Summary - Tuesday, November 17th, 2026

Committee Meetings
Finance Committee @ 6:40pm

Bill	Status	Title	Sponsor
COUNCIL BEGINS			
26-183	2nd Read	Ordinance amending Chapter 371, Section 371.12, and Chapter 373, Sections 373.01, 371.02, 373.11, and 373.25 of the Mansfield Codified Ordinances concerning code application to Electric Personal Assistive Mobility Devices, Bicycles and the use of Bicycles on City Streets	**Diaz**
CAUCUS BEGINS			
26-190	Vote	Resolution authorizing the Safety Service Director to accept and appropriate an anonymous donation in the amount of Three Thousand Seven Hundred Eighty-one and 85/100 Dollars ($3,781.85) to purchase two (2) “LifePak 35” monitor printers and associated supplies from the Stryker Sales Corp. for the Mansfield Fire Department, and declaring an emergency.	**Meier**
26-191	Caucus Only	Ordinance repealing prior Ordinance 26-137, passed July 21, 2026, and authorizing the vacation of a portion of International Drive, Mansfield, Ohio, as more particularly described in the revised survey and legal description, attached as Exhibit A and on file with the Clerk of Council Office, retaining the utility rights and easements therein.	**Mount**
26-192	Vote	Ordinance authorizing the Safety Service Director to file a grant application and to accept a grant from the Federal Aviation Administration and the Ohio Department of Transportation, Office of Aviation to design construction contract plans to reconstruct (replace) Runway 14/32 & Runway 5/23 HIRL Lighting Systems, to said grant and to enter into a contract or contracts for the same, and declaring an emergency.	**Diaz**
26-193	Caucus Only	Ordinance authorizing the Public Works Director to enter into contract or contracts for the 2026 Sanitary Sewer Inflow and Infiltration Reduction Project.	**Miranda**
26-194	Vote	Ordinance Amending Chapter 195.02 of the Mansfield Codified Ordinances concerning the Transient Occupancy Tax to extend and reallocate the tax through December 31, 2031, and declaring an emergency.	**Falquette**
26-195	Caucus Only	Ordinance making temporary annual appropriations for current expenses and other expenditures of the City of Mansfield, Ohio, for the fiscal year beginning January 1, 2027, and declaring an emergency.	**Falquette**

26-196	Vote	Resolution authorizing a reduced settlement payment of Committee approved Claim #10-060426 of Douglas and Diana Iles, 26 Gibson Avenue, Mansfield, Ohio 44903, in accordance with the City Sewer Assistant Program per Ordinance #26-182, and declaring an emergency.	**Robertson**
26-197	Vote	Resolution authorizing a reduced settlement payment of Committee approved Claim #18-080126 of Vaughn Coburn, 612 Marion Avenue, Mansfield, Ohio 44903, in accordance with the City Sewer Assistant Program per Ordinance #26-182, and declaring an emergency.	**Robertson**
26-198	Vote	Resolution authorizing a reduced settlement payment of Committee approved Claim #13-072026 of Cody and Alleya Johnson, 50 Lilac Court, Mansfield, Ohio 44907, in accordance with the City Sewer Assistant Program per Ordinance #26-182, and declaring an emergency.	**Robertson**
26-199	Vote	Resolution authorizing a reduced settlement payment of Committee approved Claim #16-072926 of Donald Vipperman, 1708 Dougwood Drive, Mansfield, Ohio 44904, in accordance with the City Sewer Assistant Program per Ordinance #26-182, and declaring an emergency.	**Robertson**
26-200	Vote	Ordinance authorizing payment to the Richland County Land Reutilization Corporation for Invoice #1436, dated September 7, 2026, in the amount of Eleven Thousand One Hundred Sixty-Five and 97/100 Dollars ($11,165.97), to finalize Phase I ESA Report and Phase II ESA Field Activities at 473 Sherman Place, Mansfield, Ohio, by affirming a Then and Now Certificate of the Finance Director, and declaring an emergency.	**Falquette**
26-201	Vote	Ordinance Amending Chapter 537.07 of the Mansfield Codified Ordinances concerning code application to Endangering Children.	**Meier**

NEXT MEETING: Tuesday, December 1st, 2026 7:00pm Council to follow

BILL #26-190 RESOLUTION #_____

BY: MRS MEIER

Resolution authorizing the Safety Service Director to accept and appropriate an anonymous donation in the amount of Three Thousand Seven Hundred Eighty-one and 85/100 Dollars ($3,781.85) to purchase two (2) "LifePak 35" monitor printers and associated supplies from the Stryker Sales Corp. for the Mansfield Fire Department, and declaring an emergency.

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

SECTION 1. That the Safety Service Director be, and is hereby, authorized to accept an anonymous donation in the amount of Three Thousand Seven Hundred Eighty-one and 85/100 Dollars ($3,781.85) to be used to purchase two (2) "LifePak 35" monitor printers and associated supplies from the Stryker Sales Corp. for the Mansfield Fire Department and the City expresses its sincere appreciation for the donation.

SECTION 2. That the sum of Three Thousand Seven Hundred Eighty-one and 85/100 Dollars ($3,781.85) be, and the same is hereby, appropriated from the unappropriated Safety Services Fund (#214) to the Safety Services, Fire, Operations (214.16.01) Capital Outlay Classification.

SECTION 3. That in order to facilitate the purchase of two (2) "LifePak 35" monitor printers and associated supplies, this resolution is determined to be an emergency Resolution 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 17 November 2026
1st Reading 17 November 2026
2nd Reading _____
PASSED 17 November 2026

SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner
Clerk of Council

APPROVED /s/ Jodie Perry
Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

BILL #26-191* ORDINANCE # _____

BY: MS. MOUNT

Ordinance repealing prior Ordinance 26-137, passed July 21, 2026, and authorizing the vacation of a portion of International Drive, Mansfield, Ohio, as more particularly described in the revised survey and legal description, attached as Exhibit A and on file with the Clerk of Council Office, retaining the utility rights and easements therein.

WHEREAS, Ordinance 26-137 addresses the same portion of International drive to be vacated, and

WHEREAS, the vacated authorized by Ordinance 26-137 was never completed, and

WHEREAS, Council, upon hearing, is satisfied that there is good cause to repeal Ordinance 26-137, that such repeal will not be detrimental to the general interest, and

WHEREAS, Council, upon hearing, is satisfied that there is good cause for such vacation as prayed for, that it will not be detrimental to the general interest, and should be made.

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

SECTION 1. That Ordinance 26-137, passed July 21, 2026, is hereby repealed in its entirety.

SECTION 2. That a portion of International Drive, of which is more particularly described and depicted in Exhibit "A", now available on file with the Clerk of Council, be, and the same is hereby vacated, saving and reserving all utility rights and easements therein.

SECTION 3. That this measure shall take effect and be in force from the and after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus 17 November 2026
1st Reading 01 December 2026
2nd Reading _____
PASSED 01 December 2026 SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner APPROVED /s/ Jodie Perry
Clerk of Council Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

* Publication required.

(Plat Volume _____Page _____)

BILL #26-192 ORDINANCE # _____

BY: MR. DIAZ

Ordinance authorizing the Safety Service Director to file a grant application and to accept a grant from the Federal Aviation Administration and the Ohio Department of Transportation, Office of Aviation to design construction contract plans to reconstruct (replace) Runway 14/32 & Runway 5/23 HIRL Lighting Systems, to said grant and to enter into a contract or contracts for the same, and declaring an emergency.

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

SECTION 1. That the Safety Service Director be, and is hereby, authorized to enter into a contract or contracts to reconstruct (replace) Runway 14/32 & Runway 5/23 HIRL Lighting Systems at the Mansfield Lahm Regional Airport.

SECTION 2. That upon receipt of bids for the improvement project authorized in section 1 herein, the Safety Service Director be, and is hereby, authorized to file an application from the Federal Aviation Administration and the Ohio Department of Transportation, on a 100% Federal/State - 0% Local funding basis.

SECTION 3. That the Safety Service Director be, and is hereby, authorized to accept a grant from the Federal Aviation Administration and the Department of Transportation, for the improvement project authorized in Section 1 herein on a 100% Federal/State - 0% Local funding basis and to execute all necessary documentation pertaining thereto.

SECTION 4. That by reason of the immediate necessity for submitting a grant application and receiving funding based on bids within deadlines established by the Federal Aviation Administration and the Ohio Department of Transportation, Office of Aviation, in order to promote economic development, 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 17 November 2026
1st Reading 17 November 2026
2nd Reading _____
PASSED 17 November 2026 SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner
Clerk of Council
APPROVED /s/ Jodie Perry
Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

BILL #26-193* ORDINANCE # _____

BY: MR. MIRANDA

Ordinance authorizing the Public Works Director to enter into contract or contracts for the 2026 Sanitary Sewer Inflow and Infiltration Reduction Project.

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

SECTION 1. That the Public Works Director be, and is hereby, authorized to enter into enter into contract or contracts with the lowest and best bidder or bidders for the repair and rehabilitation of sanitary sewers and other incidental construction items known as the 2026 Sanitary Sewer Inflow and Infiltration Reduction Project, all in accordance with plans, specifications and estimates as now on file with the City Engineer.

SECTION 2. That the total cost authorized by Section 1 shall be paid from the Sewer Fund (#503).

SECTION 3. That this measure shall take effect and be in force from the and after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus 17 November 2026
1st Reading 01 December 2026
2nd Reading
PASSED 01 December 2026 SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner
Clerk of Council
APPROVED /s/ Jodie Perry
Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

* Publication required.

BILL #26-194* ORDINANCE#_____

BY: MR. FALQUETTE

Ordinance Amending Chapter 195.02 of the Mansfield Codified Ordinances concerning the Transient Occupancy Tax to extend and reallocate the tax through December 31, 2031, and declaring an emergency.

WHEREAS, the City finds it beneficial to the needs of the community to update and revise said Chapter and Sections.

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

SECTION 1. That Section 195.02 of the Mansfield Codified Ordinances of 1997, be, and the same is hereby, amended to read as follows:

"195.02 RATE OF TAX.

(a) Commencing on ~~January 1, 2024~~ January 1, 2027 and expiring on ~~December 31, 2026~~ December 31, 2031, there is levied a tax of three percent (3%) on all rents received by a hotel for lodging furnished to transient guests with total receipts applied as follows:

(1) Seven percent (7%) gross, shall be charged as an administrative-collection fee shall be deposited in the Transient Occupancy Tax Fund and transferred to the General Fund.

(2) Forty-three percent (43%) gross, of said tax receipts shall be deposited in the Transient Occupancy Fund and transferred to the General Fund.

(3) The remaining balance of said tax receipts shall be split between Destination Mansfield and Downtown Mansfield, Inc. fifty percent (50%) going to each organization.

(4) A financial review will be performed semi-annually, and if the tax receipts increase; the percentage shared between Destination Mansfield and Downtown Mansfield Inc. will be reviewed for a possible increase. The Mayor will ask Council for any adjustments at that time.

(b) This tax constitutes a debt owed by the transient guest to the City, which is extinguished only by payment to the operator as trustee for the City, or to the City. The transient guest shall pay the tax to the operator of the hotel at the time the rent is paid. If the rent is paid in installments, a proportionate share of the tax shall be paid with each installment. The unpaid tax shall be due upon the transient guest ceasing to occupy space in the hotel.

If for any reason the tax due is not paid to the operator of the hotel, the Director may require that the tax be paid directly to the Director."

SECTION 2. That by reason of the immediate necessity for initiating this request without delay so as to facilitate economic development within the City, 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 17 November 2026
1st Reading 17 November 2026
PASSED 17 November 2026 SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner
Clerk of Council
APPROVED /s/ Jodie Perry
Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

*Publication required

BILL #26-195 ORDINANCE #_____

BY: MR. FALQUETTE

Ordinance making temporary annual appropriations for current expenses and other expenditures of the City of Mansfield, Ohio, for the fiscal year beginning January 1, 2027, and declaring an emergency.

WHEREAS, the sums hereinafter appropriated are to provide for the current expenses and other expenditures of the City of Mansfield, Ohio, and any sums appropriated herein are chargeable to and may be included in the annual appropriations ordinance for 2027 to be passed no later than April 1, 2027.

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

SECTION 1. That the sums set forth in attached pages numbered 1 through 26 are incorporated herein and are hereby adopted and appropriated as the temporary appropriations to provide for the current expenses and other expenditures of the City of Mansfield, Ohio for the fiscal year commencing January 1, 2027.

SECTION 2. That being temporary annual appropriations which are essential to the ongoing fiscal operation of the City from and after January 1, 2027, 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 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 17 November 2026
1st Reading 01 December 2026
PASSED 15 December 2026 SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner APPROVED /s/ Jodie Perry
Clerk of Council Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

City of Mansfield

2027 Temporary Budget

Fund / Department / Classification	Budget Amount
Fund: 101 General Fund	
Department: 02 City Council	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$198,894.00
Emply Benefits - Employee Benefits	$83,407.00
Contract Srvs - Contractual Services	$15,500.00
Supplies Matrls - Supplies and Materials	$2,550.00
Sub Department Total: Operations	$300,351.00
Department Total: City Council	$300,351.00
Department: 03 Municipal Court	
Personal Srvs - Personal Services	$1,020,177.00
Emply Benefits - Employee Benefits	$500,964.00
Contract Srvs - Contractual Services	$224,000.00
Capital Outlay - Capital Outlay	$10,000.00
Sub Department Total: Operations	$1,755,141.00
Department Total: Municipal Court	$1,755,141.00
Department: 04 Clerk of Court	
Personal Srvs - Personal Services	$1,020,018.00
Emply Benefits - Employee Benefits	$480,506.00
Contract Srvs - Contractual Services	$56,500.00
Supplies Matrls - Supplies and Materials	$11,000.00
Sub Department Total: Operations	$1,568,024.00
Department Total: Clerk of Court	$1,568,024.00
Department: 05 Civil Service Commission	
Personal Srvs - Personal Services	$17,550.00
Emply Benefits - Employee Benefits	$3,043.00
Contract Srvs - Contractual Services	$31,100.00
Sub Department Total: Operations	$51,693.00
Department Total: Civil Service Commission	$51,693.00
Department: 06 Law Director	
Personal Srvs - Personal Services	$769,014.00
Emply Benefits - Employee Benefits	$402,281.00
Contract Srvs - Contractual Services	$66,000.00
Supplies Matrls - Supplies and Materials	$15,000.00
Capital Outlay - Capital Outlay	$2,500.00
Sub Department Total: Operations	$1,254,795.00
Department Total: Law Director	$1,254,795.00
Department: 07 Finance Director	
Personal Srvs - Personal Services	$737,315.00
Emply Benefits - Employee Benefits	$336,965.00
Contract Srvs - Contractual Services	$22,400.00

City of Mansfield

2027 Temporary Budget

Fund / Department / Classification	Budget Amount
Supplies Matrls - Supplies and Materials	$8,700.00
Capital Outlay - Capital Outlay	$2,500.00
Sub Department Total: Operations	$1,107,880.00
Sub Department: 02 Income Tax	
Personal Srvs - Personal Services	$502,754.00
Emply Benefits - Employee Benefits	$302,648.00
Contract Srvs - Contractual Services	$56,500.00
Supplies Matrls - Supplies and Materials	$7,000.00
Capital Outlay - Capital Outlay	$2,500.00
Sub Department Total: Income Tax	$871,402.00
Department Total: Finance Director	$1,979,282.00
Department: 09 Mayor	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$176,425.00
Emply Benefits - Employee Benefits	$80,480.00
Contract Srvs - Contractual Services	$7,650.00
Supplies Matrls - Supplies and Materials	$8,550.00
Sub Department Total: Operations	$273,105.00
Department Total: Mayor	$273,105.00
Department: 10 Safety-Service Director	
Personal Srvs - Personal Services	$152,840.00
Emply Benefits - Employee Benefits	$79,752.00
Contract Srvs - Contractual Services	$68,500.00
Supplies Matrls - Supplies and Materials	$450.00
Sub Department Total: Operations	$301,542.00
Department Total: Safety-Service Director	$301,542.00
Department: 11 Human Resources	
Personal Srvs - Personal Services	$237,046.00
Emply Benefits - Employee Benefits	$148,466.00
Contract Srvs - Contractual Services	$106,400.00
Supplies Matrls - Supplies and Materials	$4,350.00
Capital Outlay - Capital Outlay	$2,500.00
Sub Department Total: Operations	$498,762.00
Department Total: Human Resources	$498,762.00
Department: 12 Engineering	
Personal Srvs - Personal Services	$98,430.00
Emply Benefits - Employee Benefits	$29,092.00
Contract Srvs - Contractual Services	$10,800.00
Supplies Matrls - Supplies and Materials	$6,200.00
Capital Outlay - Capital Outlay	$5,000.00
Sub Department Total: Operations	$149,522.00
Department Total: Engineering	$149,522.00

City of Mansfield

2027 Temporary Budget

Fund / Department / Classification	Budget Amount
Department: 13 Permitting and Development	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$594,984.00
Emply Benefits - Employee Benefits	$284,671.00
Contract Srvs - Contractual Services	$126,195.00
Supplies Matrls - Supplies and Materials	$4,800.00
Capital Outlay - Capital Outlay	$2,000.00
Other Charges - Other Charges	$1,000.00
Sub Department Total: Operations	$1,013,650.00
Sub Department: 27 Seasonal	
Personal Srvs - Personal Services	$20,000.00
Emply Benefits - Employee Benefits	$3,467.00
Sub Department Total: Seasonal	$23,467.00
Department Total: Permitting and Development	$1,037,117.00
Department: 17 Maintenance	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$331,810.00
Emply Benefits - Employee Benefits	$199,360.00
Contract Srvs - Contractual Services	$305,600.00
Supplies Matrls - Supplies and Materials	$109,600.00
Utilities - Utilities	$1,200.00
Capital Outlay - Capital Outlay	$27,000.00
Sub Department Total: Operations	$974,570.00
Department Total: Maintenance	$974,570.00
Department: 20 Public Works Director	
Personal Srvs - Personal Services	$154,440.00
Emply Benefits - Employee Benefits	$45,393.00
Contract Srvs - Contractual Services	$2,700.00
Supplies Matrls - Supplies and Materials	$1,050.00
Capital Outlay - Capital Outlay	$3,000.00
Sub Department Total: Operations	$206,583.00
Department Total: Public Works Director	$206,583.00
Department: 26 Human Relations	
Sub Department: 01 Operations	
Other Charges - Other Charges	$10,880.00
Sub Department Total: Operations	$10,880.00
Department Total: Human Relations	$10,880.00
Department: 27 Records Storage	
Contract Srvs - Contractual Services	$45,000.00
Sub Department Total: Operations	$45,000.00
Department Total: Records Storage	$45,000.00

City of Mansfield

2027 Temporary Budget

Fund / Department / Classification	Budget Amount
Department: 29 Historic Preservation Commission	
Contract Srvs - Contractual Services	$1,000.00
Supplies Matrls - Supplies and Materials	$100.00
Sub Department Total: Operations	$1,100.00
Department Total: Historic Preservation Commission	$1,100.00
Department: 99 Non-Departmental	
Sub Department: 99 Expenditures	
Emply Benefits - Employee Benefits	$20,000.00
Contract Srvs - Contractual Services	$3,680,853.00
Utilities - Utilities	$245,000.00
Other Charges - Other Charges	$729,983.00
Transfers Out - Transfers Out	$22,184,843.00
Sub Department Total: Expenditures	$26,860,679.00
Department Total: Non-Departmental	$26,860,679.00
Fund Total: General Fund	**$37,268,146.00**
Fund: 202 Street Maintenance and Repair	
Department: 12 Engineering	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$340,000.00
Capital Outlay - Capital Outlay	$60,000.00
Sub Department Total: Operations	$400,000.00
Department Total: Engineering	$400,000.00
Department: 53 Street	
Personal Srvs - Personal Services	$898,723.00
Emply Benefits - Employee Benefits	$636,783.00
Contract Srvs - Contractual Services	$282,510.00
Supplies Matrls - Supplies and Materials	$113,550.00
Utilities - Utilities	$42,000.00
Capital Outlay - Capital Outlay	$85,000.00
Debt Service - Debt Service	$41,550.00
Transfers Out - Transfers Out	$887,108.00
Sub Department Total: Operations	$2,987,224.00
Sub Department: 19 Misc Street-Snow-Leaf Activity	
Personal Srvs - Personal Services	$180,000.00
Emply Benefits - Employee Benefits	$43,528.00
Sub Department Total: Street-Snow-Leaf Activity	$223,528.00
Department Total: Street	$3,210,752.00
Fund Total: Street Maintenance and Repair	**$3,610,752.00**

City of Mansfield

2027 Temporary Budget

Fund / Department / Classification	Budget Amount
Fund: 203 State Highway	
Department: 53 Street	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$229,500.00
Sub Department Total: Operations	$229,500.00
Department Total: Street	$229,500.00
Fund Total: State Highway	**$229,500.00**
Fund: 204 Alarm Monitoring	
Department: 24 Public Safety Communications Ctr	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$11,782.00
Emply Benefits - Employee Benefits	$1,849.00
Contract Srvs - Contractual Services	$2,100.00
Supplies Matrls - Supplies and Materials	$250.00
Sub Department Total: Operations	$15,981.00
Department Total: Public Safety Communications Ctr	$15,981.00
Fund Total: Alarm Monitoring	**$15,981.00**
Fund: 206 Motor Vehicle License Tax Fund	
Department: 53 Street	
Sub Department: 01 Operations	
Supplies Matrls - Supplies and Materials	$460,000.00
Sub Department Total: Operations	$460,000.00
Department Total: Street	$460,000.00
Fund Total: Motor Vehicle License Tax Fund	**$460,000.00**
Fund: 207 Community Development	
Department: 65 Community Development	
Sub Department: 25 Programs	
Personal Srvs - Personal Services	$166,468.00
Emply Benefits - Employee Benefits	$133,042.00
Contract Srvs - Contractual Services	$2,656,500.00
Supplies Matrls - Supplies and Materials	$3,250.00
Utilities - Utilities	$1,500.00
Capital Outlay - Capital Outlay	$2,500.00
Other Charges - Other Charges	$5,000.00
Sub Department Total: Programs	$2,968,260.00
Department Total: Community Development	$2,968,260.00
Fund Total: Community Development	**$2,968,260.00**

City of Mansfield

2027 Temporary Budget

Fund / Department / Classification	Budget Amount
Fund: 210 Drug Law Enforcement	
Department: 15 Police	
Sub Department: 01 Operations	
Other Charges - Other Charges	$2,500.00
Sub Department Total: Operations	$2,500.00
Sub Department: 51 METRICH	
Other Charges - Other Charges	$2,500.00
Sub Department Total: METRICH	$2,500.00
Department Total: Police	$5,000.00
Fund Total: Drug Law Enforcement	**$5,000.00**
Fund: 211 Law Enforcement	
Department: 15 Police	
Other Charges - Other Charges	$5,000.00
Sub Department Total: Operations	$5,000.00
Sub Department: 51 METRICH	
Other Charges - Other Charges	$15,000.00
Sub Department Total: METRICH	$15,000.00
Department Total: Police	$20,000.00
Fund Total: Law Enforcement	**$20,000.00**
Fund: 214 Safety Services	
Department: 15 Police	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$8,734,819.00
Emply Benefits - Employee Benefits	$4,576,913.00
Contract Srvs - Contractual Services	$443,900.00
Supplies Matrls - Supplies and Materials	$71,900.00
Utilities - Utilities	$20,000.00
Capital Outlay - Capital Outlay	$75,000.00
Other Charges - Other Charges	$8,800.00
Transfers Out - Transfers Out	$312,826.00
Sub Department Total: Operations	$14,244,158.00
Sub Department: 42 Repair	
Personal Srvs - Personal Services	$61,295.00
Emply Benefits - Employee Benefits	$47,224.00
Contract Srvs - Contractual Services	$29,750.00
Supplies Matrls - Supplies and Materials	$66,650.00
Capital Outlay - Capital Outlay	$3,000.00
Sub Department Total: Repair	$207,919.00
Sub Department: 50 Laboratory	
Personal Srvs - Personal Services	$320,454.00
Emply Benefits - Employee Benefits	$129,520.00

Fund / Department / Classification	Budget Amount
Contract Srvs - Contractual Services	$51,200.00
Supplies Matrls - Supplies and Materials	$24,150.00
Capital Outlay - Capital Outlay	$40,000.00
Transfers Out - Transfers Out	$40,000.00
Sub Department Total: Laboratory	$605,324.00
Sub Department: 52 Parking Meter	
Personal Srvs - Personal Services	$48,737.00
Emply Benefits - Employee Benefits	$23,225.00
Contract Srvs - Contractual Services	$3,250.00
Supplies Matrls - Supplies and Materials	$4,000.00
Capital Outlay - Capital Outlay	$4,800.00
Sub Department Total: Parking Meter	$84,012.00
Department Total: Police	$15,141,413.00
Department: 16 Fire	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$8,793,766.00
Emply Benefits - Employee Benefits	$5,175,301.00
Contract Srvs - Contractual Services	$462,500.00
Supplies Matrls - Supplies and Materials	$213,000.00
Utilities - Utilities	$69,000.00
Capital Outlay - Capital Outlay	$35,000.00
Transfers Out - Transfers Out	$890,495.00
Sub Department Total: Operations	$15,639,062.00
Sub Department: 42 Repair	
Personal Srvs - Personal Services	$128,610.00
Emply Benefits - Employee Benefits	$93,915.00
Contract Srvs - Contractual Services	$30,000.00
Supplies Matrls - Supplies and Materials	$83,000.00
Sub Department Total: Repair	$335,525.00
Department Total: Fire	$15,974,587.00
Department: 24 Public Safety Communications Ctr	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$1,455,223.00
Emply Benefits - Employee Benefits	$765,373.00
Contract Srvs - Contractual Services	$51,850.00
Supplies Matrls - Supplies and Materials	$2,000.00
Sub Department Total: Operations	$2,274,446.00
Department Total: Public Safety Communications Ctr	$2,274,446.00
Department: 99 Non-Departmental	
Sub Department: 99 Expenditures	
Emply Benefits - Employee Benefits	$15,000.00
Contract Srvs - Contractual Services	$10,000.00
Other Charges - Other Charges	$289,497.00
Transfers Out - Transfers Out	$1,403,628.00

Fund / Department / Classification	Budget Amount
Sub Department Total: Expenditures	$1,718,125.00
Department Total: Non-Departmental	$1,718,125.00
Fund Total: Safety Services	**$35,108,571.00**
Fund: 215 Permissive Sales Tax	
Department: 12 Engineering	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$732,000.00
Capital Outlay - Capital Outlay	$100,000.00
Sub Department Total: Operations	$832,000.00
Department Total: Engineering	$832,000.00
Fund Total: Permissive Sales Tax	**$832,000.00**
Fund: 216 Industrial Development	
Department: 30 Industrial Development	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$250,000.00
Supplies Matrls - Supplies and Materials	$200.00
Other Charges - Other Charges	$2,000.00
Sub Department Total: Operations	$252,200.00
Sub Department: 25 Programs	
Contract Srvs - Contractual Services	$129,614.00
Sub Department Total: Programs	$129,614.00
Department Total: Industrial Development	$381,814.00
Fund Total: Industrial Development	**$381,814.00**
Fund: 217 Indigent Drivers Alcohol Treat	
Department: 03 Municipal Court	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$27,000.00
Supplies Matrls - Supplies and Materials	$5,000.00
Sub Department Total: Operations	$32,000.00
Department Total: Municipal Court	$32,000.00
Fund Total: Indigent Drivers Alcohol Treat	**$32,000.00**
Fund: 218 Indigent Drivers Alcohol Monitor	
Department: 03 Municipal Court	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$10,000.00
Sub Department Total: Operations	$10,000.00
Department Total: Municipal Court	$10,000.00

Fund / Department / Classification	Budget Amount
Fund Total: Indigent Drivers Alcohol Monitor	**$10,000.00**
Fund: 219 Court Computerization	
Department: 03 Municipal Court	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$61,443.00
Emply Benefits - Employee Benefits	$45,739.00
Contract Srvs - Contractual Services	$165,000.00
Supplies Matrls - Supplies and Materials	$39,000.00
Capital Outlay - Capital Outlay	$75,000.00
Other Charges - Other Charges	$4,000.00
Sub Department Total: Operations	$390,182.00
Department Total: Municipal Court	$390,182.00
Fund Total: Court Computerization	**$390,182.00**
Fund: 220 Legal Research	
Department: 03 Municipal Court	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$35,000.00
Supplies Matrls - Supplies and Materials	$5,000.00
Sub Department Total: Operations	$40,000.00
Department Total: Municipal Court	$40,000.00
Fund Total: Legal Research	**$40,000.00**
Fund: 224 Grant Fund	
Department: 03 Municipal Court	
Sub Department: 30 Grants	
Personal Srvs - Personal Services	$538,629.00
Emply Benefits - Employee Benefits	$73,000.00
Contract Srvs - Contractual Services	$158,529.00
Supplies Matrls - Supplies and Materials	$3,026.00
Capital Outlay - Capital Outlay	$20,000.00
Other Charges - Other Charges	$26,500.00
Sub Department Total: Grants	$819,684.00
Department Total: Municipal Court	$819,684.00
Department: 06 Law Director	
Personal Srvs - Personal Services	$31,555.00
Sub Department Total: Grants	$31,555.00
Department Total: Law Director	$31,555.00
Department: 07 Finance Director	

City of Mansfield

2027 Temporary Budget

Fund / Department / Classification	Budget Amount
Contract Srvs - Contractual Services	$8,305.00
Sub Department Total: Grants	$8,305.00
Department Total: Finance Director	$8,305.00
Department: 12 Engineering	
Capital Outlay - Capital Outlay	$13,985,967.00
Sub Department Total: Grants	$13,985,967.00
Department Total: Engineering	$13,985,967.00
Department: 15 Police	
Personal Srvs - Personal Services	$447,037.00
Emply Benefits - Employee Benefits	$203,864.00
Contract Srvs - Contractual Services	$203,003.00
Supplies Matrls - Supplies and Materials	$2,928.00
Capital Outlay - Capital Outlay	$103,758.00
Other Charges - Other Charges	$127.00
Sub Department Total: Grants	$960,717.00
Sub Department: 50 Laboratory	
Personal Srvs - Personal Services	$79,576.00
Emply Benefits - Employee Benefits	$26,816.00
Contract Srvs - Contractual Services	$76,758.00
Supplies Matrls - Supplies and Materials	$28,883.00
Capital Outlay - Capital Outlay	$17,252.00
Other Charges - Other Charges	$3,300.00
Sub Department Total: Laboratory	$232,585.00
Sub Department: 51 METRICH	
Personal Srvs - Personal Services	$36,783.00
Emply Benefits - Employee Benefits	$19,917.00
Contract Srvs - Contractual Services	$114,335.00
Supplies Matrls - Supplies and Materials	$139.00
Capital Outlay - Capital Outlay	$7,605.00
Other Charges - Other Charges	$25,344.00
Sub Department Total: METRICH	$204,123.00
Department Total: Police	$1,397,425.00
Department: 16 Fire	
Sub Department: 30 Grants	
Personal Srvs - Personal Services	$79,066.00
Contract Srvs - Contractual Services	$18,079.00
Capital Outlay - Capital Outlay	$17,500.00
Sub Department Total: Grants	$114,645.00
Department Total: Fire	$114,645.00
Department: 18 Parks & Recreation	
Contract Srvs - Contractual Services	$1,899.00
Supplies Matrls - Supplies and Materials	$1,948.00

Fund / Department / Classification	Budget Amount
Capital Outlay - Capital Outlay	$457,102.00
Sub Department Total: Grants	$460,949.00
Department Total: Parks & Recreation	$460,949.00
Department: 48 Airport	
Capital Outlay - Capital Outlay	$213,421.00
Sub Department Total: Grants	$213,421.00
Department Total: Airport	$213,421.00
Department: 54 Information Technology	
Contract Srvs - Contractual Services	$20,000.00
Sub Department Total: Grants	$20,000.00
Department Total: Information Technology	$20,000.00
Department: 65 Community Development	
Personal Srvs - Personal Services	$16,813.00
Emply Benefits - Employee Benefits	$2,591.00
Contract Srvs - Contractual Services	$234,584.00
Capital Outlay - Capital Outlay	$25,967.00
Sub Department Total: Grants	$279,955.00
Department Total: Community Development	$279,955.00
Fund Total: Grant Fund	**$17,331,906.00**
Fund: 225 Probation Services	
Department: 03 Municipal Court	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$104,160.00
Emply Benefits - Employee Benefits	$54,093.00
Contract Srvs - Contractual Services	$94,000.00
Supplies Matrls - Supplies and Materials	$8,500.00
Capital Outlay - Capital Outlay	$10,000.00
Sub Department Total: Operations	$270,753.00
Department Total: Municipal Court	$270,753.00
Fund Total: Probation Services	**$270,753.00**
Fund: 226 Court Costs	
Department: 03 Municipal Court	
Sub Department: 73 Security - Special Projects	
Personal Srvs - Personal Services	$160,140.00
Emply Benefits - Employee Benefits	$27,761.00
Contract Srvs - Contractual Services	$7,500.00
Supplies Matrls - Supplies and Materials	$1,500.00
Capital Outlay - Capital Outlay	$6,000.00

Fund / Department / Classification	Budget Amount
Transfers Out - Transfers Out	$22,350.00
Sub Department Total: Security - Special Projects	$225,251.00
Sub Department: 74 General - Special Projects	
Personal Srvs - Personal Services	$635,232.00
Emply Benefits - Employee Benefits	$544,384.00
Contract Srvs - Contractual Services	$80,000.00
Supplies Matrls - Supplies and Materials	$21,000.00
Sub Department Total: General - Special Projects	$1,280,616.00
Department Total: Municipal Court	$1,505,867.00
Department: 04 Clerk of Court	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$150,000.00
Sub Department Total: Operations	$150,000.00
Department Total: Clerk of Court	$150,000.00
Fund Total: Court Costs	**$1,655,867.00**
Fund: 229 Boulevard Assessment	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$5,000.00
Supplies Matrls - Supplies and Materials	$900.00
Sub Department Total: Operations	$5,900.00
Department Total: Non-Departmental	$5,900.00
Fund Total: Boulevard Assessment	**$5,900.00**
Fund: 230 PAL Donation	
Department: 15 Police	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$2,000.00
Supplies Matrls - Supplies and Materials	$1,939.00
Capital Outlay - Capital Outlay	$1,000.00
Sub Department Total: Operations	$4,939.00
Department Total: Police	$4,939.00
Fund Total: PAL Donation	**$4,939.00**
Fund: 231 DARE Donation	
Department: 15 Police	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$2,500.00
Supplies Matrls - Supplies and Materials	$1,148.00
Sub Department Total: Operations	$3,648.00
Department Total: Police	$3,648.00

Fund / Department / Classification	Budget Amount
Fund Total: DARE Donation	**$3,648.00**
Fund: 232 K-9 Donation	
Department: 15 Police	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$5,000.00
Supplies Matrls - Supplies and Materials	$5,000.00
Capital Outlay - Capital Outlay	$10,000.00
Sub Department Total: Operations	$20,000.00
Department Total: Police	$20,000.00
Fund Total: K-9 Donation	**$20,000.00**
Fund: 233 Donations Against Injection Well	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Other Charges - Other Charges	$4,065.00
Sub Department Total: Operations	$4,065.00
Department Total: Non-Departmental	$4,065.00
Fund Total: Donations Against Injection Well	**$4,065.00**
Fund: 234 Separation Fund	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Emply Benefits - Employee Benefits	$1,834,197.00
Sub Department Total: Operations	$1,834,197.00
Department Total: Non-Departmental	$1,834,197.00
Fund Total: Separation Fund	**$1,834,197.00**
Fund: 236 Parks & Recreation	
Department: 18 Parks & Recreation	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$349,632.00
Emply Benefits - Employee Benefits	$222,973.00
Contract Srvs - Contractual Services	$242,950.00
Supplies Matrls - Supplies and Materials	$43,560.00
Utilities - Utilities	$32,000.00
Capital Outlay - Capital Outlay	$143,928.00
Other Charges - Other Charges	$32,009.00
Transfers Out - Transfers Out	$161,463.00
Sub Department Total: Operations	$1,228,515.00
Sub Department: 27 Seasonal	

Fund / Department / Classification	Budget Amount
Personal Srvs - Personal Services	$50,000.00
Emply Benefits - Employee Benefits	$8,668.00
Sub Department Total: Seasonal	$58,668.00
Department Total: Parks & Recreation	$1,287,183.00
Fund Total: Parks & Recreation	**$1,287,183.00**
Fund: 237 Street Lighting	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$7,500.00
Utilities - Utilities	$610,000.00
Other Charges - Other Charges	$11,467.00
Sub Department Total: Operations	$628,967.00
Department Total: Non-Departmental	$628,967.00
Fund Total: Street Lighting	**$628,967.00**
Fund: 238 Demolition	
Department: 65 Community Development	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$104,083.00
Emply Benefits - Employee Benefits	$51,509.00
Contract Srvs - Contractual Services	$2,830,800.00
Supplies Matrls - Supplies and Materials	$4,700.00
Capital Outlay - Capital Outlay	$7,500.00
Other Charges - Other Charges	$28,645.00
Sub Department Total: Operations	$3,027,237.00
Department Total: Community Development	$3,027,237.00
Fund Total: Demolition	**$3,027,237.00**
Fund: 239 Safety Services PRIDE	
Department: 15 Police	
Sub Department: 01 Operations	
Transfers Out - Transfers Out	$1,132,760.00
Sub Department Total: Operations	$1,132,760.00
Department Total: Police	$1,132,760.00
Department: 16 Fire	
Transfers Out - Transfers Out	$1,132,760.00
Sub Department Total: Operations	$1,132,760.00
Department Total: Fire	$1,132,760.00
Department: 24 Public Safety Communications Ctr	

Fund / Department / Classification	Budget Amount
Transfers Out - Transfers Out	$50,000.00
Sub Department Total: Operations	$50,000.00
Department Total: Public Safety Communications Ctr	$50,000.00
Department: 99 Non-Departmental	
Other Charges - Other Charges	$71,614.00
Sub Department Total: Operations	$71,614.00
Department Total: Non-Departmental	$71,614.00
Fund Total: Safety Services PRIDE	**$2,387,134.00**
Fund: 240 Honor Guard Donation	
Department: 15 Police	
Sub Department: 01 Operations	
Emply Benefits - Employee Benefits	$1,500.00
Supplies Matrls - Supplies and Materials	$500.00
Capital Outlay - Capital Outlay	$500.00
Sub Department Total: Operations	$2,500.00
Department Total: Police	$2,500.00
Fund Total: Honor Guard Donation	**$2,500.00**
Fund: 301 Debt Service	
Department: 82 G/O Debt Service	
Debt Service - Debt Service	$4,059,070.00
Sub Department Total: Operations	$4,059,070.00
Department Total: G/O Debt Service	$4,059,070.00
Fund Total: Debt Service	**$4,059,070.00**
Fund: 404 Street Resurfacing	
Department: 53 Street	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$6,051,500.00
Supplies Matrls - Supplies and Materials	$25,000.00
Sub Department Total: Operations	$6,076,500.00
Department Total: Street	$6,076,500.00
Department: 99 Non-Departmental	
Sub Department: 99 Expenditures	
Other Charges - Other Charges	$143,248.00
Sub Department Total: Expenditures	$143,248.00
Department Total: Non-Departmental	$143,248.00
Fund Total: Street Resurfacing	**$6,219,748.00**

City of Mansfield

2027 Temporary Budget

Fund / Department / Classification	Budget Amount
Fund: 409 Ohio Public Works Commission	
Department: 12 Engineering	
Sub Department: 25 Programs	
Capital Outlay - Capital Outlay	$1,000,000.00
Sub Department Total: Programs	$1,000,000.00
Department Total: Engineering	$1,000,000.00
Fund Total: Ohio Public Works Commission	**$1,000,000.00**
Fund: 410 Water Main Replacement	
Department: 12 Engineering	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$1,500.00
Capital Outlay - Capital Outlay	$5,500,000.00
Other Charges - Other Charges	$143,248.00
Sub Department Total: Operations	$5,644,748.00
Department Total: Engineering	$5,644,748.00
Fund Total: Water Main Replacement	**$5,644,748.00**
Fund: 417 Reid Industrial Park	
Department: 30 Industrial Development	
Sub Department: 25 Programs	
Capital Outlay - Capital Outlay	$70,704.00
Sub Department Total: Programs	$70,704.00
Department Total: Industrial Development	$70,704.00
Fund Total: Reid Industrial Park	**$70,704.00**
Fund: 418 Police Capital Equipment	
Department: 15 Police	
Sub Department: 01 Operations	
Capital Outlay - Capital Outlay	$20,000.00
Sub Department Total: Operations	$20,000.00
Department Total: Police	$20,000.00
Fund Total: Police Capital Equipment	**$20,000.00**
Fund: 419 Electrical Service Upgrade	
Department: 17 Maintenance	
Sub Department: 01 Operations	
Capital Outlay - Capital Outlay	$26,850.00
Sub Department Total: Operations	$26,850.00
Department Total: Maintenance	$26,850.00

Fund / Department / Classification	Budget Amount
Fund Total: Electrical Service Upgrade	**$26,850.00**
Fund: 420 Fire Capital Equipment	
Department: 16 Fire	
Sub Department: 01 Operations	
Capital Outlay - Capital Outlay	$232,000.00
Debt Service - Debt Service	$583,312.00
Sub Department Total: Operations	$815,312.00
Department Total: Fire	$815,312.00
Fund Total: Fire Capital Equipment	**$815,312.00**
Fund: 422 Capital Equipment	
Department: 02 City Council	
Sub Department: 01 Operations	
Capital Outlay - Capital Outlay	$427.00
Sub Department Total: Operations	$427.00
Department Total: City Council	$427.00
Department: 03 Municipal Court	
Capital Outlay - Capital Outlay	$254.00
Sub Department Total: Operations	$254.00
Department Total: Municipal Court	$254.00
Department: 04 Clerk of Court	
Capital Outlay - Capital Outlay	$476.00
Sub Department Total: Operations	$476.00
Department Total: Clerk of Court	$476.00
Department: 06 Law Director	
Capital Outlay - Capital Outlay	$43.00
Sub Department Total: Operations	$43.00
Department Total: Law Director	$43.00
Department: 09 Mayor	
Capital Outlay - Capital Outlay	$1.00
Sub Department Total: Operations	$1.00
Department Total: Mayor	$1.00
Department: 10 Safety-Service Director	
Capital Outlay - Capital Outlay	$44.00
Sub Department Total: Operations	$44.00
Department Total: Safety-Service Director	$44.00
Department: 11 Human Resources	
Capital Outlay - Capital Outlay	$13.00

Fund / Department / Classification	Budget Amount
Sub Department Total: Operations	$13.00
Department Total: Human Resources	$13.00
Department: 12 Engineering	
Capital Outlay - Capital Outlay	$3,537.00
Sub Department Total: Operations	$3,537.00
Department Total: Engineering	$3,537.00
Department: 13 Permitting and Development	
Capital Outlay - Capital Outlay	$6,961.00
Sub Department Total: Operations	$6,961.00
Department Total: Permitting and Development	$6,961.00
Department: 15 Police	
Capital Outlay - Capital Outlay	$1,572.00
Sub Department Total: Operations	$1,572.00
Sub Department: 50 Laboratory	
Capital Outlay - Capital Outlay	$6,159.00
Sub Department Total: Laboratory	$6,159.00
Department Total: Police	$7,731.00
Department: 16 Fire	
Sub Department: 01 Operations	
Capital Outlay - Capital Outlay	$13,765.00
Sub Department Total: Operations	$13,765.00
Department Total: Fire	$13,765.00
Department: 17 Maintenance	
Capital Outlay - Capital Outlay	$3,712.00
Sub Department Total: Operations	$3,712.00
Department Total: Maintenance	$3,712.00
Department: 18 Parks & Recreation	
Capital Outlay - Capital Outlay	$10,704.00
Sub Department Total: Operations	$10,704.00
Department Total: Parks & Recreation	$10,704.00
Department: 36 Clearfork	
Capital Outlay - Capital Outlay	$2,526.00
Sub Department Total: Operations	$2,526.00
Department Total: Clearfork	$2,526.00
Department: 38 Water	
Sub Department: 42 Repair	
Capital Outlay - Capital Outlay	$37,790.00
Sub Department Total: Repair	$37,790.00
Sub Department: 43 Treatment Plant	
Capital Outlay - Capital Outlay	$11,568.00

Fund / Department / Classification	Budget Amount
Sub Department Total: Treatment Plant	$11,568.00
Department Total: Water	$49,358.00
Department: 43 Sewer	
Sub Department: 42 Repair	
Capital Outlay - Capital Outlay	$73,322.00
Sub Department Total: Repair	$73,322.00
Sub Department: 43 Treatment Plant	
Capital Outlay - Capital Outlay	$6,156.00
Sub Department Total: Treatment Plant	$6,156.00
Department Total: Sewer	$79,478.00
Department: 48 Airport	
Sub Department: 01 Operations	
Capital Outlay - Capital Outlay	$50,207.00
Sub Department Total: Operations	$50,207.00
Department Total: Airport	$50,207.00
Department: 50 Repair Garage	
Capital Outlay - Capital Outlay	$228.00
Sub Department Total: Operations	$228.00
Department Total: Repair Garage	$228.00
Department: 52 Utility Collections	
Capital Outlay - Capital Outlay	$1,245.00
Sub Department Total: Operations	$1,245.00
Department Total: Utility Collections	$1,245.00
Department: 53 Street	
Capital Outlay - Capital Outlay	$21,910.00
Sub Department Total: Operations	$21,910.00
Department Total: Street	$21,910.00
Department: 54 Information Technology	
Capital Outlay - Capital Outlay	$7,454.00
Sub Department Total: Operations	$7,454.00
Department Total: Information Technology	$7,454.00
Fund Total: Capital Equipment	**$260,074.00**
Fund: 423 Permanent Improvement	
Department: 99 Non-Departmental	
Sub Department: 99 Expenditures	
Capital Outlay - Capital Outlay	$29,224.00
Sub Department Total: Expenditures	$29,224.00
Department Total: Non-Departmental	$29,224.00

Fund / Department / Classification	Budget Amount
Fund Total: Permanent Improvement	**$29,224.00**
Fund: 425 Downtown Improvements Fund	
Department: 28 Downtown Improvements	
Sub Department: 25 Programs	
Contract Srvs - Contractual Services	$200,000.00
Capital Outlay - Capital Outlay	$150,000.00
Sub Department Total: Programs	$350,000.00
Department Total: Downtown Improvements	$350,000.00
Fund Total: Downtown Improvements Fund	**$350,000.00**
Fund: 427 Crime Lab Equipment Fund	
Department: 15 Police	
Sub Department: 50 Laboratory	
Capital Outlay - Capital Outlay	$135,299.00
Sub Department Total: Laboratory	$135,299.00
Department Total: Police	$135,299.00
Fund Total: Crime Lab Equipment Fund	**$135,299.00**
Fund: 502 Water Fund	
Department: 36 Clearfork	
Sub Department: 27 Seasonal	
Personal Srvs - Personal Services	$18,000.00
Emply Benefits - Employee Benefits	$3,120.00
Sub Department Total: Seasonal	$21,120.00
Sub Department: 40 Marina	
Contract Srvs - Contractual Services	$58,500.00
Supplies Matrls - Supplies and Materials	$19,750.00
Utilities - Utilities	$52,500.00
Capital Outlay - Capital Outlay	$127,000.00
Other Charges - Other Charges	$38,000.00
Sub Department Total: Marina	$295,750.00
Sub Department: 41 Reservoir	
Personal Srvs - Personal Services	$524,440.00
Emply Benefits - Employee Benefits	$287,759.00
Contract Srvs - Contractual Services	$49,200.00
Supplies Matrls - Supplies and Materials	$39,500.00
Capital Outlay - Capital Outlay	$128,500.00
Sub Department Total: Reservoir	$1,029,399.00
Department Total: Clearfork	$1,346,269.00
Department: 38 Water	
Sub Department: 27 Seasonal	
Personal Srvs - Personal Services	$18,000.00

Fund / Department / Classification	Budget Amount
Emply Benefits - Employee Benefits	$3,120.00
Sub Department Total: Seasonal	$21,120.00
Sub Department: 42 Repair	
Personal Srvs - Personal Services	$1,792,834.00
Emply Benefits - Employee Benefits	$1,162,949.00
Contract Srvs - Contractual Services	$99,250.00
Supplies Matrls - Supplies and Materials	$878,090.00
Utilities - Utilities	$30,000.00
Capital Outlay - Capital Outlay	$260,000.00
Sub Department Total: Repair	$4,223,123.00
Sub Department: 43 Treatment Plant	
Personal Srvs - Personal Services	$1,026,266.00
Emply Benefits - Employee Benefits	$510,693.00
Contract Srvs - Contractual Services	$569,550.00
Supplies Matrls - Supplies and Materials	$1,128,750.00
Utilities - Utilities	$915,000.00
Capital Outlay - Capital Outlay	$321,969.00
Sub Department Total: Treatment Plant	$4,472,228.00
Department Total: Water	$8,716,471.00
Department: 99 Non-Departmental	
Sub Department: 99 Expenditures	
Emply Benefits - Employee Benefits	$5,000.00
Contract Srvs - Contractual Services	$501,500.00
Capital Outlay - Capital Outlay	$1,539,402.00
Other Charges - Other Charges	$30,000.00
Debt Service - Debt Service	$10,000.00
Transfers Out - Transfers Out	$5,496,685.00
Sub Department Total: Expenditures	$7,582,587.00
Department Total: Non-Departmental	$7,582,587.00
Fund Total: Water Fund	**$17,645,327.00**
Fund: 503 Sewer Fund	
Department: 43 Sewer	
Sub Department: 42 Repair	
Personal Srvs - Personal Services	$1,762,380.00
Emply Benefits - Employee Benefits	$1,061,948.00
Contract Srvs - Contractual Services	$146,800.00
Supplies Matrls - Supplies and Materials	$477,000.00
Utilities - Utilities	$28,000.00
Capital Outlay - Capital Outlay	$270,000.00
Debt Service - Debt Service	$99,612.00
Sub Department Total: Repair	$3,845,740.00
Sub Department: 43 Treatment Plant	
Personal Srvs - Personal Services	$1,280,624.00

Fund / Department / Classification	Budget Amount
Emply Benefits - Employee Benefits	$768,883.00
Contract Srvs - Contractual Services	$849,800.00
Supplies Matrls - Supplies and Materials	$772,250.00
Utilities - Utilities	$920,000.00
Capital Outlay - Capital Outlay	$405,000.00
Sub Department Total: Treatment Plant	$4,996,557.00
Department Total: Sewer	$8,842,297.00
Department: 99 Non-Departmental	
Sub Department: 99 Expenditures	
Emply Benefits - Employee Benefits	$5,000.00
Contract Srvs - Contractual Services	$1,602,500.00
Capital Outlay - Capital Outlay	$1,250,000.00
Other Charges - Other Charges	$15,000.00
Transfers Out - Transfers Out	$4,728,711.00
Sub Department Total: Expenditures	$7,601,211.00
Department Total: Non-Departmental	$7,601,211.00
Fund Total: Sewer Fund	**$16,443,508.00**
Fund: 504 Airport Fund	
Department: 48 Airport	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$349,351.00
Emply Benefits - Employee Benefits	$250,157.00
Contract Srvs - Contractual Services	$70,600.00
Supplies Matrls - Supplies and Materials	$62,700.00
Utilities - Utilities	$70,000.00
Other Charges - Other Charges	$6,000.00
Debt Service - Debt Service	$127,990.00
Transfers Out - Transfers Out	$223,106.00
Sub Department Total: Operations	$1,159,904.00
Department Total: Airport	$1,159,904.00
Fund Total: Airport Fund	**$1,159,904.00**
Fund: 601 Garage Operating	
Department: 50 Repair Garage	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$449,302.00
Emply Benefits - Employee Benefits	$242,881.00
Contract Srvs - Contractual Services	$81,500.00
Supplies Matrls - Supplies and Materials	$807,500.00
Utilities - Utilities	$24,000.00
Transfers Out - Transfers Out	$295,571.00

Fund / Department / Classification	Budget Amount
Sub Department Total: Operations	$1,900,754.00
Department Total: Repair Garage	$1,900,754.00
Fund Total: Garage Operating	**$1,900,754.00**
Fund: 602 Information Technology	
Department: 54 Information Technology	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$345,223.00
Emply Benefits - Employee Benefits	$234,372.00
Contract Srvs - Contractual Services	$983,250.00
Supplies Matrls - Supplies and Materials	$12,250.00
Capital Outlay - Capital Outlay	$20,000.00
Transfers Out - Transfers Out	$142,954.00
Sub Department Total: Operations	$1,738,049.00
Department Total: Information Technology	$1,738,049.00
Fund Total: Information Technology	**$1,738,049.00**
Fund: 603 Utility Collections	
Department: 52 Utility Collections	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$936,186.00
Emply Benefits - Employee Benefits	$573,048.00
Contract Srvs - Contractual Services	$674,465.00
Supplies Matrls - Supplies and Materials	$195,000.00
Utilities - Utilities	$15,000.00
Capital Outlay - Capital Outlay	$24,000.00
Transfers Out - Transfers Out	$388,843.00
Sub Department Total: Operations	$2,806,542.00
Department Total: Utility Collections	$2,806,542.00
Fund Total: Utility Collections	**$2,806,542.00**
Fund: 606 Health Insurance	
Department: 98 City Funded	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$44,253.00
Sub Department Total: Operations	$44,253.00
Department Total: City Funded	$44,253.00
Department: 99 Non-Departmental	
Contract Srvs - Contractual Services	$14,810,939.00
Sub Department Total: Operations	$14,810,939.00
Department Total: Non-Departmental	$14,810,939.00

City of Mansfield

2027 Temporary Budget

Fund / Department / Classification	Budget Amount
Fund Total: Health Insurance	**$14,855,192.00**
Fund: 607 Property/Liability Insurance	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$1,122,940.00
Sub Department Total: Operations	$1,122,940.00
Department Total: Non-Departmental	$1,122,940.00
Fund Total: Property/Liability Insurance	**$1,122,940.00**
Fund: 608 Workers' Compensation	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Contract Srvs - Contractual Services	$680,000.00
Sub Department Total: Operations	$680,000.00
Department Total: Non-Departmental	$680,000.00
Fund Total: Workers' Compensation	**$680,000.00**
Fund: 702 Sub-Division Fees	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Other Charges - Other Charges	$38,293.00
Sub Department Total: Operations	$38,293.00
Department Total: Non-Departmental	$38,293.00
Fund Total: Sub-Division Fees	**$38,293.00**
Fund: 703 Unclaimed Money	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Other Charges - Other Charges	$89,104.00
Sub Department Total: Operations	$89,104.00
Department Total: Non-Departmental	$89,104.00
Fund Total: Unclaimed Money	**$89,104.00**
Fund: 707 Adopt-A-Park	
Department: 18 Parks & Recreation	
Sub Department: 01 Operations	
Other Charges - Other Charges	$4,383.00
Sub Department Total: Operations	$4,383.00
Department Total: Parks & Recreation	$4,383.00

City of Mansfield

2027 Temporary Budget

Fund / Department / Classification	Budget Amount
Fund Total: Adopt-A-Park	**$4,383.00**
Fund: 708 Safety Town	
Department: 15 Police	
Sub Department: 01 Operations	
Personal Srvs - Personal Services	$12,120.00
Emply Benefits - Employee Benefits	$2,101.00
Supplies Matrls - Supplies and Materials	$500.00
Sub Department Total: Operations	$14,721.00
Department Total: Police	$14,721.00
Fund Total: Safety Town	**$14,721.00**
Fund: 710 Shade Tree Commission	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Supplies Matrls - Supplies and Materials	$5,000.00
Sub Department Total: Operations	$5,000.00
Department Total: Non-Departmental	$5,000.00
Fund Total: Shade Tree Commission	**$5,000.00**
Fund: 802 OSP Fines/Law Library	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Other Charges - Other Charges	$70,000.00
Sub Department Total: Operations	$70,000.00
Department Total: Non-Departmental	$70,000.00
Fund Total: OSP Fines/Law Library	**$70,000.00**
Fund: 803 Sewer/Street Opening	
Department: 13 Permitting and Development	
Sub Department: 01 Operations	
Other Charges - Other Charges	$20,000.00
Sub Department Total: Operations	$20,000.00
Department Total: Permitting and Development	$20,000.00
Fund Total: Sewer/Street Opening	**$20,000.00**
Fund: 805 Building Security	
Department: 13 Permitting and Development	
Sub Department: 01 Operations	
Other Charges - Other Charges	$150,000.00

Fund / Department / Classification	Budget Amount
Sub Department Total: Operations	$150,000.00
Department Total: Permitting and Development	$150,000.00
Fund Total: Building Security	**$150,000.00**
Fund: 808 Transient Occupancy Tax	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Other Charges - Other Charges	$150,000.00
Transfers Out - Transfers Out	$150,000.00
Sub Department Total: Operations	$300,000.00
Department Total: Non-Departmental	$300,000.00
Fund Total: Transient Occupancy Tax	**$300,000.00**
Fund: 811 Board of Building Standards	
Department: 13 Permitting and Development	
Sub Department: 01 Operations	
Other Charges - Other Charges	$10,000.00
Sub Department Total: Operations	$10,000.00
Department Total: Permitting and Development	$10,000.00
Fund Total: Board of Building Standards	**$10,000.00**
Fund: 813 Demolition Appeal Bond Fund	
Department: 13 Permitting and Development	
Sub Department: 01 Operations	
Other Charges - Other Charges	$10,000.00
Sub Department Total: Operations	$10,000.00
Department Total: Permitting and Development	$10,000.00
Fund Total: Demolition Appeal Bond Fund	**$10,000.00**
Fund: 814 Flexible Spending Account (FSA)	
Department: 99 Non-Departmental	
Sub Department: 01 Operations	
Other Charges - Other Charges	$90,000.00
Sub Department Total: Operations	$90,000.00
Department Total: Non-Departmental	$90,000.00
Fund Total: Flexible Spending Account (FSA)	**$90,000.00**
Grand Totals:	**$187,621,248.00**

BILL #26-196 RESOLUTION # _____

BY: MS. ROBERTSON

Resolution authorizing a reduced settlement payment of Committee approved Claim #10-060426 of Douglas and Diana Iles, 26 Gibson Avenue, Mansfield, Ohio 44903, in accordance with the City Sewer Assistant Program per Ordinance #26-182, 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 RESOLVED 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 Sewer Fund Non-Departmental Expenses (503.99.99) Other Charges Classification, in favor of Douglas and Diana Iles in the sum of One Thousand Two Hundred and 00/100 Dollars ($1,200.00) which shall constitute a total and complete satisfaction for any and all claims and damages which said Doug and Diana Iles and their heirs, administrators, executors, successors, and assigns ever had, now have or may hereafter have against the City of Mansfield, for damages caused by sewer back-up, on or about May 24, 2026.

SECTION 2. That receipt of such draft of the City shall be conditioned upon the execution of a full release from liability from any 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 Resolution 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 to complete the settlement of this claim, this measure is determined to be an emergency Resolution 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 17 November 2026
1st Reading 17 November 2026
2nd Reading
PASSED 17 November 2026

SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner
Clerk of Council

APPROVED /s/ Jodie Perry
Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

BILL #26-197 RESOLUTION # _____

BY: MS. ROBERTSON

Resolution authorizing a reduced settlement payment of Committee approved Claim #18-080126 of Vaughn Coburn, 612 Marion Avenue, Mansfield, Ohio 44903, in accordance with the City Sewer Assistant Program per Ordinance #26-182, 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 RESOLUTION 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 Sewer Fund Non-Departmental Expenses (503.99.99) Other Charges Classification, in favor of Vaughn Coburn in the sum of One Thousand Two Hundred and 00/100 Dollars ($1,200.00) which shall constitute a total and complete satisfaction for any and all claims and damages which said Vaughn Coburn and his heirs, administrators, executors, successors, and assigns ever had, now have or may hereafter have against the City of Mansfield, for damages caused by sewer back-up, on or about April 1, 2026.

SECTION 2. That receipt of such draft of the City shall be conditioned upon the execution of a full release from liability from any claims and damage which the claimants, his 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 Resolution 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 to complete the settlement of this claim, this measure is determined to be an emergency Resolution 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 17 November 2026
1st Reading 17 November 2026
2nd Reading
PASSED 17 November 2026

SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner
Clerk of Council

APPROVED /s/ Jodie Perry
Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

BILL #26-198 RESOLUTION # _____

BY: MS. ROBERTSON

Resolution authorizing a reduced settlement payment of Committee approved Claim #13-072026 of Cody and Alleya Johnson, 50 Lilac Court, Mansfield, Ohio 44907, in accordance with the City Sewer Assistant Program per Ordinance #26-182, 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 RESOLVED 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 Sewer Fund Non-Departmental Expenses (503.99.99) Other Charges Classification, in favor of Cody and Alleya Johnson in the sum of One Thousand Two Hundred and 00/100 Dollars ($1,200.00) which shall constitute a total and complete satisfaction for any and all claims and damages which said Cody and Alleya Johnson and their heirs, administrators, executors, successors, and assigns ever had, now have or may hereafter have against the City of Mansfield, for damages caused by sewer back-up, on or about July 14, 2026.

SECTION 2. That receipt of such draft of the City shall be conditioned upon the execution of a full release from liability from any 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 Resolution 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 to complete the settlement of this claim, this measure is determined to be an emergency Resolution 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 17 November 2026
1st Reading 17 November 2026
2nd Reading
PASSED 17 November 2026

SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner
Clerk of Council

APPROVED /s/ Jodie Perry
Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

BILL #26-199 RESOLUTION # _____

BY: MS. ROBERTSON

Resolution authorizing a reduced settlement payment of Committee approved Claim #16-072926 of Donald Vipperman, 1708 Dougwood Drive, Mansfield, Ohio 44904, in accordance with the City Sewer Assistant Program per Ordinance #26-182, 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 RESOLVED 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 Sewer Fund Non-Departmental Expenses (503.99.99) Other Charges Classification, in favor of Donald Vippermen in the sum of Six Hundred and 00/100 Dollars ($600.00) which shall constitute a total and complete satisfaction for any and all claims and damages which said Donald Vipperman and his heirs, administrators, executors, successors, and assigns ever had, now have or may hereafter have against the City of Mansfield, for damages caused by sewer back-up, on or about March 7, 2026.

SECTION 2. That receipt of such draft of the City shall be conditioned upon the execution of a full release from liability from any claims and damage which the claimants, his 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 Resolution 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 to complete the settlement of this claim, this measure is determined to be an emergency Resolution 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 17 November 2026
1st Reading 17 November 2026
2nd Reading
PASSED 17 November 2026

SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner
Clerk of Council

APPROVED /s/ Jodie Perry
Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

BILL #26-200 ORDINANCE#_____

BY: MR. FALQUETTE

Ordinance authorizing payment to the Richland County Land Reutilization Corporation for Invoice #1436, dated September 7, 2026, in the amount of Eleven Thousand One Hundred Sixty-Five and 97/100 Dollars ($11,165.97), to finalize Phase I ESA Report and Phase II ESA Field Activities at 473 Sherman Place, Mansfield, Ohio, by affirming a Then and Now Certificate of the Finance Director, and declaring an emergency.

WHEREAS, R.C. 5705.41(D)(1) provides that the payment of three thousand dollars or more on a contract or order made by a municipality without a certificate of available funds being attached at such time must be authorized by the legislative authority after the fiscal officer subsequently certifies that the funds were available at the time the contract or order was made and that such funds are still available.

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

SECTION 1. That this Council does hereby affirm the Then and Now Certificate issued by the Finance Director relating to the request and receipt by the Richland County Land Reutilization Corporation in the amount of Eleven Thousand One Hundred Sixty-Five and 97/100 Dollars ($11,165.97) prior to a purchase order therefor being submitted to the Finance Department, and authorize the Finance Director to issue her warrant to the Richland County Land Reutilization Program in the amount of Eleven Thousand One Hundred Sixty-Five and 97/100 Dollars ($11,165.97) from funds heretofore appropriated in the Demolition, Community Development, Operations (238.65.01) Contractual Services Classification.

SECTION 2. That reason for the immediate need to authorize payment of this obligation within thirty days after receipt of the certificate of the Finance Director per R.C. 5705.41(D)(1), 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 after its passage, otherwise from and after the earliest time allowed by law, after its passage and approval by the Mayor.

Caucus 17 November 2026
1st Reading 17 November 2026
2nd Reading _____
PASSED 17 November 2026 SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner
Clerk of Council
APPROVED /s/ Jodie Perry
Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

May 15, 2025
Project No: 401.2500065.000
Invoice No: 000000132372

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

PAID
MAY 21 2025
By 46860

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Direction to proceed from Amy Hamrick via email on 1/7/25

Work Description: Finalize Phase I ESA Report / Phase II ESA Field Activities at 473 Sherman, Mansfield, Ohio

Professional Services to May 9, 2025

Phase 0020 Study & Assessment

Task 0384 Phase I ESA

Work Description

Professional Personnel

	Hours	Rate	Amount	
Administrative III				
Braxton, Karen	.75	113.00	84.75	
Environmental Scientist VII				
Pesci, Matthew	5.00	214.00	1,070.00	
Totals	5.75		1,154.75	
Total Labor				**1,154.75**
			Total this Task	**$1,154.75**

Task 0385 Phase II ESA

Work Description

Professional Personnel

	Hours	Rate	Amount	
Environmental Scientist II				
Milkovich, Nicholas	10.50	115.00	1,207.50	
Shaffer, Cole	9.25	115.00	1,063.75	
Environmental Scientist III				
Wood, Lantana	8.00	136.00	1,088.00	
Environmental Scientist VII				
Pesci, Matthew	2.00	214.00	428.00	
Totals	29.75		3,787.25	
Total Labor				**3,787.25**

Reimbursable Expenses

Travel - Mileage	59.50	
Total Reimbursables	**59.50**	**59.50**

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Unit Billing			
Truck Miles	226.0 Miles @ 0.70	158.20	
2" 5' Riser PVC	1.0 Each @ 20.00	20.00	
2" Locking Plug	1.0 Each @ 37.00	37.00	
2" Well Point	1.0 Each @ 10.00	10.00	
2"5' Well Screen PVC	2.0 Each @ 25.00	50.00	
5' Macro-Core Liners		18.00	
55 Gal. Drum	1.0 Each @ 55.00	55.00	
Bentonite	3.0 Bags @ 12.00	36.00	
Concrete Patch	2.0 Bags @ 8.00	16.00	
Flush Mount Well Cov	1.0 Each @ 95.00	95.00	
Geoprobe - Standard		1,800.00	
Well Sand	8.0 Bags @ 13.00	104.00	
Total Units		**2,399.20**	**2,399.20**
Consultants			
Alliance Technical Group, LLC		85.00	
Total Consultants		**85.00**	**85.00**
	Total this Task		**$6,330.95**
	Total this Phase		**$7,485.70**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	7,485.70	49,789.43	57,275.13
Limit			75,000.00
Remaining			17,724.87

Total this Invoice **$7,485.70**

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Richland County Land Bank

50 Park Avenue East, Mansfield, Ohio 44902
419-774-5623
www.richlandcountylandbank.org

Invoice

Date	Invoice #
9/17/2026	1436

Mansfield City
Codes and Permits
30 N Diamond St
Mansfield OH 44902

Date	Item	Property Address	Description	Amount
12/3/2025	ODOD Match Mansfield	473 Sherman	Mannik Smith Invoice 132279	19,643.06
12/3/2025	ODOD Match Mansfield	473 Sherman	ODOD payment of 75%	-14,732.30
12/3/2025	ODOD Match Mansfield	473 Sherman	Mannik Smith Invoice 135198	856.00
12/3/2025	ODOD Match Mansfield	473 Sherman	ODOD payment of 75%	-642.00
12/3/2025	ODOD Match Mansfield	473 Sherman	Mannik Smith Invoice 133963	1,610.69
12/3/2025	ODOD Match Mansfield	473 Sherman	ODOD payment of 75%	-1,208.02
12/3/2025	ODOD Match Mansfield	473 Sherman	Mannik Smith Invoice 134158	5,478.00
12/3/2025	ODOD Match Mansfield	473 Sherman	ODOD payment of 75%	-4,108.50
9/17/2026	ODOD Match Mansfield	473 Sherman	Mannik Smith Invoice 138934	6,206.00
9/17/2026	ODOD Match Mansfield	473 Sherman	ODOD payment of 75%	-4,654.50
9/17/2026	ODOD Match Mansfield	473 Sherman	Mannik Smith Invoice 138349	974.00
9/17/2026	ODOD Match Mansfield	473 Sherman	ODOD payment of 75%	-730.50
9/17/2026	ODOD Match Mansfield	473 Sherman	Mannik Smith Invoice 132372	7,485.70
9/17/2026	ODOD Match Mansfield	473 Sherman	ODOD payment of 75%	-5,614.28
9/17/2026	ODOD Match Mansfield	473 Sherman	Mannik Smith Invoice 137222	2,410.50
9/17/2026	ODOD Match Mansfield	473 Sherman	ODOD payment of 75%	-1,807.88
			Balance Due	**$11,165.97**

Signature

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Billing Backup

Thursday, May 15, 2025
3:39:57 PM

The Mannik & Smith Group, Inc. Invoice 000000132372 Dated 5/15/2025

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Phase 0020 Study & Assessment

Task 0384 Phase I ESA

Professional Personnel

		Hours	Rate	Amount	
Administrative III					
Braxton, Karen	5/8/2025	.75	113.00	84.75	
Environmental Scientist VII					
Pesci, Matthew	5/7/2025	5.00	214.00	1,070.00	
Totals		5.75		1,154.75	
Total Labor					**1,154.75**

Total this Task **$1,154.75**

Task 0385 Phase II ESA

Professional Personnel

		Hours	Rate	Amount	
Environmental Scientist II					
Milkovich, Nicholas	4/15/2025	9.00	115.00	1,035.00	
Milkovich, Nicholas	4/24/2025	1.50	115.00	172.50	
Shaffer, Cole	4/15/2025	9.25	115.00	1,063.75	
Environmental Scientist III					
Wood, Lantana	4/15/2025	8.00	136.00	1,088.00	
Environmental Scientist VII					
Pesci, Matthew	4/30/2025	1.00	214.00	214.00	
Pesci, Matthew	5/2/2025	1.00	214.00	214.00	
Totals		29.75		3,787.25	
Total Labor					**3,787.25**

Consultants

Alliance Technical Group, LLC

AP 000000126489	5/7/2025	Alliance Technical Group, LLC / lab services / Invoice: AKR340461, 5/1/2025	85.00	
Total Consultants			**85.00**	**85.00**

Reimbursable Expenses

Travel - Mileage

EX 000000049186	4/16/2025	Wood, Lantana / travel to site / Well bail down with Cory and Nick / 85.00 miles @ 0.70	59.50	
Total Reimbursables			**59.50**	**59.50**

Unit Billing

Truck Miles	226.0 Miles @ 0.70	158.20
2" 5' Riser PVC	1.0 Each @ 20.00	20.00
2" Locking Plug	1.0 Each @ 37.00	37.00
2" Well Point	1.0 Each @ 10.00	10.00
2"5' Well Screen PVC	2.0 Each @ 25.00	50.00
5' Macro-Core Liners		18.00
55 Gal. Drum	1.0 Each @ 55.00	55.00
Bentonite	3.0 Bags @ 12.00	36.00
Concrete Patch	2.0 Bags @ 8.00	16.00

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Project	401.2500065.000	473 Sherman-Mansfield - Phase I & II ESA	Invoice	000000132372
Flush Mount Well Cov		1.0 Each @ 95.00	95.00	
Geoprobe - Standard			1,800.00	
Well Sand		8.0 Bags @ 13.00	104.00	
Total Units			**2,399.20**	**2,399.20**
		Total this Task		**$6,330.95**
		Total this Phase		**$7,485.70**
		Total this Project		**$7,485.70**
		Total this Report		**$7,485.70**

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Alliance Technical Group - Akron
3310 Win Street
Cuyahoga Falls, Ohio 44223
TEL: (330) 253-8211
Website: http://www.settek.com

INVOICE

Invoice#: AKR340461
Date: 4/15/2025

INVOICE TO: ATTN: ACCOUNTS PAYABLE
Mannik & Smith Group, Inc
MSG Accounts Payable
1800 Indian Wood Circle
Maumee, OH 43537

Acct. Code: 196395

Work Order: 26040850
Date Receive 4/10/2026
Priority: Routine
Phone:
Project: 401.2500065
PO:
CaseNo
Submitted By The Mannik & Smith Group, Inc
Matt Pesci

Item Description	Matrix	Remarks	Qty	Unit Price	Total
VAP Volatile Organic Compounds SW826	NPW		1	85.00	85.00

Sub Total:	$85.00
Misc. Charges:	$0.00
Surcharge:	0.00%
INVOICE Total:	**$85.00**
Pre-Paid Amount:	$0.00
Total Payable Amount:	**$85.00**

REMIT TO: Alliance Technical Group
Accounts Payable
PO Box 738302
Dallas, TX 75373-8302
TEL: (330) 253-8211

ACH Delivery		Lockbox	
Bank Routing Number:	072000326	Lockbox Name:	Alliance Technical Group
Account Number:	897980956	Lockbox Address:	P.O. Box 738302 Dallas, TX 75373-8302
Account Name:	Alliance Technical Group, LLC		

TERMS:
All invoices are due and payable Net 30. A late fee of 1.5% per month will be applied to overdue invoices.

PROJECT #: 401.2500065
PHASE: 20
TASK: 385
APPROVED: [signature]

Original

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

October 30, 2025
Project No: 401.2500065.000
Invoice No: 000000137222

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Direction to proceed from Amy Hamrick via email on 1/7/25

Work Description: Phase II ESA Report

Professional Services to October 24, 2025

Phase 0020 Study & Assessment

Task 0385 Phase II ESA

Professional Personnel

	Hours	Rate	Amount	
Administrative III				
Braxton, Karen	.50	113.00	56.50	
Environmental Scientist VII				
Pesci, Matthew	11.00	214.00	2,354.00	
Totals	11.50		2,410.50	
Total Labor				2,410.50
			Total this Task	**$2,410.50**
			Total this Phase	**$2,410.50**

Billing Limits	Current	Prior	To-Date
Total Billings	2,410.50	65,219.82	67,630.32
Limit			75,000.00
Remaining			7,369.68

Total this Invoice **$2,410.50**

PAID
NOV 19 2025
By 4827

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A



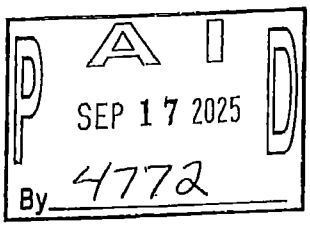
Helen Brown CPA LLC
685 Logan Rd
Mansfield, OH 44907
hbrowncpa.com
helen@hbrowncpa.com
419-709-9634

Invoice

Richland County Land Reutilization
ahamrick@richlandcountyoh.us
50 Park Avenue East
Mansfield, OH 44902

Invoice number: 2292
Date: Sep-01-2025

Product or service	Amount
Bookkeeping Reconcile bank accounts for July.	$70.00
In Kind Discount In Kind Discount.	$-18.00
Grant Assist with Brownfield Grant Reimbursement Request for Broadway and Main.	$65.00
Grant Assist with Brownfield Grant Reimbursement Request for 474 Bowman.	$65.00
Grant Assist with Brownfield Grant Reimbursement Request for 473 Sherman.	$65.00
Grant Assist with Brownfield Grant Reimbursement Request for Swan Cleaners.	$65.00
Subtotal	$312.00
Total	$312.00



Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419) 891-2222
Fax: (419) 891-6976

December 24, 2025
Project No: 401.2500065.000
Invoice No: 138934

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Signed Agreement

Work Description: Prepare RAP & PACE for 473 Sherman

Professional Services to December 19, 2025

Phase 0020 Study & Assessment

Task 0385 Phase II ESA

Professional Personnel

	Hours	Rate	Amount	
Environmental Scientist VII				
Pesci, Matthew	13.50	214.00	2,889.00	
Totals	13.50		2,889.00	
Total Labor				**2,889.00**
			Total this Task	**$2,889.00**

Task 0386 Prepare RAP & PACE

Professional Personnel

	Hours	Rate	Amount	
Environmental Scientist VII				
Pesci, Matthew	15.50	214.00	3,317.00	
Totals	15.50		3,317.00	
Total Labor				**3,317.00**
			Total this Task	**$3,317.00**
			Total this Phase	**$6,206.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	6,206.00	68,604.32	74,810.32	
Limit			75,000.00	
Remaining			189.68	
			Total this Invoice	**$6,206.00**

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

December 05, 2025
Project No: 401.2500065.000
Invoice No: 138349

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Signed Agreement

Work Description: IDW Removal and Disposal

Professional Services to November 21, 2025

Phase 0020 Study & Assessment

Task 0385 Phase II ESA

Professional Personnel

	Hours	Rate	Amount	
Environmental Scientist VII				
Pesci, Matthew	1.00	214.00	214.00	
Totals	1.00		214.00	
Total Labor				**214.00**

Consultants

UST Environmental Contractor (ALCO Inc)			760.00	
Total Consultants			**760.00**	**760.00**
		Total this Task		**$974.00**
		Total this Phase		**$974.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	974.00	67,630.32	68,604.32	
Limit			75,000.00	
Remaining			6,395.68	
		Total this Invoice		**$974.00**

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

VENDOR #4015381
Matt S. Pesci <MPesci@manniksmithgroup.com>

UST Environmental Contractor
36050 Smith Chapel Road
Logan, Ohio 43138

Invoice

DATE	INVOICE NO.
10/27/2025	23217A1

. 401.2500065.000

INVOICE TO	REMIT TO
THE MANNIK & SMITH GROUP, INC. 1800 INDIAN WOOD CIRCLE MAUMEE, OHIO 43537 TELEPHONE: 419-891-2222	ALCO INC.dba UST ENVIRONMENTAL CONTRACTOR 36050 SMITH CHAPEL ROAD LOGAN, OHIO 43138 TELEPHONE: 740-639-4199

REQUESTED BY	TERMS	DUE DATE	UST REP	SERVICE D...	PO NUMBER	CITY	STATE
MATT PESCI	NET 30	11/26/2025		10/27/2025	401.2500065	MANSFIELD	OHIO

DESCRIPTION	QTY	RATE	AMOUNT
DRUM PICK UP AT VACANT LOT, 473 SHERMAN PLACE, MANSFIELD, OHIO 44902	8	95.00	760.00
TRANSPORTATION/STOP FEE		275.00	275.00
TRANSPORTATION/STOP FEE (PER BARNEY COOK)		-275.00	-275.00
INVOICES NOT PAID WITHIN 30 DAYS OF SERVICE ARE SUBJECT TO A LATE FEE OF 1.5 % PER MONTH, 18% ANNUAL AND ALL REASONABLE COLLECTION COSTS.			

SEE FINAL PAGE FOR LATE FEE DETAILS

Total $760.00

MANIFESTS INCLUDED____
*OHIO EPA DOES NOT REQUIRE RETENTION OF NON-HAZARDOUS WASTE MANIFESTS, UST WILL RETAIN SUPPORTING DOCUMENTATION FOR 12 MONTHS. A DOCUMENT FEE MAY APPLY

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

PO # 401.2500065

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number	2. Page 1 of	3. Emergency Response Phone	4. Waste Tracking Number
N/A		800-878-1727	23217A1

GENERATOR

5. Generator's Name and Mailing Address
Richland Cty Land Reutilization Corp
50 Park Ave. E.
Mansfield, OH 44905
Generator's Phone:

Generator's Site Address (if different than mailing address)
Vacant Lot
473 Sherman Place
Mansfield, OH 44905
U.S. EPA ID Number

6. Transporter 1 Company Name
UST Environmental Contractor, Inc.
U.S. EPA ID Number
OHR000200436

7. Transporter 2 Company Name
U.S. EPA ID Number

8. Designated Facility Name and Site Address
U.S.T. Environmental Contractor, Inc
3800 Columbus-Lancaster Rd NW
Carroll, OH 43112
Facility's Phone:
U.S. EPA ID Number
OHR000200436

	9. Waste Shipping Name and Description	10. Containers No.	10. Containers Type	11. Total Quantity	12. Unit Wt./Vol.
1.	Non - Haz Solid	006	DM	55	Gal
2.	Non - Haz Water	002	DM	55	Gal
3.					
4.					

13. Special Handling Instructions and Additional Information
Material is being transported to an approved facility.

14. GENERATOR'S CERTIFICATION: I certify the materials described above on this manifest are not subject to federal regulations for reporting proper disposal of Hazardous Waste.
Generator's/Offeror's Printed/Typed Name: Kerry Williams (Agent)
Signature
Month Day Year: 10 27 25

INT'L

15. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit:
Transporter Signature (for exports only): Date leaving U.S.:

TRANSPORTER

16. Transporter Acknowledgment of Receipt of Materials
Transporter 1 Printed/Typed Name: Kerry Williams
Signature
Month Day Year: 10 27 25
Transporter 2 Printed/Typed Name
Signature
Month Day Year

DESIGNATED FACILITY

17. Discrepancy
17a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection
Manifest Reference Number:
17b. Alternate Facility (or Generator)
U.S. EPA ID Number
Facility's Phone:
17c. Signature of Alternate Facility (or Generator)
Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a
Printed/Typed Name: Molly Cook
Signature
Month Day Year: 10 28 25

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

April 30, 2025
Project No: 401.2500065.000
Invoice No: 000000132279

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Direction to proceed from Amy Hamrick via email on 1/7/25

Work Description: Phase II ESA Field Activities at 473 Sherman, Mansfield, Ohio

Professional Services to April 11, 2025

Phase 0020 Study & Assessment

Task 0385 Phase II ESA

Work Description

Professional Personnel

	Hours	Rate	Amount	
Engineer III				
Thompson, Nicholas	2.00	160.00	320.00	
Environmental Scientist II				
Dubuc, Jack	16.75	115.00	1,926.25	
Lamb, Cody	22.00	115.00	2,530.00	
Environmental Scientist IV				
Thornburg, John	12.50	160.00	2,000.00	
Environmental Scientist VII				
Pesci, Matthew	3.50	214.00	749.00	
Technician I				
Harris, Drake	10.00	71.00	710.00	
Geoprobe Driller				
Harris, Michael	10.00		0.00	
Totals	76.75		8,235.25	
Total Labor				**8,235.25**

Reimbursable Expenses

Travel - Mileage		10.50	
Per Diem		95.81	
Total Reimbursables		**106.31**	**106.31**

Unit Billing

Truck Miles	821.0 Miles @ 0.70	574.70
Color Print 8.5x11	14.0 Copies @ 0.20	2.80
1"X5" PVC Casing	6.0 Each @ 22.00	132.00
2" 5' Riser PVC	12.0 Each @ 20.00	240.00
2" Stainless Steel Screens		750.00
2"5' Well Screen PVC	12.0 Each @ 25.00	300.00
5' Macro-Core Liners		162.00
55 Gal. Drum	6.0 Each @ 55.00	330.00

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Project	401.2500065.000	473 Sherman-Mansfield - Phase I & II ESA	Invoice	000000132279
Asphalt Patch		26.0 Bags @ 12.00	312.00	
Flush Mount Well Cov		10.0 Each @ 95.00	950.00	
Geoprobe - Standard			5,400.00	
Poly Tubing Ft.		32.0 Foot @ 0.75	24.00	
Soil Vapor Probes		4.0 Each @ 55.00	220.00	
Well Sand		48.0 Bags @ 13.00	624.00	
	Total Units		**10,021.50**	**10,021.50**
Consultants				
Alliance Technical Group, LLC			1,280.00	
	Total Consultants		**1,280.00**	**1,280.00**
		Total this Task		**$19,643.06**
		Total this Phase		**$19,643.06**

Billing Limits	Current	Prior	To-Date
Total Billings	19,643.06	30,146.37	49,789.43
Limit			75,000.00
Remaining			25,210.57

Total this Invoice **$19,643.06**

PO 5/7/25
ck # 4676

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

May 15, 2025
Project No: 401.2500065.000
Invoice No: 000000132372

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

PAID
MAY 21 2025
By 4686

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Direction to proceed from Amy Hamrick via email on 1/7/25

Work Description: Finalize Phase I ESA Report / Phase II ESA Field Activities at 473 Sherman, Mansfield, Ohio

Professional Services to May 9, 2025

Phase 0020 Study & Assessment

Task 0384 Phase I ESA

Work Description

Professional Personnel

	Hours	Rate	Amount	
Administrative III				
Braxton, Karen	.75	113.00	84.75	
Environmental Scientist VII				
Pesci, Matthew	5.00	214.00	1,070.00	
Totals	5.75		1,154.75	
Total Labor				1,154.75
			Total this Task	**$1,154.75**

Task 0385 Phase II ESA

Work Description

Professional Personnel

	Hours	Rate	Amount	
Environmental Scientist II				
Milkovich, Nicholas	10.50	115.00	1,207.50	
Shaffer, Cole	9.25	115.00	1,063.75	
Environmental Scientist III				
Wood, Lantana	8.00	136.00	1,088.00	
Environmental Scientist VII				
Pesci, Matthew	2.00	214.00	428.00	
Totals	29.75		3,787.25	
Total Labor				3,787.25
Reimbursable Expenses				
Travel - Mileage			59.50	
Total Reimbursables			**59.50**	**59.50**

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Project	401.2500065.000	473 Sherman-Mansfield - Phase I & II ESA	Invoice	000000132372

Unit Billing

Truck Miles	226.0 Miles @ 0.70	158.20	
2" 5' Riser PVC	1.0 Each @ 20.00	20.00	
2" Locking Plug	1.0 Each @ 37.00	37.00	
2" Well Point	1.0 Each @ 10.00	10.00	
2"5' Well Screen PVC	2.0 Each @ 25.00	50.00	
5' Macro-Core Liners		18.00	
55 Gal. Drum	1.0 Each @ 55.00	55.00	
Bentonite	3.0 Bags @ 12.00	36.00	
Concrete Patch	2.0 Bags @ 8.00	16.00	
Flush Mount Well Cov	1.0 Each @ 95.00	95.00	
Geoprobe - Standard		1,800.00	
Well Sand	8.0 Bags @ 13.00	104.00	
Total Units		**2,399.20**	**2,399.20**

Consultants

Alliance Technical Group, LLC		85.00	
Total Consultants		**85.00**	**85.00**
	Total this Task		**$6,330.95**
	Total this Phase		**$7,485.70**

Billing Limits	Current	Prior	To-Date
Total Billings	7,485.70	49,789.43	57,275.13
Limit			75,000.00
Remaining			17,724.87

Total this Invoice **$7,485.70**

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

July 17, 2025
Project No: 401.2500065.000
Invoice No: 000000134158

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Direction to proceed from Amy Hamrick via email on 1/7/25

Work Description: Phase II ESA Reporting

Professional Services to July 11, 2025

Phase 0020 Study & Assessment

Task 0385 Phase II ESA

Work Description

Professional Personnel

	Hours	Rate	Amount	
Environmental Scientist III				
Cerne, Claire	3.00	136.00	408.00	
Environmental Scientist VII				
Pesci, Matthew	23.00	214.00	4,922.00	
Technician VI				
Agosti, Bryan	1.00	148.00	148.00	
Totals	27.00		5,478.00	
Total Labor				**5,478.00**
			Total this Task	**$5,478.00**
			Total this Phase	**$5,478.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,478.00	58,885.82	64,363.82
Limit			75,000.00
Remaining			10,636.18

Total this Invoice **$5,478.00**

PAID
JUL 23 2025
By 4732

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

June 26, 2025
Project No: 401.2500065.000
Invoice No: 000000133963

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Direction to proceed from Amy Hamrick via email on 1/7/25

Work Description: IDW Disposal Coordination / Phase II ESA Reporting

Professional Services to June 6, 2025

Phase 0020 Study & Assessment

Task 0385 Phase II ESA

Work Description

Professional Personnel

	Hours	Rate	Amount	
Environmental Scientist VII				
Pesci, Matthew	7.50	214.00	1,605.00	
Totals	7.50		1,605.00	
Total Labor				**1,605.00**

Reimbursable Expenses

Supplies	5.69	
Total Reimbursables	**5.69**	**5.69**

Total this Task **$1,610.69**

Total this Phase **$1,610.69**

Billing Limits	Current	Prior	To-Date
Total Billings	1,610.69	57,275.13	58,885.82
Limit			75,000.00
Remaining			16,114.18

Total this Invoice **$1,610.69**

PAID
JUL 09 2025
By 4720

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

August 15, 2025
Project No: 401.2500065.000
Invoice No: 000000135198

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Direction to proceed from Amy Hamrick via email on 1/7/25

Work Description: Phase II ESA Report

Professional Services to August 8, 2025

Phase 0020 Study & Assessment

Task 0385 Phase II ESA

Work Description

Professional Personnel

	Hours	Rate	Amount	
Environmental Scientist VII				
Pesci, Matthew	4.00	214.00	856.00	
Totals	4.00		856.00	
Total Labor				**856.00**
			Total this Task	**$856.00**
			Total this Phase	**$856.00**

Billing Limits	**Current**	**Prior**	**To-Date**	
Total Billings	856.00	64,363.82	65,219.82	
Limit			75,000.00	
Remaining			9,780.18	
			Total this Invoice	**$856.00**

PAID
SEP 17 2025
By 4777

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

October 30, 2025
Project No: 401.2500065.000
Invoice No: 000000137222

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Direction to proceed from Amy Hamrick via email on 1/7/25

Work Description: Phase II ESA Report

Professional Services to October 24, 2025

Phase 0020 Study & Assessment

Task 0385 Phase II ESA

Professional Personnel

	Hours	Rate	Amount	
Administrative III				
Braxton, Karen	.50	113.00	56.50	
Environmental Scientist VII				
Pesci, Matthew	11.00	214.00	2,354.00	
Totals	11.50		2,410.50	
Total Labor				**2,410.50**
			Total this Task	**$2,410.50**
			Total this Phase	**$2,410.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	2,410.50	65,219.82	67,630.32
Limit			75,000.00
Remaining			7,369.68

Total this Invoice **$2,410.50**

PAID
NOV 19 2025
By 4827

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

June 26, 2025
Project No: 401.2500065.000
Invoice No: 000000133963

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Direction to proceed from Amy Hamrick via email on 1/7/25

Work Description: IDW Disposal Coordination / Phase II ESA Reporting

Professional Services to June 6, 2025

Phase 0020 Study & Assessment

Task 0385 Phase II ESA

Work Description

Professional Personnel

	Hours	Rate	Amount	
Environmental Scientist VII				
Pesci, Matthew	7.50	214.00	1,605.00	
Totals	7.50		1,605.00	
Total Labor				1,605.00

Reimbursable Expenses

Supplies		5.69	
Total Reimbursables		**5.69**	**5.69**
	Total this Task		**$1,610.69**
	Total this Phase		**$1,610.69**

Billing Limits	Current	Prior	To-Date
Total Billings	1,610.69	57,275.13	58,885.82
Limit			75,000.00
Remaining			16,114.18

Total this Invoice **$1,610.69**

PAID
JUL 09 2025
By 4720

Docusign Envelope ID: 0F300D66-7DD1-8ABA-832D-BB0B955C044A

Invoice

Mannik Smith GROUP

PO Box 773192
Detroit, MI 48277-3192
Tel: (419)-891-2222
Fax: (419)-891-6976

July 17, 2025
Project No: 401.2500065.000
Invoice No: 000000134158

Amy Hamrick
Manager
Richland County Land Reutilization Corporation
50 Park Avenue East
Mansfield, OH 44902

Project 401.2500065.000 473 Sherman-Mansfield - Phase I & II ESA

Authorization: Direction to proceed from Amy Hamrick via email on 1/7/25

Work Description: Phase II ESA Reporting

Professional Services to July 11, 2025

Phase 0020 Study & Assessment

Task 0385 Phase II ESA

Work Description

Professional Personnel

	Hours	Rate	Amount	
Environmental Scientist III				
Cerne, Claire	3.00	136.00	408.00	
Environmental Scientist VII				
Pesci, Matthew	23.00	214.00	4,922.00	
Technician VI				
Agosti, Bryan	1.00	148.00	148.00	
Totals	27.00		5,478.00	
Total Labor				**5,478.00**
			Total this Task	**$5,478.00**
			Total this Phase	**$5,478.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	5,478.00	58,885.82	64,363.82
Limit			75,000.00
Remaining			10,636.18

Total this Invoice **$5,478.00**

PAID
JUL 23 2025
By 4732

BILL #26-201 * ORDINANCE#_____

BY: MRS. MEIER

Ordinance Amending Chapter 537.07 of the Mansfield Codified Ordinances concerning code application to Endangering Children.

WHEREAS, the City finds it beneficial to the needs of the community to update and revise said Chapter and Sections.

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

SECTION 1. That Section 537.07 of the Mansfield Codified Ordinances of 1997, be, and the same is hereby, amended to read as follows:

"537.07 ENDANGERING CHILDREN.

~~(a) No person, who is the parent, guardian, custodian, person having custody or control, or person in loco parentis of a child under eighteen years of age or a child with a mental or physical disability under twenty-one years of age, shall create a substantial risk to the health or safety of the child, by violating a duty of care, protection or support. It is not a violation of a duty of care, protection or support under this subsection when the parent, guardian, custodian or person having custody or control of a child treats the physical or mental illness or disability of the child by spiritual means through prayer alone, in accordance with the tenets of a recognized religious body.~~

~~(b) No person shall abuse a child under eighteen years of age or a child with a mental or physical disability under twenty-one years of age.~~

~~(c) (1) No person shall operate a vehicle in violation of Section 333.01(a) of the Traffic Code when one or more children under eighteen years of age are in the vehicle. Notwithstanding any other provision of law, a person may be convicted at the same trial or proceeding of a violation of subsection (c) hereof and a violation of Section 333.01(a) of the Traffic Code that constitutes the basis of the charge of the violation of subsection (c) hereof. For purposes of Ohio R.C. 4511.191 to 4511.197 and all related provisions of law, a person arrested for a violation of subsection (c) hereof shall be considered to be under arrest for operating a vehicle while under the influence of alcohol, a drug of abuse, or a combination of them or for operating a vehicle with a prohibited concentration of alcohol, a controlled substance, or a metabolite of a controlled substance in the whole blood, blood serum or plasma, breath, or urine.~~

~~(2) As used in subsection (c) hereof:~~

~~A. "Controlled substance" has the same meaning as in Ohio R.C. 3719.01.~~

~~B. "Vehicle" has the same meaning as in Ohio R.C. 4511.01.~~

~~(d) Whoever violates this section is guilty of endangering children.~~

~~(1) Whoever violates subsection (a) or (b) hereof is guilty of a misdemeanor of the first degree. If the violation results in serious physical harm to the child involved, or if the offender previously has been convicted of an offense under this section, Ohio R.C. 2919.22 or of any offense involving neglect, abandonment, contributing to the delinquency of or physical abuse of a child, endangering children is a felony and shall be prosecuted under appropriate State law.~~

~~(2) Whoever violates subsection (c) hereof is guilty of a misdemeanor of the first degree. Endangering children is a felony and shall be prosecuted under appropriate State law if either of the following applies:~~

~~A. The violation results in serious physical harm to the child involved or the offender previously has been convicted of an offense under Ohio R.C. 2919.22 or any offense involving neglect, abandonment, contributing to the delinquency of, or physical abuse of a child.~~

~~B. The violation results in serious physical harm to the child involved and the offender previously has been convicted of a violation of Ohio R.C. 2919.22(C) or subsection (c) hereof, Ohio R.C. 2903.06, or 2903.08, Section 2903.07 as it existed prior to March 23, 2000, or Ohio R.C. 2903.04 in a case in which the offender was subject to the sanctions described in division (D) of that section.~~

~~(3) In addition to any term of imprisonment, fine, or other sentence, penalty, or sanction it imposes upon the offender pursuant to subsection (d)(2) hereof, or pursuant to any other provision of law, the court also may impose upon the offender any of the sanctions provided under Ohio R.C. 2919.22(E)(5)(d).~~

~~(e) (1) If a person violates subsection (c) hereof and if, at the time of the violation, there were two or more children under eighteen years of age in the motor vehicle involved in the violation, the offender may be convicted of a violation of subsection (c) hereof for each of the children, but the court may sentence the offender for only one of the violations.~~

~~(2) A. If a person is convicted of or pleads guilty to a violation of subsection (c) hereof but the person is not also convicted of and does not also plead guilty to a separate charge charging the violation of Section 333.01(a) of the Traffic Code that was the basis of the charge of the violation of subsection (c) hereof, both of the following apply:~~

~~1. For purposes of the provisions of the Traffic Code penalty that set forth the penalties and sanctions for a violation of Section 333.01(a) of the Traffic Code, the conviction of or plea of guilty to the violation of subsection (c) hereof shall not constitute a violation of Section 333.01(a) of the Traffic Code.~~

~~2. For purposes of any provision of law that refers to a conviction of or plea of guilty to a violation of Section 333.01(a) of the Traffic Code and that is not described in subsection (c)(2)A.1. hereof, the conviction of or plea of guilty to the violation of subsection (c) hereof shall constitute a conviction of or plea of guilty to a violation of Section 333.01(a) of the Traffic Code.~~

~~B. If a person is convicted of or pleads guilty to a violation of subsection (c) hereof and the person also is convicted of or pleads guilty to a separate charge charging the violation of Section 333.01(a) of the Traffic Code that was the basis of the charge of the violation of subsection (c) hereof, the conviction of or plea of guilty to the violation of subsection (c) hereof shall not constitute, for purposes of any provision of law that refers to a conviction of or plea of guilty to a violation of Section 333.01(a) of the Traffic Code, a conviction of or plea of guilty to a violation of Section 333.01(a) of the Traffic Code.~~

~~(ORC 2919.22)~~

(A) No person, who is the parent, guardian, custodian, person having custody or control, or person in loco parentis of a child under eighteen years of age or a child with a mental or physical disability under twenty-one years of age, shall create a substantial risk to the health or safety of the child, by violating a duty of care, protection, or support. It is not a violation of a duty of care, protection, or support under this division when the parent, guardian, custodian, or person having custody or control of a child treats the physical or mental illness or disability of the child by spiritual means through prayer alone, in accordance with the tenets of a recognized religious body.

(B) No person shall do any of the following to a child under eighteen years of age or a child with a mental or physical disability under twenty-one years of age:

(1) Abuse the child;

(2) Torture or cruelly abuse the child;

(3) Administer corporal punishment or other physical disciplinary measure, or physically restrain the child in a cruel manner or for a prolonged period, which punishment, discipline, or restraint is excessive under the circumstances and creates a substantial risk of serious physical harm to the child;

(4) Repeatedly administer unwarranted disciplinary measures to the child, when there is a substantial risk that such conduct, if continued, will seriously impair or retard the child's mental health or development;

(5) Entice, coerce, permit, encourage, compel, hire, employ, use, or allow the child to act, model, or in any other way participate in, or be photographed for, the production, presentation, dissemination, or advertisement of any material or performance that the

offender knows or reasonably should know is obscene, is sexually oriented matter, or is nudity-oriented matter;

(6) Allow the child to be on the same parcel of real property and within one hundred feet of, or, in the case of more than one housing unit on the same parcel of real property, in the same housing unit and within one hundred feet of, any act in violation of section 2925.04 or 2925.041 of the Revised Code when the person knows that the act is occurring, whether or not any person is prosecuted for or convicted of the violation of section 2925.04 or 2925.041 of the Revised Code that is the basis of the violation of this division.

(C)(1) No person shall operate a vehicle, streetcar, or trackless trolley within this state in violation of division (A) of section 4511.19 of the Revised Code when one or more children under eighteen years of age are in the vehicle, streetcar, or trackless trolley. Notwithstanding any other provision of law, a person may be convicted at the same trial or proceeding of a violation of this division and a violation of division (A) of section 4511.19 of the Revised Code that constitutes the basis of the charge of the violation of this division. For purposes of sections 4511.191 to 4511.197 of the Revised Code and all related provisions of law, a person arrested for a violation of this division shall be considered to be under arrest for operating a vehicle while under the influence of alcohol, a drug of abuse, or a combination of them or for operating a vehicle with a prohibited concentration of alcohol, a controlled substance, or a metabolite of a controlled substance in the whole blood, blood serum or plasma, breath, or urine.

(2) As used in division (C)(1) of this section:

(a) "Controlled substance" has the same meaning as in section 3719.01 of the Revised Code.

(b) "Vehicle," "streetcar," and "trackless trolley" have the same meanings as in section 4511.01 of the Revised Code.

(D)(1) Division (B)(5) of this section does not apply to any material or performance that is produced, presented, or disseminated for a bona fide medical, scientific, educational, religious, governmental, judicial, or other proper purpose, by or to a physician, psychologist, sociologist, scientist, teacher, person pursuing bona fide studies or research, librarian, member of the clergy, prosecutor, judge, or other person having a proper interest in the material or performance.

(2) Mistake of age is not a defense to a charge under division (B)(5) of this section.

(3) In a prosecution under division (B)(5) of this section, the trier of fact may infer that an actor, model, or participant in the material or performance involved is a juvenile if the material or performance, through its title, text, visual representation, or otherwise, represents or depicts the actor, model, or participant as a juvenile.

(4) As used in this division and division (B)(5) of this section:

(a) "Material," "performance," "obscene," and "sexual activity" have the same meanings as in section 2907.01 of the Revised Code.

(b) "Nudity-oriented matter" means any material or performance that shows a minor in a state of nudity and that, taken as a whole by the average person applying contemporary community standards, appeals to prurient interest.

(c) "Sexually oriented matter" means any material or performance that shows a minor participating or engaging in sexual activity, masturbation, or bestiality.

(E)(1) Whoever violates this section is guilty of endangering children.

(2) If the offender violates division (A) or (B)(1) of this section, endangering children is one of the following, and, in the circumstances described in division (E)(2)(e) of this section, that division applies:

(a) Except as otherwise provided in division (E)(2)(b), (c), or (d) of this section, a misdemeanor of the first degree;

(b) If the offender previously has been convicted of an offense under this section or of any offense involving neglect, abandonment, contributing to the delinquency of, or physical abuse of a child, except as otherwise provided in division (E)(2)(c) or (d) of this section, a felony of the fourth degree;

(c) If the violation is a violation of division (A) of this section and results in serious physical harm to the child involved, a felony of the third degree;

(d) If the violation is a violation of division (B)(1) of this section and results in serious physical harm to the child involved, a felony of the second degree.

(e) If the violation is a felony violation of division (B)(1) of this section and the offender also is convicted of or pleads guilty to a specification as described in section 2941.1422 of the Revised Code that was included in the indictment, count in the indictment, or information charging the offense, the court shall sentence the offender to a mandatory prison term as provided in division (B)(7) of section 2929.14 of the Revised Code and shall order the offender to make restitution as provided in division (B)(8) of section 2929.18 of the Revised Code.

(3) If the offender violates division (B)(2), (3), (4), or (6) of this section, except as otherwise provided in this division, endangering children is a felony of the third degree. If the violation results in serious physical harm to the child involved, or if the offender previously has been convicted of an offense under this section or of any offense involving neglect, abandonment, contributing to the delinquency of, or physical abuse of a child,

endangering children is a felony of the second degree. If the offender violates division (B)(2), (3), or (4) of this section and the offender also is convicted of or pleads guilty to a specification as described in section 2941.1422 of the Revised Code that was included in the indictment, count in the indictment, or information charging the offense, the court shall sentence the offender to a mandatory prison term as provided in division (B)(7) of section 2929.14 of the Revised Code and shall order the offender to make restitution as provided in division (B)(8) of section 2929.18 of the Revised Code. If the offender violates division (B)(6) of this section and the drug involved is methamphetamine, the court shall impose a mandatory prison term on the offender as follows:

(a) If the violation is a violation of division (B)(6) of this section that is a felony of the third degree under division (E)(3) of this section and the drug involved is methamphetamine, except as otherwise provided in this division, the court shall impose as a mandatory prison term one of the prison terms prescribed for a felony of the third degree that is not less than two years. If the violation is a violation of division (B)(6) of this section that is a felony of the third degree under division (E)(3) of this section, if the drug involved is methamphetamine, and if the offender previously has been convicted of or pleaded guilty to a violation of division (B)(6) of this section, a violation of division (A) of section 2925.04 of the Revised Code, or a violation of division (A) of section 2925.041 of the Revised Code, the court shall impose as a mandatory prison term one of the prison terms prescribed for a felony of the third degree that is not less than five years.

(b) If the violation is a violation of division (B)(6) of this section that is a felony of the second degree under division (E)(3) of this section and the drug involved is methamphetamine, except as otherwise provided in this division, the court shall impose as a mandatory prison term one of the definite prison terms prescribed for a felony of the second degree in division (A)(2)(b) of section 2929.14 of the Revised Code that is not less than three years, except that if the violation is committed on or after the effective date of this amendment, the court shall impose as the minimum prison term for the offense a mandatory prison term that is one of the minimum terms prescribed for a felony of the second degree in division (A)(2)(a) of that section that is not less than three years. If the violation is a violation of division (B)(6) of this section that is a felony of the second degree under division (E)(3) of this section, if the drug involved is methamphetamine, and if the offender previously has been convicted of or pleaded guilty to a violation of division (B)(6) of this section, a violation of division (A) of section 2925.04 of the Revised Code, or a violation of division (A) of section 2925.041 of the Revised Code, the court shall impose as a mandatory prison term one of the definite prison terms prescribed for a felony of the second degree in division (A)(2)(b) of section 2929.14 of the Revised Code that is not less than five years, except that if the violation is committed on or after March 22, 2019, the court shall impose as the minimum prison term for the offense a mandatory prison term that is one of the terms prescribed for a felony of the second degree in division (A)(2)(a) of that section that is not less than five years.

(4) If the offender violates division (B)(5) of this section, endangering children is a felony of the second degree. If the offender also is convicted of or pleads guilty to a specification as described in section 2941.1422 of the Revised Code that was included in the indictment, count in the indictment, or information charging the offense, the court shall sentence the offender to a mandatory prison term as provided in division (B)(7) of section 2929.14 of the Revised Code and shall order the offender to make restitution as provided in division (B)(8) of section 2929.18 of the Revised Code.

(5) If the offender violates division (C) of this section, the offender shall be punished as follows:

(a) Except as otherwise provided in division (E)(5)(b) or (c) of this section, endangering children in violation of division (C) of this section is a misdemeanor of the first degree.

(b) If the violation results in serious physical harm to the child involved or the offender previously has been convicted of an offense under this section or any offense involving neglect, abandonment, contributing to the delinquency of, or physical abuse of a child, except as otherwise provided in division (E)(5)(c) of this section, endangering children in violation of division (C) of this section is a felony of the fifth degree.

(c) If the violation results in serious physical harm to the child involved and if the offender previously has been convicted of a violation of division (C) of this section, section 2903.06 or 2903.08 of the Revised Code, section 2903.07 of the Revised Code as it existed prior to March 23, 2000, or section 2903.04 of the Revised Code in a case in which the offender was subject to the sanctions described in division (D) of that section, endangering children in violation of division (C) of this section is a felony of the fourth degree.

(d) In addition to any term of imprisonment, fine, or other sentence, penalty, or sanction it imposes upon the offender pursuant to division (E)(5)(a), (b), or (c) of this section or pursuant to any other provision of law and in addition to any suspension of the offender's driver's or commercial driver's license or permit or nonresident operating privilege under Chapter 4506., 4509., 4510., or 4511. of the Revised Code or under any other provision of law, the court also may impose upon the offender a class seven suspension of the offender's driver's or commercial driver's license or permit or nonresident operating privilege from the range specified in division (A)(7) of section 4510.02 of the Revised Code.

(e) In addition to any term of imprisonment, fine, or other sentence, penalty, or sanction imposed upon the offender pursuant to division (E)(5)(a), (b), (c), or (d) of this section or pursuant to any other provision of law for the violation of division (C) of this section, if as part of the same trial or proceeding the offender also is convicted of or pleads guilty to a separate charge charging the violation of division (A) of section 4511.19 of the Revised Code that was the basis of the charge of the violation of division (C) of this section, the

offender also shall be sentenced in accordance with section 4511.19 of the Revised Code for that violation of division (A) of section 4511.19 of the Revised Code.

(F)(1)(a) A court may require an offender to perform not more than two hundred hours of supervised community service work under the authority of an agency, subdivision, or charitable organization. The requirement shall be part of the community control sanction or sentence of the offender, and the court shall impose the community service in accordance with and subject to divisions (F)(1)(a) and (b) of this section. The court may require an offender whom it requires to perform supervised community service work as part of the offender's community control sanction or sentence to pay the court a reasonable fee to cover the costs of the offender's participation in the work, including, but not limited to, the costs of procuring a policy or policies of liability insurance to cover the period during which the offender will perform the work. If the court requires the offender to perform supervised community service work as part of the offender's community control sanction or sentence, the court shall do so in accordance with the following limitations and criteria:

(i) The court shall require that the community service work be performed after completion of the term of imprisonment or jail term imposed upon the offender for the violation of division (C) of this section, if applicable.

(ii) The supervised community service work shall be subject to the limitations set forth in divisions (B)(1), (2), and (3) of section 2951.02 of the Revised Code.

(iii) The community service work shall be supervised in the manner described in division (B)(4) of section 2951.02 of the Revised Code by an official or person with the qualifications described in that division. The official or person periodically shall report in writing to the court concerning the conduct of the offender in performing the work.

(iv) The court shall inform the offender in writing that if the offender does not adequately perform, as determined by the court, all of the required community service work, the court may order that the offender be committed to a jail or workhouse for a period of time that does not exceed the term of imprisonment that the court could have imposed upon the offender for the violation of division (C) of this section, reduced by the total amount of time that the offender actually was imprisoned under the sentence or term that was imposed upon the offender for that violation and by the total amount of time that the offender was confined for any reason arising out of the offense for which the offender was convicted and sentenced as described in sections 2949.08 and 2967.191 of the Revised Code, and that, if the court orders that the offender be so committed, the court is authorized, but not required, to grant the offender credit upon the period of the commitment for the community service work that the offender adequately performed.

(b) If a court, pursuant to division (F)(1)(a) of this section, orders an offender to perform community service work as part of the offender's community control sanction or sentence and if the offender does not adequately perform all of the required community service work, as determined by the court, the court may order that the offender be committed to a jail or workhouse for a period of time that does not exceed the term of imprisonment that the court could have imposed upon the offender for the violation of division (C) of this section, reduced by the total amount of time that the offender actually was imprisoned under the sentence or term that was imposed upon the offender for that violation and by the total amount of time that the offender was confined for any reason arising out of the offense for which the offender was convicted and sentenced as described in sections 2949.08 and 2967.191 of the Revised Code. The court may order that a person committed pursuant to this division shall receive hour-for-hour credit upon the period of the commitment for the community service work that the offender adequately performed. No commitment pursuant to this division shall exceed the period of the term of imprisonment that the sentencing court could have imposed upon the offender for the violation of division (C) of this section, reduced by the total amount of time that the offender actually was imprisoned under that sentence or term and by the total amount of time that the offender was confined for any reason arising out of the offense for which the offender was convicted and sentenced as described in sections 2949.08 and 2967.191 of the Revised Code.

(2) Division (F)(1) of this section does not limit or affect the authority of the court to suspend the sentence imposed upon a misdemeanor offender and place the offender under a community control sanction pursuant to section 2929.25 of the Revised Code, to require a misdemeanor or felony offender to perform supervised community service work in accordance with division (B) of section 2951.02 of the Revised Code, or to place a felony offender under a community control sanction.

(G)(1) If a court suspends an offender's driver's or commercial driver's license or permit or nonresident operating privilege under division (E)(5)(d) of this section, the period of the suspension shall be consecutive to, and commence after, the period of suspension of the offender's driver's or commercial driver's license or permit or nonresident operating privilege that is imposed under Chapter 4506., 4509., 4510., or 4511. of the Revised Code or under any other provision of law in relation to the violation of division (C) of this section that is the basis of the suspension under division (E)(5)(d) of this section or in relation to the violation of division (A) of section 4511.19 of the Revised Code that is the basis for that violation of division (C) of this section.

(2) An offender is not entitled to request, and the court shall not grant to the offender, limited driving privileges if the offender's license, permit, or privilege has been suspended under division (E)(5)(d) of this section and the offender, within the preceding six years, has been convicted of or pleaded guilty to three or more violations of one or more of the following:

(a) Division (C) of this section;

(b) Any equivalent offense, as defined in section 4511.181 of the Revised Code.

(H)(1) If a person violates division (C) of this section and if, at the time of the violation, there were two or more children under eighteen years of age in the motor vehicle involved in the violation, the offender may be convicted of a violation of division (C) of this section for each of the children, but the court may sentence the offender for only one of the violations.

(2)(a) If a person is convicted of or pleads guilty to a violation of division (C) of this section but the person is not also convicted of and does not also plead guilty to a separate charge charging the violation of division (A) of section 4511.19 of the Revised Code that was the basis of the charge of the violation of division (C) of this section, both of the following apply:

(i) For purposes of the provisions of section 4511.19 of the Revised Code that set forth the penalties and sanctions for a violation of division (A) of section 4511.19 of the Revised Code, the conviction of or plea of guilty to the violation of division (C) of this section shall not constitute a violation of division (A) of section 4511.19 of the Revised Code;

(ii) For purposes of any provision of law that refers to a conviction of or plea of guilty to a violation of division (A) of section 4511.19 of the Revised Code and that is not described in division (H)(2)(a)(i) of this section, the conviction of or plea of guilty to the violation of division (C) of this section shall constitute a conviction of or plea of guilty to a violation of division (A) of section 4511.19 of the Revised Code.

(b) If a person is convicted of or pleads guilty to a violation of division (C) of this section and the person also is convicted of or pleads guilty to a separate charge charging the violation of division (A) of section 4511.19 of the Revised Code that was the basis of the charge of the violation of division (C) of this section, the conviction of or plea of guilty to the violation of division (C) of this section shall not constitute, for purposes of any provision of law that refers to a conviction of or plea of guilty to a violation of division (A) of section 4511.19 of the Revised Code, a conviction of or plea of guilty to a violation of division (A) of section 4511.19 of the Revised Code.

(I) As used in this section:

(1) "Community control sanction" has the same meaning as in section 2929.01 of the Revised Code;

(2) "Limited driving privileges" has the same meaning as in section 4501.01 of the Revised Code;

(3) "Methamphetamine" has the same meaning as in section 2925.01 of the Revised Code.

BILL #26-201 * ORDINANCE#_____

BY: MRS. MEIER

(ORC 2919.22)"

SECTION 2. That by reason of the immediate necessity for initiating this request without delay so as to address an ongoing safety concern within the City, 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	17 November 2026
1st Reading	17 November 2026
2nd Reading	
PASSED	17 November 2026

SIGNED /s/ Phillip E. Scott
President of Council

ATTEST /s/ Delaine Weiner
Clerk of Council

APPROVED /s/ Jodie Perry
Mayor

APPROVED AS TO FORM: Roeliff E. Harper
Law Director
City of Mansfield, Ohio

*Publication Required.