

BY: MR. DAVENPORT

Authorizing the Mayor and interim Safety-Service Director to accept funding from the Ohio Office of Criminal Justice Services under the 2022 Subgrant in the amount of one hundred forty-five thousand, one hundred eighty-three and 35/100 dollars (\$145,183.35) to pay for (30) body-worn cameras, related equipment, and associated personnel, and declaring an emergency.

WHEREAS, Subgrant Number 2022-BW-LEC-3089 has been awarded to the City of Mansfield to provide funds to pay for (30) body-worn cameras, related equipment, and associated personnel, and

WHEREAS, it is in the best interest of the City of Mansfield, Ohio, to avail itself of the opportunities provided by this program and to participate with a complete commitment.

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

SECTION 1. That the Mayor and the interim Safety-Service Director be, and they are hereby, authorized to accept funding from the Ohio Office of Criminal Justice Services under 2022 Subgrant Number 2022-BW-LEC-3089 in the amount of one hundred forty-five thousand, one hundred eighty-three and 35/100 dollars (\$145,183.35) to pay for (30) body-worn cameras, related equipment, and associated personnel, and to execute any and all documents pertaining to the receipt and use of said funds.

SECTION 2. That the sum of one hundred forty-five thousand, one hundred eighty-three and 35/100 dollars (\$145,183.35), be, and the same is hereby, appropriated from the unappropriated Grant Fund (#224) to the following Police Grant (224.15.30) Classifications:

<u>224.15.30 Mansfield Police Grant</u>	
Personal Services	\$50,960.00
Employee Benefits	\$36,673.32
Capital Outlay	<u>\$57,550.03</u>
Total	\$145,183.35

SECTION 3. That by reason of the immediate necessity to accept this funding for public safety, this measure is determined to be an emergency Ordinance for the immediate preservation of the public peace, health, safety and welfare of the City of Mansfield and its inhabitants and providing it receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its adoption, otherwise from and after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus	<u>19 April 2022</u>
1 <sup>st</sup> Reading	<u>4 May 2022</u>
2 <sup>nd</sup> Reading	<u>                    </u>
PASSED	<u>4 May 2022</u>

SIGNED *David Falquette*  
 /s/ David Falquette  
 President of Council

ATTEST *Amy L. Yockey*  
 /s/ Amy L. Yockey  
 Clerk of Council

APPROVED *Timothy L. Theaker*  
 /s/ Timothy L. Theaker  
 Mayor

APPROVED AS TO FORM: John R. Spon  
 Law Director  
 City of Mansfield, Ohio

22-074

BILL #22-073

ORDINANCE # \_\_\_\_\_

BY: MR. DAVENPORT

Approving the expenditure of funds received under the American Rescue Plan Act in the manner prescribed by and consistent with the requirements of the American Rescue Plan Act, and declaring an emergency.

WHEREAS, the City expects to receive the 2<sup>nd</sup> payment of \$10,497,701.00 in American Rescue Plan money to spend on program related items, and

WHEREAS, the City has updated the list of appropriate expenditures for Council approval, and

WHEREAS, the remaining balances are \$1,692,473.31 in regular ARPA funds, and \$4,021,158.08 in Revenue Replacement Funds.

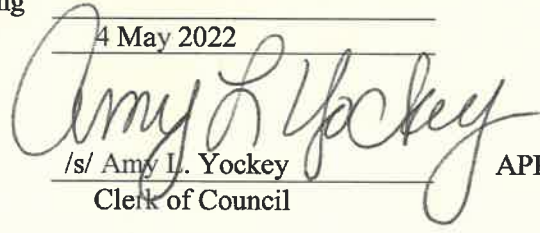
**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MANSFIELD, STATE OF OHIO:**

SECTION 1. This City Council does hereby approve the expenditure of funds received under the American Rescue Plan Act, as now appear on the detailed list attached hereto, in accordance with the requirements of section 9901 of the "American Rescue Plan Act," and any applicable regulations.

SECTION 2. That by reason of the immediate necessity for making eligible emergency expenditures under the American Rescue Plan Act disbursements, this measure is determined to be an emergency Ordinance for the immediate preservation of the public peace, health, safety, and welfare of the City of Mansfield and its inhabitants and providing it receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its adoption, otherwise from and after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus 19 April 2022  
1<sup>st</sup> Reading 4 May 2022  
2<sup>nd</sup> Reading \_\_\_\_\_  
PASSED 4 May 2022

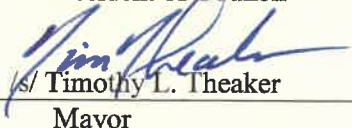
ATTEST /s/ Amy L. Yockey  
Clerk of Council



SIGNED /s/ David Falquette  
President of Council



APPROVED /s/ Timothy L. Theaker  
Mayor



APPROVED AS TO FORM: John R. Spon  
Law Director  
City of Mansfield, Ohio

City of Mansfield, Ohio

Project Name	Ordinance	Date	Receipts	ARPA Account		Revenue Replacement Account	
				Appropriations	Balance	Appropriations	Balance
First Allocation	21-206	10.05.2021	\$10,497,701.00		\$10,497,701.00		
Police Radio Replacement	21-206	10.05.2021		(642,616.67)	\$9,855,084.33		
Fire Station COVID Upgrades	21-206	10.05.2021		(325,000.00)	\$9,530,084.33		
Small Business Assistance	21-206	10.05.2021		(550,000.00)	\$8,980,084.33		
Catholic Charity	21-206	10.05.2021		(60,000.00)	\$8,920,084.33		
3rd Street Sewer	21-206	10.05.2021		(1,100,000.00)	\$7,820,084.33		
4th Street Sewer	21-206	10.05.2021		(950,000.00)	\$6,870,084.33		
Water Line Design	21-206	10.05.2021		(900,000.00)	\$5,970,084.33		
Municipal Court Radio Upgrades	21-268	12.21.2021		(20,000.00)	\$5,950,084.33		
Fire Station - HVAC	21-268	12.21.2021		(13,400.00)	\$5,936,684.33		
Police Training Facility - HVAC	21-268	12.21.2021		(30,000.00)	\$5,906,684.33		
Police Training Facility - Furniture	21-268	12.21.2021		(29,247.02)	\$5,877,437.31		
Engineering - Chairs	21-268	12.21.2021		(4,365.00)	\$5,873,072.31		
Engineering - Remote Video Equipment	21-268	12.21.2021		(3,800.00)	\$5,869,272.31		
Airport - HVAC	21-268	12.21.2021		(460,000.00)	\$5,409,272.31		
<b>Revenue Replacement 1st</b>	<b>21-206</b>	<b>10.05.2021</b>		<b>(5,013,194.55)</b>		<b>\$396,077.76</b>	
				<b>Balance:</b>		<b>\$396,077.76</b>	

**City of Mansfield, Ohio**

<b>Revenue Replacement Account</b>	
Appropriations	Balance

<b>ARPA Account</b>	
Appropriations	Balance

Project Name	Ordinance	Date	Receipts	Appropriations	Balance
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Second Allocation			\$10,497,701.00		\$ 10,497,701.00
<b>Total ARPA (remainder of 1st plus 2nd:)</b>					
Small Business Assistance (COVID related)				(700,000.00)	\$10,893,778.76
North End Community Center				(1,500,000.00)	\$10,193,778.76
Police Retention Payment				(637,000.00)	\$8,693,778.76
Dispatch Retention Payment				(27,500.00)	\$8,056,778.76
Rescue Squad Replacement				(350,000.00)	\$8,029,278.76
Clearfork Dam				(1,000,000.00)	\$7,679,278.76
Revenue Replacement 2nd				(4,986,805.45)	\$6,679,278.76
				<b>Balance:</b>	<b>\$1,692,473.31</b>

City of Mansfield, Ohio

Project Name	Ordinance	Date	Receipts	ARPA Account		Revenue Replacement Account	
				Appropriations	Balance	Appropriations	Balance
ARPA Revenue Replacement 1st Appropriation	21-206	10.05.2021	\$5,013,194.55				
ARPA Revenue Replacement 2nd Appropriation			\$4,986,805.45				
<b>Total ARPA Revenue Replacement:</b>			<b>\$10,000,000.00</b>				<b>\$10,000,000.00</b>
MPD Mobile Security Unit (3 year lease)	21-224	11.03.2021				(70,200.00)	\$9,929,800.00
Airport Taxiway/Taxi lane Drawings and Cost Estimates	21-243	12.07.2021				(15,000.00)	\$9,914,800.00
Five (5) Police Cruisers - 2022 Dodge Chargers	21-274	12.21.2021				(375,836.15)	\$9,538,963.85
Installation of Six (6) New Servers - Information Technology	22-005	01.18.2022				(352,318.72)	\$9,186,645.13
Four (4) LJEPAK 15 V4 Monitor/Defibrillators	22-010	01.18.2022				(77,098.52)	\$9,109,546.61
Three (3) Police Cruisers - 2022 Ford Explorers	22-027	03.01.2022				(232,772.07)	\$8,876,774.54
(4) II computer replacement	22-039	03.15.2022				(9,629.92)	\$8,867,144.62
(1) Computer for Risk Manager	22-065	04.15.2022				(1,986.54)	\$8,865,158.08
Police Locker Room						(175,000.00)	\$8,690,158.08
City Vehicles (added to Streets for plow trucks)						(600,000.00)	\$8,090,158.08
City Vehicles (other departments)						(125,000.00)	\$7,965,158.08
Police Shooting Range Building						(94,000.00)	\$7,871,158.08
(4) Unmarked Detective Vehicles						(100,000.00)	\$7,771,158.08
City Building Renovate & Front Foundation						(3,750,000.00)	\$4,021,158.08
						<b>Balance:</b>	<b>\$4,021,158.08</b>

22-075

BILL #22-037

ORDINANCE # \_\_\_\_\_

BY: MR. SCOTT

Re-appointing members to the Police Review and Community-Police Relations Commission, and declaring an emergency.

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MANSFIELD, STATE OF OHIO:**

SECTION 1. That pursuant to Section 175.01 of the Mansfield Codified Ordinances, this Council does hereby appoint the following citizens to the Police Review and Community-Police Relations Commission as indicated:

<u>WARD</u>	<u>INDIVIDUAL</u>	<u>TERM EXPIRATION</u>
1st	Robert Chapman	12/31/23
2nd	Chauncey Bragg	12/31/24
3rd	Teri Marlow	12/31/23
4th	Pamela Williams Briggs	12/31/24
6th	Mary Haynes	12/31/24

SECTION 2. That in order to maintain the current status of the Commission in effect at the earliest possible time, this measure is determined to be an emergency Ordinance for the immediate preservation of the public peace, health, safety and welfare of the City of Mansfield and its inhabitants and providing it receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its adoption, otherwise from and after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus 4 May 2022  
 1<sup>st</sup> Reading 4 May 2022  
 2<sup>nd</sup> Reading \_\_\_\_\_  
 PASSED 4 May 2022

ATTEST *Amy L. Yockey*  
 /s/ Amy L. Yockey  
 Clerk of Council

*David Falquette*  
 SIGNED /s/ David Falquette  
 President of Council

*Timothy L. Theaker*  
 APPROVED /s/ Timothy L. Theaker  
 Mayor

APPROVED AS TO FORM: John R. Spon  
 Law Director  
 City of Mansfield, Ohio

BILL #22-074

ORDINANCE # \_\_\_\_\_

BY: MS. ZADER

Authorizing payment of the claim of Pamela Windbigler of 499 Illinois Avenue North Mansfield, Ohio 44905 pursuant to the Sewer Assistance Program established by Ordinance #22-051, and declaring an emergency.

WHEREAS, upon investigation by City employees and others including discussions and negotiations with the claimants, the Claims Committee of City Council has recommended payment of the claimed loss upon the terms hereinafter set forth.

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

SECTION 1. That the Finance Director be, and she is hereby, authorized to draw her warrant from the Water Fund Non-Departmental Expense (502.99.99) Other Charges Classification in favor of Pamela Windbigler in the sum of four hundred sixty-three and 75/100 dollars (\$463.75) which shall constitute a full and complete satisfaction for any and all claims and damages which said Pamela Windbigler and her heirs, administrators, executors, successors and assigns ever had, now have or may hereafter have against the City of Mansfield, for a waterline break which occurred near 499 Illinois Avenue North causing damage to a property known as 499 Illinois Avenue North on or about February 1, 2022.

SECTION 2. That receipt of such draft of the City shall be conditioned upon execution of a full release from liability from any and all claims and damage which the claimants, their heirs, administrators, executors, successors and assigns ever had, now have, or may hereafter have against the City of Mansfield for damage, injury or loss to person or property caused as indicated in Section 1 above.

SECTION 3. That a copy of this Ordinance shall be served upon the claimant at the time of the delivery of said warrant.

SECTION 4. That by reason of the immediate need to expedite payment in order to complete settlement of this claim, this measure is determined to be an emergency Ordinance for the immediate preservation of the public peace, health, safety and welfare of the City of Mansfield and its inhabitants and providing it receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its adoption, otherwise from and after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus 4 May 2022  
1<sup>st</sup> Reading 4 May 2022  
2<sup>nd</sup> Reading \_\_\_\_\_  
PASSED 4 May 2022

SIGNED

/s/ David Falquette  
President of Council

ATTEST /s/ Amy L. Yockey  
Clerk of Council

APPROVED

/s/ Timothy L. Theaker  
Mayor

APPROVED AS TO FORM: John R. Spon  
Law Director  
City of Mansfield, Ohio

BY: MR. DAVENPORT

Revising the Codified Ordinances of the City of Mansfield by adopting current replacement pages, and declaring an emergency.

**WHEREAS**, certain provisions within the Codified Ordinances should be amended to conform with current State law as required by the Ohio Constitution, and

**WHEREAS**, various ordinances of a general and permanent nature have been passed by Council which should be included in the Codified Ordinances, and

**WHEREAS**, a contract has heretofore been entered into with the Walter H. Drane Company to prepare and publish such revision which is before Council.

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

**SECTION 1.** That the editing, arrangement and numbering or renumbering of the following ordinances and parts of ordinances are hereby approved as parts of the various component codes, titles, chapters and sections of the Codified Ordinances of Mansfield, Ohio, within the March 2022 Replacement Pages, so as to conform to the codification and numbering system of the Codified Ordinances, to-wit:

<u>Ord. No.</u>	<u>Date</u>	<u>C. O. Section</u>
21-146	9-7-21	755.01, 755.03 to 755.06, 755.10, 755.13, 755.14, 755.99
21-204	10-5-21	971.02
21-216	10-19-21	105.01
21-218	11-3-21	505.17
21-229	12-21-21	193.012
21-249	12-21-21	1501.01 to 1501.21, 1501.99, 1502.01 to 1502.09, 1525.01 to 1525.08, 1525.99
22-001	1-4-22	137.01
22-026	3-1-22	339.08

**SECTION 2.** That the following sections are hereby added, amended or repealed as respectively indicated in order to comply with current State law:

Administrative Code

101.03 Rules of Construction. (Amended)





BILL #22-076

ORDINANCE #

22-078

BY: MR. SCOTT

Authorizing the City to accept a donation of seventy-five dollars (\$75.00) from Pioneer Career & Technology Center in memory of Barbara J. Schaad for use by the Mansfield Fire Department in the operation of its Fire Prevention Program, and declaring an emergency.

WHEREAS, Pioneer Career & Technology Center, in memory of Barbara J. Schaad, has graciously offered to donate seventy-five dollars (\$75.00) to be used for fire prevention expenditures, and

WHEREAS, this Council for itself and on behalf of the City of Mansfield gratefully appreciates the generosity and public interest reflected by their kind offer.

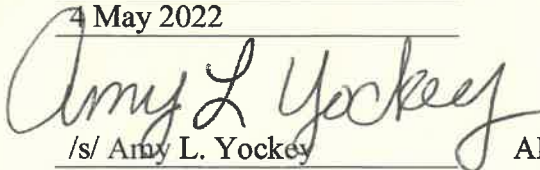
**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MANSFIELD, STATE OF OHIO:**

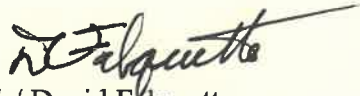
SECTION 1. That the interim Safety-Service Director on behalf of the City of Mansfield be, and he is hereby, authorized to accept a donation from Pioneer Career & Technology Center in the amount of seventy-five dollars (\$75.00) to be used by the Mansfield Fire Department for fire prevention expenditures.

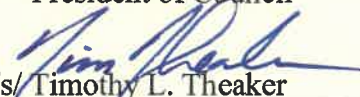
SECTION 2. That the sum of seventy-five dollars (\$75.00) be, and the same is hereby, appropriated from the unappropriated Safety Services Fund (#214) to the Fire Operations (214.16.01) Supplies and Materials Classification.

SECTION 3. That being an appropriation necessary for current expenses, this Ordinance shall take effect and be in full force immediately upon its passage and approval by the Mayor.

Caucus 4 May 2022  
1<sup>st</sup> Reading 4 May 2022  
2<sup>nd</sup> Reading  
PASSED 4 May 2022

ATTEST   
/s/ Amy L. Yockey  
Clerk of Council

SIGNED   
/s/ David Falquette  
President of Council

APPROVED   
/s/ Timothy L. Theaker  
Mayor

APPROVED AS TO FORM: John R. Spon  
Law Director  
City of Mansfield, Ohio

BILL #22-077

ORDINANCE # \_\_\_\_\_

BY: MR. DAVENPORT

Authorizing the Mansfield Municipal Court to trade-in old probation security radios to offset the cost of eleven (11) new radios, all without competitive bidding, for the Mansfield Municipal Court, and declaring an emergency.

WHEREAS, Ohio Revised Code §721.15 authorizes the City to trade-in property unneeded, obsolete or unfit for municipal purposes to subtract that amount from the cost of the replacement property.

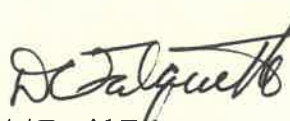
**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MANSFIELD, STATE OF OHIO:**

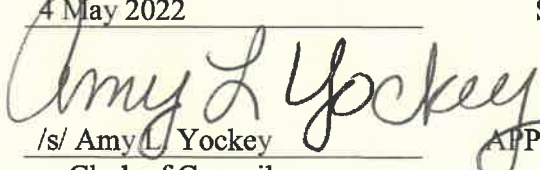
SECTION 1. That the Mansfield Municipal Court be, and they are hereby, authorized to trade-in old probation security radios to offset the cost of eleven (11) new radios, from VASU Communications, Inc. (1324 North Main Street, Mansfield, Ohio 44903), and the cost for the eleven (11) new radios total \$19,116.64 (nineteen thousand one hundred sixteen and 64/100 dollars), with a trade-in value of \$3,410.00 (three thousand four hundred ten and 00/100 dollars), thereby offsetting the price by the same amount, at the total and final cost not to exceed \$15,706.64 (fifteen thousand seven hundred six and 64/100 dollars).

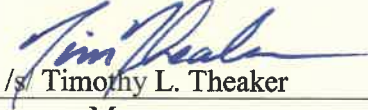
SECTION 2. That the cost of the eleven (11) new probation security radios to be purchased under Section 1 hereof shall be paid from the American Rescue Plan Act (ARPA) Fund (#221) Municipal Court Grants (221.03.30) capital outlay classification, as previously authorized by ordinance #21-268.

SECTION 3. That by reason of the immediate necessity for purchasing this equipment as quickly as possible to perform necessary Court Probation/Security operations, this measure is determined to be an emergency Ordinance for the immediate preservation of the public peace, health, safety and welfare of the City of Mansfield and its inhabitants and providing it receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its adoption, otherwise from and after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus 4 May 2022  
1<sup>st</sup> Reading 4 May 2022  
2<sup>nd</sup> Reading \_\_\_\_\_  
PASSED 4 May 2022

SIGNED   
/s/ David Falquette  
President of Council

ATTEST   
/s/ Amy L. Yockey  
Clerk of Council

APPROVED   
/s/ Timothy L. Theaker  
Mayor

APPROVED AS TO FORM: John R. Spon  
Law Director  
City of Mansfield, Ohio

BILL #22-078

ORDINANCE # 22-080

BY: MR. DAVENPORT

Authorizing the Mayor and interim Safety-Service Director to accept funding from the Ohio Office of Criminal Justice Services under the 2021 Subgrant in the amount of forty-three thousand five hundred sixty and 00/100 dollars (\$43,560.00) to purchase sixteen (16) body-worn cameras and related equipment, and declaring an emergency.

**WHEREAS**, Subgrant Number 2021-JG-A03-6358E has been awarded to the City of Mansfield to provide funds to purchase sixteen (16) body-worn cameras and related equipment, and

**WHEREAS**, it is in the best interest of the City of Mansfield, Ohio, to avail itself of the opportunities provided by this program and to participate with a complete commitment.

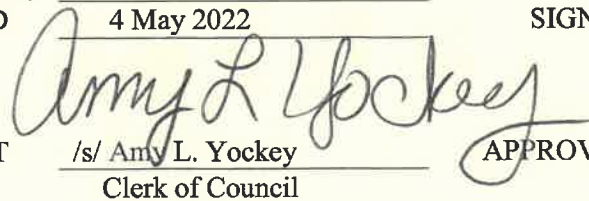
**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MANSFIELD, STATE OF OHIO:**


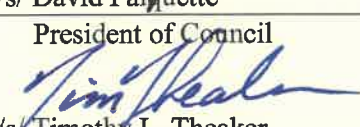
**SECTION 1.** That the Mayor and the interim Safety-Service Director be, and they are hereby, authorized to accept funding from the Ohio Office of Criminal Justice Services under 2021 Subgrant Number 2021-JG-A03-6358E in the amount of forty-three thousand five hundred sixty and 00/100 dollars (\$43,560.00) to purchase sixteen (16) body-worn cameras and related equipment, and to execute any and all documents pertaining to the receipt and use of said funds.

**SECTION 2.** That the sum of forty-three thousand five hundred sixty and 00/100 dollars (\$43,560.00), be, and the same is hereby, appropriated from the unappropriated Grant Fund (#224) to the Police Grants (224.15.30) Capital Outlay Classification.

**SECTION 3.** That by reason of the immediate necessity to accept this funding for public safety, this measure is determined to be an emergency Ordinance for the immediate preservation of the public peace, health, safety and welfare of the City of Mansfield and its inhabitants and providing it receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its adoption, otherwise from and after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus 4 May 2022  
1<sup>st</sup> Reading 4 May 2022  
2<sup>nd</sup> Reading \_\_\_\_\_  
PASSED 4 May 2022

  
ATTEST /s/ Amy L. Yockey  
Clerk of Council

  
SIGNED /s/ David Falquette  
President of Council  
  
APPROVED /s/ Timothy L. Theaker  
Mayor

APPROVED AS TO FORM: John R. Spon  
Law Director  
City of Mansfield, Ohio



DEPARTMENT OF FINANCE
STATEMENT OF FISCAL IMPACT

Attachment to
Bill #22-078

RE: MPD Justice Assistance Grant (JAG) - 2021-JG-A03-6358E

Nature of Statement and Information Disclosed

This is a statement of fiscal impact for the City of Mansfield to accept funding from the:
Ohio Office of Criminal Justice Services (OCJS)

This impact statement has been performed in accordance with the City's revenue policy, adopted by City Council on August 6, 2013 with ordinance #13-166. It is a statement solely for the purpose of analyzing and reporting the fiscal impact on the City of Mansfield of either accepting or not accepting the proposed funding and using certain assumptions as indicated herein. No attempt is made to evaluate the application, award documents or any special condition for suitability to City objectives.

Current Fiscal Impacts

Impact on Revenue

Grant/Other Funding: \$43,560
Funding Period: 1/1/22 - 12/31/22

Impact on Expenditures

Table with 2 columns: Description, Amount. Row 1: Equipment (Body Worn Camera Project) \$43,560. Row 2: Total Project Costs: \$ 43,560.

The total project cost is estimated at \$ 43,560 . Note: \* Grant awarded in 2021 21-308
\* No local match

Match Required: \$0

Future Fiscal Impact

Impact on Revenue

N/A

Impact on Expenditures

N/A



DEPARTMENT OF FINANCE  
STATEMENT OF FISCAL IMPACT

**Other Future Commitments**

N/A

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**Disclosures of Possible Material Future Events**

Repair, maintenance and/or replacement costs of purchased equipment will be the responsibility of the City's Safety Services Fund (#214) after three year warranty expires.

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**General Assumptions**

A fiscal impact statement constitutes a forward-looking statement on the acceptance of funds from sources other than City revenue such as grants and the proper execution of all requirements as set forth in any grant application, agreement, or other duly enforceable stipulations.

In any case where a reasonable expectation of a future condition or event has been disclosed or is already known to Finance Department personnel, that information has been used as an assumption in the fiscal impact statement. Expectations not known or not considered reasonably expected to occur have been excluded from the fiscal impact statement. If an event or condition may occur which would have a material and *direct* fiscal impact, but is not reasonably expected to occur, it is disclosed in the fiscal impact statement.

General assumptions are made in this fiscal impact statement that the City staff executing the grant program already possess the required knowledge to perform all of the requirements of the grant, and that the information provided to the Finance Department to prepare this impact statement is true and correct. It is also assumed that no outside events will create a positive or negative influence on the grant program, and that there will be no changes in the legal, operational, or economic environment in which the grant program and the City as a whole operates, except as disclosed herein.

BILL #22-079

ORDINANCE # 22-081

BY: MR. DAVENPORT

Authorizing the Public Works Director to accept a grant from the Richland County Foundation in the amount of two hundred fifty thousand and 00/100 dollars (\$250,000.00) for the purpose of the Downtown Development Incentive Program, and declaring an emergency.

**WHEREAS**, the goal of this incentive program is to encourage redevelopment of existing properties, development of new properties, and most importantly increase residential opportunities in downtown Mansfield.

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

SECTION 1. That the Public Works Director be, and he is hereby, authorized to accept a grant in the aggregate amount of two hundred fifty thousand and 00/100 dollars (\$250,000.00), from the Richland County Foundation to be used for the Downtown Development Incentive Program.

SECTION 2. That the sum of two hundred fifty thousand and 00/100 dollars (\$250,000.00) be, and the same is hereby, appropriated from the unappropriated Grant Fund (#224) to the following Community Development Grant (224.65.30) Classifications:

<u>224.65.30 Community Development Grant</u>	
Personal Services	\$10,000.00
Employee Benefits	\$1,545.00
Contractual Services	<u>\$238,455.00</u>
Total	\$250,000.00

SECTION 3. That being an appropriation necessary for current expenses, this Ordinance shall take effect and be in full force immediately upon its passage and approval by the Mayor.

Caucus 4 May 2022  
 1<sup>st</sup> Reading 4 May 2022  
 2<sup>nd</sup> Reading 4 May 2022  
 PASSED 4 May 2022

*Amy L Yockey*  
 s/ Amy L. Yockey  
 Clerk of Council

*David Falquette*  
 SIGNED /s/ David Falquette  
 President of Council  
*Timothy L. Theaker*  
 APPROVED /s/ Timothy L. Theaker  
 Mayor

APPROVED AS TO FORM: John R. Spon  
 Law Director  
 City of Mansfield, Ohio



DEPARTMENT OF FINANCE  
STATEMENT OF FISCAL IMPACT

Attachment to  
Bill #22-079

RE: Downtown Development Incentive Program Grant

**Nature of Statement and Information Disclosed**

This is a statement of fiscal impact for the City of Mansfield to accept funding from the:  
Richland County Foundation

This impact statement has been performed in accordance with the City's revenue policy, adopted by City Council on August 6, 2013 with ordinance #13-166. It is a statement solely for the purpose of analyzing and reporting the fiscal impact on the City of Mansfield of either accepting or not accepting the proposed funding and using certain assumptions as indicated herein. No attempt is made to evaluate the application, award documents or any special condition for suitability to City objectives.

**Current Fiscal Impacts**

***Impact on Revenue***

Grant/Other Funding: \$250,000.00  
Funding Period: 7/1/22 - 6/30/23

***Impact on Expenditures***

<b>PROJECT COSTS:</b>	
Administrative Costs (estimate)	\$11,545.00
Program Costs	238,455.00
<b>Total Project Costs:</b>	<b>\$ 250,000.00</b>

The total project cost is estimated at \$ 250,000.00 . Note: \* First time award  
\* No local match

**Match Required:** \$0.00

**Future Fiscal Impact**

***Impact on Revenue***

Increase residential opportunities in downtown Mansfield.

***Impact on Expenditures***

N/A





**DEPARTMENT OF FINANCE  
STATEMENT OF FISCAL IMPACT**

***Other Future Commitments***

N/A

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**Disclosures of Possible Material Future Events**

N/A

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**General Assumptions**

A fiscal impact statement constitutes a forward-looking statement on the acceptance of funds from sources other than City revenue such as grants and the proper execution of all requirements as set forth in any grant application, agreement, or other duly enforceable stipulations.

In any case where a reasonable expectation of a future condition or event has been disclosed or is already known to Finance Department personnel, that information has been used as an assumption in the fiscal impact statement. Expectations not known or not considered reasonably expected to occur have been excluded from the fiscal impact statement. If an event or condition may occur which would have a material and *direct* fiscal impact, but is not reasonably expected to occur, it is disclosed in the fiscal impact statement.

General assumptions are made in this fiscal impact statement that the City staff executing the grant program already possess the required knowledge to perform all of the requirements of the grant, and that the information provided to the Finance Department to prepare this impact statement is true and correct. It is also assumed that no outside events will create a positive or negative influence on the grant program, and that there will be no changes in the legal, operational, or economic environment in which the grant program and the City as a whole operates, except as disclosed herein.

22-082

BILL #22-080

ORDINANCE# \_\_\_\_\_

BY: MR. DAVENPORT

Authorizing the Mayor and Public Works Director to execute a Standard Software Maintenance Agreement with Tyler Technologies Corporation for a term of one (1) year and related documents, and declaring an emergency.

WHEREAS, the City had entered into a software license agreement with Tyler Technologies Corporation, and an accompanying annually renewable maintenance agreement for said software, and

WHEREAS, Council finds it in the best interests of the City to renew said agreement.

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

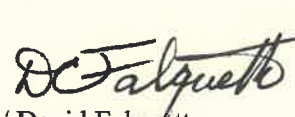
SECTION 1. That the Mayor and Public Works Director be, and they are hereby, authorized to enter into a software maintenance agreement, for a term of one (1) year, with Tyler Technologies Corporation, now on file with the I.T. Department, for an amount not to exceed \$81,680.87 (eighty-one thousand six hundred eighty and 87/100 dollars).

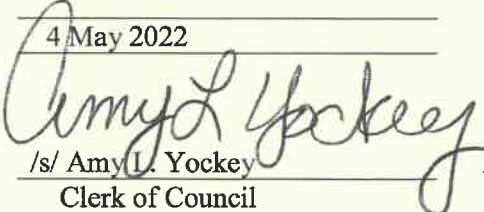
SECTION 2. That the total cost of said agreement has been allocated for payment purposes, in the amount of eighty-one thousand six hundred eighty and 87/100 dollars (\$81,680.87), and shall be paid from Fund Account 602.54.01-5506.04 (Repair and Maintenance Software).

SECTION 3. That by reason of the immediate necessity to renew the maintenance agreement for essential City software, this measure is determined to be an emergency Ordinance for the immediate preservation of the public peace, health, safety and welfare of the City of Mansfield and its inhabitants and providing it receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its adoption, otherwise from and after the earliest time allowed by law, after its passage and approval by the Mayor.


Caucus 4 May 2022  
1<sup>st</sup> Reading 4 May 2022  
2<sup>nd</sup> Reading \_\_\_\_\_  
PASSED 4 May 2022

SIGNED

  
\_\_\_\_\_  
/s/ David Falquette  
President of Council

ATTEST   
\_\_\_\_\_  
/s/ Amy L. Yockey  
Clerk of Council

APPROVED

  
\_\_\_\_\_  
/s/ Timothy L. Theaker  
Mayor

APPROVED AS TO FORM: John R. Spon  
Law Director  
City of Mansfield, Ohio



**Remittance:**  
Tyler Technologies, Inc  
(FEIN 75-2303920)  
P.O. Box 203556  
Dallas, TX 75320-3556

# Invoice

<b>Invoice No</b>	<b>Date</b>	<b>Page</b>
045-374052	05/01/2022	1 of 3

**Questions:**  
Tyler Technologies- ERP & Schools  
Phone: 1-800-772-2260 Press 2, then 1  
Email: ar@tylertech.com

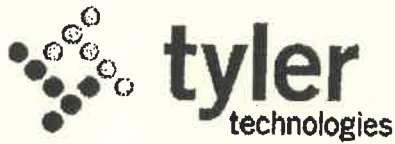


**Bill To:** Mansfield, OH  
30 N Diamond St  
Mansfield, OH 44902-1702

**Ship To:** Mansfield, OH  
30 N Diamond St  
Mansfield, OH 44902-1702

<b>Cust No.-BillTo-ShipTo</b>	<b>Ord No</b>	<b>PO Number</b>	<b>Currency</b>	<b>Terms</b>	<b>Due Date</b>
50067 - MAIN - MAIN	170595		USD	NET15	05/16/2022

Date	Description	Units	Rate	Extended Price
Contract No.: Mansfield, OH				
	SUPPORT & UPDATE LICENSING - User License to Site License Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,625.31	1,625.31
	SUPPORT & UPDATE LICENSING - THIRD PARTY RECEIVABLES Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - Asset Management Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - Bank Rec Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	985.14	985.14
	SUPPORT & UPDATE LICENSING - CONTRACT ACCOUNTING Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - FM Base Suite Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	8,627.78	8,627.78
	SUPPORT & UPDATE LICENSING - GASB Reporting Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	2,708.84	2,708.84
	SUPPORT & UPDATE LICENSING - Misc. Billing & Receivables Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - Project Accounting Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - PURCHASING Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	2,708.84	2,708.84
	SUPPORT & UPDATE LICENSING - REQUISITIONS Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - HR Base Suite Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	5,910.84	5,910.84
	SUPPORT & UPDATE LICENSING - Position Budgeting Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - TIME AND ATTENDANCE INTERFACE Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	464.21	464.21
	SUPPORT & UPDATE LICENSING - AUTO METER INTERFACE Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,231.71	1,231.71
	SUPPORT & UPDATE LICENSING - METER AND DEVICE INVENTORY Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,970.28	1,970.28
	SUPPORT & UPDATE LICENSING - SERVICE ORDER PROCESSING Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	2,955.41	2,955.41
	SUPPORT & UPDATE LICENSING - UTILITY BILLING (Water/Sewer Base) Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	6,157.41	6,157.41



**Remittance:**  
 Tyler Technologies, Inc  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

# Invoice

Invoice No	Date	Page
045-374052	05/01/2022	2 of 3

**Questions:**  
 Tyler Technologies- ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Email: ar@tylertech.com

Bill To: Mansfield, OH  
 30 N Diamond St  
 Mansfield, OH 44902-1702

Ship To: Mansfield, OH  
 30 N Diamond St  
 Mansfield, OH 44902-1702

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
50067 - MAIN - MAIN	170595		USD	NET15	05/16/2022

Date	Description	Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - Business Licensing Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	2,216.85	2,216.85
	SUPPORT & UPDATE LICENSING - CODE ENFORCEMENT Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,723.70	1,723.70
	SUPPORT & UPDATE LICENSING - MUNICIPAL INSPECTIONS Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	2,708.84	2,708.84
	SUPPORT & UPDATE LICENSING - myINSPECTIONS - UNLIMITED USERS Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	992.08	992.08
	Support & Update Licensing - MyMobility Server Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	2,253.90	2,253.90
	SUPPORT & UPDATE LICENSING - PARCEL MANAGEMENT Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - PERMITS Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	2,708.84	2,708.84
	SUPPORT & UPDATE LICENSING - CD ANALYTICS Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - DECISION SUPPORT BASE DATAMART Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	0.00	0.00
	SUPPORT & UPDATE LICENSING - FM ANALYTICS Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - HR ANALYTICS Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - UM ANALYTICS Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - SELF SERVICE eEmployee Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	3,940.56	3,940.56
	SUPPORT & UPDATE LICENSING - SELF SERVICE eLicense Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - eParcels Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - SELF SERVICE ePayments Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - SELF SERVICE ePermits Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	1,477.13	1,477.13
	SUPPORT & UPDATE LICENSING - eSUITE BASE (Payments) Maintenance: Start: 01/Jun/2022, End: 31/May/2023	1	2,708.84	2,708.84
	SUPPORT & UPDATE LICENSING - SELF SERVICE eTimesheets	1	1,970.28	1,970.28



**tyler**  
technologies

**Remittance:**  
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(FEIN 75-2303920)  
P.O. Box 203556  
Dallas, TX 75320-3556

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50067 - MAIN - MAIN	170595		USD	NET15	05/16/2022

Date	Description	Units	Rate	Extended Price
Maintenance: Start: 01/Jun/2022, End: 31/May/2023				
	SUPPORT & UPDATE LICENSING - SELF SERVICE eUtilities	1	1,477.13	1,477.13
Maintenance: Start: 01/Jun/2022, End: 31/May/2023				



## Announcement

### Subject: Tyler Product Name Updates

As one of our valued clients, we are excited to share with you that many of our products are getting new, simplified names. These updated names will be functional in nature, making it easier to understand what our products do.

We want to assure you there will be no change in product functionality or the support and services currently received; we are simply changing the names of our products. In February 2022, you will begin seeing new names used in various documentation and materials, including client support tools, business invoices, tylertech.com, within software applications, etc.

This announcement is to simply make you aware of these changes; no further action is needed on your part. Should you have further questions, please visit our FAQ page at [tylertech.com/FAQ](http://tylertech.com/FAQ).

**\*\*ATTENTION\*\***

Order your checks and forms from Tyler Business Forms at 877-749-2090 or [tylerbusinessforms.com](http://tylerbusinessforms.com) to guarantee 100% compliance with your software.

Subtotal	81,680.87
Sales Tax	0.00
Invoice Total	81,680.87