



CITY OF PERRYSBURG
CITY COUNCIL
AGENDA

January 17, 2023

1. Call to Order - 6:30 PM
2. Roll Call
3. Pledge of Allegiance
4. Minutes of Council Meeting of January 3, 2023
5. Special Reports
6. Letters, Communications, and Citizens Communications
7. Administrative Reports
 - a. Mayor
 - b. City Administrator
 - c. Finance Director
 - d. Law Director

8. President of Council Report

9. Committee Reports

a. Finance & Economic Development

Res 4-2023 (Then & Now)

RESOLUTION 4-2023

RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES IN THE AMOUNT OF EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY-THREE DOLLARS AND FORTY-ONE CENTS (\$18,753.41) AS ATTACHED IN EXHIBIT A FOR THE CITY OF PERRYSBURG; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Res 5-2023 (Credit Card)

RESOLUTION 5-2023

RESOLUTION UPDATING THE CITY OF PERRYSBURG CREDIT
CARD POLICY

*Recommendation to Suspend the Rules,
Waive the Three Readings, and
A Vote is requested*

b. Safety

c. Recreation

d. Planning & Zoning

Res 2-2023 (Moratorium)

RESOLUTION 2-2023

A RESOLUTION DECLARING A MORATORIUM UNTIL DECEMBER
31, 2024 ON PLAN REVIEW OR APPROVAL AND THE ISSUANCE
OF ANY ZONING PERMIT FOR PLANS FOR NEW CAR WASH
FACILITIES

*Recommendation to Suspend the Rules,
Waive the Three Readings, and
A Vote is requested*

e. Personnel

f. Public Utilities

g. Service

Res 3-2023 (U.S. BICYCLE ROUTE)

RESOLUTION 3-2023

A RESOLUTION AUTHORIZING ENTERING INTO AN
AGREEMENT WITH THE OHIO DEPARTMENT OF
TRANSPORTATION FOR SIGN INSTALLATION OF U.S. BICYCLE
ROUTE SIGNAGE

*Recommendation to Suspend the Rules,
Waive the Three Readings, and
a Vote is Requested*

10. Other Business

11. Adjournment

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Bridgette Kabat, City Administrator

RE: Resolution 4-2023

DATE: January 9, 2023



Subject Matter/Background

The Finance Department is submitting a list of items requiring a Then & Now Certificate. Such certificate certifies that both at the time of the making of the contract or order and at the date of the execution of this certification, the amount requested was appropriated for such contract or order and is in the treasury or in the process of collection and free from any previous encumbrances. Any time a purchase is made before a purchase order is issued, a then and now situation is created.

Certificates for purchases greater than or equal to \$3,000 that were not already approved on a purchase order are required to be approved by Council per ORC 5705.41.

These various purchases are:

1. Supplies (clamps, curb boxes, extensions, saddles) for Public Utilities
2. Vehicle parts for refuse trucks
3. Supplies (clamps, curb boxes, extensions, saddles) for Public Utilities
4. Cleaning Service for Municipal Court

Financial Review

This resolution will have no direct financial effect on the city.

Legal Review

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings, and pass as an emergency measure is appropriate. An emergency will comply with the requirements of the State Auditor.

RESOLUTION 4-2023

A RESOLUTION TO APPROVE THEN AND NOW CERTIFICATES
IN THE AMOUNT OF EIGHTEEN THOUSAND SEVEN HUNDRED
FIFTY-THREE DOLLARS AND FORTY-ONE CENTS (\$18,753.41) AS
ATTACHED IN EXHIBIT A FOR THE CITY OF PERRYSBURG; AND
DECLARING AN EMERGENCY

WHEREAS, The Ohio Revised Code 5705.41(D)(1) provides that if prior certification of funds by the Fiscal Officer was not obtained before the contract or order involving the expenditure of money was made, then the Fiscal Officer may instead certify; and

WHEREAS, that there was at the time of making such contract or order and at the time of the execution of such certificate, a sufficient sum appropriated for the purpose of such contract and in the treasury or in process of collection to the credit of an appropriate fund, free from any encumbrances; and

WHEREAS, the Fiscal Officer is accordingly certifying that there were appropriations available and the funds in the treasury or in the process of collection at the time of the contract or order were made (then), and there are still sufficient appropriations and funds in the treasury or in the process of collection at the time the certificate is being issued (now); and

WHEREAS, the amount of the certificates exceeds \$3,000.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. It is hereby certified that both at the time of the making of the attached contract(s) or order(s) and at the date of the execution of this certificate, the amount of funds required to pay for this contract(s) or order(s) had been appropriated for the purpose of this contract or order, attached hereto, and is in the treasurer or in the process of collection to the credit of the fund free from any previous encumbrances.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

Then and Now Requests For Finance Committee:**1/10/2023**

Invoice Date	Vendor	Item	Total Cost	Department
11/14/2022	Perrysburg Pipe	Supplies	4,983.50	DPU
12/8/2022	Best Equipment	Vehicle Parts	3,850.36	Refuse
12/9/2022	Perrysburg Pipe	Supplies	6,719.50	DPU
1/1/2023	Clean Care	Cleaning Service	3,200.05	Court
	TOTAL		18,753.41	

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Bridgette Kabat, City Administrator

RE: Resolution 5-2023

DATE: January 9, 2023



Subject Matter/Background

The Finance Department is requesting an update to the City of Perrysburg's Credit Card Policy previously approved on April 19, 2022. This update will provide for enhanced security and reduce the opportunity for credit card fraud.

Financial Review

This Resolution will have no immediate financial impact on the City of Perrysburg.

Legal Review

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings, and authorize this resolution as a non-emergency measure is appropriate.

RESOLUTION 5-2023

**A RESOLUTION UPDATING THE CITY OF PERRYSBURG'S
CREDIT CARD POLICY**

WHEREAS, the City of Perrysburg's Finance Department is requesting an update to the City's Credit Card Policy; and,

WHEREAS, the updated policy will enhance security and reduce fraud; and,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The Mayor and Director of Finance are authorized to execute the necessary documents to amend the City of Perrysburg's Credit Card Policy as represented in Exhibit A.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution shall be in full force and effect at the earliest time permitted by law.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Subject: Use of City Issued Credit Cards Policy and Procedure

Credit cards are purchasing tools that can offer an additional method of payment to the existing City of Perrysburg purchasing process. They provide an efficient and effective method of purchasing and paying for goods and services. The City of Perrysburg will have three types of credit cards. These will include corporate credit cards, virtual credit cards, and store credit cards.

This policy describes the procedures for appropriate use of each of the different credit card types.

Any City credit card with a rewards program shall have all rebates credited to the General Fund. A report of any rebates received shall be reported to the Finance Committee on an annual basis.

Consistent with the Purchasing Policy, a purchase for \$500 or more requires a purchase order. Additionally, for travel, meal purchases may not exceed the daily GSA per diem amount.

Credit cards may only be used for official business and for the benefit of the City. They shall only be used for one-time purchases or vendors that will not accept another means of payment. They are not to be used with vendors that the City has an account with.

Expenditures that are strictly prohibited to be purchased with any credit card type:

- Entertainment
- Alcoholic Beverages
- Cash Advances/Withdrawals
- Gratuities Over 20% of Approved Meals
- Purchases for Personal Use

Violation of this policy may result in disciplinary action, up to, and including termination.

Virtual Credit Cards

The Finance Department is authorized to pay vendors with a one-time secure virtual card. No payment, using the one-time secure virtual card method, shall be made to vendors that charge a fee for using a virtual card.

To request a virtual card the Department/Division/Office head (or designee) must submit a request in writing to the Director of Finance. If approved, a virtual card will be sent to that individual to make the approved purchase. After the purchase is made an original, detailed receipt must be turned in. Each receipt shall be legibly signed by the Department/Division/Office Head, coded and include a description of the reason for the expense.

Credit Cards/Commercial Charge Accounts

There shall be a limited number of City-issued corporate credit cards maintained by the Finance Department. Cards may be signed out by a Department/Division/Office head (or designee) with proper justification for use of the credit card.

Sign Out: Department/Division/Office heads (or designees) will be able to sign out and use a corporate credit card. The individual requesting usage of a card must submit a request in writing to the Director of Finance. If approved, the corporate card may be signed out from the Finance Department and returned after use, with a signed invoice for purchase(s) made.

An original, detailed receipt must be turned in. Each receipt shall be legibly signed by the Department/Division/Office Head, coded and include a description of the reason for the expense.

Cancellation: Director of Finance must be notified immediately upon learning that a credit card has been lost, stolen, or needs to be revoked.

Maintenance: The Finance Department shall maintain a list of corporate credit cards. Each card user shall read and sign the City Corporate Credit Card/Commercial Charge Account Agreement, stating that they have read the Corporate Credit Card/Commercial Charge Account policy, understand it and agree to abide by it. Each authorized card user may not incur a single transaction that is over \$2,500.00. Prior authorization is needed for any transaction that will be over the \$2,500.00. The Corporate Credit Card limit is \$7,500.00 per card, per month.

The Deputy Finance Director will quarterly review the number of cards and accounts issued, expiration dates and credit limits.

Each employee who is in possession of a City corporate credit card is personally responsible and liable for any charges that are incurred under that corporate credit card.

Monthly, the Finance Director shall present to the legislative authority credit card/commercial charge account transaction detail from the previous month. The legislative authority shall review the detail and annually the presiding officer of the legislative authority shall sign an attestation stating that the legislative authority reviewed the transactions.

Store Credit Cards

The City of Perrysburg will have store credit cards accounts. (Example: Lowes and Home Depot) Department/Division/Office Heads may request in writing when an employee needs to be added to a store account. This request shall include justification as to why the employee needs access. The City Administrator and Director of Finance must both approve the addition.

Any time a store card is used, an original, itemized receipt must be stamped, coded with an expense account, along with a description of the reason for the expense and legibly signed by the Department/Division/Office Head. These receipts must be promptly turned into the Finance Department for processing.

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Bridgette Kabat, City Administrator

RE: Resolution 2-2023

DATE: December 27, 2022



Subject Matter/Background

The Planning and Zoning Committee of Council discussed imposing a two-year moratorium on the construction of new car wash facilities. The city currently has seven car wash facilities within its current boundaries and an additional five within a one-mile radius of the city. Concern has been expressed that any additional car wash facilities may overserve the community and cause one or more car wash facilities to go out of business thereby leaving a prime piece of property vacant and unable to be easily repurposed.

Financial Review

There is no budgetary impact to the city.

Legal Review

Recommendation

If City Council is in agreement, a motion to suspend the three readings, waive the rules, and request a vote for passage.

RESOLUTION 2-2023

A RESOLUTION DECLARING A MORATORIUM UNTIL DECEMBER 31, 2024 ON PLAN REVIEW OR APPROVAL AND THE ISSUANCE OF ANY ZONING PERMIT FOR PLANS FOR NEW CAR WASH FACILITIES

WHEREAS, the city needs to properly evaluate the impact of car wash facilities; and,

WHEREAS, the city currently has seven car wash facilities within its current boundaries and an additional five within a one-mile radius of the city; and,

WHEREAS, the city is concerned that any additional car wash facilities may overserve the community and cause one or more car wash facilities to go out of business thereby leaving a prime piece of property vacant and unable to be easily repurposed; and,

WHEREAS, the Planning and Zoning Committee of Council is recommending a moratorium on the construction of new car wash facilities for a period of two years so that the Administration can monitor the market; and,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. City Council hereby declares a moratorium until December 31, 2024 on new car wash facilities and suspends the time periods described by law, within which the Planning Commission, or any other official or official body, of the City of Perrysburg is required to take action upon an application for special approval use, use permit, site plan approval or a zoning permit for car wash facilities; and that no such application shall be deemed to be approved by the failure of the Planning Commission, or any other official or official body to approve or deny said application during the time when this moratorium shall be in effect.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

Res 2-2023

SECTION 3. This Resolution shall be in full force and effect at the earliest time permitted by law.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

TO: Mayor Mackin
President Smith
Members of City Council

FROM: Bridgette Kabat, City Administrator

RE: Resolution 3-2023

DATE: December 27, 2022



Subject Matter/Background

A Resolution authorizing an agreement with the Ohio Department of Transportation to furnish and install US Bicycle Route signage within the city of Perrysburg.

Financial Review

There is no budgetary impact to the city.

Legal Review

Recommendation

If City Council is in agreement, a motion to suspend the three readings, waive the rules, and request a vote for passage.

RESOLUTION 3-2023

**A RESOLUTION AUTHORIZING ENTERING INTO AN AGREEMENT
WITH THE OHIO DEPARTMENT OF TRANSPORTATION FOR SIGN
INSTALLATION OF U.S. BICYCLE ROUTE SIGNAGE**

WHEREAS, the Ohio Department of Transportation is initiating a US Bicycle Route signage project in 2023; and,

WHEREAS, the US Bicycle Routes to be included are 25, 30, and 230; and,

WHEREAS, the Ohio Department of Transportation will furnish and install signage for local communities who sign an agreement; and,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The Mayor and Director of Finance are authorized to enter into an agreement with the Ohio Department of Transportation for furnishing and installing U.S. Bicycle Route signage.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution shall be in full force and effect at the earliest time permitted by law.

President of Council

Mayor

Res 3-2023

PASSED: _____

ATTEST: _____

APPROVED: _____

ODOT AGREEMENT NO. _____
Local Consent Ordinance/Resolution No. _____

**AGREEMENT
BETWEEN THE STATE OF OHIO,
DEPARTMENT OF TRANSPORTATION
AND CITY OF PERRYSBURG, OHIO
FOR SIGN INSTALLATION AND MAINTENANCE**

This Agreement is made by and between the State of Ohio, Department of Transportation, 1980 West Broad Street, Columbus, Ohio 43223, acting by and through its Director, hereinafter referred to as the “ODOT” and the City of Perrysburg, 201 W. Indiana Avenue, Perrysburg, Ohio 43551, hereinafter referred to as the “LOCAL” and shall be referred to singularly as “party” and collectively as “parties”.

WHEREAS, pursuant to Ohio Revised Code 5501.11(A)(4), the Ohio Department of Transportation may cooperate with counties, municipal corporations, townships, and other subdivisions of the state in the improvement of public roads; and

WHEREAS, the legislative authority of the LOCAL has granted its consent to the Director to furnish and install certain signage for use within its political subdivision limits, and

WHEREAS, it is in the interest and safety of the traveling public, and it serves to manage public resources of ODOT and LOCAL in an efficient manner that ODOT install certain signage on certain roads within the LOCAL and for the LOCAL to maintain the signage.

NOW THEREFORE, it is agreed by the parties as follows:

1. OBLIGATIONS OF ODOT

- 1.1 ODOT will furnish and install, at no cost to the LOCAL, US Bicycle Route Signage (M1-9a) at locations identified in the USBR Signage Plan attached as Exhibit A within the LOCAL’s political subdivision limits.

2. OBLIGATIONS OF THE LOCAL

- 2.1 The LOCAL grants ODOT the right to use and occupy the right-of-way in and abutting the section of routes identified in the USBR Signage Plan herein described for the purpose of installing the USBR Signs.
- 2.2 The LOCAL agrees to assume ownership of all the USBR Signs within its jurisdiction.
- 2.3 The LOCAL agrees to assume responsibility for relocating signage if US Bicycle Route alignments change overtime in their jurisdiction.
- 2.4 The LOCAL agrees to assume, at their sole cost, all future maintenance, repair, and replacement of the USBR Signage under this Agreement.

3. TERM OF AGREEMENT

- 3.1 This Agreement shall commence on date of last signature below and shall expire June 30, 2024, but in no case shall this Agreement extend beyond the current biennium.
- 3.2 This Agreement may be terminated by either party giving sixty (60) days written notice to the other party.
- 3.3 The maintenance, repair, replacement, and relocation responsibilities by the LOCAL of the USBR Signage will continue in perpetuity.

4. GENERAL PROVISIONS

- 4.1 This Agreement shall be to the benefit of and be binding upon the respective parties herein, their successors and assigns.
- 4.2 Either party may, at any time during the term of the agreement, request amendments or modifications. Requests for amendments or modifications shall be in writing and shall specify the requested changes and the justifications for such changes. Should the Parties consent to modifications of the agreement, then an amendment shall be drawn, approved, and executed in the same manner as the original agreement.
- 4.3 This Agreement shall be governed, construed, and interpreted in accordance with the laws of the State of Ohio. To the extent that the ODOT is a party to any litigation arising out of or relating in any way to this agreement or the performance there under, such an action shall be brought only in a court of competent jurisdiction in Franklin County, Ohio.
- 4.4 The State of Ohio and ODOT are self-insured.
- 4.5 Each party shall be responsible for liability associated with that party's own errors, actions, and failures to act.
- 4.6 If the LOCAL breaches or defaults any of the terms or conditions of this Agreement, and if that breach is not remedied within thirty (30) days after written notification by ODOT of that breach or default, ODOT may terminate this Agreement.
- 4.7 ODOT and LOCAL agree to make a good faith effort to resolve any disputes which may arise between them concerning interpretation of, or performance pursuant to, this agreement, with the exception of matters identified in this agreement requiring approval solely and finally by ODOT.
- 4.8 Ohio Ethics Law: The LOCAL and ODOT, by signing this document, each certify: (1) it has reviewed and understands the Ohio Ethics law and conflict of interest laws as provided by Chapters 102 and 2921 of the Ohio Revised Code, and (2) will take no action inconsistent with those laws.

5. NOTICE

5.1 Notices under this agreement shall be directed as follows:

City Administrator
City of Perrysburg
Perrysburg, Ohio 43551

Ohio Department of Transportation
District **XX**
Street address
City, OH ZIP

6. SIGNATURES

6.1 Any person executing this agreement in a representative capacity hereby warrants that he/she has been duly authorized to execute this agreement.

6.2 Any party hereto may deliver a copy of its counterpart signature page to this Agreement via fax or email. Each party hereto shall be entitled to rely upon a facsimile or electronic signature of any other party delivered in such a manner as if such signature were an original.

The Parties have caused this agreement to be executed as of the day and year last written below.

City of Perrysburg

STATE OF OHIO

Department of Transportation

By: _____

By: _____

Printed Name: Thomas G. Mackin

Jack Marchbanks, Director

Title: Mayor

Date: _____

Date: _____

By: _____

Printed Name: Amber L. Rathburn

Title: Director of Finance

Date: _____



State & US BIKE ROUTE SYSTEM

US BIKE ROUTE SIGNAGE PROJECT - 2023

The Ohio Department of Transportation (ODOT) is initiating a US Bicycle Route (USBR) signage project in 2023. Routes include USBRs 25, 30, and 230. ODOT will furnish and install signage for local communities who sign an agreement for installation and/or maintenance by no later than April 1, 2023.

Although signage is not a requirement of USBRs, ODOT is supporting the installation of signs to increase awareness and expectation for bicyclists and to provide residents and visitors with wayfinding information.



MAINTAINING SIGNAGE

US Bike Routes in Ohio include both [on-road and off-road routes](#). Many of these roads and trails are maintained by local authorities who will be responsible for maintaining USBR signs on facilities under their authority. Because of this, local agreements must be received in order to participate and receive signage. Sign maintenance includes replacement, when necessary.

In the future, if USBR alignments are adjusted, local authorities will be responsible for relocating signs. However, USBR alignments cannot be changed simply by moving signs. Route changes must be submitted to ODOT for approval. USBR alignment requests can be submitted to ODOT using [this form](#) at any time.

SIGNAGE PLAN

Locations for USBR signs are provided using their latitude and longitude in the Signage Location Spreadsheet and can be viewed on this [online map](#). The plan includes:

- Installation of one M1-9 Alternative sign and direction arrow at each turn along designated USBRs
- Installation of additional confirmation signs where turns are 5+ miles apart
- 18x24 signs will be used for on-road locations
- 12x18 signs will be used for trail locations

Where USBRs overlap, each individual route will be signed. Locations were selected to support navigation and minimize conflicts such as utilities, driveways, and guardrail.

Facility owners have the authority to include additional signs outside this statewide plan at their own discretion and cost using engineering judgement. More information on USBRs in Ohio, including signage, is available [here](#).



IN ORDER TO PARTICIPATE

By April 1st, ODOT requests that facility owners review the Signage Location Spreadsheet or [online map](#) and submit a signed agreement and contact information here:

*** [ODOT US Bicycle Route Signage Project Participation Form](#) ***

AGREEMENTS

One of the following agreements must be signed and submitted via the above form:

- **Sign Installation and Maintenance Agreement:** Intended for communities who want the signs and posts installed by ODOT contractors. Minor adjustments can be made during the two-week staking process (described below).
- **Sign Maintenance Only Agreement:** Intended for communities who want the signs and posts delivered - for installation by local forces. Submissions must include a delivery contact, delivery address (non-residential), and phone number.

ANTICIPATED PROJECT SCHEDULE

Collect Agreements from Local Stakeholders.....by April 2023
Begin Construction.....by December 2023
End Constructionby June 2024

ADDITIONAL NOTES:

- ODOT is hosting an informational webinar on January 23rd for local governments who want to learn more. For more information, please [register for the Project Overview Webinar](#).
- Facility owners will have an opportunity to review locations ahead of installation. Proposed sign locations will be marked with a construction stake by a contractor for a two-week review period at which time local authorities may request minor adjustments.
- Segments of USBR 50 and its alternative route, which were previously signed, may be modified to include signing of USBR 25 where the routes overlap or intersect. This is detailed in the statewide signage spreadsheet.
- A shapefile of sign locations can be provided upon request.
- If you need additional assistance, please contact BikeOhio@dot.ohio.gov or 614-466-3049.

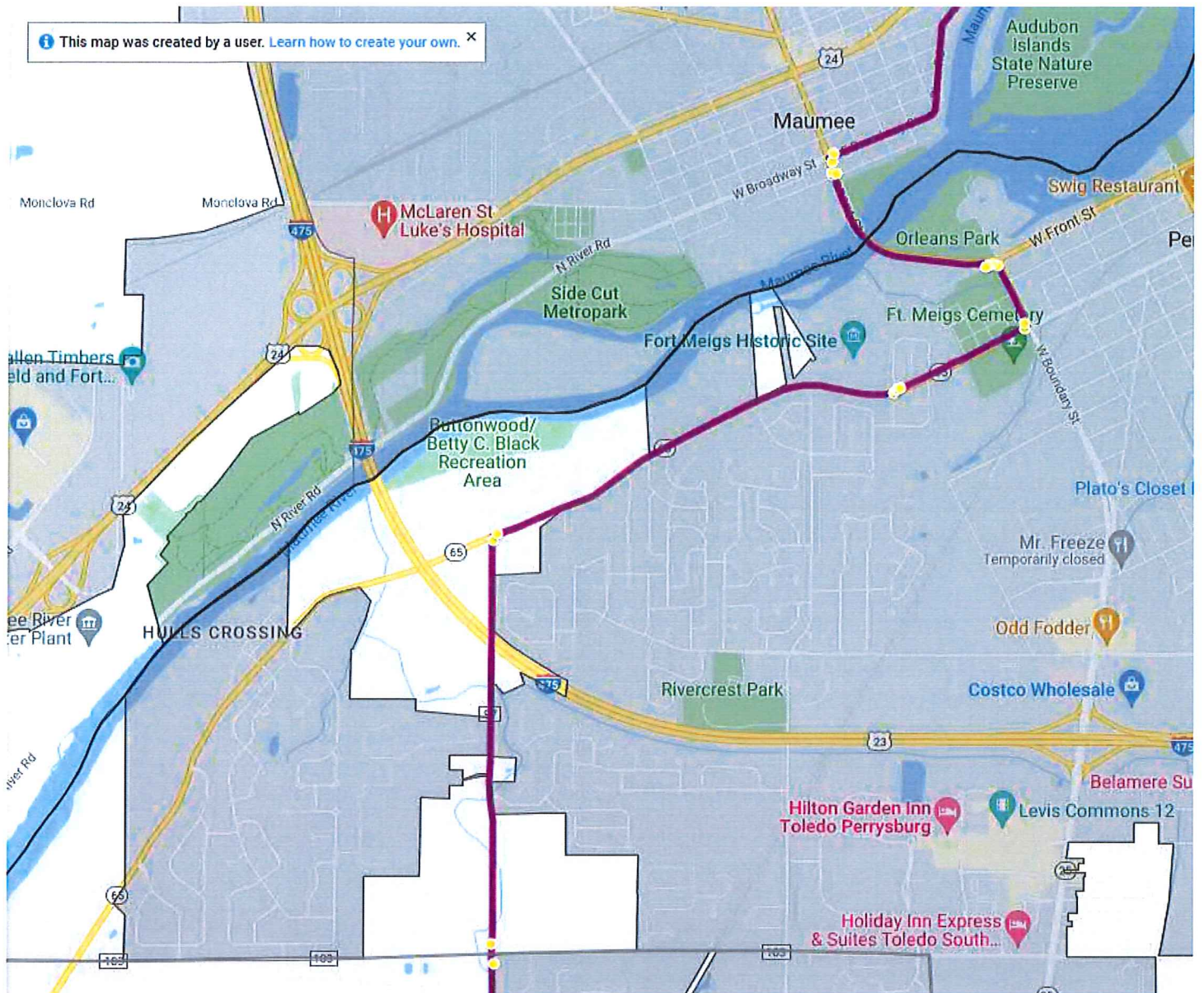
ADDITIONAL INFO ON USBRS IN OHIO

The [US Bicycle Route System](#) is created by the American Association of State Highway and Transportation Officials (AASHTO) and supported by Adventure Cycling. Segments of five US Bike Routes are in Ohio connecting to the rest of the country. Adventure Cycling maintains [route maps and wayfinding resources](#) which can be downloaded to further support navigation. In 2016, the Ohio Department of Transportation (ODOT) installed USBR signs along USBR 50.

For more information, visit [ODOT's State & US Bike Route System webpage](#).

US Bike Route Signing Project

DISTRICT	COUNTY	OWNER	ROUTE	ROAD OR PATH NAME	TRAVEL DIRECTION	ARROW DIRECTION	LAT	LOX	GOOGLE MAPS LINK DO NOT EDIT THIS COLUMN	SIGN CODE	SIZE	GROUND MOUNTED SUPPORT, NO. 3 POST AS PER PLAN	SIGN, FLAT SHEET, AS PER PLAN SF	SIGN SUPPORT ASSEMBLY, POLE MOUNTED EACH	SIGNING, MISC., BRIDGE MOUNTING EACH
2	WOO	CITY OF PERRYBURG	25	HULL PRAIRIE RD	NORTH	STRAIGHT	41.52181	-83.67481	GoogleMapLink	M1-9A-18	18X24	14.0	3.00		630E79500
2	WOO	CITY OF PERRYBURG	25	HULL PRAIRIE RD	EAST		41.54949	-83.64860	GoogleMapLink	M6-3-12	12X9	-	0.75		630E79700
2	WOO	CITY OF PERRYBURG	25	SR 65		LEFT	41.54966	-83.64838	GoogleMapLink	M1-9A-18	18X24	14.0	3.00		
2	WOO	CITY OF PERRYBURG	25	N RIDGE DR	SOUTH		41.54966	-83.64838	GoogleMapLink	M6-1-12	12X9	-	0.75		
2	WOO	CITY OF PERRYBURG	25	N RIDGE DR	NORTH	RIGHT	41.54966	-83.64838	GoogleMapLink	M1-9A-18	18X24	14.0	3.00		
2	WOO	CITY OF PERRYBURG	25	N RIDGE DR	NORTH	RIGHT	41.54966	-83.64838	GoogleMapLink	M6-1-12	12X9	-	0.75		
2	WOO	CITY OF PERRYBURG	25	SR 65 SIDEPAH	WEST	RIGHT	41.54978	-83.64811	GoogleMapLink	M1-9A-18	18X24	14.0	3.00		
2	WOO	CITY OF PERRYBURG	25	SR 65 SIDEPAH	EAST	LEFT	41.54978	-83.64811	GoogleMapLink	M6-1-12	12X9	-	0.75		
2	WOO	CITY OF PERRYBURG	25	SR 65 SIDEPAH	EAST	LEFT	41.55268	-83.63966	GoogleMapLink	M1-9A-12	12X18	11.0	1.50		
2	WOO	CITY OF PERRYBURG	25	W BOUNDARY ST SIDEPAH	SOUTH	RIGHT	41.55292	-83.63991	GoogleMapLink	M6-1-12	12X9	-	0.75		
2	WOO	CITY OF PERRYBURG	25	W BOUNDARY ST SIDEPAH	NORTH	RIGHT	41.55573	-83.64171	GoogleMapLink	M1-9A-12	12X18	11.0	1.50		
2	WOO	CITY OF PERRYBURG	25	W BOUNDARY ST SIDEPAH	EAST	LEFT	41.55578	-83.64211	GoogleMapLink	M6-1-12	12X9	-	0.75		
2	WOO	CITY OF PERRYBURG	25	W FRONT ST SIDEPAH	WEST	RIGHT	41.55573	-83.64231	GoogleMapLink	M1-9A-12	12X18	11.0	1.50		
2	WOO	CITY OF PERRYBURG	25	W FRONT ST SIDEPAH	SOUTH	RIGHT	41.55567	-83.64262	GoogleMapLink	M6-1-12	12X9	-	0.75		
2	WOO	CITY OF PERRYBURG	25	MAUMEE WEST. RES. SIDEPAH	SOUTH	LEFT	41.55567	-83.64262	GoogleMapLink	M1-9A-12	12X18	11.0	1.50		
2	WOO	CITY OF PERRYBURG	25	MAUMEE WEST. RES. SIDEPAH						M6-1-12	12X9	-	0.75		



RESOLUTION 9-2017

RESOLUTION IN SUPPORT OF THE U.S. NUMBERED BICYCLE ROUTE IN NORTHWEST OHIO

WHEREAS, bicycle tourism is a growing industry in North America, contributing \$47 billion a year to the economies of communities that provide facilities for such tourists, and

WHEREAS, the American Association of State Highway and Transportation Officials (AASHTO) has designated a series of corridors crossing Ohio to be developed as various US Bicycle Routes, and

WHEREAS, the Ohio Department of Transportation (ODOT) has designated a series of corridors crossing Ohio to be developed as various State Bicycle Routes, and

WHEREAS, the Ohio Department of Transportation is supportive of AASHTO designated bicycle routes through Ohio, subject to ongoing collaboration with affected jurisdictions to inventory, analyze, and designate specific facilities the routes will traverse, and

WHEREAS, the Adventure Cycling Association, with the cooperation of the Ohio Department of Transportation and other stakeholders, have proposed a specific route to be designated, a map of which is herein incorporated into this resolution by reference, and

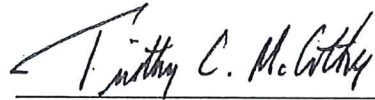
WHEREAS, the Adventure Cycling Association and ODOT have investigated the proposed route and found it to be a suitable route, and desire that the route be designated so that it can be mapped and signed, thereby promoting bicycle tourism in our area, and

WHEREAS, we acknowledge the route may change over time because new facilities are being constructed that are more suitable for bicyclists.

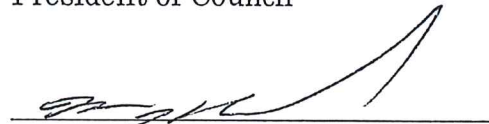
NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. That the City of Perrysburg hereby expresses its approval and support for the development of State and US Bicycle Routes, and requests that the route is officially designated by AASHTO and the Ohio Department of Transportation. Once the Route is approved, there may be efforts to publicize the route via internet maps, incorporating the Route on local maps, etc. Tourism agencies may be involved in these efforts.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

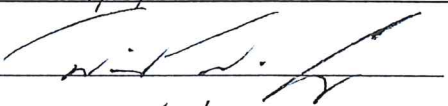


President of Council



Mayor

PASSED 4/18/2017

ATTEST: 

APPROVED: 4/18/2017

(TMACOG)