There will be two (2) lifeguards staffed during the summer camp early open pool hours.

i. Any lifeguards not assigned to the opening or closing shift (i.e., mid-day lifeguard), will be allowed a total of fifteen (15) minutes combined for arriving before and/or departing after their daily shift.

j. The following dates, staffing hours and hourly rates apply to the corresponding years below.

Season	LG Hours	LG Hourly Rate
--------	----------	----------------

2026	1,793	\$ 42.50
2027	1,793	\$ 43.56
2028	1,793	\$ 44.65

2. PAYMENT SCHEDULE

- A. Payments shall be made by OWNER in five (5) monthly installments. All amounts due hereunder shall be invoiced by HWW thirty (30) days prior to the applicable due date and all amounts shall be paid by OWNER within thirty (30) days from date of invoice.
- B. Payment due dates and amounts due shall be as follows:

Annual Due Date	2026 Season Monthly Installments	2027 Season Monthly Installments	2028 Season Monthly Installments
May 1	\$19,547.60	\$20,066.20	\$20,597.00
June 1	\$19,547.60	\$20,066.20	\$20,597.00
July 1	\$19,547.60	\$20,066.20	\$20,597.00
August 1	\$19,547.60	\$20,066.20	\$20,597.00
September 1	\$19,547.60	\$20,066.20	\$20,597.00
Total Price	\$97,738.00	\$100,331.00	\$102,985.00

- C. If OWNER becomes more than ten (10) days delinquent on any payment, HWW retains, without limiting any of HWW’s rights or remedies hereunder or at law, the right to (i) immediately suspend lifeguard staffing and other services described herein, and (ii) accrue late interest at a rate of 1.5% of the outstanding balance per month, or the maximum rate permitted by law, whichever is greater, plus all expenses of collection, each until all past due payments are paid in full. No refunds will apply if and when lifeguard staffing and other services have been suspended while awaiting payment on a past due invoice(s). HWW may accept partial payment of any sum due and/or set off any amounts owed hereunder prior to issue OWNER any refunds, without notice and without waiving its rights.
- D. The fees do not include any taxes, levies, duties or similar governmental assessments of any nature, including, for example, value-added, sales, use or withholding taxes, assessable by any jurisdiction whatsoever (collectively, “Taxes”). Customer is responsible for all Taxes incurred hereunder. If Vendor has the legal obligation to pay or collect Taxes for which Customer is responsible under this section, Vendor will invoice Customer and Customer will pay that amount unless Customer provides Vendor with a valid tax exemption certificate.

3. AQUATICS STAFFING

- A. Should a lifeguard’s shift be reduced to less than four (4) hours due to decisions or actions of OWNER, OWNER will remain responsible for payment of a minimum of four (4) hours of each lifeguard shift.
- B. HWW retains the authority, at its discretion, to close OWNER’S pool due to inclement weather or if the air temperature at the OWNER’S pool is less than sixty-nine (69) degrees Fahrenheit. HWW shall endeavor to contact the pool liaison listed in section II(1)(B) prior to closing the pool under this authority.

- C. OWNER may be eligible to receive a refund/credit equal to 100% of the Lifeguard hourly rate listed in section I(1)(A)(j) of the year in effect for every hour the pool was not open for use during the scheduled Open Pool

Hours listed in section I(1)(A)(b) due to staffing shortages caused solely by HWW; provided, however, that the foregoing shall not apply in the event that the pool was not open due to OWNER's breach of this Agreement or any other circumstances which are beyond HWW's reasonable control, including, without limitation, a Force Majeure event, inclement weather, or air temperature less than sixty-nine (69) degrees Fahrenheit.

- D. In order to claim the foregoing refund/credit, OWNER must submit a written request to HWW within ninety (90) days after the end of the applicable Season outlining the dates and times which the pool was open due to HWW's failure to meet its staffing requirements. HWW will review each such request, and pending HWW confirmation, HWW will remit refund/credit within ninety (90) days after the end of Season and only after any outstanding balance of OWNER'S has been paid in full to HWW.
- E. If HWW and OWNER both agree in writing that additional personnel are required to staff OWNER'S pool, an additional charge per lifeguard hour will apply based on OWNER'S annual lifeguard hourly rate listed in section I(1)(A)(j) of this Agreement. This hourly rate will also apply if OWNER and HWW agree in writing to add additional daily open pool hours and/or extend the Season beyond the dates stated herein.
- F. HWW has the option and retains the right to staff a temporary lifeguard if deemed necessary by HWW when the number of patrons inside the fenced in area of the pool exceed capacity of current lifeguard rotation on any day. OWNER shall be invoiced at the annual lifeguard hourly rate listed in section I(1)(A)(j) of this Agreement per temporary lifeguard hour under this authority. All charges for a temporary lifeguard will be invoiced separately from this Agreement. HWW will endeavor to notify OWNER when a temporary lifeguard will be used.
- G. Swim Lesson lifeguards and Instructor staffing are not included in this Agreement and will be addressed separately from this Agreement.

II. AQUATIC FACILITY MANAGEMENT (AFM) TERMS & CONDITIONS

1. NOTICES AND COMMUNICATIONS

- A. All notices, demands or other communications initiated by OWNER and/or OWNER representative(s) listed in Section (II)(1)(B) shall be sent via email to Gilon Rubanenko, General Manager at: management@hastingswaterworks.com.
- B. All notices, demands or other communications, including day-to-day operations, initiated by HWW shall be sent via email to OWNER and/or OWNER representative(s) listed below:

Property Management Company	In-House	In-House
Name	Lori Garcia	Melinda ("Mindy") Stoyka
Title	Public Property Manager	Parks and Recreation Superintendent
Email	lori_garcia@cityoflorain.org	melinda_stoyka@cityoflorain.org
Work	(440) 204-2550	(440) 204-2550
Mobile	(440) 258-3510	(440) 328-6004

- C. OWNER agrees to notify HWW via e-mail of any changes to the contact information listed above.

2. EMPLOYEES

- A. All lifeguard and pool personnel are employees of HWW, not OWNER.
- B. All lifeguards working at OWNER'S facility shall be certified in accordance with the rules and regulations specified by the State of Ohio.
- C. HWW shall be solely responsible for hiring all of its employees.
- D. HWW shall be solely responsible for terminating employment of its employees.

- E. HWW shall be responsible for training and conveying information to its employees concerning the day-to-day operations of OWNER'S pool.
- F. An HWW Service Technician and/or an Aquatics Manager shall make a minimum of one (1) service stop at OWNER'S facility each week during the Season to ensure all filtration systems and related deck equipment are operating properly, as well as test, record and balance as necessary, water chemistry.
- G. HWW shall be responsible for the payment of wages, taxes, unemployment insurance and workman's compensation for its employees.
- H. In the event of any increases in federal or state minimum wage guidelines that affect the hourly rate of pay for any of HWW's lifeguards and related pool personnel, the parties shall promptly amend this Agreement to reflect any direct or indirect increases of payroll costs to HWW. OWNER agrees that 100% of said cost increase shall be borne by OWNER.
- I. OWNER hereby agrees that it shall NOT interfere with, solicit, offer employment, hire, consult with, and/or allow to work at OWNER'S or any of OWNER's affiliated entities pool(s), in any capacity whatsoever, whether directly or indirectly employed by or on behalf of OWNER, any current or former HWW employees, without prior written consent from HWW, for a term of one (1) year from the date of expiration or termination of this Agreement. To the fullest extent permissible under applicable law, in the event of breach of any of the foregoing, OWNER agrees that it shall pay to HWW, as liquidated damages and not a penalty, and amount equal to two times (2x) the annual salary of such employee. OWNER acknowledges that the foregoing conditions and liquidated damage payments are commercially reasonable, and that HWW's willingness to enter into the Agreement is expressly contingent upon OWNER's unconditional agreement and compliance with the foregoing; provided, however, that if a final determination is made by a court of competent jurisdiction or an arbitrator that the time or territory or any other restriction contained in the Agreement is an unenforceable restriction against OWNER, then the provisions of this Agreement shall not be rendered void but shall be deemed amended to apply as to such maximum time and territory and to such maximum extent as such court or arbitrator may determine or indicate to be enforceable.

3. SPRING OPENING OF POOL

- A. **HWW** will open OWNER'S pool by performing the following procedures prior to the start of the Season:
 - Remove, clean and store winter cover on site
 - Fill or drain pool to proper operating level
 - Monitoring and terminating refilling process during Spring Opening
 - Test, record and balance water chemistry as needed
 - Reassemble & place into operation: filters, pumps, heaters, chemical feeders & related equipment
 - Reassemble restroom plumbing and place into operation (cleaning not included)
 - Skim, vacuum and brush pool, clean tiles
 - Display safety equipment such as: signs, Shepard's crook, ring buoy, etc.
 - Install: ladders, handrails, diving board(s), solar cover/reel and miscellaneous deck equipment
- B. **OWNER** shall address the following items prior to the start of the Season:
 - a. OWNER shall apply for, obtain at its expense and post as instructed, all necessary licenses, permits, and similar approvals required from time to time by state, county and local officials prior to pool opening for the Season.
 - b. OWNER shall at its expense provide any and all necessary maintenance and safety equipment; including but not limited to vacuum hose, 12' reach pole with Shepard's crook, safety throw ring, vacuum pole, vacuum head, backboard, lifeguard chair(s) and lifeguard umbrella(s), needed to properly maintain pool in a clean and safe condition. Any and all maintenance and safety equipment cost shall be borne by OWNER.
 - c. OWNER shall provide HWW two (2) sets of keys for the entire pool facility prior to Spring opening.

- d. OWNER agrees to assist HWW with the turning off of the water supply once the pool has been filled during the spring opening process. HWW shall request this support when needed.
- e. If main facility water supply is turned on/off for the Summer and Winter season at the street with a "curb stop," OWNER is responsible for making arrangements to have water turned on/off by the proper authority. OWNER must contact HWW when water is scheduled to be turned on/off at street. HWW will not be responsible for winterizing the main water line entering the facility from the street or similar location, unless arrangements to do so have been previously agreed upon via email by OWNER and HWW.
- f. *Additional OWNER responsibilities include:*
 - Remove furniture from onsite storage
 - Stage pool furniture on deck
 - Clean pool furniture
 - Test and ensure proper operation of emergency phone
 - Ensure main water supply is turned on at street or curb stop (if applicable)

4. DAILY LIFEGUARD DUTIES

- A. HWW shall be responsible for providing any and all personnel required to perform HWW's obligations hereunder in a clean and safe manner during the aforementioned open hours of the pool.
- B. HWW shall provide a minimum of one (1) field supervisor who shall make a minimum of one (1) weekly check at OWNER'S pool, as well as meet with OWNER upon request to discuss any concerns or questions.
- C. HWW personnel will provide the following services daily and/or as needed to ensure the safe and clean operation of the pool:
 - a. Skim and vacuum pool(s), empty deck skimmer baskets and pump baskets.
 - b. Police deck area within pool enclosure for litter and debris.
 - c. Maintain restrooms in a litter-free manner; replace soap, paper towels and toilet paper provided by OWNER.
 - d. Clean pool tiles.
 - e. Maintain filtration systems in proper working order, including backwashing when necessary.
 - f. Test and record water chemistry as required by local and state health departments.
 - g. Routinely add any and all chemicals to maintain pool water in proper chemical balance.
 - h. Beginning of shift (if applicable); remove and store vacuum cleaning robot.
 - i. End of shift (as needed); install, initiate, and confirm proper cleaning operation of vacuum cleaning robot.
 - j. HWW personnel will use reasonable efforts to assist OWNER to enforce all reasonable rules.
 - k. HWW reserves the right to reassign lifeguards performing non-lifeguard duties, to lifeguard duties poolside when situations warrant such measures to be implemented, as determined by HWW.
- D. HWW will NOT be responsible for the collection of any monies at any time.

5. CHEMICALS, SUPPLIES AND MISCELLANEOUS

- A. HWW shall provide any and all chemicals* (excluding CO2) needed to maintain OWNER'S pool in a safe, clean condition throughout the Season. This includes any and all chemicals* necessary to initially start and balance the water chemistry at the beginning of the Season as well as all chemicals needed to close and winterize the pool.
 - a. Phosphate treatments are not included in the provided HWW chemicals of this Agreement and shall be addressed on an individual basis, separate from this Agreement. HWW shall contact OWNER with a written description and associated cost of the treatment. OWNER shall be invoiced separate from the Agreement upon completion of a phosphate treatment.

- b. If OWNER'S pool is determined to have a leak at any time during the Season, additional costs may be charged by HWW to the OWNER for additional chemical usage to maintain the fresh pool water in proper chemical balance. Charges for additional chemicals due to pool leaking shall not exceed One Dollar (\$1.00) per 100 gallons of estimated daily water loss.
 - c. If the pool needs to be chemically treated due to reasons beyond the control of HWW such as vandalism or fecal contamination, there may be an additional charge for HWW chemicals used to restore the pool to a safe chemical level. HWW shall contact OWNER with a written description and an estimate. HWW will not provide service and/or chemicals, unless OWNER has agreed to such in writing. OWNER shall be invoiced separate from the Agreement upon approval and HWW completion of service.
 - d. In the event HWW's supply costs for chemicals or supplies increase annually by more than five percent (5%), then HWW shall be entitled to invoice OWNER for such increases as a separate surcharge.
 - e. OWNER shall provide CO2 at OWNER'S expense, including but not limited to CO2 affiliated costs (tank, delivery, et.).
- B. HWW shall provide and restock during the Season at HWW'S expense, a first aid kit and water chemistry testing kit that meet HWW, state and local health department standards.
 - C. OWNER shall provide proper and adequate storage space for one (1) month's supply of chemicals to maintain proper pool water chemistry for OWNER'S pool.
 - D. OWNER shall supply and restock at OWNER'S expense, all bathroom supplies, paper products, cleaning products and tools to maintain bathrooms, pump room and guard room in a clean manner.
 - E. Access to the swimming pool pump room (also referred to as "equipment room"), will be limited to HWW employees only. Should access be made into the swimming pool pump room by OWNER, it's agents, representatives, employees or contractors, OWNER hereby agrees to indemnify, defend, and hold harmless HWW, its affiliates, and each of its and their respective members, directors, officers, shareholders, partners and employees (collectively, the "HWW Indemnitees"), for, from and against any and all costs, damages or losses (including reasonable attorneys' fees and expenses) (collectively "Losses") arising out of or resulting from a third party claim, demand, suit or administrative proceeding (each, a "Claim"), directly or indirectly arising and/or resulting from OWNER allowing, granting permission or providing access and/or authorized or unauthorized entry into the swimming pool pump room to persons other than HWW employees.
 - F. Pump room shall be locked and secured at all times unless access to equipment is needed, per the Ohio Administrative Code.

6. WINTERIZATION/CLOSING OF POOL

- A. HWW shall, within a reasonable amount of time, close the pool and winterize it for the winter season upon completion of the scheduled Season. The following services shall be included in the closing:
 - Test and balance pool water chemistry for winter season
 - Skim and vacuum pool
 - Lower pool water level skimmers or to OWNER recommended water level
 - Drain excess liquid chlorine from drum into pool
 - Evacuate/blow out all water from plumbing lines
 - Drain/Winterize: filters, pumps, heaters, chemical feeders and related equipment
 - Remove and secure automatic chemical controller probes - store properly at HWW warehouse
 - Remove and store all safety equipment on site
 - Remove and store: ladders, handrails, diving board(s), solar cover/reel
 - Deep clean cartridge or D.E. filter systems
 - Install pool cover
 - Disconnect drain and winterize all restroom plumbing - close and secure (cleaning not included)

- B. **OWNER** is responsible for contacting the proper authority to schedule and coordinate the turning off of the water supply at the street, if water supply to the facility is to be turned off at the street.
- a. Responsibility for winterization of main water line from the pump room to the main water supply shut off located in the street or other location will be borne by OWNER unless specifically requested by OWNER in writing to HWW prior to the closing. Access to the water supply shut off must be provided.
 - b. *Additional OWNER responsibilities include:*
 - Store all pool related furniture on site at pool facility
 - Remove and store emergency phone
 - Ensure main water supply is turned off at street or curb stop - if applicable

7. REPAIRS

- A. All repairs, materials, products, and services above and beyond normal daily maintenance shall be addressed at OWNER's expense on an individual basis, separate from this Agreement. HWW shall contact OWNER with a written description and an estimate of any repairs, materials, products, and services needed to be done that are outside the scope of this Agreement. HWW will not make or provide any repairs, materials, products, and services other than those specifically agreed upon in this Agreement, unless OWNER has agreed to such in writing. OWNER shall be responsible for cost of repair and replacement of any equipment, and for the repair of any unsafe conditions that may exist or occur at OWNER'S pool.
- B. All repairs shall be billed at a rate not to exceed one hundred and ninety-six dollars (\$ 196.00), per working hour.

8. PARTIES

- A. HWW shall provide when available and requested by OWNER personnel for pool parties, which does not include Swim Team practices, Swim Team meets nor Swim Lessons.
- B. OWNER must request additional staffing for pool parties a minimum two (2) weeks advance notice via email to aquatics@hastingswaterworks.com
- C. All parties requiring additional lifeguard(s) will be billed separate from this Agreement directly to OWNER at the hourly rate listed in section I(1)(A)(j) per additional lifeguard hour, payable to HWW before the applicable event is scheduled.
- D. Staffing for parties will be provided on a personnel availability basis. One lifeguard is required for every additional twenty-five (25) people in attendance. HWW reserves the right to add additional lifeguard(s) when deemed necessary by HWW due to various factors relating to the specific party.
- E. OWNER is not required to use or retain HWW and/or its employees for staffing during pool parties and/or special events. However, OWNER assumes full responsibility and liability for the pool and related areas when any individuals are in the pool or pool area when HWW employees are not on duty. Furthermore, OWNER hereby agrees to indemnify, defend, and hold harmless HWW Indemnitees from any and all Claims and Losses, directly or indirectly arising and/or resulting from the use, utilization and/or operation of the pool or pool area including but not limited to, any club house, pavilion, deck or related areas during hours other than those specified in this Agreement as open pool hours, (hours of operation), unless HWW'S employees have been scheduled to provide services during such hours according to the policies set forth in this Agreement.
- F. No lifeguard will be provided by HWW beyond the hour of 12:00 a.m. (midnight) local time.

9. SAFETY STANDARDS

- A. OWNER agrees and acknowledges that its OWNER'S responsibility and duty to allow HWW to operate said pool within the established minimum safety standards when HWW personnel are on-site providing services as denoted in the Agreement. The Association of Pool and Spa Professionals (APSP) "Minimum Standards for Public Pools," and all state and local health and building codes shall be used as minimum standards for safety herein.
- B. Compliance with minimum standards relates to but is not limited to, the following:

- a. Safety warning signs - Depth markings - Safety equipment - GFCI circuit breakers
 - b. In the event HWW recommends the pool to be closed due to reasons beyond the control of HWW; HWW will immediately contact OWNER and/or OWNER representative(s) found in Section (II)(1)(B) via phone and also in writing. OWNER shall be responsible for closing the pool for patron use, including but not limited to displaying safety warning signs, notifying patrons of pool closing(s), locking access to the pool and surrounding deck and/or blocking key card patron access to the pool and surrounding deck until HWW notifies OWNER the pool can be re-opened to patron use.
 - c. When HWW is not on-site, OWNER is responsible to close the pool if at any time the pool and or surrounding deck does not meet the state and local health and building code standards for safety. OWNER is to notify HWW immediately of pool closing. OWNER shall be responsible for closing the pool for patron use, including but not limited to displaying safety warning signs, notifying patrons of pool closing(s), locking access to the pool and surrounding deck and/or blocking key card patron access to the pool and surrounding deck.
- C. All cost to ensure pool meets "minimum safety standards" is the sole responsibility of OWNER; provided, however, that HWW shall consult with OWNER for approval prior to any such costs.
- D. UNLESS OTHERWISE DESIGNATED IN THE CONTRACT SCOPE OF WORK IN SECTION I(1) AND SECTION II(4), OWNER ACKNOWLEDGES AND AGREES THAT THE SUPERVISION AND SAFEGUARDING OF CHILDREN AND OTHER GUESTS USING THE WADING POOL AND/OR SPLASH PAD (ALSO REFERRED TO AS "BABY POOL"), SHALL BE THE SOLE RESPONSIBILITY OF THE OWNER AND/OR THE PARENTS OR GUARDIANS (WHO MUST BE AN ADULT OVER THE AGE OF 18 WHO IS RESPONSIBLE FOR SAID CHILDREN OR GUESTS) OF THE CHILDREN USING THE WADING POOL, AND THAT HWW SHALL HAVE NO RESPONSIBILITY OR LIABILITY WHATSOEVER ASSOCIATED WITH THE BABY POOL. OWNER HEREBY RELEASES HWW INDEMNITIES FOR, FROM, AND AGAINST ANY AND ALL LIABILITY OR RESPONSIBILITY TO ALL USERS OF THE BABY POOL OR ANYONE CLAIMING THROUGH OR UNDER THEM FOR ANY LOSS OR DAMAGE, EVEN IF SUCH LOSS OR DAMAGE SHALL HAVE BEEN CAUSED BY THE FAULT OR NEGLIGENCE OF HWW, OR ANYONE FOR WHOM HWW MAY BE RESPONSIBLE.
- E. OWNER hereby agrees to indemnify, defend, and hold harmless HWW Indemnitees from any and all Claims and Losses directly or indirectly arising or resulting from the utilization, use, misuse or safeguarding of the Baby Pool.
- F. All pools will be closed for a fifteen (15) minute rest/safety break fifteen minutes before each hour, with the exception of the final hour before closing when no break shall occur.

10. PHONE USAGE

- A. It is OWNER'S responsibility to provide a phone in working order at the pool area. Phone ringer must be audible to lifeguard(s) poolside. OWNER is responsible for blocking the availability of all non-essential phone services. In no case, or at any time, shall HWW be responsible for any local or long-distance phone charges incurred.
- B. HWW will not be responsible for any charges whatsoever incurred on a cellular phone issued by OWNER.
- C. Per health department regulations, the pool will only be open when the telephone is in operation.
- D. OWNER shall have phone service available one week prior to the start of each Season annually.

11. VANDALISM

- A. Any vandalism shall be reported to the HWW office immediately. Additional charges for any clean up required by HWW as the result of vandalism shall be paid by OWNER.
- B. OWNER acknowledges that it is considered standard operational procedure by HWW to completely drain the swimming pool when glass is found on the pool deck or in the swimming pool. Though not specifically stated in the Ohio Revised Code, state and county inspectors have strongly recommended following this procedure. In the event glass is found on the pool deck or in the swimming pool, then the swimming pool shall be completely drained and thoroughly rinsed. OWNER shall be solely responsible for all costs incurred.

12. INSURANCE COVERAGE

- A. HWW shall carry Commercial General Liability Insurance with limits of \$1,000,000 Each Occurrence with \$2,000,000 Aggregates, as well as Umbrella/Excess Liability with limits not less than \$5,000,000 Each Occurrence and in the Aggregate. OWNER shall be included as Additional Insured for Ongoing Operations on the noted coverage. HWW will provide to OWNER a Certificate of Insurance evidencing the foregoing. All HWW employees shall be covered by Worker's Compensation and Unemployment Insurance.
- B. OWNER shall carry physical damage/property coverage on the aquatic facility itself. OWNER shall carry commercial general liability (CGL) coverage, with limits of not less than \$1,000,000 Each Occurrence and \$2,000,000 Aggregates. OWNER shall provide a Certificate of Insurance to HWW evidencing OWNER's coverage at least one week prior to the start of the Season annually, or upon request by HWW. HWW and Horizon Chemical, LLC shall be named as additional insured on all of OWNER's liability insurance policies. Such policies of insurance may not be canceled or materially changed except upon 30 days prior written notice to OWNER. It is the intent of the parties that OWNER's insurance be primary and non-contributory coverage for HWW for claims arising from OWNER's performance of under this Agreement, regardless of whatever other insurance OWNER may have available, and the insurance required pursuant to this Section shall not be deemed to limit OWNER's obligations to indemnify HWW under this Agreement.

13. FORCE MAJEURE

- A. HWW shall not be considered to be in default or breach of this Agreement, and shall be excused from performance or liability for damages to OWNER, if and to the extent it shall be delayed in or prevented from performing or carrying out any of the provisions of this Agreement, arising out of or from any act, omission, or circumstance by or in consequence of any act of God, labor disturbance or shortage, sabotage, failure of suppliers of materials, act of the public enemy, war, invasion, insurrection, riot, fire, storm, flood, ice, earthquake, explosion, epidemic, pandemic, breakage or accident to machinery or equipment or any other cause or causes beyond HWW's reasonable control, including any curtailment, order, regulation, or restriction imposed by governmental, military or lawfully established civilian authorities, or by making of repairs necessitated by an emergency circumstance not limited to those listed above upon the property or equipment of HWW or property or equipment of others which is deemed under the Operational Control of HWW. A Force Majeure event does not include an act of negligence or Intentional Wrongdoing by HWW. When claiming a Force Majeure event, HWW shall use reasonable diligence to remove the condition that prevents performance and shall not be entitled to suspend performance of its obligations in any greater scope or for any longer duration than is required by the Force Majeure event. HWW shall use its best efforts to mitigate the effects of such Force Majeure event, remedy its inability to perform, and resume full performance of its obligations hereunder.

14. TERMINATION OF AGREEMENT

- A. OWNER may terminate this Agreement, with or without cause, by providing fourteen (14) day notice of such to HWW via email and sent to: management@hastingswaterworks.com.
 - a. OWNER acknowledges that the foregoing conditions and liquidated damage payments are commercially reasonable, and that HWW's willingness to enter into the Agreement is expressly contingent upon OWNER's unconditional agreement and compliance with the foregoing.
- B. HWW reserves the right to terminate this Agreement, with or without cause, by providing a minimum of sixty (60) day notice to OWNER.

- C. In the event that the other party (i) has breached any of the warranties or material provisions contained in this Agreement (including OWNER's obligation to pay all fees when due) and failed to cure such breach within thirty (30) days following receipt of written notice thereof by the non-breaching party (which notice shall set forth a description of the breach); or (ii) becomes insolvent, ceases conducting business in the ordinary course, makes a general assignment for the benefit of creditors, or becomes subject to voluntary

or involuntary bankruptcy or liquidation proceedings; then the non-breaching party, in addition and supplementary to any other rights and remedies that may be available to such non-breaching party, will be entitled to terminate this Agreement by providing written notice of such termination to the party committing the breach.

- D. In the event of any termination hereunder, the following shall apply:
- a. In the event that OWNER terminates this Agreement for convenience, OWNER shall be responsible for and pay to HWW as liquidated damages and not a penalty, an amount equal to all contracted hours through the end of all contracted Season, less a ten percent (10%) early termination discount. OWNER acknowledges that the foregoing conditions and liquidated damage payments are commercially reasonable, and that HWW's willingness to enter into the Agreement is expressly contingent upon OWNER's unconditional agreement and compliance with the foregoing.
 - b. In the event that HWW terminates this Agreement for cause due to OWNER'S breach, OWNER shall be responsible for and pay to HWW as liquidated damages and not a penalty, an amount equal to all contracted hours through the end of the Season
 - c. In the event HWW terminates Agreement for convenience or OWNER terminates this Agreement for cause due to HWW's breach, OWNER shall be responsible for a balance owed to HWW for services provided up to the date of termination, which amount shall be offset by any prepaid but unused amounts.
- E. Payment of HWW'S final invoice shall not bar any remedy, legal equitable, or otherwise available to HWW, and no expiration or termination will affect OWNER'S obligation to pay all fees that may have become due before such expiration or termination. Upon termination or expiration of this Agreement, the terms and conditions of this Agreement which should survive shall survive any such termination or expiration.

15. INDEMNIFICATION AND LIABILITY

- A. HWW Indemnifies OWNER:
- a. HWW hereby agrees to indemnify, defend, and hold harmless OWNER from any and all third party Claims and Losses incurred by OWNER, directly caused by HWW's negligence and/or breach of its obligations set forth in this Agreement; provided, however, that the foregoing indemnification obligations shall not apply to the extent arising out of HWW acting at OWNER's express instruction; Customer's breach of this Agreement; or for Claims or Losses for which OWNER is obligated to indemnify HWW Indemnitees hereunder.
- B. OWNER Indemnifies HWW:
- a. OWNER hereby agrees to indemnify, defend, and hold harmless HWW Indemnitees from any and all Claims and Losses directly or indirectly arising and/or resulting from OWNER'S negligence and/or breach of its obligations set forth in this Agreement, including, without limitation, HWW's actions taken at OWNER'S direction.
- C. The party seeking indemnification hereunder (the "Indemnified party"), agrees to promptly notify the party against whom indemnification is sought (the "Indemnifying party") in writing following receipt of notice of any Claim in respect of which indemnity may be sought under such section, which notice shall assert such Claim and set forth in reasonable detail the basis for indemnification. The failure to so notify the Indemnifying party shall not relieve the Indemnifying party of its obligations hereunder, except to the extent such failure shall have adversely prejudiced the Indemnifying party. If the Indemnifying party does not assume control of such defense, the Indemnified party shall have the right to control such

defense at the Indemnifying party's reasonable expense. The Indemnifying party shall obtain the prior written consent of the Indemnified party before entering into any settlement if such settlement does not release the Indemnified party from all liabilities with respect to such Claim or involves an admission of fault or wrongdoing by an Indemnified party.

- D. IN NO EVENT WILL HWW BE LIABLE TO OWNER UNDER ANY LEGAL OR EQUITABLE THEORY, INCLUDING BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, AND OTHERWISE, FOR ANY INDIRECT, INCIDENTAL, EXEMPLARY, SPECIAL OR CONSEQUENTIAL DAMAGES OF ANY TYPE, INCLUDING LOST REVENUES OR PROFITS; USE, INABILITY TO USE, LOSS, INTERRUPTION, DELAY, OR BREACH OF SECURITY; OR ANY OTHER COMMERCIAL OR ECONOMIC LOSSES, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, EVEN IF A PARTY HAS BEEN ADVISED BY THE OTHER PARTY OF THE POSSIBILITY OF THE DAMAGE AND EVEN IF A OWNER ASSERTS OR ESTABLISHES A FAILURE OF ESSENTIAL PURPOSE OF ANY LIMITED REMEDY PROVIDED IN THIS AGREEMENT. HWW'S AGGREGATE LIABILITY FOR ANY AND ALL DIRECT DAMAGES SHALL IN NO EVENT EXCEED THE AMOUNT OF FEES OWNER PAID TO HWW IN THE PRIOR TWELVE (12) MONTH PERIOD FOR THE CAUSE OF ACTION GIVING RISE TO SUCH DAMAGES. NOTWITHSTANDING THE FOREGOING OR ANYTHING ELSE HEREIN, NOTHING IN THIS AGREEMENT WILL LIMIT OWNER'S LIABILITY FOR PAYMENT OF FEES.

16. MISCELLANEOUS

- A. This Agreement shall be governed by the laws of the State of Ohio, regardless of its choice of law provisions. Except with respect to HWW's right to undertake collections efforts, the parties will first attempt in good faith to promptly resolve any dispute arising under this Agreement by good faith negotiation by senior executives. If such dispute has not been resolved within thirty (30) days of a party's initiation of negotiations, then any legal action or proceeding concerning this Agreement will be brought exclusively in the courts located in Cleveland, Ohio. In the event that any action, suit, or other legal or administrative proceeding is instituted or commenced by either party hereto against the other party arising out of or related to this Agreement, the prevailing party shall be entitled to seek to recover its attorneys' fees and court costs.
- B. In the event of the breach or a threatened breach by a party of any of this Agreement, the non-breaching party, in addition and supplementary to any other rights and remedies that may be available to such party, will be entitled to seek specific performance and/or injunctive or other equitable relief against the breach or threatened breach from a court of competent jurisdiction in order to enforce or prevent any violations of the provisions hereof (without posting a bond or other security).
- C. This Agreement constitutes the entire agreement of the parties and supersedes any prior agreements, understandings or negotiations, written or oral. This Agreement may not be modified or amended except in writing, signed by both parties hereto. HWW expressly rejects the terms contained in any OWNER purchase order or any other OWNER terms which have not been expressly agreed upon in writing signed by a dual authorized HWW representative.
- D. Each provision in this Agreement is independent and severable from the others, and no provision will be rendered unenforceable because any other provision is found by a proper authority to be invalid or unenforceable in whole or in part. If any provision of this Agreement is found by such an authority to be invalid or unenforceable in whole or in part, such provision will be changed and interpreted so as to best accomplish the objectives of such unenforceable or invalid provision and the intent of the parties, within the limits of Applicable Law. Any delay in enforcing a party's rights under this Agreement, or any waiver as to a particular default or other matter, will not constitute a waiver of such party's rights to the future

enforcement of its rights under this Agreement, except with respect to an express written waiver relating to a particular matter for a particular period of time signed by a Representative of the waiving party.

- E. This Agreement may not be assigned, transferred, and/or novated by or on behalf of OWNER (including where OWNER is acquired by another entity, person or business, whether by merger, consolidation, reorganization, purchase of assets, or otherwise) without HWW's prior written consent in each instance. Any purported assignment in violation of this Agreement is null and void. This Agreement shall be binding upon and endure to the benefit of the OWNER and HWW and their respective successors and assigns.
- F. HWW is an independent contractor of OWNER, and HWW has full power and authority to determine the means, manner and method of performance of its obligations hereunder. Nothing herein shall be construed as creating a joint venture, partnership or similar relationship. OWNER hereby acknowledges that HWW may engage subcontractors to assist with its performance hereunder. Except with respect to HWW Indemnitees, no other third party shall have any rights hereunder.
- G. This Agreement may be executed in any number of counterparts, each of which shall be an original but all of which together shall constitute one and the same instrument.

[Signatures appear on the following page]

17. ACCEPTANCE OF AGREEMENT

By OWNER'S signature set forth below, the services, chemicals, prices, specifications, and conditions outlined in this Agreement are hereby accepted and agreed upon. The person(s) signing on behalf of OWNER personally represents to HWW that they are the qualified agent(s) of OWNER, for **City of Lorain | Oakwood Park**, which has authorized them to enter into this Agreement with HWW to perform the aforementioned work as specified. All terms, conditions, payment schedules and amounts are agreed to.

INTENDING TO BE LEGALLY BOUND, the parties have executed this Agreement on the date set forth below.

OWNER: Sign Below for One Year Option Effective for the year 2026:

SIGNATURE: _____ DATE: _____

(Print) name/title _____

OWNER: Sign Below for Two Year Option Effective for the years 2026 through and including 2027:

SIGNATURE: _____ DATE: _____

(Print) name/title _____

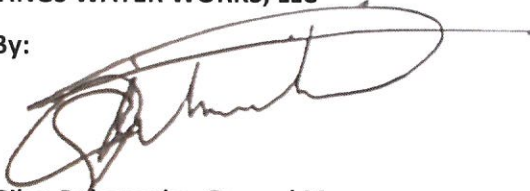
OWNER: Sign Below for Three Year Option Effective for the years 2026 through and including 2028:

SIGNATURE: _____ DATE: _____

(Print) name/title _____

HASTINGS WATER WORKS, LLC

By:



Gilon Rubanenko, General Manager

DATE: 1/28/2026

The information provided in this Agreement packet is copyrighted, confidential and intended for the use of City of Lorain | Oakwood Park Representatives only. The sharing, dissemination, broadcasting of this information in any way via any media, in partial or whole, is strictly prohibited and may be prosecuted to the full extent of the law as legally allowed.

This Agreement may be voided at HWW's option if not executed by OWNER and returned to HWW within forty-five (45) days after provision by HWW.



CITY OF LORAIN

City Council Regular Meeting

7. g.

Meeting Date: 03/02/2026

Submitted by: Evelisse Atkinson, Planning & Zoning Administrator

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

AN ORDINANCE ADOPTING THE RECOMMENDATION OF THE CITY OF LORAIN PLANNING COMMISSION TO APPROVE WITH CONDITIONS THE REQUEST TO REZONE 2973 G STREET AND PERMANENT PARCEL NUMBER 03-00-047-113-009 FROM B-2 TO R-2 AND MORE FULLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO. (ZCA 3-2025)

PURPOSE AND BACKGROUND

The Zoning Reclassification of 2973 G Street, Lorain, OH 44052 from a B-2 to R-2 district.

RECOMMENDATION TO COUNCIL:

Consider for Passage

Admin Only

___ Ord. adopting the recommendation of the City of Lorain Planning Commission to approve, with conditions, the request to rezone 2973 G Street and permanent parcel number 03-00-047-113-009 from B-2. (ZCA 3-2025)

Attachments

Ordinance

Exhibits A, B, and C

Planning Commission Recommendation

Form Review

Inbox

M. Kuszniir

Carrion

RSoto

Mayor Bradley

P. Riley

Form Started By: Evelisse Atkinson

Final Approval Date: 02/26/2026

Reviewed By

Matt Kuszniir

Breanna Dull

Rick Soto

Jack Bradley

Breanna Dull

Date

02/23/2026 03:22 PM

02/24/2026 09:42 AM

02/24/2026 11:34 AM

02/24/2026 11:37 AM

02/26/2026 02:20 PM

Started On: 02/23/2026 12:17 PM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

ORDINANCE NO. _____

AN ORDINANCE ADOPTING THE RECOMMENDATION OF THE CITY OF LORAIN PLANNING COMMISSION TO APPROVE WITH CONDITIONS THE REQUEST TO REZONE 2973 G STREET AND PERMANENT PARCEL NUMBER 03-00-047-113-009 FROM B-2 TO R-2 AND MORE FULLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO. (ZCA 3-2025)

WHEREAS, The City of Lorain Planning Commission has heard the request for reclassification of property located at 2973 G Street in the City of Lorain, Ohio identified as Permanent Parcel Number 03-00-047-113-009, the legal description and map that have been marked Exhibit "A" and Exhibit "B" attached hereto and incorporated herein by reference; and

WHEREAS, Lorain City Council held a public hearing in accordance with Chapter 1215 of the Lorain Codified Ordinances on February 23, 2026 as required by law, on property being 2973 G Street, Lorain, Ohio and Permanent Parcel Number 03-00-047-113-009.

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

SECTION I. That the City of Lorain Planning Commission did consider evidence in support of the application for the rezoning of 2973 G Street, Lorain, Ohio identified as Permanent Parcel Number 03-00-047-113-009 by the Lorain County Auditor and more fully described by the legal description set forth on Exhibit "A" and depicted on the map that has been marked as Exhibit "B" from B-2 to an R-2 after considering such evidence recommended that said application for reclassification is approved contingent upon compliance with the Exhibit "C" building site plans and a significant reduction of the front-property blacktop."

SECTION II. That Lorain City Council, after consideration of the recommendation made by the City of Lorain Planning Commission, the evidence submitted to the Planning Commission and the testimony and evidence obtained during the public hearing held on February 23, 2026, has determined that the Planning Commission's recommendation to rezone the property will be in the best interest of the City of Lorain.

SECTION III. That the Lorain City Council adopts the recommendation of the City of Lorain Planning Commission for rezoning of the property commonly known as 2973 G Street in the City of Lorain having been identified as Permanent Parcel Number 03-00-047-113-009 by the Lorain County Auditor, and the parcel to be rezoned being more fully described by the legal description set forth on Exhibit "A" and depicted on the map that has been marked as Exhibit "B" from B-2 to an R-2.

SECTION IV. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council an any of its committees that resulted in such formal actions were in meetings open to the public and in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

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

PASSED: _____, 2026

PRESIDENT OF COUNCIL

ATTEST: _____, CLERK

MAYOR

APPROVED: _____, 2026



THE HENRY G. REITZ ENGINEERING COMPANY

Civil Engineers & Surveyors

James T. Saylor, *P.E., P.S., Pres.*

4214 Rocky River Drive

TELEPHONE: 216-251-3033

Linda S. Rerko, *Sec. & Treas*

Cleveland, Ohio 44135

EMAIL: reitz@reitzeng.com

October 7th, 2025

Description of Sublot No. 121 in the Shaw Allotment

Situated in the City of Lorain, County of Lorain and State of Ohio, and known as being all of Sublot No. 121 in the Shaw Allotment, of part of Original Sheffield Township Lots Nos. 47 and 48, as shown by the recorded plat in Volume 15 of Plats, Page 24 of Lorain County Records and bounded and described as follows:

Beginning at a 5/8" capped (Reitz Eng) iron pin set on the Westerly line of Euclid Avenue, 66 feet wide, at its intersection with the Northwesterly line of "G" Street, 80 feet wide;

Thence S. 62d 20' 00" W., along the Northwesterly line of "G" Street, a distance of 136.07 feet to a 5/8" capped (Reitz Eng) iron pin set at the most Easterly corner of Sublot No. 120 in said Shaw Allotment;

Thence N. 27d 40' 00" W., along the Northeasterly line of said Sublot No. 120, a distance of 139.67 feet to a 5/8" capped (Reitz Eng) iron pin set on the Southeasterly line of the Norfolk Southern Combined Railroad Subsidiaries right-of-way;


Thence N. 62d 20' 00" E., along the Southeasterly line of the Norfolk Southern Railroad Subsidiaries right-of-way, a distance of 201.28 feet to a 5/8" capped (Reitz Eng) iron pin set on the Westerly line of Euclid Avenue;

Thence S. 10d 06' 00" E., along the Westerly line of Euclid Avenue, a distance of 16.86 feet to a 5/8" capped (Reitz Eng) iron pin set at a point of curvature;

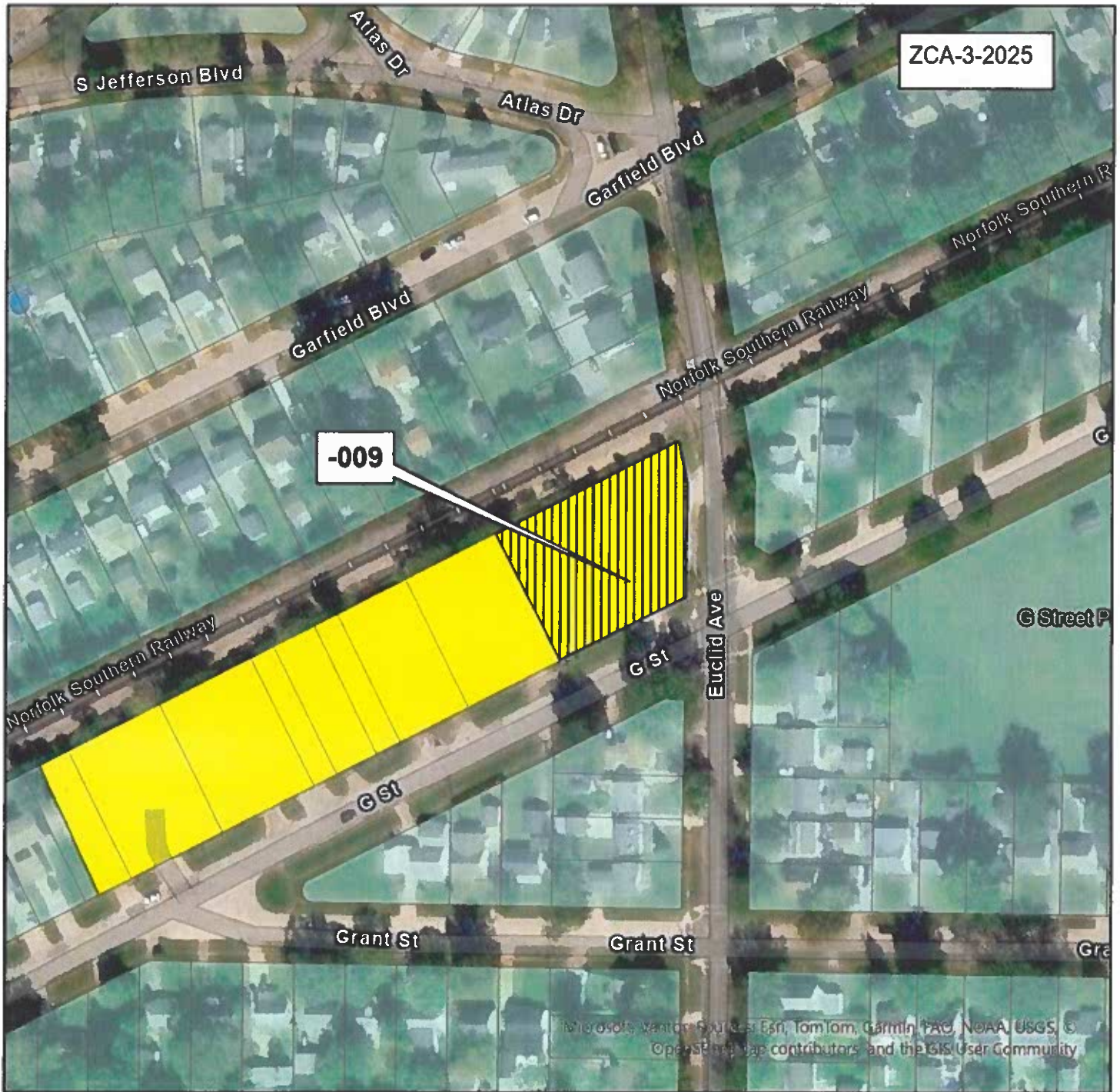
Thence Southerly, along the Westerly curved line of Euclid Avenue, a distance of 47.07 feet on the arc of a circle deflecting to the right, whose central angle is 10d 09' 00", whose radius is 267.00 feet and whose chord bears S. 05d 03' 00" E., a distance of 47.01 feet to a 5/8" capped (Reitz Eng) iron pin set at a point of tangency;

Thence S. 00d 00' 00" W., along the Westerly line of Euclid Avenue, a distance of 90.55 feet to the principal place of beginning, and containing 0.5498 acres (23,948 square feet) of land, according to a survey by The Henry G. Reitz Engineering Company, James T. Saylor Registered Surveyor No. S-7425, dated October, 2025, be the same more or less, but subject to all legal highways and easements of record.

All bearings are based on "G" Street having a bearing of N. 62d 20' 00" E., and are used to denote angles only.

Description Prepared On 10/7/25
The Henry G. Reitz Engineering Company
By: 
James T. Saylor, Registered Surveyor #S-7425





ZCA-3-2025

-009

PROPOSED ZONE CHANGE TO OUTLINED AREA: B-2 TO R-2

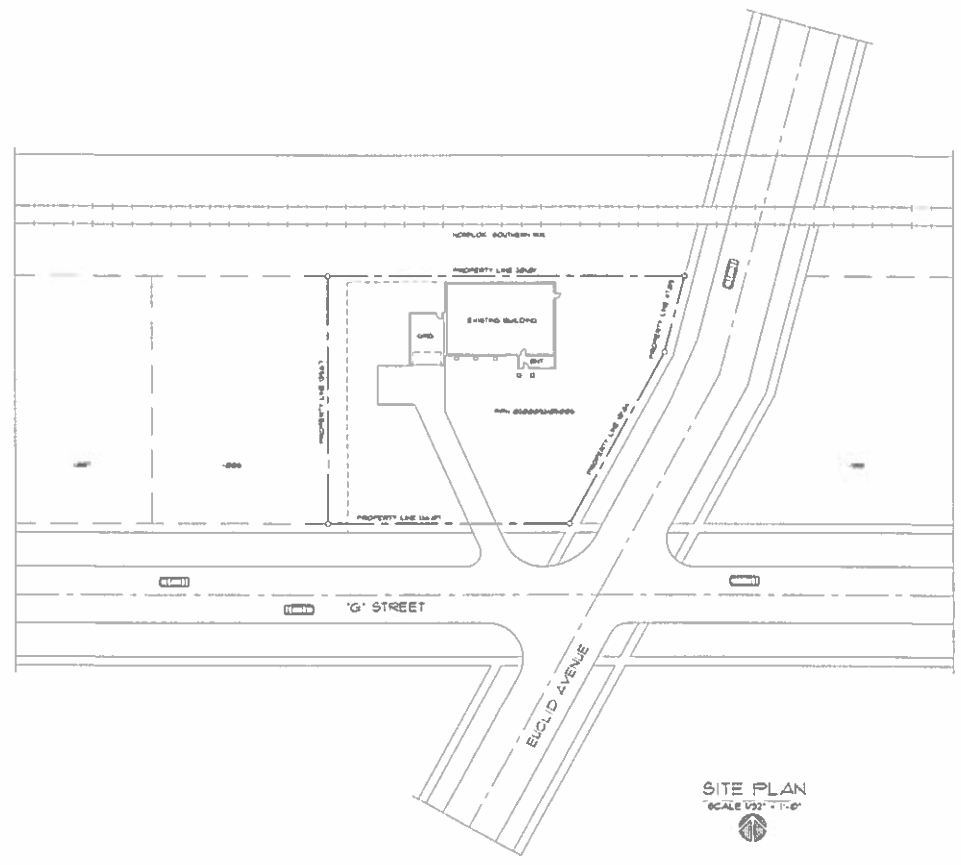


APPROVED
 PUBLIC HEARING
 APPROVED BY COUNCIL
 ORDINANCE NO. _____

DATE _____
 DATE _____
 DATE _____


AMENDING AND ESTABLISHING ZONE CLASSIFICATION UNDER ZONING CODE ORDINANCE 04-21

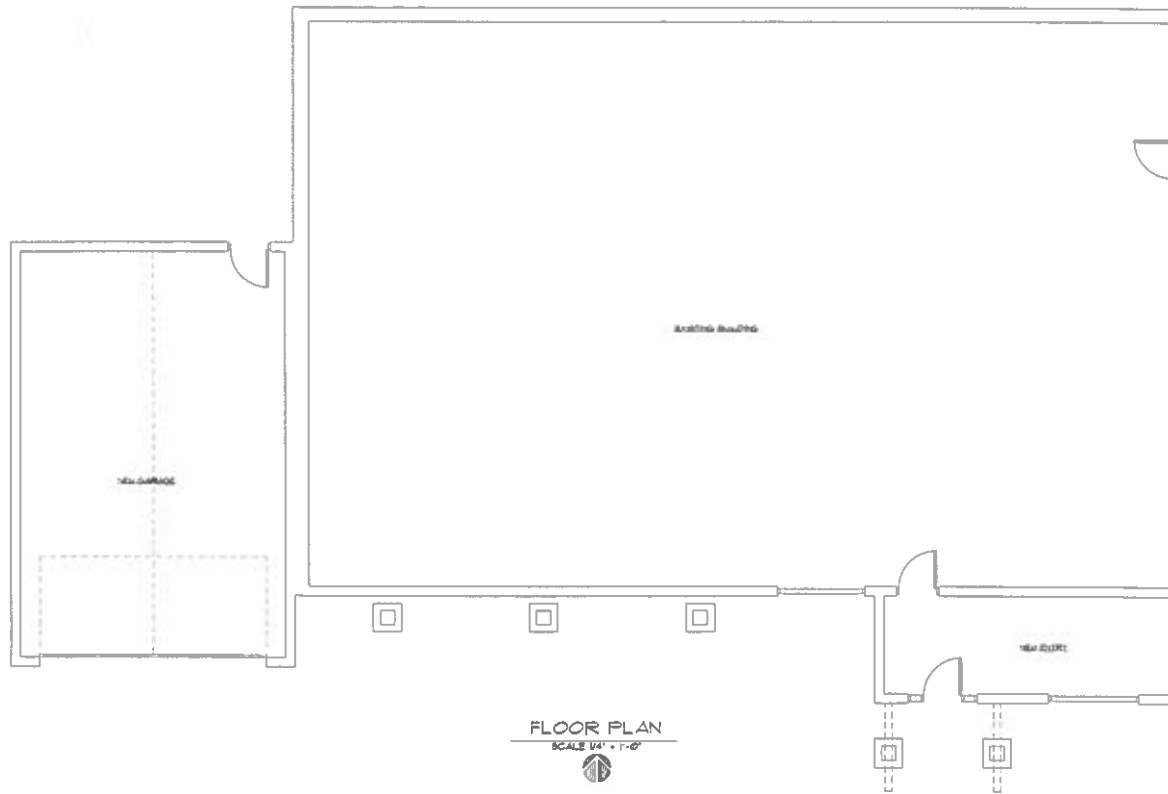
tabbler
EXHIBIT
C



SITE PLAN
 SCALE 1/32" = 1'-0"

THIS DRAWING OR ANY PART THEREOF SHALL NOT BE REPRODUCED WITHOUT THE CONSENT OF MARK LESNER ARCHITECT, INC.

 MARK LESNER ARCHITECT, INC. <small>4815 W. 12th Street Columbus, Ohio 43228 Phone: 614.883.8200 Fax: 614.883.8205 www.marklesner.com</small>	ROBLE'S RESIDENCE 2913 G' STREET LORAIN, OH 44892	
	Scale: 1/32" = 1'-0" Date: 02/25/09 Revisions:	Job Number: 79-01 Sheet: 01 of 01

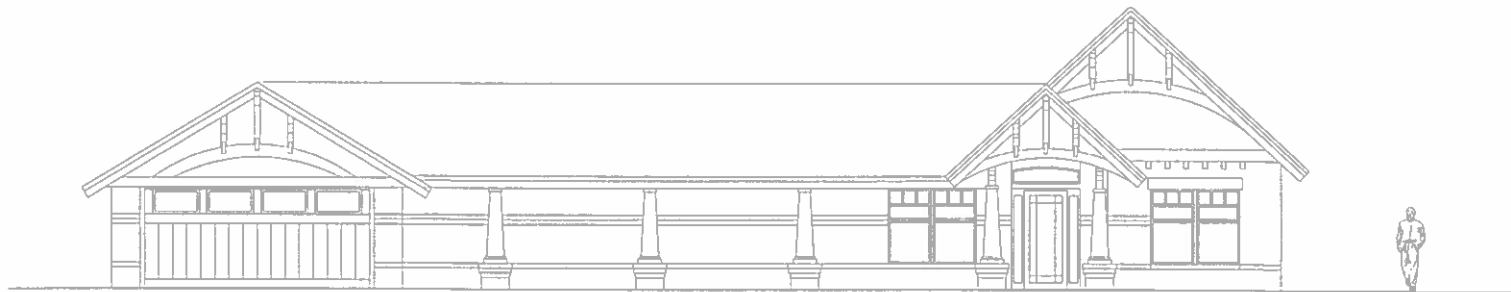


FLOOR PLAN
SCALE 1/4" = 1'-0"

Not printed on any other sheets. All rights reserved. No reproduction without the consent of Mark Lesner Architect, Inc.

**MARK LESNER
ARCHITECT, INC.**
400 Main Street, Suite 100
Lorain, OH 44132
Phone: 440.285.1111
Fax: 440.285.1112
www.marklesner.com

ROBLE'S RESIDENCE 7573 10 th STREET LORAIN, OH 44132		
Scale:	Date:	Job Number:
Revisions:	1/26/19	25871
		Sheet: 21 of 3



SOUTH ELEVATION
SCALE 1/4" = 1'-0"

This drawing is not valid without the seal of the Professional Engineer, the signature of Mark Lesner, and the date.



MARK LESNER
ARCHITECT, INC.

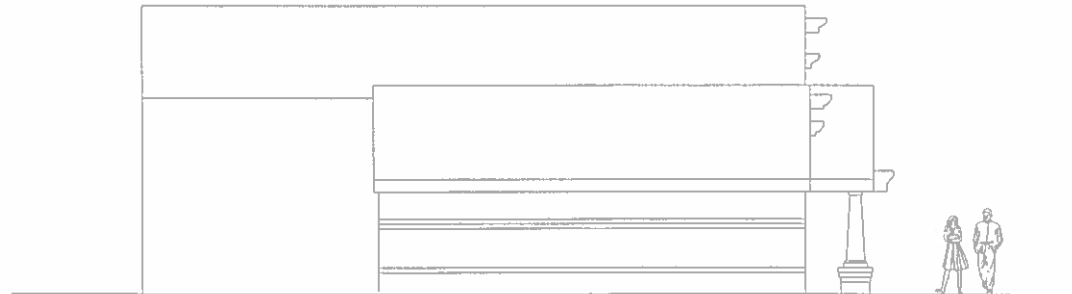
2000 Sandy Ridge Road
Lorain, OH 44042
Phone: 440.285.4422
Fax: 440.285.4421
www.mlesner.com

ROBLES RESIDENCE
2915 'G' STREET
LORAIN, OH 44042

Scale:	Detail	Job Number:
Revisions:	02.23.25	2501
		Sheet



EAST ELEVATION
SCALE 1/4" = 1'-0"



WEST ELEVATION
SCALE 1/4" = 1'-0"

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MARK LESNER
ARCHITECT, INC.

4000 North High Street
Akron, OH 44320
Phone: 419.233.2100
Fax: 419.233.2100
mark@marklesner.com

ROBLE'S RESIDENCE 2913 YG STREET LORAIN, OH 44092		
Scale:	Date:	Job Number:
Revisions:	07/19	7191
		Drawn:
		AS of 3



The City of Lorain, Ohio
Division of Building, Housing, and Planning
Rey Carrion, Safety Service Director

Jack W. Bradley, Mayor

January 14, 2026

Honorable Members of Council
City Hall- First Floor
200 West Erie Avenue
Lorain, OH 44052

RE: Z.C.A. 03-2025 (Previously held in abeyance) Submission for Planning Commission's review and recommendation to Lorain City Council, the Zoning Reclassification of, 2973 G St., from a B-2 General Commercial District to an R2-Transitional Residential district. Iraida Robles, applicant.

Honorable Members of Council:

The Lorain Planning Commission met in regular session on January 7, 2026, and considered the above referred to item.

After due consideration, it was regularly moved and supported to recommend to Lorain City Council, approval with the condition that the applicant adhere to the building plans submitted and significantly reduce the amount of blacktop that exits in the front of the property listed.

Motion Carried: 4 Ayes 0 Nays

Very truly yours,

Jack W. Bradley, Mayor
City of Lorain


cc: Safety/Service Director
Law Department
Engineering Department
Clerk of Council
File



Jack Bradley
Mayor

CITY OF LORAIN

PLANNING COMMISSION

RECEIVED
SEP 10 2025
BY: _____

Z.C.A. 03-2025

ZONING RECLASSIFICATION OF PROPERTY APPLICATION

Application is hereby made to the Lorain City Council, to reclassify the below described property now in a B2 district to a R2 district.

Owner of property Iraida Robles

Address of owner 2973 G. St.

City: Lorain State OH Zip 44052

Phone (business) 440-320-5471 (residential) _____

Address of property to be rezoned 2973 G. St.

Permanent Parcel Number 03-00-047-113-009

The reason(s) for requesting the zoning reclassification is as follows:

We like to use it as a residence

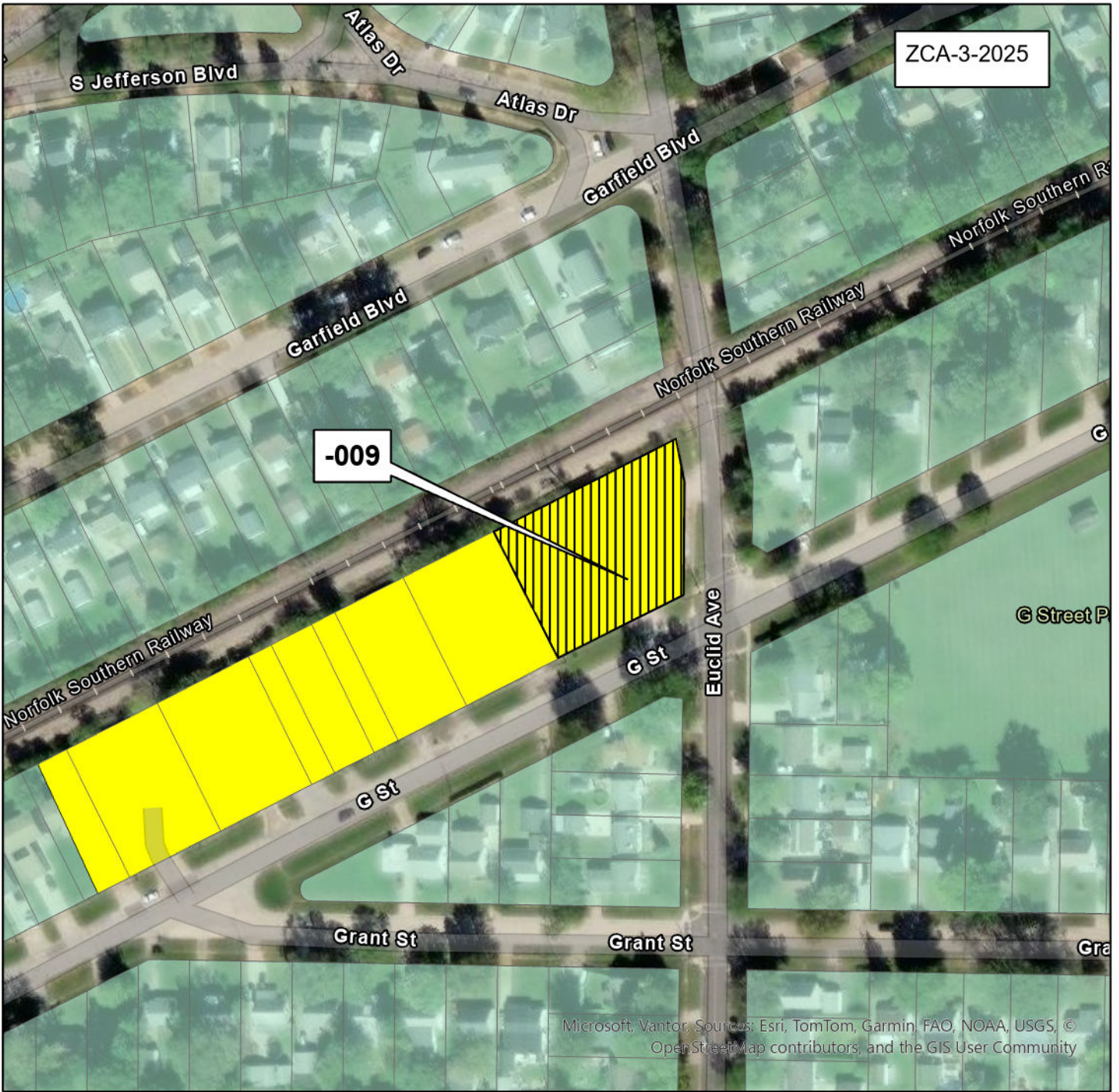
Two separate non-refundable payments made payable to the City of Lorain:

- Five hundred (\$500.00) Building department fee
- Thirty dollar (30.00) Engineering department fee

Irida Robles 9-2-25

Signature of Applicant

Date



PROPOSED ZONE CHANGE TO OUTLINED AREA: B-2 TO R-2



APPROVED
 PUBLIC HEARING
 APPROVED BY COUNCIL
 ORDINANCE NO. _____

DATE _____
 DATE _____
 DATE _____

AMENDING AND ESTABLISHING ZONE CLASSIFICATION UNDER ZONING CODE ORDINANCE 04-21

August 29, 2025

TO : CITY OF LORAIN
ZONING BOARD OF APPEALS



Dear Sirs and Mesdames :

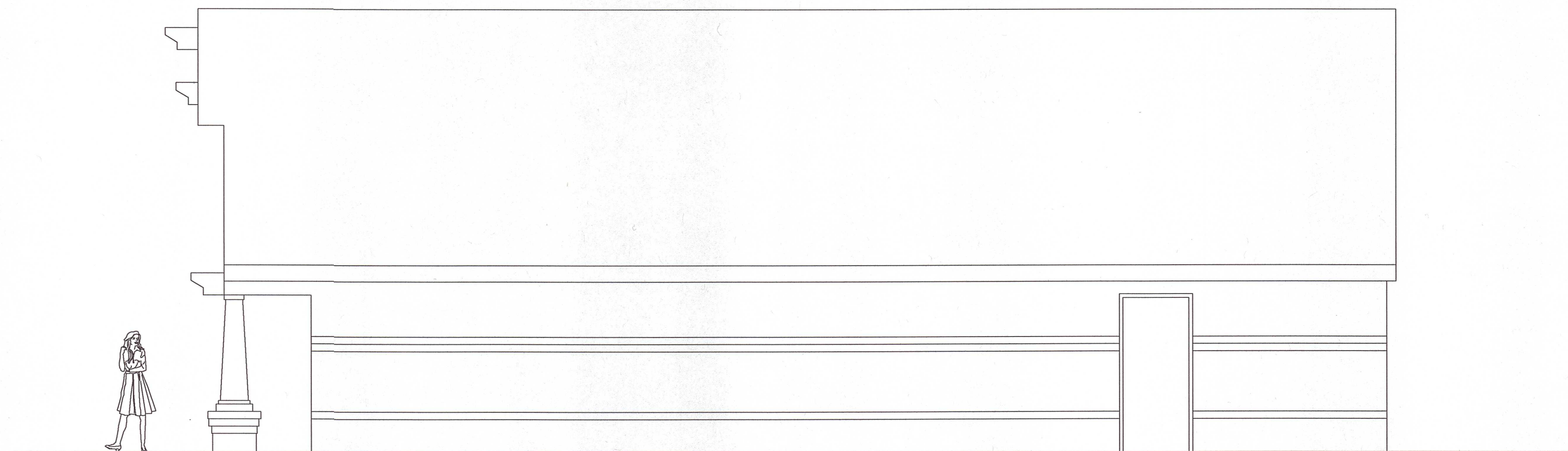
I wish to change the zoning for my property at 2973 G Street from B-2 to R-2.

The property was at one time, some years ago, used as a convenience store. Since acquiring it, my husband has completely remodeled the property for use as a residence, where we want to reside. Accordingly, we would like the zoning designation changed from "business," as it is not so utilized anymore.

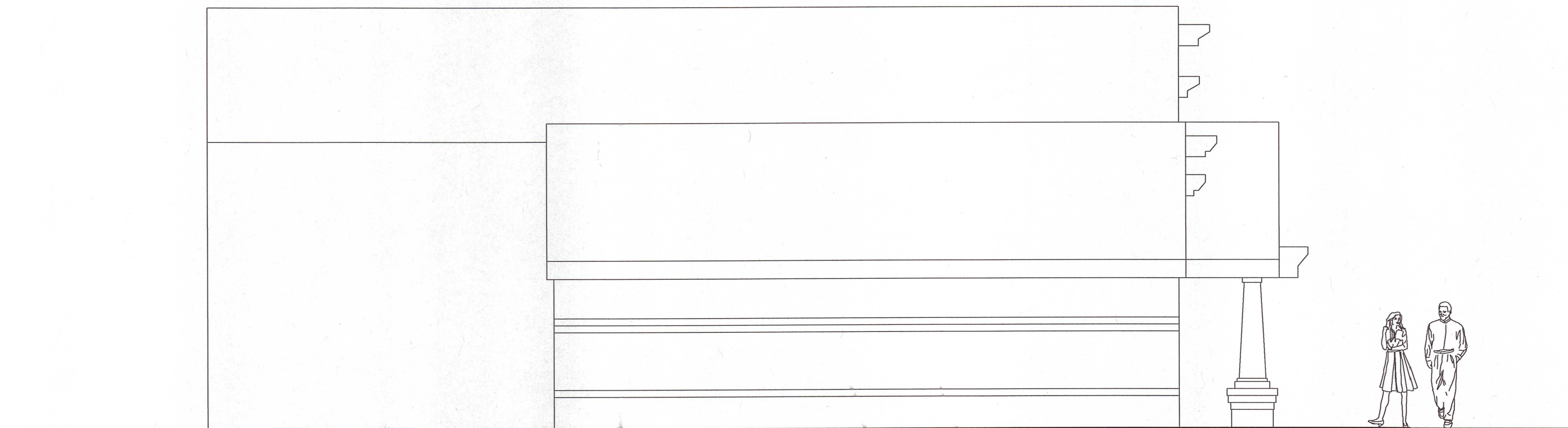
Thank you.

A handwritten signature in black ink, appearing to read 'Iraida Robles', written over a horizontal line.

Iraida Robles
2973 G Street
Lorain, OH 44052
440-864-8410



EAST ELEVATION
SCALE 1/4" = 1'-0"



WEST ELEVATION
SCALE 1/4" = 1'-0"

THIS DRAWING OR ANY PART THEREOF SHALL NOT BE REPRODUCED WITHOUT THE CONSENT OF MARK LESNER ARCHITECT, INC.



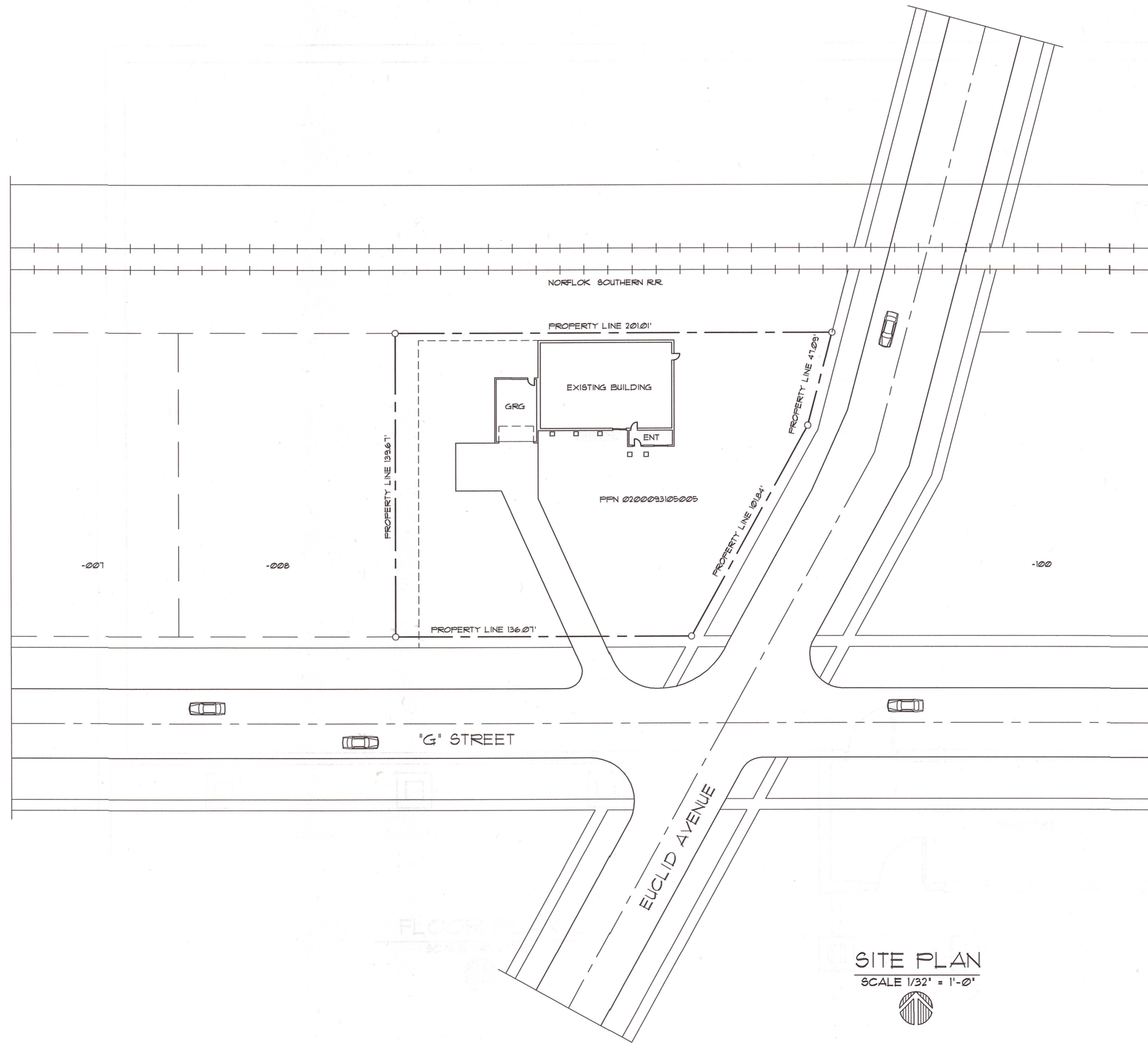
MARK LESNER
ARCHITECT, INC.
ARCHITECTS

45180 Middle Ridge Road
Amherst, Ohio 44001
Phone: 440.988.8122
Fax: 440.988.8100
MARK.LESNER@CENTURYLINK.NET

ROBLES RESIDENCE
2913 'G' STREET
LORAIN, OH. 44252

Scale: Date:
Revisions: 12.29.25

Job Number: 2101
Sheet: A3 of 3

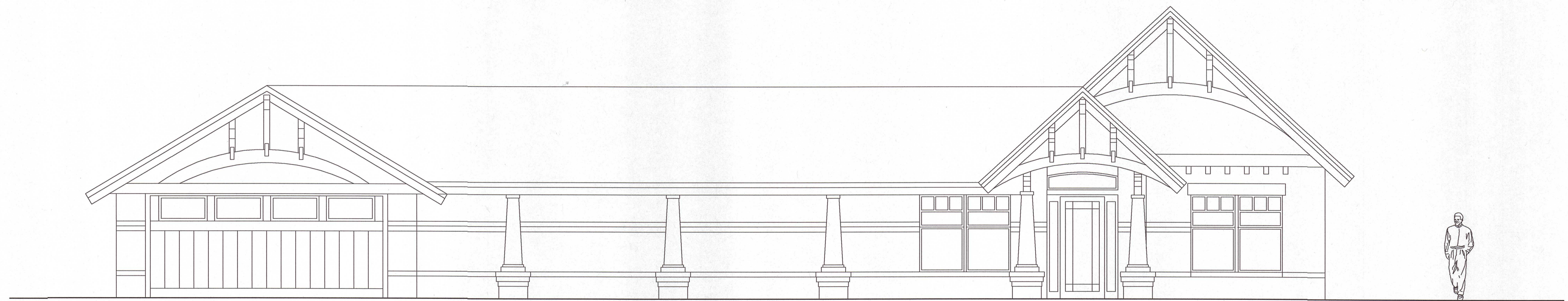


THIS DRAWING OR ANY PART THEREOF SHALL NOT BE REPRODUCED WITHOUT THE CONSENT OF MARK LESNER ARCHITECT, INC.

MARK LESNER
ARCHITECT, INC.
ARCHITECTS

45180 Middle Ridge Road
Amherst, Ohio 44001
Phone: 440.988.8122
Fax: 440.988.8100
MARKLESNERCENTURYLINK.NET

ROBLES RESIDENCE 2913 'G' STREET LORAIN, OH. 44052		
Scale:	Date: 12.29.25	Job Number: 2501
Revisions:	Sheet 51 of 1	



SOUTH ELEVATION
SCALE 1/4" = 1'-0"

THIS DRAWING OR ANY PART THEREOF SHALL NOT BE REPRODUCED WITHOUT THE CONSENT OF MARK LESNER ARCHITECT, INC.



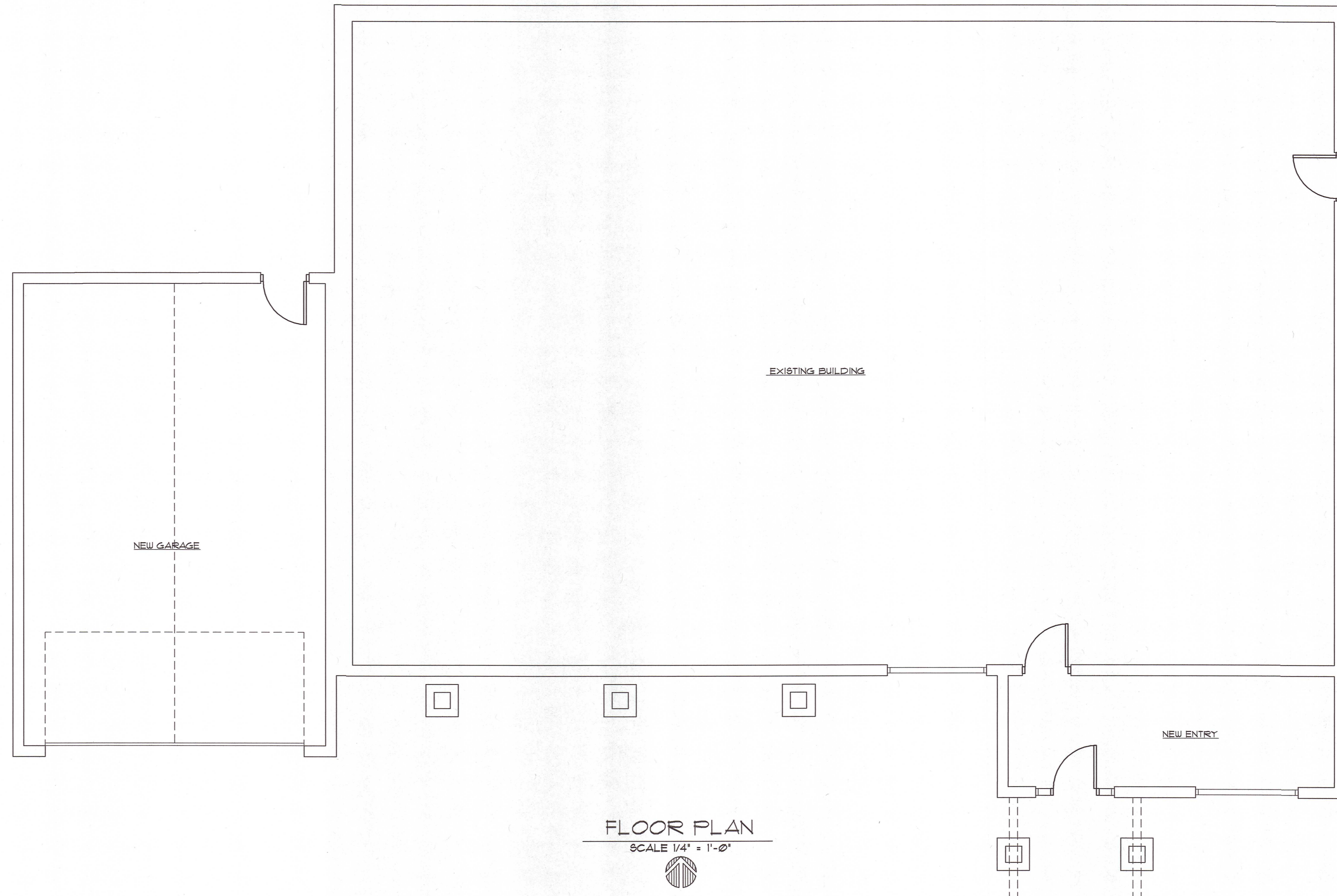
MARK LESNER
ARCHITECT, INC.
ARCHITECTS

45100 Middle Ridge Road
Amherst, Ohio 44001
Phone: 440.888.8122
Fax: 440.888.8100
WWW.LESNERARCHITECTS.COM

ROBLES RESIDENCE
2913 'G' STREET
LORAIN, OH. 44052

Scale:	Date:
	12.29.25
Revisions:	

Job Number:
2507
Sheet
A2 of 3



FLOOR PLAN
SCALE 1/4" = 1'-0"



THIS DRAWING OR ANY PART THEREOF SHALL NOT BE REPRODUCED WITHOUT THE CONSENT OF MARK LESNER ARCHITECT, INC.



MARK LESNER
ARCHITECT, INC.
ARCHITECTS

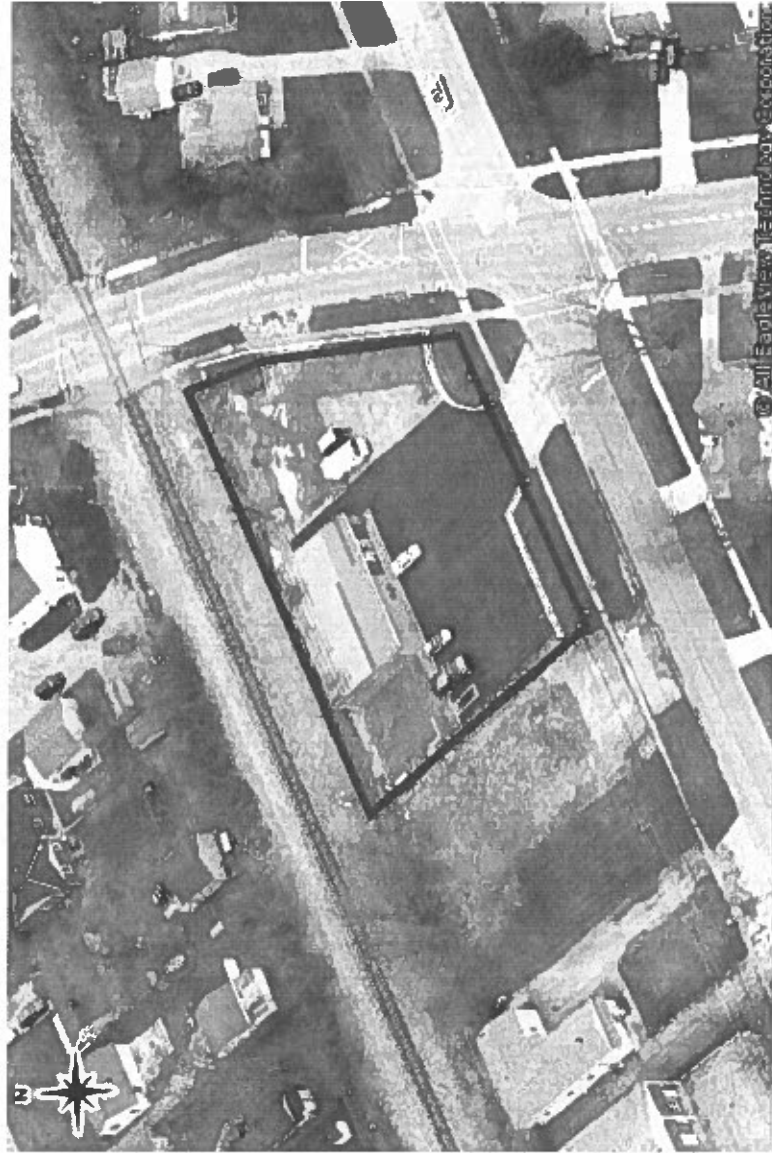
45190 Middle Ridge Road
Amherst, Ohio 44001
Phone: 440.988.8122
Fax: 440.988.8100
WWW.LESNERARCHITECTS.COM

ROBLES RESIDENCE
2913 'G' STREET
LORAIN, OH 44052

Scale: Date:
12.29.25
Revisions:

Job Number:
2507
Sheet
A1 of 3

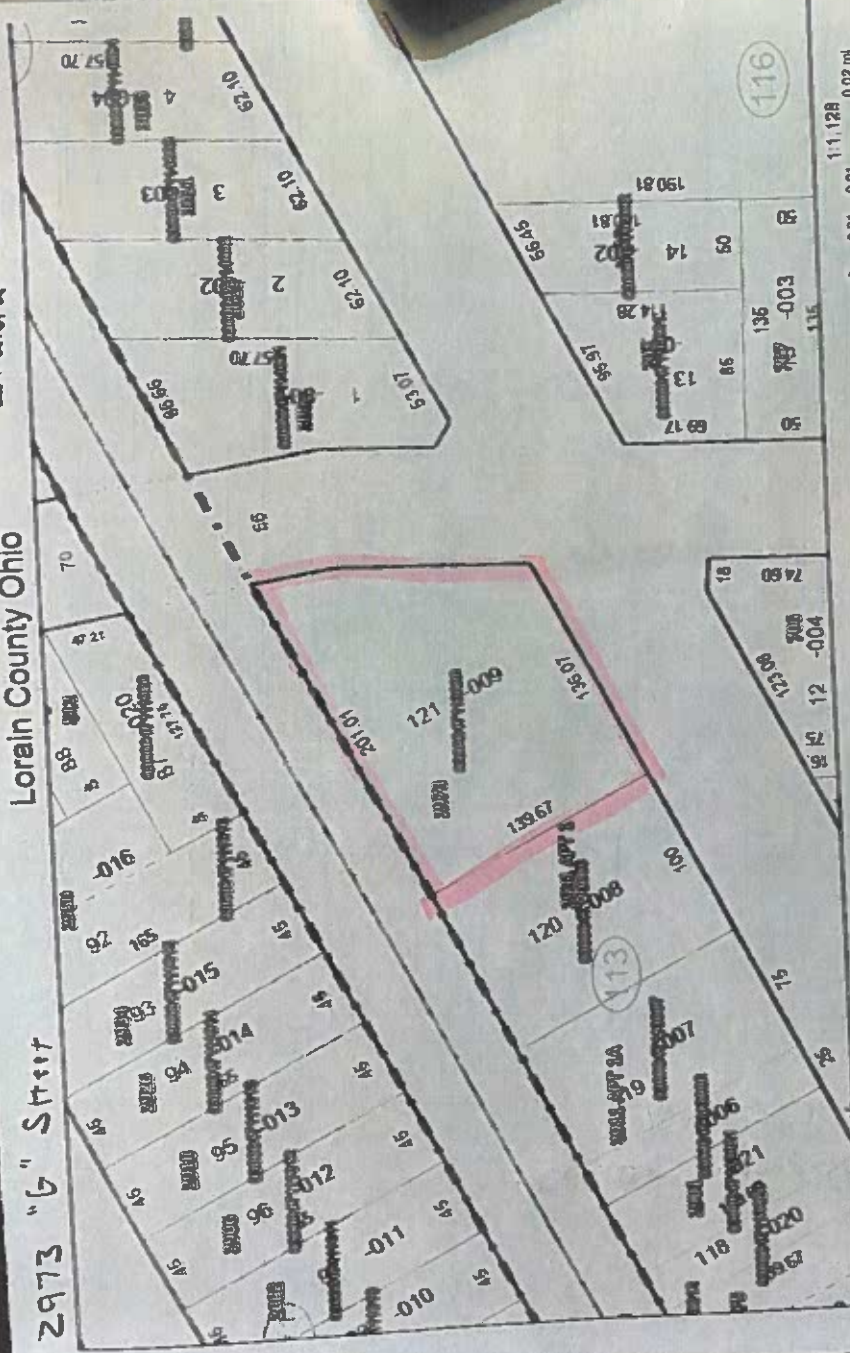
2973 G



Iraida Kobler

Lorain County Ohio

2973 "G" Street



04/2026, 1 52:44 PM

- Subdivisions & Condominiums
 - Parcels
 - Address Points Boundaries
 - Rail Right-of-Way

- Dashed Lot Line
 - Sublot Line
 - Parcel Line

- Right-of-way Dashed Line
 - Right-of-way Line
 - Right-of-way Parcel Line

111, 128 0.02 mi 0.04 km

0 0.01 0.01 0.02 0.02 0.04 km

0 0.01 0.01 0.02 0.02 0.04 km

116

113

TRANSFERRED
IN COMPLIANCE WITH SEC. 319-292
OHIO REV. CODE

SEP 24 2024

J. CRAIG SNODGRASS, CPA, CGFM
LORAIN COUNTY AUDITOR

2024-0027430

DEEDS Fee: \$34.00 Page 1 of 2
Recorded: 9/24/2024 at 11:27 AM
Receipt: T20240019739
Lorain County Recorder Mike Doran



RECEIVED
OCT 21 2025
BY: _____

QUIT-CLAIM DEED. Statutory Form (5302.11)

QUIT-CLAIM DEED

I, Abel Robles, married, the Grantor, for valuable consideration paid, grant to my wife, Iraida Robles, the Grantee, whose tax mailing address will be 2973 G Street, Lorain, OH 44052, the following described real property:

Situated in the city of Lorain, county of Lorain and state of Ohio : And known as being Sublot No. 121 in Shaw Allotment of part of Original Sheffield Lots Nos. 47 and 48, as shown by the recorded plat in Volume 15, Page 24 of Lorain County Records, as appears by said plat,, be the same, more or less, but subject to all legal highways

PPN : 03-00-047-113-009

Post Office Address : 2973 G Street, Lorain, OH 44052

Prior Instrument : 2020-0751714, recorded 3/04/2020.

IN WITNESS WHEREOF, I have hereunto set my hand, this 21st day of September, 2024.

COPY

Abel Robles, Grantor

State of Ohio, County of Lorain, SS.

Be it remembered, that on the 21st day of September, 2024 before me, a Notary Public in and for said state and county, personally came the aforementioned Abel Robles and acknowledged he did sign the foregoing instrument as his free and voluntary act and deed.

Legal description reviewed by SB
on 09/23/2024 per ORC Sec. 5713.09

In Testimony Whereof, I have hereunto subscribed my name and affixed my Notary Seal, on the day and year last aforesaid.

SEAL



Michael M. Barkus

NOTARY PUBLIC

Michael M. Barkus
Attorney at Law/Notary Public
My Commission Has No Expiration Date

This instrument prepared by:

Michael M. Barkus, Attorney at Law, Sup. Ct. No. 37436, P.O. Box 1236,
Lorain, Ohio 44055

THE HENRY G. REITZ ENGINEERING COMPANY

Civil Engineers & Surveyors

James T. Saylor, *P.E., P.S., Pres.*
Linda S. Rerko, *Sec. & Treas*

4214 Rocky River Drive
Cleveland, Ohio 44135

TELEPHONE: 216-251-3033
EMAIL: reitz@reitzeng.com

October 7th, 2025

Description of Sublot No. 121 in the Shaw Allotment

Situated in the City of Lorain, County of Lorain and State of Ohio, and known as being all of Sublot No. 121 in the Shaw Allotment, of part of Original Sheffield Township Lots Nos. 47 and 48, as shown by the recorded plat in Volume 15 of Plats, Page 24 of Lorain County Records and bounded and described as follows:

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Thence S. 10d 06' 00" E., along the Westerly line of Euclid Avenue, a distance of 16.86 feet to a 5/8" capped (Reitz Eng) iron pin set at a point of curvature;

Thence Southerly, along the Westerly curved line of Euclid Avenue, a distance of 47.07 feet on the arc of a circle deflecting to the right, whose central angle is 10d 09' 00", whose radius is 267.00 feet and whose chord bears S. 05d 03' 00" E., a distance of 47.01 feet to a 5/8" capped (Reitz Eng) iron pin set at a point of tangency;

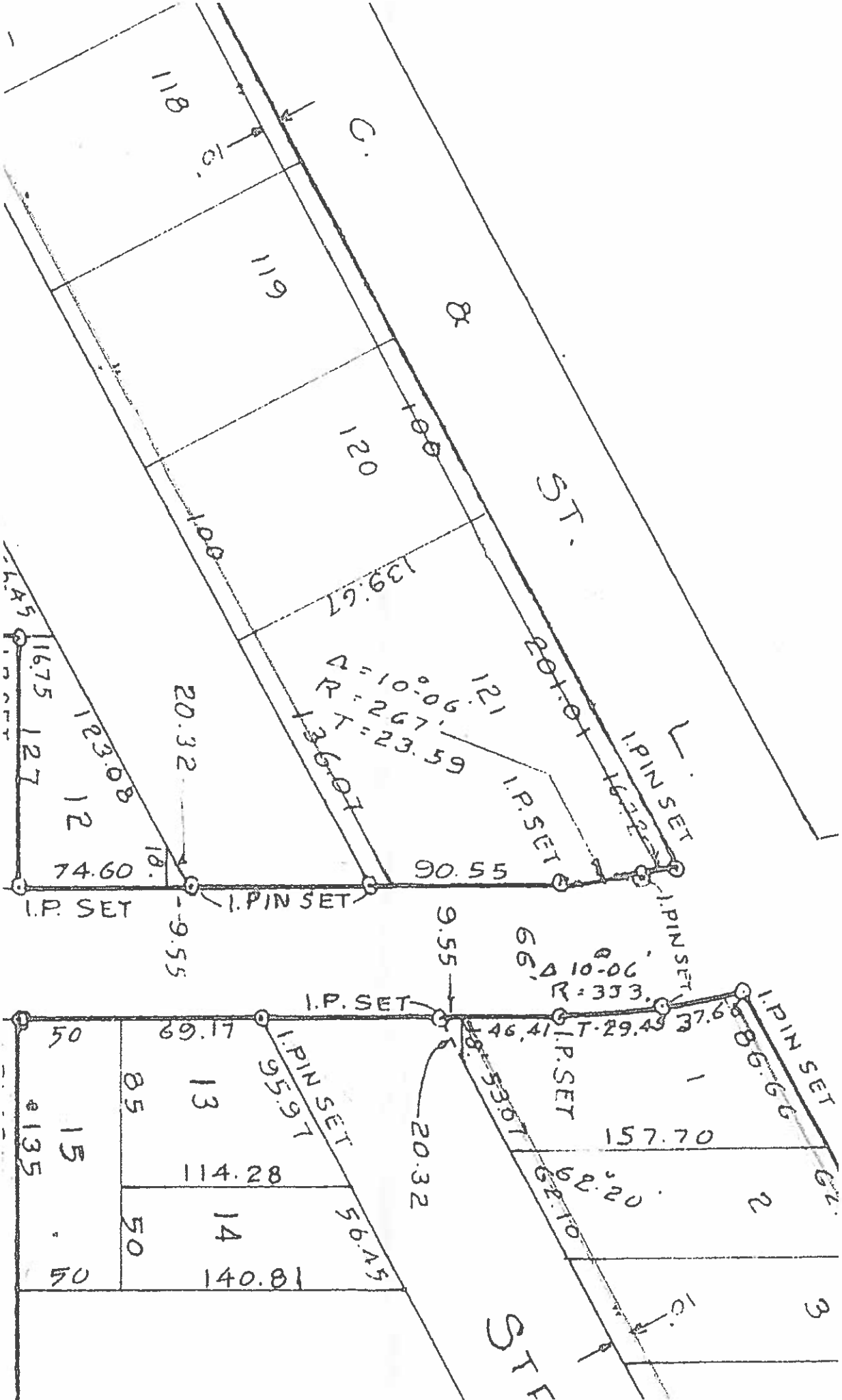
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All bearings are based on "G" Street having a bearing of N. 62d 20' 00" E., and are used to denote angles only.

Description Prepared On 10/7/25
The Henry G. Reitz Engineering Company

By: 
James T. Sayler, Registered Surveyor #S-7425





ABUTTING PROPERTY OWNERS
2973 "G" STREET, LORAIN

Family & Community Services Inc.
2931 G St., Apt. 2

Mid-City Residential Investors LLC
3001 G St

Leonhard Loria
706 Euclid Avenue

Robert E. & Richard A. Love
703 Euclid Avenue

Euclid Erie Park Subdivision
(No address)

Nous Rentals LLC
2950 Garfield Blvd.

Shawn & Susanne Britvec
2934 Garfield Blvd



CITY OF LORAIN

City Council Regular Meeting

7. h.

Meeting Date: 03/02/2026

Submitted by: Alonna Lopez, Executive Assistant

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

AN ORDINANCE AUTHORIZING THE SAFETY/SERVICE DIRECTOR OF THE CITY OF LORAIN TO ENTER INTO AN AGREEMENT FOR THE CITY OF LORAIN RELEASE OF CLAIMS AGAINST AN HOAI TRAN AND DECLARING AN EMERGENCY

PURPOSE AND BACKGROUND:

WHEREAS, the ODOD and the LCLRC have authorized the City of Lorain to be subrecipient of the Brownfield Remediation Grant that will enable the City of Lorain to contract for and administer the project for the remediation of the Hospital Site; and

WHEREAS, the ODOD requires that LCLRC and the City of Lorain have legal access to the Hospital Site in order for the City of Lorain to be confirmed as the subrecipient of the grant and for the grant funds to be released and the remediation work performed; and

WHEREAS, Tran has conditioned his willingness to transfer ownership of the Hospital Site to the LCLRC, or in the alternative, to grant the City of Lorain access to the Hospital Site upon the County of Lorain and the City of Lorain releasing Tran from any and all claims that the County of Lorain and the City of Lorain may have against Tran arising from his ownership of the Hospital Site; and

WHEREAS, it is likely to take several months, at a minimum, before a judgment for foreclosure of the Hospital Site will be obtained in the pending Tax Foreclosure; and

WHEREAS, the City of Lorain, for the health and safety of the citizens of Lorain, belief that it will be in best interest of the interest of the residents of and visitors to the City of Lorain that the Hospital Site be remediated as soon as possible and without any further delay

RECOMMENDATION TO COUNCIL:

Lorain City Council consider for passage.

Admin Only (descrip. for agenda)

___ Ord. auth Safety/Service Director to enter into an agreement for the release of claims against An Hoai Tran.

Attachments

Ordinance

Form Review

Inbox

Mayor Bradley

P. Riley

Form Started By: Alonna Lopez

Final Approval Date: 02/26/2026

Reviewed By

Jack Bradley

Breanna Dull

Date

02/25/2026 04:16 PM

02/26/2026 02:20 PM

Started On: 02/25/2026 03:58 PM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SAFETY/SERVICE DIRECTOR OF THE CITY OF LORAIN TO ENTER INTO AN AGREEMENT FOR THE CITY OF LORAIN RELEASE OF CLAIMS AGAINST AN HOAI TRAN AND DECLARING AN EMERGENCY

WHEREAS, An Hoai Tran (“Tran”) is the current owner of twenty four parcels of real property and improvements commonly known as 205 West 20th Street, 208 West 20th Street, 1859 Reid Avenue and 1919 Reid Avenue, Lorain Ohio, and assigned the following permanent Parcel numbers by the Lorain County Auditor:

Permanent Parcel Nos: 02-01-003-701-001; 02-01-003-701-002; 02-01-003-701-003; 02-01-003-701-004; 02-01-003-701-005; 02-01-003-701-006; 02-01-003-701-007; 02-01-003-701-008; 02-01-003-163-002; 02-01-003-155-012; 02-01-003-155-012; 02-01-003-155-012; 02-01-003-155-012; 02-01-003-155-019; 02-01-003-155-020; 02-01-003-155-021; 02-01-003-155-022; 02-01-003-155-023; 02-01-003-155-024; 02-01-003-155-025; 02-01-003-155-026; 02-01-003-155-027; 02-01-003-155-028; 02-01-003-155-029; 02-01-003-155-030; and 02-01-003-155-032 (collectively the “Hospital Site”): and

WHEREAS, the twenty four (24) parcels of real property included in the Hospital Site are currently the subject of a tax foreclosure action currently pending in the Lorain County Court of Common Pleas, captioned Daniel J. Talarek, Lorain County Treasurer, Plaintiff, vs An Hoai Tran, et al., Defendants, Case No. 23TX008244 (the “Tax Foreclosure”); and

WHEREAS, the aggregate amount of current unpaid taxes and assessments now due and owing for the parcels of property included in the Hospital Site is in excess of Two Million Dollars (\$2,000,000.00); and

WHEREAS, during the prior demolition of a portion of the structures located upon the Hospital Site, numerous parcels constituting a significant portion of the Hospital Site became contaminated with hazardous materials that must be removed from the Hospital Site and the property must be remediated before the Hospital Site can be redeveloped; and

WHEREAS, the Ohio Department of Development (“ODOD”) has entered into a grant agreement with the Lorain County Land Reutilization Corporation (“LCLRC”) through its Brownfield Remediation Program to provide funding for the remediation of the Hospital Site, including, but not limited to the demolition and removal of the existing multi story parking facility located upon the Hospital Site; and

WHEREAS, the ODOD and the LCLRC have authorized the City of Lorain to be subrecipient of the Brownfield Remediation Grant that will enable the City of Lorain to contract for and administer the project for the remediation of the Hospital Site; and

WHEREAS, the ODOD requires that LCLRC and the City of Lorain have legal access to the Hospital Site in order for the City of Lorain to be confirmed as the subrecipient of the grant and for the grant funds to be released and the remediation work performed; and

WHEREAS, Tran has conditioned his willingness to transfer ownership of the Hospital Site to the LCLRC, or in the alternative, to grant the City of Lorain access to the Hospital Site upon the County of Lorain and the City of Lorain releasing Tran from any and all claims that the County of Lorain and the City of Lorain may have against Tran arising from his ownership of the Hospital Site; and

WHEREAS, it is likely to take several months, at a minimum, before a judgment for foreclosure of the Hospital Site will be obtained in the pending Tax Foreclosure; and

WHEREAS, the City of Lorain, for the health and safety of the citizens of Lorain, belief that it will be in best interest of the interest of the residents of and visitors to the City of Lorain that the Hospital Site be remediated as soon as possible and without any further delay; and

WHEREAS, the City of Lorain's release of any claims it may have against Tran, and Tran's transfer of his ownership to LCLRC and/or his issuance of an access agreement to the City of Lorain, will enable the City of Lorain to negotiate the terms of an agreement for the transfer of the Hospital Site to LCLRC and/or the grant of an access agreement to the City of Lorain which will enable the City to be named as subrecipient of the ODOD grant and to enter into contracts for the performance of the work necessary to remediate the Hospital Site.

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

SECTION I. That the Council of the City of Lorain hereby finds and determines that for the health and safety of the citizens, residents, business owners, customers and guests of the City of Lorain it is in the best interest of the City of Lorain and its citizens, residents, business owners, customers and guests that the City of Lorain take such action as is reasonable to obtain the remediation of the Hospital Site, including, but not limited to, the release of the City of Lorain's claims against An Hoai Tran arising from his ownership of the parcels of real property comprising the Hospital Site, upon such terms and conditions as the Safety Service Director deems appropriate.

SECTION II. That the Safety/Service Director of the City of Lorain is hereby authorized to negotiate and enter into an agreement with An Hoai Tran, or an agreement with An Hoai Tran and the County of Lorain, for the release the City of Lorain's claims against An Hoai subject to the condition that An Hoai Tran transfer his ownership of the parcels of land comprising the Hospital Site to the Lorain County Reutilization Corporation and/or the immediate grant of an access agreement for the City of Lorain's access to the Hospital Site upon such terms and conditions as the Safety Service Director deems appropriate, subject to the consent and approval of the Lorain Law Director.

SECTION III. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION VI. That this ordinance is declared to be an emergency, the emergency being the immediate need for the transfer the real property to the Lorain County Reutilization Corporation and/or the immediate grant of an access agreement to the City of Lorain so that the City of Lorain can obtain immediate access to the Hospital Site, timely comply with the terms of the grant agreement between ODOD and the Lorain County Reutilization Corporation and to protect the health, welfare and safety of the residents of, and visitors to, the City of Lorain.

PASSED: _____, 2026

PRESIDENT OF COUNCIL

ATTEST: _____, CLERK

MAYOR

APPROVED: _____, 2026



CITY OF LORAIN

City Council Regular Meeting

7. i.

Meeting Date: 03/02/2026

Submitted by: Linda OConnor

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

AN ORDINANCE AUTHORIZING THE SAFETY SERVICE DIRECTOR TO PURCHASE EQUIPMENT NEEDED BY THE CITY OF LORAIN DEPARTMENT OF PUBLIC PROPERTY AND DECLARING AN EMERGENCY.

PURPOSE AND BACKGROUND

This ordinance provides for the purchase of additional equipment for no additional cost under the 2023 Capital Lease, which was approved on 7/17/23 through Ordinance 143-23 and amended on 11/20/23 through Ordinance 235-23.

RECOMMENDATION TO COUNCIL:

We recommend Council consider passage of this ordinance.

Admin Only

___ Ord. amending Ord. 235-23 updating equipment list without increasing fiscal impact of original ordinance.

Attachments

Exhibit A
ordinance

Form Review

Inbox

Garcia
Linda O'Connor (Originator)
Garcia
Carrion
RSoto
Mayor Bradley
P. Riley
Linda O'Connor (Originator)
P. Riley
Form Started By: Linda OConnor
Final Approval Date: 02/26/2026

Reviewed By

Linda OConnor
Linda OConnor
Lori Garcia
Maggie Partin
Rick Soto
Jack Bradley
Linda OConnor
Linda OConnor
Breanna Dull

Date

02/25/2026 01:22 PM
02/25/2026 01:41 PM
02/25/2026 01:43 PM
02/25/2026 01:47 PM
02/25/2026 01:58 PM
02/25/2026 02:12 PM
02/26/2026 02:48 PM
02/26/2026 03:35 PM
02/26/2026 03:39 PM
Started On: 02/25/2026 11:28 AM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

EXHIBIT A

(a) STREET DEPT - \$3,040,565.81

- 4 - 5 Ton Dump Truck Chassis
- 4 -Snowplow package
- 2 -Bobcats (skid steer)
- 1 -Escape
- 1 -Tractor
- 1 -Spartan leaf Pro
- 1 -Wirtgen W150xfi Milling Machine
- 4- Ford F350
- 1- Tack Trailer
- 1- Tree Truck
- 1- Flat Bed Truck
- 1- 7.5 ton Tilt Bed Trailer
- 1- 20 ton Tilt Bed Trailer
- 1- 4 ton Roller
- 1- Concrete Saw
- 1 Tamper \$2,465.00
- 1- Kubota Tractor with Attachments \$35,215.00

(b) PARK DEPARTMENT - \$446,302.96

- 1 – Bob Cat (skid steer)
- 1 – Backhoe
- 2 - F250
- 2 – Plow package
- 1 - Tractor
- 2 – Landscape Trailers
- 2- Backpack Blowers \$868.98
- 2- Handheld Blowers \$521.38
- 2- Trimmers \$600.38
- 3- Chainsaws \$2,529.87
- 1- Zero Turn Mower \$10,647.00
- 1- TLM Pro X Razor Robot \$29,950.00

(c) CEMETERY - \$105,422.00

- 1 – Backhoe

(d) UTILITIES – SEWER - \$1,985,109.00

- 1- Ramjet
- 1-Vactor
- 1-Service truck
- 5- Chevy 1500
- 1-Plow Package
- 1 – 5 ton truck chassis
- 1- Dump Body
- 1– 1 ton dump
- 1-Excavator 308

1- Chevy 2500
2- 60" zero turn
1-Skidsteer

(e) UTILITIES – DISTRIBUTION - \$527,149.00

1 – Excavator 304
1- 5 ton chassis
1 – Dump body
1 – Chevy 3500
1- Chevy 2500

(f) UTILITIES – BLACK RIVER - \$187,000.00

1 – Semi day cab

(g) UTILITIES – PURIFICATION - \$67,500.00

1 – Chevy 2500
1- Plow Package

(h) LORAIN POLICE- \$635,485.00

(i) 1-Dog catcher truck
113- vehicle radio equipment

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SAFETY SERVICE DIRECTOR TO PURCHASE EQUIPMENT NEEDED BY THE CITY OF LORAIN DEPARTMENT OF PUBLIC PROPERTY AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Ordinance 235-23 monies borrowed from Bank of America for the purchase of equipment through a financing program known as a capital lease in the total amount of \$7,166,422.55; and

WHEREAS, there are additional funds available from the Bank of America Capital Lease funding pursuant to Ordinance 235-23 in the amount of \$83,000.00 remaining; and

WHEREAS, the city Department of Public Property has recommended that additional equipment needed for its operations should be purchased with the remaining capital lease funds of \$83,000.00. as specifically identified in Exhibit A hereto.

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

SECTION I. The Safety Service Director is hereby authorized to purchase the items of equipment set forth in Exhibit A hereto.

SECTION II. The cost of items of equipment set forth in Exhibit A hereto shall not exceed the total sum of \$83,000.00 and shall be paid from account number 1010.V100.3110.6700.1801.

SECTION III. That it is found and determined that all formal actions of this Council concerning and relating to the passage of this ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal actions were in meetings open to the public and in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION IV. That this ordinance is hereby declared to be an emergency, the nature of which is the immediate need to secure equipment necessary for the purpose of providing services for continued health, welfare, and safety of the citizens of Lorain. Therefore, this ordinance shall take effect immediately upon its passage and approval by the Mayor, providing that it meets the statutory requirements for passage, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2026

PRESIDENT OF COUNCIL

ATTEST: _____, CLERK

MAYOR

APPROVED: _____, 2026



CITY OF LORAIN

City Council Regular Meeting

7. j.

Meeting Date: 03/02/2026

Submitted by: Linda OConnor

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

AN ORDINANCE AMENDING ORDINANCE 154-05 AND SECTION 509.11(a) AND SECTION 509.11 (c) OF THE LORAIN CODIFIED ORDINANCES WHICH SETS THE HOURS OF PUBLIC PARKS AND BEACHES IN THE CITY OF LORAIN.

PURPOSE AND BACKGROUND

Due to parks facilities such as ballfields at The Pipeyard and Oakwood parks, and the tennis/pickleball courts at South Lakeview Park, it is necessary to make changes to the General Park Hours section and adjust the penalty for violations of these hours.

RECOMMENDATION TO COUNCIL:

We recommend Council consider passage of this ordinance.

Admin Only

___ Ord. amending Ord. 154.05 and Section 509.11(a) and Section 509.11(c) of the Lorain Codified Ordinances, which sets the hours of public parks and beaches in the City of Lorain.

Attachments

Ordinance

Form Review

Inbox

Garcia

Carrion

RSoto

Mayor Bradley

P. Riley

Form Started By: Linda OConnor

Final Approval Date: 02/26/2026

Reviewed By

Lori Garcia

Maggie Partin

Rick Soto

Jack Bradley

Breanna Dull

Date

02/25/2026 01:19 PM

02/25/2026 01:48 PM

02/25/2026 02:01 PM

02/25/2026 02:10 PM

02/26/2026 02:20 PM

Started On: 02/25/2026 12:39 PM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE 154-05 AND SECTION 509.11(a) AND SECTION 509.11(c) OF THE LORAIN CODIFIED ORDINANCES WHICH SETS THE HOURS OF PUBLIC PARKS AND BEACHES IN THE CITY OF LORAIN.

WHEREAS, Lorain City Council has determined that it may be practical to change the hours the public parks are open.

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

SECTION I. That Section 509.11 (a) of the Lorain City Codified Ordinances which sets the hours of public parks and beaches currently reads as follows:

- (a) All public parks and public beaches in the City shall be closed to the general public between the hours of 11:00 p.m. and 7:00 a.m. of the succeeding day and no person shall be in, remain upon or loiter about any public park or public beach during such hours. The Director of Public Service and Public Safety may establish, on a case by case basis, an earlier closing time of any public park if it is determined that excessive loitering or disturbing of the peace is persistent in that park.

Shall hereby be amended to read as follows:

General Park Hours. All public parks within the City shall be closed to the public between the hours of sunset and sunrise, **except for the following designated areas: the ballfields at Oakwood Park, The Pipeyard at Campana Park and Lakeview South Park tennis courts. These designated areas will remain open until 11:00pm.** No person shall be in, remain upon, or loiter upon any public park during hours when the park is closed. The Director of Public Safety/Service may establish on a case-by-case basis an earlier closing time for any public park if it is determined that excessive loitering or disturbances of the peace are persistent in that park.

SECTION II. That Section 509.11 (c) of the Lorain City Codified Ordinances which sets the hours of public parks and beaches currently reads as follows:

- (c) Whoever violates this section is guilty of a misdemeanor of the fourth degree.

Shall hereby be amended to read as follows:

- (c) **Penalty.** Whoever violates this section is guilty of a minor misdemeanor for a first offense and fourth degree for subsequent offenses within one year of the first offense.

SECTION III: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal actions were in meetings open to the public and in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

SECTION IV. Except as otherwise provided herein, this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, **2026**

PRESIDENT OF COUNCIL

ATTEST: _____, **CLERK**

APPROVED: _____, **2026**

MAYOR



CITY OF LORAIN

City Council Regular Meeting

7. k.

Meeting Date: 03/02/2026

Submitted by: Dawn Walther

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

AN ORDINANCE APPROPRIATING FUNDS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF LORAIN, STATE OF OHIO AS PASSED BY TEMPORARY BUDGET ORDINANCE #185-25 BEGINNING JANUARY 1, 2026 AND ENDING MARCH 31, 2026 AND DECLARING AN EMERGENCY.

PURPOSE AND BACKGROUND:

To appropriate additional funds in the temporary budget for current expenses.

RECOMMENDATION TO COUNCIL:

Lorain City Council to consider to passage.

Admin Only

____ Appropriation.

Fiscal Impact

Funds Available In Current Year Budget (Y/N): Y
Estimate of Total Expenditure: 450,000
List of Funding Source and/or Account Number: 6160
Estimate of Incoming Revenue (fees, grants, etc.):
Financing Requirements (Bonds, Loans, Lease, etc.):

Attachments

Temp Budget Ordinance
Temp Budget Documentation

Form Review

Inbox	Reviewed By	Date
Harper	Anita Harper	02/25/2026 04:58 PM
P. Riley	Breanna Dull	02/26/2026 03:32 PM
Form Started By: Dawn Walther		Started On: 02/25/2026 02:54 PM
Final Approval Date: 02/26/2026		

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

ORDINANCE NO. _____

AN ORDINANCE APPROPRIATING FUNDS FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF LORAIN, STATE OF OHIO AS PASSED BY TEMPORARY BUDGET ORDINANCE #185-25 BEGINNING JANUARY 1, 2026 AND ENDING MARCH 31, 2026 AND DECLARING AN EMERGENCY.

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

SECTION I. That the following amount be appropriated from the following funds to provide for the current expenses and other expenditures in the City of Lorain, State of Ohio, beginning January 1, 2026 and ending March 31, 2026:

WPC OM&R Fund	
Fund Balance	\$450,000

SECTION II. That the following amounts be appropriated to the following funds:

WPC OM&R Fund	
Contract Services	\$450,000

SECTION III. That this Ordinance is passed by virtue of the provisions of Section 5705.40 Ohio Revised Code, all provisions of which have been complied with.

SECTION IV. That it is found and determined that all formal actions relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements, including Section 121.22, Ohio Revised Code.

SECTION V. This ordinance is hereby declared to be an emergency, the nature of which is the immediate need to provide funding to meet contractual obligations. Therefore, this Ordinance shall take effect immediately upon its passage and approval by the Mayor, provided it receives the statutory requirements for passage, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2026
_____ President of Council

ATTEST: _____, 2026
Clerk of Council _____ Mayor

APPROVED: _____, 2026



The City of Lorain, Ohio

Anita Harper, Auditor

200 West Erie Avenue, 6th Floor
Lorain, OH 44052-1606

Phone: (440) 204-2013
Fax: (440) 204-2097

February 24, 2026

The Honorable Jack Bradley
Mayor of Lorain
200 West Erie Ave.
Lorain, OH 44052

Dear Mayor;

I am requesting that the following amounts be appropriated in the Temporary Budget by City Council at the next regular meeting as follows for the Water Pollution Control Operations Maintenance and Repair Fund (WPC OM&R Fund):

1) Source of Funds:	WPC OM&R Fund	
	Fund Balance	
	6160.XXXX	\$ 450,000
Use of Funds:	WPC OM&R Fund	
	Contractual Services	
	6160.P616.6300.1500	\$ 450,000

This request is to appropriate the funds necessary for the emergency repair of sanitary sewer lines under Norfolk/Southern RR tracks and along the road in order to maintain wastewater treatment services to Sheffield Lake. The authority for the use of the available resources in the WPC OM&R Fund for the emergency repair is outlined in Lorain Codified Ordinances section 913.400, a copy of which I have attached for your reference. Any expenditure of OM&R funds for the repair will be replenished by the WPC fund by the first Monday of February 2027 as instructed per section 913.400.

If you have any questions or concerns about this appropriation request presented, please do not hesitate to contact me.

Respectfully,

Anita Harper
Auditor

913.400 ESTABLISHMENT OF OPERATION, MAINTENANCE AND REPLACEMENT CONTINGENCY FUND.

There is hereby established within the Water Pollution Control Department's budget a separate fund which shall be known as the Operation, Maintenance and Replacement Contingency Fund. Initially the amount of said fund shall be twelve and one-half percent (12 ½%) of the actual operation, maintenance and replacement costs of the year immediately preceding the effective date of this section. Thereafter, said fund shall be maintained in an amount equivalent to twelve and one-half percent (12 ½%) of the previous year's actual operation, maintenance and replacement costs. *The moneys in said fund shall be used only for unusual, extraordinary or emergency expenses incurred in the operation, maintenance and replacement of the Water Pollution Control Department. Any moneys used from said fund shall be returned to it no later than the first Monday of the month of February of the following fiscal year.

(Ord. 168-96. Passed 9-16-96.)

PRIVATE SEWAGE DISPOSAL

Available balance \$1,909,356

[Signature]



CITY OF LORAIN

City Council Regular Meeting

7. I.

Meeting Date: 03/02/2026

Submitted by: Dawn Walther

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

AN ORDINANCE APPROPRIATING MONEY FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF LORAIN, STATE OF OHIO BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2026 AND DECLARING AN EMERGENCY.

PURPOSE AND BACKGROUND:

Appropriation for permanent budget.

RECOMMENDATION TO COUNCIL:

Lorain City Council to consider for passage.

Admin Only

___ Appropriation. (2026 Budget)

Fiscal Impact

Funds Available In Current Year Budget (Y/N): Y
Estimate of Total Expenditure: Various
List of Funding Source and/or Account Number: Various
Estimate of Incoming Revenue (fees, grants, etc.):
Financing Requirements (Bonds, Loans, Lease, etc.):

Attachments

2026 Permanent Budget Ordinance
2026 Budget

Form Review

Inbox	Reviewed By	Date
Harper	Anita Harper	02/25/2026 04:58 PM
P. Riley	Breanna Dull	02/26/2026 03:32 PM
Form Started By: Dawn Walther		Started On: 02/25/2026 03:29 PM
Final Approval Date: 02/26/2026		

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

ORDINANCE NO. _____

AN ORDINANCE APPROPRIATING MONEY FOR CURRENT EXPENSES AND OTHER EXPENDITURES OF THE CITY OF LORAIN, STATE OF OHIO BEGINNING JANUARY 1, 2026 AND ENDING DECEMBER 31, 2026 AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Section 5705.38 provides that the taxing authority of each subdivision shall appropriate funds for the ordinary expenses of the taxing unit on or about the first day of the year.

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

SECTION I. That to provide for current expenses and other expenditures in the City of Lorain, State of Ohio, for the period beginning January 1, 2026, and ending December 31, 2026 the following amounts are hereby appropriated and set aside, by department level, in the following funds for the purpose hereinafter designated:

(1010) General Fund	\$43,928,215
(8570) Deposits Held	\$ 514,000
(2400) Heritage TIF	\$ 290,800
(2010) Streets	\$ 7,178,763
(2030) Permissive License	\$ 1,247,737
(2061) OneOhio Opioid Settlement	\$ 60,000
(2081) Clerk of Court Computerization	\$ 120,597
(2082) Court Computerization	\$ 19,000
(2083) Municipal Court Security	\$ 237,254
(2084) Municipal Court Probation	\$ 304,303
(2085) Municipal Court Operations	\$ 100,633
(2290) UDAG Revolving Loan	\$ 81,290
(2585) Fire Levy	\$ 1,455,699
(2590) Police Levy	\$ 3,957,496
(2595) Police Special Revenue	\$ 732,591
(2600) Law Enforcement	\$ 450,000
(2650) Indigent Drivers ALC Treatment	\$ 50,000
(2655) Indigent Drivers Monitor	\$ 10,000
(2700) Police Pension	\$ 2,010,000
(2710) Fire Pension	\$ 1,810,000
(2780) Parkland Fund	\$ 10,000
(2800) Compensated Absences Reserve	\$ 400,000
(2900) Dredge Reuse Facility	\$ 1,853,359
(8200) Waste Collection	\$ 5,660,000
(3010) Bond Retirement	\$ 5,746,098
(3050) Special Assessment	\$ 259,241
(4010) Capital Improvements	\$ 559,500
(4030) General Sewer	\$ 3,430,778
(4080) Cap Improvement Muni Court	\$ 141,000
(6020) Water Works	\$19,951,498
(6130) Water Pollution Control	\$23,081,630
(6160) WPC OM&R	\$ 450,000
(8170) County Sewer Fees	\$ 150,000
(7010) Garage	\$ 2,314,127
(7020) Hospitalization	\$10,205,510
(xxxx) Custodial Funds	\$ 9,600,000

SECTION II. That this Ordinance is passed by virtue of the provisions of §5705.38 of the Ohio Revised Code, all provisions of which have been complied with.

SECTION III. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public and in compliance with all legal requirements, including §121.22, Ohio Revised Code.

SECTION IV. That this Ordinance is hereby declared to be an emergency, the nature of which is the immediate need to provide funding for necessary operations of the City. Therefore, this ordinance shall take effect immediately upon its passage and approval by the Mayor provided it receives the statutory requirements for passage, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____, 2026 _____
PRESIDENT OF COUNCIL

ATTEST: _____, CLERK OF COUNCIL

APPROVED: _____, 2026 _____
MAYOR



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division B150 - Cemetery		
6100.1100	Regular Hours	165,817.00
6100.1120	RIO-Retirement Incentive Option	2,600.00
6100.1200	Overtime Hours	6,240.00
6100.1600	Medicare	2,384.00
6100.2100	P.E.R.S.	23,004.00
6100.2400	Hospitalization	73,680.00
6100.2500	Uniform/Clothing Allow.	910.00
6100.2503	Safety Shoe Allowance	468.00
6100.2600	Employee Life Insurance	1,080.00
6100.2700	Unemployment Comp.	195.00
6300.1500	Contractual Service	26,300.00
6400.1500	Petroleum Supplies	5,000.00
6400.1600	Garage Auto Parts & Labor	25,000.00
6400.2200	Mtce. Of Facilities	2,000.00
6400.2400	Reg Supplies	2,400.00
6500.1000	Telephone Expense	2,000.00
6500.1100	Electric Service	2,000.00
7100.1000	Leases	23,514.00
	Division B150 - Cemetery Totals	\$364,592.00
Division B200 - Parks & Recreation		
6100.1100	Regular Hours	565,780.00
6100.1120	RIO-Retirement Incentive Option	2,002.00
6100.1200	Overtime Hours	6,240.00
6100.1350	Comp Time - Buy Back	1,222.00
6100.1600	Medicare	8,183.00
6100.2100	P.E.R.S.	78,933.00
6100.2400	Hospitalization	215,616.00
6100.2500	Uniform/Clothing Allow.	3,302.00
6100.2503	Safety Shoe Allowance	1,664.00
6100.2600	Employee Life Insurance	3,690.00
6100.2700	Unemployment Comp.	732.00
6300.1500	Contractual Service	175,170.00
6400.1500	Petroleum Supplies	25,000.00
6400.1600	Garage Auto Parts & Labor	125,000.00
6400.2200	Mtce. Of Facilities	80,550.00
6400.2400	Reg Supplies	26,000.00
6500.1001	Cell Phone Expense	1,500.00
6500.1100	Electric Service	54,500.00
6500.1200	Natural Gas Service	2,500.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division B200 - Parks & Recreation		
6700.1000	Capital Outlay	800.00
6700.1302	Recreation Equipment	15,000.00
7100.1000	Leases	88,888.00
8100.1600	Education And In Service	1,500.00
Division B200 - Parks & Recreation Totals		\$1,483,772.00
Division B400 - Civil Service		
6100.0000	Salaries & Wages	12,489.00
6100.1100	Regular Hours	52,000.00
6100.1120	RIO-Retirement Incentive Option	1,271.00
6100.1200	Overtime Hours	1,483.00
6100.1600	Medicare	937.00
6100.2100	P.E.R.S.	9,029.00
6100.2400	Hospitalization	13,342.00
6100.2500	Uniform/Clothing Allow.	232.00
6100.2600	Employee Life Insurance	1,054.00
6100.2700	Unemployment Comp.	192.00
6300.1500	Contractual Service	20,740.00
6400.1000	Stationery & Office Supp.	1,100.00
8100.1500	Legal Advertising	700.00
8100.1700	Assoc. Dues, Fees & Chgs.	600.00
8100.2000	Physical Examinations	500.00
8100.9999	Other Operating	1,000.00
Division B400 - Civil Service Totals		\$116,669.00
Division E100 - Council		
6100.0000	Salaries & Wages	237,159.00
6100.1100	Regular Hours	147,293.00
6100.1101	Budget Equalization	2,600.00
6100.1600	Medicare	5,505.00
6100.2100	P.E.R.S.	53,127.00
6100.2400	Hospitalization	27,768.00
6100.2600	Employee Life Insurance	360.00
6100.2700	Unemployment Comp.	130.00
6200.1100	Travel	1,500.00
6300.1500	Contractual Service	11,143.00
6400.1000	Stationery & Office Supp.	2,000.00
6500.1001	Cell Phone Expense	6,400.00
6700.1200	Office Equipment	750.00
8100.1201	Recording Fees	300.00
8100.1500	Legal Advertising	1,800.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division E100 - Council		
8100.1600	Education And In Service	1,500.00
8100.1700	Assoc. Dues, Fees & Chgs.	600.00
8100.9999	Other Operating	800.00
Division E100 - Council Totals		\$500,735.00
Division E200 - Mayor		
6100.0000	Salaries & Wages	118,749.00
6100.1100	Regular Hours	72,046.00
6100.1600	Medicare	2,767.00
6100.2100	P.E.R.S.	26,712.00
6100.2400	Hospitalization	45,912.00
6100.2600	Employee Life Insurance	720.00
6100.2700	Unemployment Comp.	65.00
6400.1000	Stationery & Office Supp.	500.00
6400.1500	Petroleum Supplies	1,500.00
6400.1600	Garage Auto Parts & Labor	600.00
6500.1001	Cell Phone Expense	1,000.00
6700.1000	Capital Outlay	2,000.00
8100.1700	Assoc. Dues, Fees & Chgs.	25,000.00
8100.4301	Official Expenses	15,000.00
8100.9999	Other Operating	5,800.00
Division E200 - Mayor Totals		\$318,371.00
Division E300 - Auditor		
6100.0000	Salaries & Wages	122,167.00
6100.1100	Regular Hours	499,358.00
6100.1120	RIO-Retirement Incentive Option	5,000.00
6100.1200	Overtime Hours	2,080.00
6100.1400	Retirement	23,000.00
6100.1600	Medicare	9,016.00
6100.2100	P.E.R.S.	87,017.00
6100.2400	Hospitalization	129,216.00
6100.2600	Employee Life Insurance	2,520.00
6100.2700	Unemployment Comp.	455.00
6300.1299	Financial Management	21,390.00
6300.1500	Contractual Service	15,000.00
6300.3500	State Examiners	61,000.00
6400.1000	Stationery & Office Supp.	4,500.00
6400.1400	Postage	35,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division E300 - Auditor		
8100.1400	Library And Reference	500.00
8100.1500	Legal Advertising	100.00
8100.1600	Education And In Service	4,000.00
8100.1700	Assoc. Dues, Fees & Chgs.	1,000.00
8100.9999	Other Operating	500.00
Division E300 - Auditor Totals		\$1,022,819.00
Division E350 - Information Technology		
6100.1100	Regular Hours	319,740.00
6100.1120	RIO-Retirement Incentive Option	14,706.00
6100.1135	Vacation Sell Back	4,914.00
6100.1200	Overtime Hours	2,112.00
6100.1350	Comp Time - Buy Back	14,014.00
6100.1600	Medicare	4,628.00
6100.2100	P.E.R.S.	44,667.00
6100.2400	Hospitalization	84,791.00
6100.2600	Employee Life Insurance	1,224.00
6100.2700	Unemployment Comp.	222.00
6300.1200	Maintenance Agreements	846,700.00
6300.1500	Contractual Service	112,000.00
6300.2400	Computer Consultant	5,000.00
6400.1500	Petroleum Supplies	200.00
6400.1600	Garage Auto Parts & Labor	500.00
6400.1900	Maintenance Of Equipment	500.00
6400.2400	Reg Supplies	4,000.00
6400.4000	Forms Supplies	10,000.00
6400.6600	Equipment Supp.	2,500.00
6500.1001	Cell Phone Expense	3,000.00
6700.1000	Capital Outlay	99,000.00
6700.1300	Equipment - Other	2,500.00
7100.1000	Leases	41,537.00
8100.1600	Education And In Service	10,000.00
8100.9999	Other Operating	5,000.00
Division E350 - Information Technology Totals		\$1,633,455.00
Division E400 - Treasurer		
6100.0000	Salaries & Wages	106,850.00
6100.1100	Regular Hours	404,353.00
6100.1200	Overtime Hours	1,040.00
6100.1600	Medicare	7,340.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division E400 - Treasurer		
6100.2100	P.E.R.S.	70,842.00
6100.2400	Hospitalization	138,672.00
6100.2600	Employee Life Insurance	2,880.00
6100.2700	Unemployment Comp.	390.00
6300.1500	Contractual Service	90,000.00
6400.1000	Stationery & Office Supp.	15,000.00
6400.1500	Petroleum Supplies	500.00
6400.1600	Garage Auto Parts & Labor	500.00
6400.2201	Mtc. Of Facility	5,000.00
6500.1000	Telephone Expense	2,500.00
6500.1100	Electric Service	1,800.00
6500.1200	Natural Gas Service	1,500.00
8100.1060	Visa/MC Fees	38,000.00
8100.1600	Education And In Service	4,000.00
8100.1700	Assoc. Dues, Fees & Chgs.	1,000.00
8100.4301	Official Expenses	2,500.00
8100.9999	Other Operating	30,000.00
Division E400 - Treasurer Totals		\$924,667.00
Division E500 - Law Director		
6100.0000	Salaries & Wages	87,247.00
6100.1100	Regular Hours	918,785.00
6100.1120	RIO-Retirement Incentive Option	3,016.00
6100.1600	Medicare	14,594.00
6100.2100	P.E.R.S.	140,849.00
6100.2400	Hospitalization	239,016.00
6100.2600	Employee Life Insurance	4,590.00
6100.2700	Unemployment Comp.	764.00
6300.1307	Transcripts & Depositions	5,000.00
6300.1500	Contractual Service	25,000.00
6400.1000	Stationery & Office Supp.	6,000.00
6400.1450	Library and Reference	18,000.00
6700.1000	Capital Outlay	12,000.00
8100.1200	Filing And Recording	4,500.00
8100.1600	Education And In Service	10,500.00
8100.1700	Assoc. Dues, Fees & Chgs.	5,500.00
8100.4301	Official Expenses	750.00
Division E500 - Law Director Totals		\$1,496,111.00
Division E600 - Judges		
6100.0000	Salaries & Wages	75,001.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division E600 - Judges		
6100.1100	Regular Hours	799,917.00
6100.1120	RIO-Retirement Incentive Option	12,350.00
6100.1200	Overtime Hours	10,010.00
6100.1350	Comp Time - Buy Back	2,522.00
6100.1400	Retirement	58,002.00
6100.1600	Medicare	12,495.00
6100.2100	P.E.R.S.	120,367.00
6100.2400	Hospitalization	344,564.00
6100.2600	Employee Life Insurance	5,171.00
6100.2700	Unemployment Comp.	832.00
6300.1200	Maintenance Agreements	10,000.00
6300.1500	Contractual Service	19,000.00
6300.1603	Misdemeanor Defense	5,500.00
6400.1000	Stationery & Office Supp.	3,000.00
6400.1500	Petroleum Supplies	3,000.00
6400.1600	Garage Auto Parts & Labor	2,800.00
8100.1400	Library And Reference	3,000.00
8100.1600	Education And In Service	10,000.00
8100.1700	Assoc. Dues, Fees & Chgs.	2,000.00
8100.4301	Official Expenses	1,000.00
8100.9999	Other Operating	600.00
Division E600 - Judges Totals		\$1,501,131.00
Division E700 - Clerk Of Courts		
6100.0000	Salaries & Wages	82,482.00
6100.1100	Regular Hours	870,557.00
6100.1120	RIO-Retirement Incentive Option	3,000.00
6100.1200	Overtime Hours	15,000.00
6100.1600	Medicare	13,798.00
6100.2100	P.E.R.S.	133,153.00
6100.2400	Hospitalization	238,752.00
6100.2600	Employee Life Insurance	5,400.00
6100.2700	Unemployment Comp.	1,040.00
6300.1200	Maintenance Agreements	4,500.00
6300.1500	Contractual Service	20,000.00
6300.1604	Jury Commission Salaries	600.00
6300.1605	Jury & Witness Fees	10,000.00
6400.1000	Stationery & Office Supp.	12,000.00
6400.1400	Postage	75,000.00
6400.4000	Forms Supplies	10,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division E700 - Clerk Of Courts		
6500.1001	Cell Phone Expense	950.00
6700.1800	New Equipment	4,000.00
8100.1700	Assoc. Dues, Fees & Chgs.	1,500.00
Division E700 - Clerk Of Courts Totals		\$1,501,732.00
Division G400 - Property Holders		
8100.1900	Property Taxes	9,000.00
Division G400 - Property Holders Totals		\$9,000.00
Division S400 - Police		
6100.1100	Regular Hours	9,563,318.00
6100.1120	RIO-Retirement Incentive Option	5,000.00
6100.1130	Holiday Sell Back	320,016.00
6100.1135	Vacation Sell Back	100,074.00
6100.1160	College Incentive - Associate	25,043.00
6100.1161	College Incentive - Bachelor	69,112.00
6100.1162	College Incentive - Master	21,281.00
6100.1171	Incentive Pay - Other	135,486.00
6100.1180	Hazardous Duty Pay	42,016.00
6100.1200	Overtime Hours	563,804.00
6100.1350	Comp Time - Buy Back	190,060.00
6100.1400	Retirement	250,000.00
6100.1501	Auxillary Police Salary	100,100.00
6100.1600	Medicare	134,343.00
6100.2100	P.E.R.S.	159,678.00
6100.2200	Police & Fire Pension	960,262.00
6100.2400	Hospitalization	2,365,392.00
6100.2500	Uniform/Clothing Allow.	107,104.00
6100.2501	Aux Uniform/Clothing Allo	13,520.00
6100.2600	Employee Life Insurance	38,340.00
6100.2700	Unemployment Comp.	6,858.00
6100.2900	Tuition Reimbursement	21,268.00
6300.1200	Maintenance Agreements	7,700.00
6300.1308	Police Liability Insuranc	75,729.00
6300.1500	Contractual Service	25,200.00
6300.1607	Ohio Leads	12,500.00
6400.1500	Petroleum Supplies	250,000.00
6400.1600	Garage Auto Parts & Labor	250,000.00
6400.2200	Mtce. Of Facilities	71,010.00
6400.2300	K-9 Supplies	24,250.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division S400 - Police		
6400.2400	Reg Supplies	21,300.00
6400.6400	Car Wash	500.00
6500.1100	Electric Service	2,000.00
6500.1200	Natural Gas Service	1,500.00
8100.1620	Training Expense	8,478.00
8100.9999	Other Operating	1,500.00
Division S400 - Police Totals		\$15,943,742.00
Division S500 - Fire		
6100.1100	Regular Hours	5,568,004.00
6100.1115	Shift Differential	115,823.00
6100.1120	RIO-Retirement Incentive Option	390.00
6100.1130	Holiday Sell Back	18,018.00
6100.1140	Sick Time Sell Back	25,012.00
6100.1160	College Incentive - Associate	5,536.00
6100.1161	College Incentive - Bachelor	9,518.00
6100.1170	Incentive Pay - Physical Fitness	40,040.00
6100.1200	Overtime Hours	250,337.00
6100.1350	Comp Time - Buy Back	250,000.00
6100.1400	Retirement	490,000.00
6100.1600	Medicare	87,763.00
6100.2100	P.E.R.S.	8,385.00
6100.2200	Police & Fire Pension	793,647.00
6100.2400	Hospitalization	1,410,744.00
6100.2500	Uniform/Clothing Allow.	67,461.00
6100.2502	Linen Allowance	5,356.00
6100.2600	Employee Life Insurance	21,240.00
6100.2700	Unemployment Comp.	3,640.00
6100.2900	Tuition Reimbursement	6,006.00
6300.1500	Contractual Service	60,480.00
6400.1000	Stationery & Office Supp.	2,100.00
6400.1500	Petroleum Supplies	45,000.00
6400.1700	Other Auto Maintenance	80,000.00
6400.2200	Mtce. Of Facilities	60,000.00
6400.2400	Reg Supplies	16,000.00
6400.4300	Apparatus Supplies	85,000.00
6400.5700	Hazmat	3,000.00
6400.5710	Fire Prevention	3,000.00
6500.1100	Electric Service	35,000.00
6500.1200	Natural Gas Service	28,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division S500 - Fire		
6700.1800	New Equipment	100,000.00
7100.1000	Leases	70,594.00
8100.1600	Education And In Service	20,000.00
8100.1602	Personnel Screening	3,000.00
8100.4306	Ladder Testing	3,000.00
Division S500 - Fire Totals		\$9,791,094.00
Division S600 - Electrical		
6100.1100	Regular Hours	29,614.00
6100.1200	Overtime Hours	501.00
6100.1350	Comp Time - Buy Back	482.00
6100.1600	Medicare	431.00
6100.2100	P.E.R.S.	4,146.00
6100.2400	Hospitalization	13,884.00
6100.2500	Uniform/Clothing Allow.	156.00
6100.2503	Safety Shoe Allowance	78.00
6100.2600	Employee Life Insurance	180.00
6100.2700	Unemployment Comp.	34.00
6400.1500	Petroleum Supplies	1,500.00
6400.1600	Garage Auto Parts & Labor	20,000.00
6400.3300	Traffic Light Maint.	1,500.00
Division S600 - Electrical Totals		\$72,506.00
Division S900 - Building Inspection		
6100.1100	Regular Hours	1,173,659.00
6100.1600	Medicare	16,999.00
6100.2100	P.E.R.S.	164,024.00
6100.2400	Hospitalization	362,439.00
6100.2500	Uniform/Clothing Allow.	3,950.00
6100.2503	Safety Shoe Allowance	1,466.00
6100.2600	Employee Life Insurance	6,004.00
6100.2700	Unemployment Comp.	1,024.00
6300.1500	Contractual Service	290,000.00
6300.1503	Demolition Of Buildings	140,000.00
6400.1000	Stationery & Office Supp.	10,000.00
6400.1500	Petroleum Supplies	5,000.00
6400.1600	Garage Auto Parts & Labor	5,000.00
6400.2400	Reg Supplies	10,000.00
6500.1001	Cell Phone Expense	10,000.00
8100.1060	Visa/MC Fees	3,000.00
8100.1400	Library And Reference	3,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division S900 - Building Inspection		
8100.1500	Legal Advertising	3,000.00
8100.1600	Education And In Service	15,000.00
8100.1700	Assoc. Dues, Fees & Chgs.	2,000.00
8100.9999	Other Operating	2,000.00
9500.1101	Refunds	1,000.00
Division S900 - Building Inspection Totals		\$2,228,565.00
Division V100 - Service/Safety Director		
6100.1100	Regular Hours	537,987.00
6100.1200	Overtime Hours	1,196.00
6100.1600	Medicare	7,785.00
6100.2100	P.E.R.S.	75,125.00
6100.2400	Hospitalization	114,066.00
6100.2500	Uniform/Clothing Allow.	910.00
6100.2503	Safety Shoe Allowance	624.00
6100.2600	Employee Life Insurance	2,720.00
6100.2700	Unemployment Comp.	501.00
6300.1000	Legal Services	75,000.00
6300.1280	Ambulance Services	400,000.00
6300.1310	City Insurance Expense	330,871.00
6300.1500	Contractual Service	311,650.00
6300.1504	Mtc. Of Elevator	21,000.00
6300.1505	Mtc. Of Htg & Air Cond.	75,000.00
6300.1510	Asbestos Program	1,000.00
6300.1601	Arbitration	5,000.00
6300.2100	County Inmate Fees	25,000.00
6400.1000	Stationery & Office Supp.	2,000.00
6400.1500	Petroleum Supplies	4,000.00
6400.1600	Garage Auto Parts & Labor	7,800.00
6400.2201	Mtc. Of Facility	75,000.00
6400.2400	Reg Supplies	25,000.00
6500.1000	Telephone Expense	170,000.00
6500.1001	Cell Phone Expense	8,000.00
6500.1201	City Hall Natural Gas	60,000.00
6500.1202	Service Complex Natural Gas	16,000.00
6500.1301	Water & Sewer	45,000.00
6500.1303	Street Lighting	750,000.00
6500.1304	City Hall - Electric	100,000.00
6500.1305	Service Complex Electric	30,000.00
7100.1000	Leases	20,978.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 1010 - General Fund		
Division V100 - Service/Safety Director		
8100.1100	Damages And Judgements	300,000.00
8100.1503	Other Advertising	1,500.00
8100.1600	Education And In Service	2,500.00
8100.1700	Assoc. Dues, Fees & Chgs.	1,000.00
8100.3100	Election Expense	80,000.00
8100.3150	County Health Expense	155,000.00
8100.3200	County Tax Settlement Fees	95,000.00
8100.3600	N.O.A.C.A.	14,000.00
8100.4301	Official Expenses	6,000.00
8100.9999	Other Operating	1,000.00
Division V100 - Service/Safety Director Totals		\$3,955,213.00
Division V410 - RTI Material Collection		
6400.1500	Petroleum Supplies	10,000.00
6400.1600	Garage Auto Parts & Labor	30,000.00
Division V410 - RTI Material Collection Totals		\$40,000.00
Division X100 - Transfers to Other Funds		
9000.2010	Transfer To Street	75,000.00
9000.2800	Transfer to Comp Abs	80,550.00
9000.2810	Transfer to Payroll Resv	123,491.00
9000.3010	Transfer To Bond Retire.	695,000.00
9000.3050	Transfer to Spec Assesm	50,000.00
Division X100 - Transfers to Other Funds Totals		\$1,024,041.00
Fund 1010 - General Fund Totals		\$43,928,215.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2010 - Street		
Division R201 - Street		
6100.1100	Regular Hours	2,229,349.00
6100.1120	RIO-Retirement Incentive Option	30,031.00
6100.1200	Overtime Hours	106,608.00
6100.1350	Comp Time - Buy Back	4,671.00
6100.1600	Medicare	32,222.00
6100.2100	P.E.R.S.	310,740.00
6100.2400	Hospitalization	800,685.00
6100.2500	Uniform/Clothing Allow.	10,265.00
6100.2503	Safety Shoe Allowance	5,326.00
6100.2600	Employee Life Insurance	12,360.00
6100.2700	Unemployment Comp.	2,261.00
6300.1310	City Insurance Expense	27,298.00
6300.1500	Contractual Service	377,556.00
6400.1000	Stationery & Office Supp.	2,750.00
6400.1500	Petroleum Supplies	147,400.00
6400.1600	Garage Auto Parts & Labor	545,600.00
6400.1900	Maintenance Of Equipment	12,500.00
6400.2200	Mtce. Of Facilities	25,000.00
6400.2400	Reg Supplies	32,000.00
6400.2700	Signs & Zones Supplies	35,000.00
6400.2800	Salt Supplies	100,000.00
6400.3300	Traffic Light Maint.	15,000.00
6400.4500	Survey Supplies	4,700.00
6400.5100	Engineering Supplies	1,700.00
6500.1001	Cell Phone Expense	17,200.00
6500.1302	Traffic Light Electric	25,000.00
6700.1000	Capital Outlay	19,000.00
7100.1000	Leases	653,970.00
8100.1060	Visa/MC Fees	500.00
8100.1600	Education And In Service	4,000.00
8100.4311	Landfill-Waste Disposal	5,000.00
8100.9999	Other Operating	3,800.00
9000.2800	Transfer to Comp Abs	5,600.00
9000.2810	Transfer to Payroll Resv	17,792.00
9000.3010	Transfer To Bond Retire.	1,555,879.00
	Division R201 - Street Totals	\$7,178,763.00
	Fund 2010 - Street Totals	\$7,178,763.00



2026 Permenent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2030	Permissive License Tax	
Division R203	Permissive License Tax	
6400.2900	Bitmat Supplies	300,000.00
6400.6000	In House Paving	275,000.00
9000.3010	Transfer To Bond Retire.	672,737.00
Division R203	Permissive License Tax Totals	\$1,247,737.00
Fund 2030	Permissive License Tax Totals	\$1,247,737.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2061 - OneOhio Opioid Settlement		
Division B100 - General Administration		
6300.1500	Contractual Service	50,000.00
8100.1600	Education And In Service	10,000.00
Division B100 - General Administration	Totals	\$60,000.00
Fund 2061 - OneOhio Opioid Settlement	Totals	\$60,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2081	Clerk of Court Computerization	
Division E700	Clerk Of Courts	
6100.1100	Regular Hours	46,776.00
6100.1120	RIO-Retirement Incentive Option	2,101.00
6100.1135	Vacation Sell Back	702.00
6100.1200	Overtime Hours	302.00
6100.1350	Comp Time - Buy Back	2,002.00
6100.1600	Medicare	678.00
6100.2100	P.E.R.S.	6,536.00
6100.2400	Hospitalization	10,887.00
6100.2600	Employee Life Insurance	216.00
6100.2700	Unemployment Comp.	40.00
6300.1500	Contractual Service	45,000.00
6300.2400	Computer Consultant	5,000.00
9000.2800	Transfer to Comp Abs	125.00
9000.2810	Transfer to Payroll Resv	232.00
Division E700 - Clerk Of Courts Totals		\$120,597.00
Fund 2081	Clerk of Court Computerization Totals	\$120,597.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2082	Court Computerization	
Division E700	Clerk Of Courts	
6300.1200	Maintenance Agreements	9,000.00
6700.1000	Capital Outlay	10,000.00
	Division E700 - Clerk Of Courts Totals	\$19,000.00
Fund 2082	Court Computerization Totals	\$19,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2083 - Municipal Court Security		
Division E700 - Clerk Of Courts		
6100.1100	Regular Hours	128,003.00
6100.1120	RIO-Retirement Incentive Option	624.00
6100.1200	Overtime Hours	520.00
6100.1350	Comp Time - Buy Back	130.00
6100.1600	Medicare	1,857.00
6100.2100	P.E.R.S.	17,923.00
6100.2400	Hospitalization	37,816.00
6100.2600	Employee Life Insurance	380.00
6100.2700	Unemployment Comp.	134.00
6300.1500	Contractual Service	16,000.00
6700.1000	Capital Outlay	33,000.00
9000.2800	Transfer to Comp Abs	425.00
9000.2810	Transfer to Payroll Resv	442.00
Division E700 - Clerk Of Courts Totals		\$237,254.00
Fund 2083 - Municipal Court Security Totals		\$237,254.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2084	Municipal Court Probation	
Division E600	Judges	
6100.1100	Regular Hours	216,871.00
6100.1120	RIO-Retirement Incentive Option	6,058.00
6100.1200	Overtime Hours	5,018.00
6100.1350	Comp Time - Buy Back	2,522.00
6100.1600	Medicare	3,147.00
6100.2100	P.E.R.S.	30,363.00
6100.2400	Hospitalization	38,371.00
6100.2600	Employee Life Insurance	930.00
6100.2700	Unemployment Comp.	200.00
9000.2800	Transfer to Comp Abs	425.00
9000.2810	Transfer to Payroll Resv	398.00
	Division E600 - Judges Totals	<u>\$304,303.00</u>
Fund 2084	Municipal Court Probation Totals	<u>\$304,303.00</u>



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2085 - Court Operating System		
Division E700 - Clerk Of Courts		
6100.1100	Regular Hours	5,836.00
6100.1120	RIO-Retirement Incentive Option	260.00
6100.1200	Overtime Hours	260.00
6100.1350	Comp Time - Buy Back	260.00
6100.1600	Medicare	85.00
6100.2100	P.E.R.S.	817.00
6100.2400	Hospitalization	2,083.00
6100.2600	Employee Life Insurance	27.00
6100.2700	Unemployment Comp.	5.00
6300.1200	Maintenance Agreements	91,000.00
	Division E700 - Clerk Of Courts Totals	\$100,633.00
Fund 2085 - Court Operating System Totals		\$100,633.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2290	Udag Revolving	
Division	R225 - Comm. Development	
6100.1100	Regular Hours	44,077.00
6100.1600	Medicare	643.00
6100.2100	P.E.R.S.	6,174.00
6100.2400	Hospitalization	14,154.00
6100.2600	Employee Life Insurance	202.00
6100.2700	Unemployment Comp.	40.00
6200.1100	Travel	2,000.00
6300.1500	Contractual Service	7,000.00
6300.1520	Property Maintenance	1,500.00
6300.1600	Professional Services	4,500.00
6400.2400	Reg Supplies	1,000.00
Division	R225 - Comm. Development Totals	\$81,290.00
Fund	2290 - Udag Revolving Totals	\$81,290.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2400 - Heritage TIEF		
Division R240 - Heritage PublImpr/UrbRedv		
6300.1250	Compensation Agreements	85,000.00
6300.1500	Contractual Service	100,000.00
8100.3200	County Tax Settlement Fees	5,000.00
9000.3010	Transfer To Bond Retire.	100,800.00
Division R240 - Heritage PublImpr/UrbRedv Totals		<hr/> \$290,800.00
Fund 2400 - Heritage TIEF Totals		<hr/> \$290,800.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2585 - Fire Levy		
Division S500 - Fire		
6100.1100	Regular Hours	671,068.00
6100.1115	Shift Differential	13,164.00
6100.1130	Holiday Sell Back	1,508.00
6100.1140	Sick Time Sell Back	1.00
6100.1160	College Incentive - Associate	520.00
6100.1161	College Incentive - Bachelor	1,540.00
6100.1170	Incentive Pay - Physical Fitness	12,012.00
6100.1200	Overtime Hours	40,040.00
6100.1350	Comp Time - Buy Back	6,006.00
6100.1600	Medicare	9,934.00
6100.2200	Police & Fire Pension	98,602.00
6100.2400	Hospitalization	165,504.00
6100.2500	Uniform/Clothing Allow.	8,424.00
6100.2502	Linen Allowance	676.00
6100.2506	Spousal Reimbursement	12,012.00
6100.2600	Employee Life Insurance	3,240.00
6100.2700	Unemployment Comp.	585.00
6100.2900	Tuition Reimbursement	1,014.00
7100.1000	Leases	374,308.00
8100.3200	County Tax Settlement Fees	29,000.00
9000.2800	Transfer to Comp Abs	2,000.00
9000.2810	Transfer to Payroll Resv	4,541.00
	Division S500 - Fire Totals	\$1,455,699.00
	Fund 2585 - Fire Levy Totals	\$1,455,699.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2590 - Police Levy		
Division S400 - Police		
6100.1100	Regular Hours	968,784.00
6100.1130	Holiday Sell Back	3,120.00
6100.1161	College Incentive - Bachelor	4,920.00
6100.1171	Incentive Pay - Other	5,070.00
6100.1180	Hazardous Duty Pay	5,018.00
6100.1200	Overtime Hours	55,016.00
6100.1350	Comp Time - Buy Back	25,038.00
6100.1600	Medicare	14,150.00
6100.2100	P.E.R.S.	86,625.00
6100.2200	Police & Fire Pension	34,072.00
6100.2400	Hospitalization	202,512.00
6100.2500	Uniform/Clothing Allow.	26,236.00
6100.2600	Employee Life Insurance	3,780.00
6100.2700	Unemployment Comp.	902.00
6100.2900	Tuition Reimbursement	30,004.00
6300.1308	Police Liability Insuranc	8,438.00
6300.1500	Contractual Service	639,977.00
6400.1500	Petroleum Supplies	70,000.00
6400.1600	Garage Auto Parts & Labor	70,000.00
6400.1710	Police Boat Maint.	12,000.00
6400.2200	Mtce. Of Facilities	29,000.00
6400.6700	Ammunition	60,000.00
6400.6800	Specialized Units	121,550.00
6500.1001	Cell Phone Expense	90,000.00
6700.1000	Capital Outlay	50,000.00
6700.1100	Automotive Equipment	35,000.00
6700.1800	New Equipment	113,588.00
8100.1600	Education And In Service	146,700.00
8100.1602	Personnel Screening	30,000.00
8100.1700	Assoc. Dues, Fees & Chgs.	5,725.00
9000.2595	Transfer-Police Spec Rev	1,000,000.00
9000.2800	Transfer to Comp Abs	4,125.00
9000.2810	Transfer to Payroll Resv	6,146.00
	Division S400 - Police Totals	\$3,957,496.00
	Fund 2590 - Police Levy Totals	\$3,957,496.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2595	Police Special Revenue	
Division S400	Police	
6400.7400	Community Service	100,000.00
6700.1800	New Equipment	200,000.00
7100.1000	Leases	432,591.00
	Division S400 - Police Totals	\$732,591.00
Fund 2595	Police Special Revenue Totals	\$732,591.00



2026 Permenent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund	2600 - Law Enforcement	
Division	R260 - Law Enforcement	
8100.4500	Miscellaneous	450,000.00
Division	R260 - Law Enforcement Totals	\$450,000.00
Fund	2600 - Law Enforcement Totals	\$450,000.00



2026 Permenent Budget Detail

Budget Year 2026

<u>Account</u>	<u>Account Description</u>	2026 Level 3 - Mayor/Auditor
Fund 2650 - Indigent Drivers Alcohol Trtmnt		
Division R265 - Indigent Drivers		
6300.1608 Hospital & Medical		50,000.00
Division R265 - Indigent Drivers Totals		<u>\$50,000.00</u>
Fund 2650 - Indigent Drivers Alcohol Trtmnt Totals		<u>\$50,000.00</u>



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund	2655 - Indigent Drivers Monitoring	
Division	R265 - Indigent Drivers	
6300.1500	Contractual Service	10,000.00
	Division R265 - Indigent Drivers Totals	\$10,000.00
Fund	2655 - Indigent Drivers Monitoring Totals	\$10,000.00



2026 Permenent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2700 - Police Pension		
Division R270 - Police Pension		
8100.3200	County Tax Settlement Fees	10,000.00
9500.2300	Employer Contrib. Pmt.	2,000,000.00
	Division R270 - Police Pension Totals	\$2,010,000.00
	Fund 2700 - Police Pension Totals	\$2,010,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2710 - Fire Pension		
Division R271 - Fire Pension		
8100.3200	County Tax Settlement Fees	10,000.00
9500.2300	Employer Contrib. Pmt.	1,800,000.00
	Division R271 - Fire Pension Totals	\$1,810,000.00
	Fund 2710 - Fire Pension Totals	\$1,810,000.00



2026 Permenent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2780	Parkland Fund	
Division R278	Parkland	
6700.1000	Capital Outlay	10,000.00
	Division R278 - Parkland Totals	<u>\$10,000.00</u>
	Fund 2780 - Parkland Fund Totals	<u>\$10,000.00</u>



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2800	Compensated Absences	
Division R280	Compensated Absences	
9000.1010	Trans - General Fund	400,000.00
Division R280	Compensated Absences Totals	\$400,000.00
Fund 2800	Compensated Absences Totals	\$400,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 2900	Dredge Reuse Facility	
Division R290	Dredge Facility	
6100.1100	Regular Hours	32,000.00
6100.1600	Medicare	464.00
6100.2100	P.E.R.S.	4,480.00
6100.2400	Hospitalization	27,600.00
6100.2600	Employee Life Insurance	150.00
6100.2700	Unemployment Comp.	65.00
6300.1310	City Insurance Expense	5,000.00
6300.1500	Contractual Service	1,155,000.00
6400.1600	Garage Auto Parts & Labor	20,000.00
6400.2400	Reg Supplies	400,000.00
6500.1000	Telephone Expense	2,000.00
6500.1100	Electric Service	5,600.00
6500.1301	Water & Sewer	1,000.00
6700.1000	Capital Outlay	200,000.00
Division R290 - Dredge Facility Totals		\$1,853,359.00
Fund 2900 - Dredge Reuse Facility Totals		\$1,853,359.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 3010	G.O. Bond Retirement	
Division D301	Bond Retirement	
6300.1500	Contractual Service	2,500.00
8100.3200	County Tax Settlement Fees	40,000.00
9200.1100	Debt Service - Principal	3,370,837.00
9200.1101	State Infrastructure Bank (SIB) Loans - Principal	725,119.00
9200.1102	Installment Loans - Principal	355,000.00
9200.1200	O.P.W.C.-Principal	221,783.00
9400.1000	Debt Service - Interest	826,590.00
9400.1001	State Infrastructure Bank (SIB) Loans - Interest	66,018.00
9400.1002	Installment Loans - Interest	138,251.00
	Division D301 - Bond Retirement Totals	\$5,746,098.00
Fund 3010	G.O. Bond Retirement Totals	\$5,746,098.00



2026 Permenent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 3050	S.A. Bond Retirement	
Division	D305 - Special Assessment	
6300.1260	Special Energy Improvement Projects	111,869.00
8100.3200	County Tax Settlement Fees	9,000.00
9200.1100	Debt Service - Principal	96,564.00
9400.1000	Debt Service - Interest	41,808.00
	Division D305 - Special Assessment Totals	\$259,241.00
	Fund 3050 - S.A. Bond Retirement Totals	\$259,241.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 4010 - Capital Improvements		
Division C401 - Capital Improvements		
6300.1250	Compensation Agreements	148,000.00
6300.1500	Contractual Service	25,000.00
6300.2305	ODOT Projects (PIDs)	76,000.00
6300.4500	Port Authority Projects	250,000.00
8100.1500	Legal Advertising	5,000.00
8100.3200	County Tax Settlement Fees	5,500.00
8100.4100	Donation Or Subsidy	50,000.00
Division C401 - Capital Improvements	Totals	\$559,500.00
Fund 4010 - Capital Improvements	Totals	\$559,500.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 4030	General Sewer	
Division C403	General Sewer	
6100.1100	Regular Hours	460,251.00
6100.1120	RIO-Retirement Incentive Option	10,010.00
6100.1200	Overtime Hours	25,005.00
6100.1600	Medicare	6,610.00
6100.2100	P.E.R.S.	63,741.00
6100.2400	Hospitalization	124,194.00
6100.2500	Uniform/Clothing Allow.	176.00
6100.2503	Safety Shoe Allowance	280.00
6100.2600	Employee Life Insurance	1,890.00
6100.2700	Unemployment Comp.	312.00
6300.1310	City Insurance Expense	3,400.00
6300.1500	Contractual Service	788,600.00
6300.1550	Utility Printing Services	60,000.00
6300.6418	Pellet Terminal	4,650.00
6400.1000	Stationery & Office Supp.	2,000.00
6400.1500	Petroleum Supplies	22,400.00
6400.1600	Garage Auto Parts & Labor	60,000.00
6400.4500	Survey Supplies	4,700.00
6400.5100	Engineering Supplies	1,700.00
6500.1001	Cell Phone Expense	2,200.00
6700.1000	Capital Outlay	854,000.00
6700.2500	Street Improvements	250,000.00
6700.7000	General Sewer Projects	630,000.00
7100.1000	Leases	30,060.00
8100.1060	Visa/MC Fees	12,000.00
8100.1600	Education And In Service	5,100.00
8100.9999	Other Operating	3,800.00
9000.2800	Transfer to Comp Abs	1,075.00
9000.2810	Transfer to Payroll Resv	2,624.00
	Division C403 - General Sewer Totals	\$3,430,778.00
	Fund 4030 - General Sewer Totals	\$3,430,778.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 4080	Court Improvement Fund	
Division C408	Muni Court	
6300.1500	Contractual Service	30,000.00
6700.1000	Capital Outlay	110,000.00
6700.1200	Office Equipment	1,000.00
	Division C408 - Muni Court Totals	\$141,000.00
Fund 4080	Court Improvement Fund Totals	\$141,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 6020	Water Works	
Division	P602 - Water Works	
6100.0000	Salaries & Wages	2,088.00
6100.1100	Regular Hours	4,377,940.00
6100.1120	RIO-Retirement Incentive Option	39,403.00
6100.1135	Vacation Sell Back	29,641.00
6100.1200	Overtime Hours	328,879.00
6100.1350	Comp Time - Buy Back	27,449.00
6100.1400	Retirement	147,500.00
6100.1501	Auxillary Police Salary	7,500.00
6100.1600	Medicare	62,941.00
6100.2100	P.E.R.S.	796,290.00
6100.2400	Hospitalization	1,472,846.00
6100.2500	Uniform/Clothing Allow.	20,826.00
6100.2503	Safety Shoe Allowance	13,280.00
6100.2600	Employee Life Insurance	21,467.00
6100.2700	Unemployment Comp.	3,973.00
6300.1301	Auto Insurance	6,894.00
6300.1310	City Insurance Expense	173,887.00
6300.1500	Contractual Service	1,792,200.00
6300.1550	Utility Printing Services	60,000.00
6400.1000	Stationery & Office Supp.	2,000.00
6400.1400	Postage	5,000.00
6400.1500	Petroleum Supplies	77,400.00
6400.1600	Garage Auto Parts & Labor	217,000.00
6400.1900	Maintenance Of Equipment	412,500.00
6400.2400	Reg Supplies	172,000.00
6400.3200	Chemical Supplies	659,350.00
6400.3600	Laboratory Supplies	81,500.00
6400.3700	General Utility Supplies	40,000.00
6400.4400	Hydrant Maintenance	130,000.00
6400.4500	Survey Supplies	4,700.00
6400.5100	Engineering Supplies	1,700.00
6500.1000	Telephone Expense	5,000.00
6500.1001	Cell Phone Expense	22,200.00
6500.1100	Electric Service	450,000.00
6500.1200	Natural Gas Service	70,000.00
6700.1000	Capital Outlay	89,000.00
6700.1100	Automotive Equipment	82,500.00
6700.1301	Electronic Equipment	7,500.00
6700.1303	Meters	165,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 6020 - Water Works		
Division P602 - Water Works		
6700.1304	Mains, Valves, Etc.	350,000.00
6700.1500	Facility Improvement	327,500.00
6700.2500	Street Improvements	500,000.00
7100.1000	Leases	137,322.00
8100.1000	Legal Fees	75,000.00
8100.1050	Permit Fees	55,000.00
8100.1060	Visa/MC Fees	160,000.00
8100.1500	Legal Advertising	4,000.00
8100.1600	Education And In Service	57,000.00
8100.1700	Assoc. Dues, Fees & Chgs.	4,500.00
8100.1800	Prof. Meetings Expenses	15,000.00
8100.1900	Property Taxes	1,500.00
8100.3200	County Tax Settlement Fees	12,500.00
8100.3201	Auditor/Treasurer Reimb.	175,000.00
8100.3202	Legal Reimbursement	50,000.00
8100.3204	Data Process. Reimb.	60,000.00
8100.4000	Respirator Program	5,000.00
8100.4400	Misc. - Incidental	10,000.00
8100.9999	Other Operating	3,800.00
9000.2800	Transfer to Comp Abs	14,500.00
9000.2810	Transfer to Payroll Resv	34,522.00
9200.3000	O.W.D.A. Principal	4,500,000.00
9400.3000	O.W.D.A. Interest	1,300,000.00
9500.1101	Refunds	20,000.00
	Division P602 - Water Works Totals	\$19,951,498.00
	Fund 6020 - Water Works Totals	\$19,951,498.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 6130	Water Pollution Control	
Division P613	Water Pollution Control	
6100.0000	Salaries & Wages	2,538.00
6100.1100	Regular Hours	5,269,738.00
6100.1120	RIO-Retirement Incentive Option	49,343.00
6100.1135	Vacation Sell Back	702.00
6100.1200	Overtime Hours	415,935.00
6100.1350	Comp Time - Buy Back	21,650.00
6100.1400	Retirement	130,000.00
6100.1600	Medicare	98,796.00
6100.2100	P.E.R.S.	739,767.00
6100.2400	Hospitalization	1,742,045.00
6100.2500	Uniform/Clothing Allow.	24,640.00
6100.2503	Safety Shoe Allowance	13,089.00
6100.2600	Employee Life Insurance	26,190.00
6100.2700	Unemployment Comp.	4,487.00
6300.1301	Auto Insurance	12,347.00
6300.1310	City Insurance Expense	452,209.00
6300.1500	Contractual Service	1,394,550.00
6300.1550	Utility Printing Services	60,000.00
6300.1610	Sludge	600,000.00
6400.1000	Stationery & Office Supp.	2,000.00
6400.1400	Postage	5,000.00
6400.1500	Petroleum Supplies	87,400.00
6400.1600	Garage Auto Parts & Labor	262,000.00
6400.1900	Maintenance Of Equipment	157,000.00
6400.1905	Mtce.Of Equip-Pump Statn	100,000.00
6400.2400	Reg Supplies	212,000.00
6400.3200	Chemical Supplies	472,648.00
6400.3700	General Utility Supplies	40,000.00
6400.4500	Survey Supplies	4,700.00
6400.5100	Engineering Supplies	1,700.00
6500.1000	Telephone Expense	5,000.00
6500.1001	Cell Phone Expense	19,700.00
6500.1100	Electric Service	700,000.00
6500.1200	Natural Gas Service	175,000.00
6700.1000	Capital Outlay	93,600.00
6700.1100	Automotive Equipment	7,500.00
6700.1300	Equipment - Other	60,000.00
6700.1301	Electronic Equipment	7,500.00
6700.1303	Meters	165,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 6130	Water Pollution Control	
Division P613	Water Pollution Control	
6700.1306	Equipment-Maintenance	100,000.00
6700.1307	Equipment-Lab	25,000.00
6700.1500	Facility Improvement	965,000.00
6700.2500	Street Improvements	250,000.00
6700.5000	Energy Conservation Plan	62,500.00
7100.1000	Leases	488,500.00
8100.1000	Legal Fees	75,000.00
8100.1050	Permit Fees	36,500.00
8100.1060	Visa/MC Fees	160,000.00
8100.1500	Legal Advertising	4,000.00
8100.1600	Education And In Service	67,000.00
8100.1700	Assoc. Dues, Fees & Chgs.	4,500.00
8100.1800	Prof. Meetings Expenses	15,000.00
8100.1900	Property Taxes	2,000.00
8100.3200	County Tax Settlement Fees	12,500.00
8100.3201	Auditor/Treasurer Reimb.	175,000.00
8100.3202	Legal Reimbursement	50,000.00
8100.3204	Data Process. Reimb.	60,000.00
8100.4400	Misc. - Incidental	10,000.00
8100.9999	Other Operating	3,800.00
9000.2800	Transfer to Comp Abs	16,650.00
9000.2810	Transfer to Payroll Resv	42,906.00
9200.3000	O.W.D.A. Principal	5,400,000.00
9400.3000	O.W.D.A. Interest	1,400,000.00
9500.1101	Refunds	20,000.00
Division P613	Water Pollution Control Totals	\$23,081,630.00
Fund 6130	Water Pollution Control Totals	\$23,081,630.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 6160	O.M.&R.-Sewer (12.5%)	
Division P616	O.M. & R.- Sewer	
6300.1500	Contractual Service	450,000.00
	Division P616 - O.M. & R.- Sewer Totals	\$450,000.00
	Fund 6160 - O.M.&R.-Sewer (12.5%) Totals	\$450,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 7010 - Garage		
Division 1701 - Garage		
6100.1100	Regular Hours	493,037.00
6100.1120	RIO-Retirement Incentive Option	5,018.00
6100.1200	Overtime Hours	10,010.00
6100.1350	Comp Time - Buy Back	1.00
6100.1600	Medicare	7,133.00
6100.2100	P.E.R.S.	68,818.00
6100.2400	Hospitalization	161,520.00
6100.2500	Uniform/Clothing Allow.	1,508.00
6100.2503	Safety Shoe Allowance	754.00
6100.2504	Tool Allowance	1,508.00
6100.2600	Employee Life Insurance	2,610.00
6100.2700	Unemployment Comp.	471.00
6300.1500	Contractual Service	25,000.00
6400.2400	Reg Supplies	500.00
6400.3400	Petroleum Supp. For Sale	700,000.00
6400.3500	Parts Inventory For Sale	600,000.00
8100.1600	Education And In Service	6,700.00
9000.2800	Transfer to Comp Abs	1,700.00
9000.2810	Transfer to Payroll Resv	3,327.00
9200.1100	Debt Service - Principal	147,600.00
9400.1000	Debt Service - Interest	76,912.00
	Division 1701 - Garage Totals	<u>\$2,314,127.00</u>
	Fund 7010 - Garage Totals	<u>\$2,314,127.00</u>



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 7020 - Hospitalization		
Division 1702 - Hospitalization		
6100.1100	Regular Hours	53,431.00
6100.1600	Medicare	776.00
6100.2100	P.E.R.S.	7,481.00
6100.2400	Hospitalization	10,998.00
6100.2506	Spousal Reimbursement	132,509.00
6100.2600	Employee Life Insurance	180.00
6100.2700	Unemployment Comp.	33.00
6300.1500	Contractual Service	10,000,000.00
9000.2810	Transfer to Payroll Resv	102.00
	Division 1702 - Hospitalization Totals	\$10,205,510.00
	Fund 7020 - Hospitalization Totals	\$10,205,510.00



2026 Permenent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 8170	Lorain Cnty Sewr User Fee	
Division T817	County Sewer User Fee	
9500.2100	Trust & Agency Dist.	150,000.00
	Division T817 - County Sewer User Fee Totals	\$150,000.00
	Fund 8170 - Lorain Cnty Sewr User Fee Totals	\$150,000.00



2026 Permenent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 8200 - Waste Collection		
Division T820 - Waste Collection		
6300.1550	Utility Printing Services	60,000.00
9500.2100	Trust & Agency Dist.	5,600,000.00
	Division T820 - Waste Collection Totals	<hr/> \$5,660,000.00
	Fund 8200 - Waste Collection Totals	<hr/> \$5,660,000.00



2026 Permanent Budget Detail

Budget Year 2026

Account	Account Description	2026 Level 3 - Mayor/Auditor
Fund 8570 - Deposits Held		
Division T857 - Deposits Held		
8100.4204	3% Assessment-Commercial	8,000.00
8100.4206	1% Assessment-Residential	6,000.00
9500.1103	Refunds - Foreclosed Property Bonds	200,000.00
9500.2100	Trust & Agency Dist.	300,000.00
Division T857 - Deposits Held	Totals	\$514,000.00
Fund 8570 - Deposits Held	Totals	\$514,000.00
	Net Grand Totals	\$138,771,119.00



CITY OF LORAIN

City Council Regular Meeting

8. a.

Meeting Date: 03/02/2026

Submitted by: Hannah Kiraly, Program Manager

AGENDA ITEM DESCRIPTION OR LEGISLATION TITLE

A RESOLUTION SUPPORTING THE ADOPTION OF THE CITY OF LORAIN URBAN AGRICULTURE PLAN, ENTITLED "GROWING TOGETHER," ITS SUBMISSION TO THE UNITED STATES DEPARTMENT OF AGRICULTURE AS LORAIN'S OFFICIAL URBAN AGRICULTURE PLAN.

PURPOSE AND BACKGROUND

The City of Lorain received a Planning Grant from the United States Department of Agriculture to understand barriers to access to fresh food resources and develop a Plan to mitigate those barriers.

RECOMMENDATION TO COUNCIL:

Consider for passage.

Admin Only

____ Reso. approving & adopting the Urban Agriculture Plan, "Growing Together" auth its submission to the US Dept of Agriculture as Lorain's official Urban Agriculture Plan.

Attachments

Resolution

Form Review

Inbox

M. Kusznr

Carrion

Mayor Bradley

Kiraly (Originator)

M. Kusznr

Carrion

Mayor Bradley

P. Riley

Form Started By: Hannah Kiraly

Final Approval Date: 02/24/2026

Reviewed By

Matt Kusznr

Rey Carrion

Hannah Kiraly

Hannah Kiraly

Matt Kusznr

Rey Carrion

Jack Bradley

Michele Beko

Date

02/11/2026 11:33 AM

02/12/2026 02:44 PM

02/12/2026 02:44 PM

02/12/2026 02:46 PM

02/12/2026 02:48 PM

02/12/2026 02:55 PM

02/12/2026 03:33 PM

02/12/2026 04:07 PM

Started On: 02/09/2026 09:52 AM

VOTE ON PASSAGE					
	AYE	NAY		AYE	NAY
Springowski			Torres		
Dimacchia			Gonzalez		
Fallis			Arroyo		
Drwal			Bearer		
Kempton			Thornsberry		
Carter			Arredondo		

RESOLUTION NO. _____

A RESOLUTION SUPPORTING THE ADOPTION OF THE CITY OF LORAIN URBAN AGRICULTURE PLAN, ENTITLED “GROWING TOGETHER,” ITS SUBMISSION TO THE UNITED STATES DEPARTMENT OF AGRICULTURE AS LORAIN’S OFFICIAL URBAN AGRICULTURE PLAN.

WHEREAS, the United States Department of Agriculture (USDA) awarded the City of Lorain an Urban Agriculture and Innovation Production (UAIP) Planning Grant in the amount of \$207,174.48; and,

WHEREAS, the UAIP Planning Grant is a competitive grant program to initiate or expand efforts of farmers, gardeners, citizens, government officials, schools and other stakeholders in urban area and suburbs. Projects may target areas of food access, education, business and startup costs for new farms, and development of policies related to zoning and other need of urban production; and,

WHEREAS, the purpose of the UAIP Planning Grant for the City of Lorain was to assist in the identification of current conditions regarding access to food resources, policies and zoning that inhibit urban agriculture as an economic driver, and identifying next steps to expand resources and programming to support urban agriculture as an economic driver; and,

WHEREAS, the City of Lorain, Second Harvest Food Bank of North Central Ohio, Lorain County Public Health, and Solidarity Urban Farms were designated as the project team, collectively known as “Food Forward Lorain,” to carry out the scope of work associated with the Planning Grant; and,

WHEREAS, the City of Lorain contracted with two consultants, TSW, Inc. and Agritecture, LLC, through a Request for Proposals (RFP) process, and over the past year has worked directly with the consultants to identify existing conditions—including zoning, policy, and tax rebate considerations—as well as recommendations and next steps to regulate and support urban agriculture as a growing economic driver in the City of Lorain; and,

WHEREAS, the City of Lorain Building, Housing, and Planning Department, through its Community and Economic Development Division, compiled, designed, and facilitated the creation of the *Lorain Urban Agriculture Plan: Growing Together*; and,

WHEREAS, the City of Lorain Department of Building, Housing, and Planning seeks approval of the *Lorain Urban Agriculture Plan: Growing Together*; and,

WHEREAS, this plan represents the first Urban Agriculture Plan to be adopted and implemented by the City of Lorain.

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

SECTION I. That Lorain City Council hereby approves the Lorain Urban Agriculture Plan: Growing Together which has been electronically transmitted to the Office of the Clerk of Council.

SECTION II. That it is found that all actions of this Council concerning and relating to the passage of this resolution were adopted in an open meeting of this Council and any of its committees that resulted in such formal actions were in meetings open to the public and in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

PASSED: _____, 2026

PRESIDENT OF COUNCIL

ATTEST: _____, CLERK

MAYOR

APPROVED: _____, 2026