

Steve Miller
Mayor

Mark Scharringhausen
Council Member at Large

Chad Oberson
Council Member at Large

Bill Woeste
Council Member at Large



Leslie Besl
Council Member, 1st Ward

Dale Paullus
Councilmember, 2nd Ward

Terry Senger
Councilmember, 3rd Ward

Tim Abbott
Council Member, 4th Ward

**CITY OF FAIRFIELD CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JULY 13, 2020 7:00 PM
5350 PLEASANT AVENUE, FAIRFIELD, OH 45014**

Guidelines for Citizen Comments: Thank you for your interest and participation in city government. Fairfield City Council's Guidelines for Citizen Comments describe the rules for addressing City Council. The guidelines are posted in the Council Chambers.

ADA Notice: The City of Fairfield is pleased to provide accommodations to disabled individuals or groups and encourage full participation in city government. Should special accommodations be required, please contact the Clerk of Council at 867-5383 at least 48 hours in advance of the meeting.

1. COUNCIL-MANAGER BRIEFING

A. 6:00 PM - N. Route 4 Market Study

2. BUSINESS MEETING CALL TO ORDER

3. PRAYER/PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. AGENDA MODIFICATIONS

6. EXECUTIVE SESSION REQUESTS

7. SPECIAL PRESENTATIONS AND CITIZEN COMMENTS

8. PUBLIC HEARING(S)

9. APPROVAL OF MINUTES

a. Regular Meeting held June 25, 2020

10. OLD BUSINESS AND REPORTS

A. COMMUNITY & PUBLIC RELATIONS COMMITTEE

Dale Paullus, Chair; Leslie Besl, Vice Chair; Terry Senger, Member

B. DEVELOPMENT SERVICES COMMITTEE

Bill Woeste, Chair; Tim Abbott, Vice Chair; Mark Scharringhausen, Member

1. Ordinance to adopt new Section 1143.261 and Subsection 1157.04(f) and amend Subsection 1157.04(e) of the Planning and Zoning Code of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio.

- Legislation - Second Reading

C. PARKS, RECREATION AND ENVIRONMENT COMMITTEE

Leslie Besl, Chair; Dale Paullus, Vice Chair; Tim Abbott, Member

D. PUBLIC SAFETY COMMITTEE

Mark Scharringhausen, Chair; Terry Senger, Vice Chair; Dale Paullus, Member

E. PUBLIC WORKS COMMITTEE

Chad Oberson, Chair; Mark Scharringhausen, Vice Chair; Bill Woeste, Member

1. Resolution establishing a street infrastructure sustainability plan for the maintenance of city streets, roads and related infrastructure

- Legislation - Second Reading

F. PUBLIC UTILITIES COMMITTEE

Terry Senger, Chair; Chad Oberson, Vice Chair; Leslie Besl, Member

G. FINANCE & BUDGET COMMITTEE

Tim Abbott, Chair; Bill Woeste, Vice Chair; Chad Oberson, Member

11. NEW BUSINESS

A. PUBLIC WORKS COMMITTEE

Chad Oberson, Chair; Mark Scharringhausen, Vice Chair; Bill Woeste, Member

1. Ordinance to authorize the City Manager to enter into a contract with Cargill, Incorporated for the purchase of road salt.
 - Motion - Read by Title Only (Optional)
 - Legislation - First Reading
2. Ordinance to declare thirteen (13) city motor vehicles and pieces of city equipment, sixty-eight (68) Motorola radios and associated equipment, and one (1) vehicle lift as surplus and authorize the City Manager to execute an agreement with GovDeals.com to sell the motor vehicles, equipment, radios and associated equipment and one vehicle lift.
 - Motion - Read by Title Only (Optional)
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption

B. FINANCE & BUDGET COMMITTEE

Tim Abbott, Chair; Bill Woeste, Vice Chair; Chad Oberson, Member

1. Resolution adopting the tax budget of the City of Fairfield, Ohio, for the fiscal year beginning January 1, 2021 and submitting the same to the Butler County Auditor and declaring an emergency.
 - Motion - Read by Title Only (Optional)
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
2. Ordinance to amend subsections (a) and (e) of Section 163.19 of Chapter 163, Employee Provisions, of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio governing benefits for the Clerk of Court/Court Administrator position and declaring an emergency.
 - Motion - Read by Title Only (Optional)
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
3. Ordinance to amend Ordinance No. 119-19 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2020, and ending December 31, 2020.”

Contractual Appropriations: \$10,000 for concrete repairs following water and sewer system repair work (existing contract)

 - Motion - Read by Title Only (Optional)
 - Legislation - First Reading
 - Motion - Suspend Second and Third Readings
 - Motion - Adoption
4. Ordinance to amend Ordinance No. 119-19 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2020, and ending December 31, 2020.”

Non-Contractual Appropriations: \$48,800 for engineering services for evaluation of sewer plant improvements; \$5,500 for Municipal Building landscape and grass maintenance; \$5,000 for Lane Library repairs; \$11,890 for Seward Tank tree removal services; \$49,510 for water metering improvements on Merlin Drive (multiple vendors); \$29,000 for Water Treatment Plant clarifier desludge valves; \$14,000 for Water Treatment Plant electrical improvements; \$29,000 for crack sealing; \$53,304 for outfitting and graphics of 4 police patrol vehicles (multiple vendors); \$7,000 for radios for Public Utilities Wastewater Division; \$10,000 for Parks Buildings repairs and upgrades; \$5,000 for security upgrades at Justice Center.

- Motion - Read by Title Only (Optional)
- Legislation - First Reading
- Motion - Suspend Second and Third Readings
- Motion - Adoption

12. MEETING SCHEDULE

A. Monday, July 27 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

B. Monday, August 10 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

C. Monday, August 24 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

13. EXECUTIVE SESSION OF COUNCIL (IF NEEDED)

14. ADJOURNMENT

**City of Fairfield
Minutes
Regular Meeting of City Council
June 25, 2020**

Council-Manager Briefing

Pleasant Avenue Stone Wall

Mayor Miller called the briefing to order at 6:30 PM. Councilmembers present: Dale Paullus, Terry Senger, Tim Abbott, Chad Oberson, Mark Scharringhausen and Bill Woeste.

Staff members present: Mark Wendling, Dan Wendt, Greg Kathman, Scott Timmer, Carol Mayhall, Steve Maynard, Tiphany Howard, Alisha Wilson, Ben Mann, John Clemmons and Don Bennett.

Development Services Director Greg Kathman presented to Council about the condition of the Pleasant Avenue Stone Wall. See attached slides.

Business Meeting Call to Order

Mayor Miller called the Regular Meeting to order at 7:00 PM.

Prayer/Pledge of Allegiance

Councilmember Oberson led in prayer and Pledge of Allegiance.

Roll Call

Councilmembers present included:

Attendee Name	Title	Status	Arrived
Mark Scharringhausen	Council Member at Large	Present	
Chad Oberson	Council Member at Large	Present	
Bill Woeste	Council Member at Large	Present	
Leslie Besl	Council Member, 1st Ward	Excused	
Dale Paullus	Councilmember, 2nd Ward	Present	
Terry Senger	Councilmember, 3rd Ward	Present	
Tim Abbott	Council Member, 4th Ward	Present	
Steve Miller	Mayor	Present	

Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)

Councilmember Abbott, seconded by Councilmember Senger, moved to excuse Councilmember Besl. Motion carried 6-0.

Agenda Modifications

None.

Executive Session Requests

Councilmember Abbott, seconded by Councilmember Woeste, moved for Executive Session to discuss the status of collective bargaining. Motion carried 6-0.

Special Presentations and Citizen Comments

a. MH Equipment Proclamation

Councilmember Woeste presented a proclamation to MH Equipment for their recent large donation to the Fairfield Food Pantry and thanked them for their support of the Fairfield community.

b. Citizen Comments

Paul Hesse, 6305 Stonewall Lane - addressed Council to express that he is against changing the street name as has been brought up, because it will bring unnecessary cost and burden on the residents.

Stephen Hardwig, 5571 Lake Michigan Drive - addressed Council regarding construction for drainage issues on Muskopf and Rita Mae. He stated that there is currently a water issue there and he is concerned that it will get worse, requiring flood insurance. Mayor Miller referred him to Public Works Director Ben Mann.

Traci Johnson, 5577 Lake Michigan Drive - also addressed Council regarding the drainage issue on her street and her concerns that a larger pipe will increase the issue.

John Gerio, 5583 Lake Michigan Drive - also addressed Council regarding the drainage issues and stated that regular maintenance is needed in this area, which is not currently being done.

Judy Abbott, 218 Zach Court - addressed Council to thank the City for the port-potty at the dog park, however she is concerned that it is gone and the regular restroom is not handicap accessible. She also asked if the fireworks would shoot higher, which they will, and if we can have one of the new police vehicles wrapped in a patriotic wrap like Hamilton has.

Mayor Miller stated that Council will need to come up with a policy regarding changing of street names and that it will need to involve the residents.

Public Hearing(s)

2021 Tax Budget Public Hearing

Mayor Miller opened the public hearing at 7:24 PM. Clerk Wilson read the public hearing notice. There were no comments. Mayor Miller closed the public hearing at 7:25 PM.

2020 Zoning Code Amendments

Mayor Miller opened the Joint Public Hearing at 7:25 PM. Commissioners present: Bill Woeste, Dean Langevin, Melissa O'Brien, Don Hassler and Scott Lepsky. Commissioner Lepsky, seconded by Commissioner O'Brien, moved to excuse Commissioners Ritchie and Begley. Motion carried 5-0. Clerk Wilson read the hearing notice. Development Services Director Greg Kathman presented the proposed zoning amendments. See attached slides. Mayor Miller closed the public hearing at 7:40 PM.

Approval of Minutes

The Regular Meeting Minutes of June 8, 2020 were approved as written and submitted.

OLD BUSINESS AND REPORTS

Community & Public Relations Committee

Dale Paullus, Chair; Leslie Besl, Vice Chair; Terry Senger, Member

Development Services Committee

Bill Woeste, Chair; Tim Abbott, Vice Chair; Mark Scharringhausen, Member

Ordinance to adopt new Section 1143.261 and Subsection 1157.04(f) and amend Subsection 1157.04(e) of the Planning and Zoning Code of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio.

Recommendation:

It is recommended that City Council have a first reading on this ordinance at the June 8, 2020 meeting and set the joint public hearing date for June 22, 2020.

The second reading of this ordinance was held pending Planning Commission recommendation.

RESULT:	TABLED [UNANIMOUS]	Next: 7/13/2020 7:00 PM
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott	
EXCUSED:	Besl	

Parks, Recreation and Environment Committee

Leslie Besl, Chair; Dale Paullus, Vice Chair; Tim Abbott, Member

Public Safety Committee

Mark Scharringhausen, Chair; Terry Senger, Vice Chair; Dale Paullus, Member

Public Works Committee

Chad Oberson, Chair; Mark Scharringhausen, Vice Chair; Bill Woeste, Member

Public Utilities Committee

Terry Senger, Chair; Chad Oberson, Vice Chair; Leslie Besl, Member

Finance & Budget Committee

Tim Abbott, Chair; Bill Woeste, Vice Chair; Chad Oberson, Member

Motion to remove from table

Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)

Motion to remove resolution from table.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Bill Woeste, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED:	Besl

Motion to amend

Motion to amend per reductions as discussed.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Dale Paullus, Councilmember, 2nd Ward
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED:	Besl

Resolution to approve and adopt the City of Fairfield, Ohio 2020-2024 Capital Improvement Program.

Recommendation:

It is necessary for City Council to pass a resolution to approve the 2020-2024 Capital Improvement Program.

It is recommended that City Council authorize and direct the preparation of legislation adopting the 2020-2024 Capital Improvement Program.

RESOLUTION NO. 7-20. APPROVED 6-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Bill Woeste, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED:	Besl

NEW BUSINESS

Community & Public Relations Committee

Dale Paullus, Chair; Leslie Besl, Vice Chair; Terry Senger, Member

Simple Motion: Motion to approve the following 2020 Boards/Commissions Appointments effective June 25, 2020: Dan Vitale - Cultural Arts Advisory Commission (term ending 3/31/23) Donna Faulk - Environmental Commission (term ending 3/31/23) Mark Mesisklis - Environmental Commission (term ending 3/31/23)

Recommendation:

It is recommended that City Council, via simple motion, appoint the following residents to serve on the various boards and commissions **effective June 25, 2020:**

Dan Vitale - Cultural Arts Advisory Commission (term ending 3/31/23)
Donna Faulk - Environmental Commission (term ending 3/31/23)

Mark Mesisklis - Environmental Commission (term ending 3/31/23)

SIMPLE MOTION NO. 12-20. APPROVED 6-0.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Dale Paullus, Councilmember, 2nd Ward
SECONDER:	Mark Scharringhausen, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED:	Besl

Development Services Committee

Bill Woeste, Chair; Tim Abbott, Vice Chair; Mark Scharringhausen, Member

Motion to Read by Title Only

Motion to read one ordinance by title only.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Bill Woeste, Council Member at Large
SECONDER:	Tim Abbott, Council Member, 4th Ward
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED:	Besl

Motion to Suspend Second and Third Readings

Councilmember Woeste presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Bill Woeste, Council Member at Large
SECONDER:	Tim Abbott, Council Member, 4th Ward
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED:	Besl

Ordinance to authorize the City Manager to execute a community reinvestment area agreement with AOZI-Fairfield Office, LLC for the building site, a compensation agreement with the Fairfield City School District and AOZI-Fairfield Office, LLC for the building site, a community reinvestment area agreement with AOZI-Fairfield Land, LLC for the land site and a compensation agreement with the Fairfield City School District and AOZI-Land, LLC for the land site and declaring an emergency.

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this ordinance and pass as an emergency.

ORDINANCE NO. 45-20. APPROVED 6-0.

Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bill Woeste, Council Member at Large
SECONDER:	Tim Abbott, Council Member, 4th Ward
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED:	Besl

Parks, Recreation and Environment Committee

Leslie Besl, Chair; Dale Paullus, Vice Chair; Tim Abbott, Member

Motion to Read by Title Only

Motion to read one ordinance by title only.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Dale Paullus, Councilmember, 2nd Ward
SECONDER:	Tim Abbott, Council Member, 4th Ward
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED:	Besl

Motion to Suspend Second and Third Readings

Councilmember Paullus presented the first reading of this ordinance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Dale Paullus, Councilmember, 2nd Ward
SECONDER:	Chad Oberson, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED:	Besl

Ordinance to authorize the City Manager to enter into a contract with Century Equipment for the purchase of a Toro Multi Pro 5800-G Sprayer and declaring an emergency.

ORDINANCE NO. 46-20. APPROVED 6-0.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Dale Paullus, Councilmember, 2nd Ward
SECONDER:	Chad Oberson, Council Member at Large
AYES:	Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED:	Besl

Public Works Committee

Chad Oberson, Chair; Mark Scharringhausen, Vice Chair; Bill Woeste, Member

Motion to Read by Title Only

Motion to read one resolution by title only.

Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)

RESULT: CARRIED [UNANIMOUS]
MOVER: Chad Oberson, Council Member at Large
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Resolution establishing a street infrastructure sustainability plan for the maintenance of city streets, roads and related infrastructure

Recommendation:

It is recommended that Council pass a resolution to ensure that staff maintain a plan for maintaining a safe, functioning City street system through consistently allocating resources every year to the paving of City streets.

Councilmember Oberson presented the first reading of this resolution.

RESULT: FIRST READING Next: 7/13/2020 7:00 PM

Finance & Budget Committee

Tim Abbott, Chair; Bill Woeste, Vice Chair; Chad Oberson, Member

Motion to Read by Title Only

Motion to read the following four ordinances and two resolutions by title only.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Ordinance to authorize the City Manager to enter into an agreement with CBTS for the purchase of desktop computers and declaring an emergency.

ORDINANCE NO. 47-20. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Chad Oberson, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Chad Oberson, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Resolution requesting the City of Fairfield's share of CARES Act funds and affirming that all CARES Act funds received from the County Coronavirus Relief Distribution Fund shall be expended only to cover costs of the City of Fairfield which are consistent with the CARES Act and declaring an emergency.

Recommendation:

It is necessary for City Council to pass a resolution in order to qualify for distribution of monies from the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

RESOLUTION NO. 8-20. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Bill Woeste, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this resolution.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Resolution establishing the Local Coronavirus Relief Fund of the City of Fairfield and declaring an emergency.

Recommendation:

It is necessary for City Council to pass a resolution in order to establish a Local Coronavirus Relief Fund for distribution of monies from the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

RESOLUTION NO. 9-20. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Bill Woeste, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this resolution.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Ordinance to amend Ordinance No. 119-19 entitled "An ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio during the period beginning January 1, 2020 and ending December 31, 2020" - Budget Reduction

Recommendation:

In order to reduce Ordinance 119-19 - An ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio during the period beginning January 1, 2020 and ending December 31, 2020, Council must pass this ordinance. At City Council's request this budget reduction ordinance has been prepared.

ORDINANCE NO. 48-20. APPROVED 4-2.

RESULT: ADOPTED [4 TO 2]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Oberson, Woeste, Paullus, Abbott
NAYS: Scharringhausen, Senger
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Bill Woeste, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Ordinance to amend Ordinance No. 119-19 entitled "An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2020, and ending December 31, 2020." - Supplemental Appropriations

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation amending the annual operating budget for 2020.

ORDINANCE NO. 49-20. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Dale Paullus, Councilmember, 2nd Ward
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Bill Woeste, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Ordinance to amend Ordinance No. 119-19 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2020, and ending December 31, 2020.”

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

ORDINANCE NO. 50-20. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Chad Oberson, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Bill Woeste, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Ordinance to amend Ordinance No. 119-19 entitled “An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2020, and ending December 31, 2020.”

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

ORDINANCE NO. 51-20. APPROVED 6-0.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Bill Woeste, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Motion to Suspend Second and Third Readings

Councilmember Abbott presented the first reading of this ordinance.

RESULT: CARRIED [UNANIMOUS]
MOVER: Tim Abbott, Council Member, 4th Ward
SECONDER: Bill Woeste, Council Member at Large
AYES: Scharringhausen, Oberson, Woeste, Paullus, Senger, Abbott
EXCUSED: Besl

Meeting Schedule

Clerk Wilson read the following meeting schedule:

- A. Monday, July 13 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- B. Monday, July 27 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- C. Monday, August 10 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

Executive Session of Council (if needed)

Council recessed to Executive Session at 8:10 PM.

14. ADJOURNMENT

The Regular Meeting adjourned at 8:50 PM.

ATTEST:

 Clerk of Council

 Mayor's Approval

Date Approved_____

Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)

Pleasant Avenue Stone Wall

Council-Manager Briefing
June 25, 2020



Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)

Recent Events

- Early 2019, staff noticed significant problems with the wall
 - Question 1 – In the ROW or on private property?
 - Answer – Mostly in the ROW, some areas on private property
 - Question 2 – Was there any maintenance agreement established when Parliament Hills subdivision was developed (1973-74)?
 - Answer – Does not appear on any documents we could find
 - March 2019 – City hired Kleingers Group to conduct a visual structural analysis
-





Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)



Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)



Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)



Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)





Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)



Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)



Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)



Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)



Minutes Acceptance: Minutes of Jun 25, 2020 7:00 PM (Approval of Minutes)



The Kleingers Group Analysis

- Assumption – Wall has no footing
 - No excavation was performed
- Wall is leaning in different directions in several areas
- Trees and tree roots are impacting the wall
- Soil saturation is a destabilizing force
- Visual assessment:
 - 35% of wall is unstable under normal soil conditions
 - 85% of wall is unstable when soil is saturated

Remediation Strategy 1: *Patch Falling Sections of the Wall*

- Removal of trees affecting the wall
- Relay portions of wall that have fallen
- Repair mortar cracks
- Does not include any grading or drainage remediation
- Cost estimate \$115,000
- Not recommended
 - Would improve appearance but doesn't alleviate stability issue
 - Safety remains a concern
 - Additional failures would continue to appear



Remediation Strategy 2: *Repair Entire Length of the Wall*

- Everything included in Strategy 1 (tree removal, relaying stone, repair mortar)
- Plus
- Wall structural stabilization to several sections
- Drainage and piping improvements
- Grading work (in ROW and on private property)
- Cost estimate \$432,000
- Recommend consideration
 - Safer wall that preserves historic character
 - Does not correct wall lean, most existing trees would be lost, most costly option



Remediation Strategy 3: *Demolish Existing Wall and Construct New Wall*

- Demolish existing wall
- Estimate 200 feet of new wall needed (existing wall is 860+/-)
 - Modular block with proper foundation
 - Drainage improvements would be required
 - Would require some grading on private property
- Cost Estimate \$244,000
- Recommend consideration
 - Best strategy in terms of long-term maintenance and safety
 - Less expensive than Strategy 2
 - Most existing trees would be lost
 - Loss of historic character, although wall could be rebuilt partially in another location



Discussion

PUBLIC HEARING

Proposed Changes to the
Planning and Zoning Code

June 25, 2020

PORTABLE STORAGE CONTAINERS

- ◉ Recommended as both a temporary or permanent accessory use
- ◉ Proposed zoning districts:
 - Commercial (C-1, C-2, C-3, C-3A, C-4, D-1, D-1A, SE, ST, B-1)
 - Non-residential PUD



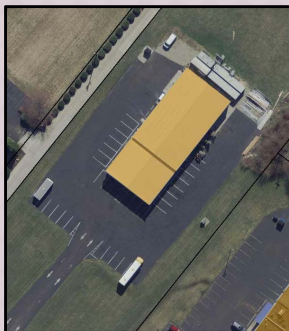
PORTABLE STORAGE CONTAINERS

- ◉ Subject to a set on conditions that must be followed:
 - Max. dimensions: 40'L x 10'W x 10'H
 - No vertical stacking
 - Cannot create a traffic hazard on- or off-site
 - Locate on a hard durable surface
 - Hazardous substance identification
 - Storage only, no business operations
- ◉ Temporary storage for new construction or remodel not to exceed 180 days



PORTABLE STORAGE CONTAINERS

- ◉ Locate in the rear of the property in a manner that screens it from the road
- ◉ Adhere to rear and side yard setbacks

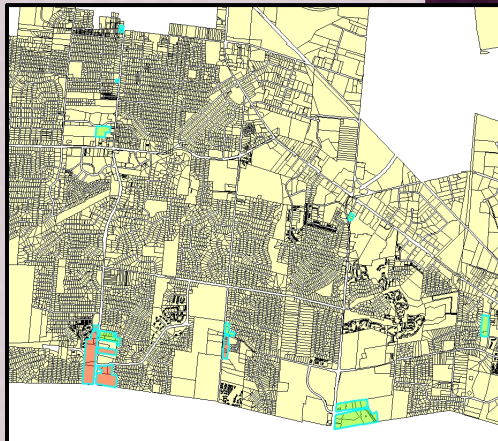


C-1 DESIGN STANDARDS

- ◉ Recommendation from the Fairfield Forward Comprehensive Plan
- ◉ Standards modeled after D-1 District requirements
- ◉ Applies to Façade Design & Landscaping
 - New structures
 - Existing structures - 33% visible exterior threshold
- ◉ Relief or alternative design - Planning Commission approval

C-1 DESIGN STANDARDS

- ◉ Applies to both the C-1 and C-2 Zoning Districts
- ◉ Locations:
 - Symmes & Pleasant
 - Pleasant & Magie
 - Patterson
 - Southern Pleasant Ave.
 - Winton @ Mack
 - Old Gilmore
 - Kolb
 - Boymel



C-1 DESIGN STANDARDS

- ◉ Façade Design
 - Incorporate 50% brick or stone to any façade facing a public road
 - Avoid metal siding or concrete block
 - Encourage color of building material to be colors found in nature
- ◉ Parking Area Landscaping
 - Screened from street by landscaping
 - Interior area: install landscape islands to break up pavement and reduce the “heat island” effect

SCHEDULE

- ◉ Public Hearing - June 25, 2020
- ◉ Planning Commission - July 8 @ 6:00 PM
- ◉ Second Reading - July 13 @ 7:00 PM
- ◉ Third Reading - July 27 @ 7:00 PM





City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Erin Lynn,
 Submitting Department: Development Services

Subject:

Changes to the Zoning Code

Legislation Title:

Ordinance to adopt new Section 1143.261 and Subsection 1157.04(f) and amend Subsection 1157.04(e) of the Planning and Zoning Code of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio.

Recommendation:

It is recommended that City Council have a first reading on this ordinance at the June 8, 2020 meeting and set the joint public hearing date for June 22, 2020.

Background/Synopsis:

It is necessary to periodically update various provisions of the code to address relevant zoning issues within the City and to clarify existing zoning regulations.

Code elements that are being reviewed include:

1. An addition to the General Regulations section to permit portable storage containers in commercial zoning districts.
2. An addition to the C-1 District to add building façade and landscaping design requirements for all new structures and existing structures that undergo any change, reconstruction, structural alteration, remodeling or major repair respecting at least thirty-three percent (33%) of the visible exterior. This addition also applies to the C-2 District as the required conditions stated in the C-2 District refer to the C-1 District. These changes were recommended in the Fairfield Forward Comprehensive Plan.

Financial Impact:

There is no financial impact with this request.

Emergency Provision Explanation:

NA

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. Zoning Code-Ord
2. portable storage containers_council_6.8.20
3. C-1_C-2 Design Requirements_council_6.8.20
4. PCRec.Code Changes 7.8.2020

ORDINANCE NO. _____

ORDINANCE TO ADOPT NEW SECTION 1143.261 AND
SUBSECTION 1157.04(f) AND AMEND SUBSECTION
1157.04(e) OF THE PLANNING AND ZONING CODE OF
ORDINANCE NO. 166-84, THE CODIFIED ORDINANCES
OF FAIRFIELD, OHIO.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. New Section 1143.261 and Subsection 1157.04(f) and amended Subsection 1157.04(e) of the Planning and Zoning Code of Ordinance No. 166-84, The Codified Ordinances of Fairfield, Ohio, are hereby adopted and amended as follows:

See attached Exhibit "A" which is incorporated herein by reference.

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

CHAPTER 1143
Effects of Districting; General Regulations

1143.01 – 1143.26.....

1143.261 PORTABLE STORAGE CONTAINERS WITHIN THE C-1, C-2, C-3, C-3A, D-1, D-1A, B-1, SE, ST, AND C-4 ZONING DISTRICTS AND ON ALL OTHER PROPERTY USED FOR NON- RESIDENTIAL PURPOSES IN ANY PLANNED UNIT DEVELOPMENT.

(A) FOR THE PURPOSES OF THIS SECTION, “PORTABLE STORAGE CONTAINER” MEANS ANY ENCLOSED CONTAINER MADE OF METAL OR OTHER DURABLE CONSTRUCTION MATERIAL DESIGNED FOR STORAGE OF PROPERTY WHICH IS DESIGNED TO BE TRANSPORTED BY MOTOR VEHICLE AND IS LEFT ON SITE. THE DEFINITION OF PORTABLE STORAGE CONTAINER INCLUDES, BUT NOT LIMITED TO, SHIPPING CONTAINERS, CARGO CONTAINERS AND SEMI-TRUCK TRAILERS.

(B) PORTABLE STORAGE CONTAINERS MAY BE USED WITHIN THE C-1, C-2, C-3, C-3A, D-1, D-1A, B-1, SE, ST, AND C-4 ZONING DISTRICTS AN ON ALL OTHER PROPERTY USED FOR NON-RESIDENTIAL PURPOSES IN PLANNED UNIT DEVELOPMENT AS AN ACCESSORY USE

(C) PORTABLE STORAGE CONTAINERS SHALL BE SUBJECT TO THE FOLLOWING REQUIREMENTS:

- (1) PORTABLE STORAGE CONTAINERS SHALL NOT EXCEED FORTY (40) FEET IN LENGTH, TEN (10) FEET IN WIDTH OR TEN (10) FEET IN HEIGHT.**
- (2) VERTICAL STACKING OF PORTABLE STORAGE CONTAINERS OR STACKING OF OTHER MATERIALS OR MERCHANDISE ON TOP OF ANY PORTABLE STORAGE CONTAINER IS PROHIBITED.**
- (3) PORTABLE STORAGE CONTAINERS SHALL NOT BE PLACED ON A PUBLIC STREET, ROAD, ALLEY OR RIGHT OF WAY OR IN A WAY THAT INTERFERES WITH THE PROPERTY INGRESS OR EGRESS OR CREATES A TRAFFIC HAZARD FOR NEIGHBORING PROPERTY OWNERS.**
- (4) PORTABLE STORAGE CONTAINERS SHALL BE PLACED ON A HARD-DURABLE SURFACE SUCH AS ASPHALT OR PORTLAND CEMENT.**
- (5) PORTABLE STORAGE CONTAINERS SHALL BE PLACED AT THE REAR OF THE PROPERTY IN SUCH A MANNER AS TO MINIMIZE/SCREEN THEIR VISIBILITY FROM ANY PUBLIC STREET AND ADHERE TO SIDE AND REAR YARD SETBACK REQUIREMENTS, EXCEPT THAT A TEMPORARY PORTABLE STORAGE CONTAINER FOR CONSTRUCTION OR REMODELING MAY BE LOCATED IN ANOTHER REASONABLE LOCATION NOT**

OTHERWISE PROHIBITED HEREIN FOR A PERIOD NOT TO EXCEED 180 DAYS.

- (5) PORTABLE STORAGE CONTAINERS SHALL BE KEPT IN GOOD CONDITION, FREE FROM EVIDENCE OF DETERIORATION, WEATHERING, DISCOLORATION, RUST, DAMAGE, GRAFFITI, AND SHALL BE PROPERLY MAINTAINED AT ALL TIMES.**
- (6) PORTABLE STORAGE CONTAINERS SHALL NOT BE USED FOR RETAIL SALES, OFFICE SPACE OR BUSINESS OPERATIONS OR TO STORE WASTE AND SHALL COMPLY WITH THE REQUIREMENTS OF CHAPTER 15 OF THE CODIFIED ORDINANCES INCLUDING, BUT NOT LIMITED TO, SECTION 1511.01 (10) IDENTIFICATION OF HAZARDOUS SUBSTANCES.**

1143.27 – 1143.31.....

CHAPTER 1157
C-1 Neighborhood Business District

1157.04 REQUIRED CONDITIONS

(a)....(d)

(e) Maximum Use Size. Retail and service uses, except commercial and noncommercial recreational facilities are limited to **A MAXIMUM OF 5,000** square feet of gross floor area.

(F) DESIGN REQUIREMENTS. NEW STRUCTURES AND EXISTING STRUCTURES THAT UNDERGO ANY CHANGE, RECONSTRUCTION, STRUCTURAL ALTERATION, REMODELING OR MAJOR REPAIR RESPECTING AT LEAST THIRTY-THREE PERCENT (33%) OF THE VISIBLE EXTERIOR:

- (1) **FAÇADE DESIGN.**
 - (A) **SHALL INCORPORATE AT LEAST FIFTY PERCENT (50%) BRICK OR STONE ON ANY FAÇADE FACING A PUBLIC ROADWAY; AND**
 - (B) **SHALL NOT USE METAL SIDING OR CONCRETE BLOCK AS THE EXTERIOR FINISH MATERIAL ON ANY FAÇADE THAT IS VISIBLE FROM A PUBLIC ROADWAY; AND**
 - (C) **SHALL DISPLAY NATURAL COLORS, EXCEPT THAT BRIGHT PRIMARY COLORS MAY ONLY BE USED FOR ACCENT OR TRIM PURPOSES.**
- (2) **PARKING AREA.**
 - (A) **SHALL BE EFFECTIVELY SCREENED FROM ANY STREET OR PUBLIC ROADWAY BY A MINIMUM FIVE (5) FOOT WIDE LANDSCAPED AREA ADJOINING ALL STREETS AND RIGHTS-OF-WAY, WHICH SHALL CONTAIN A CONTINUOUS ROW OF SHRUBS AT LEAST 24 INCHES TALL AT THE TIME OF PLANTING AND BE OPAQUE IN WINTER AND SUMMER; AND**
 - (B) **SHALL INCORPORATE IN THE INTERIOR PORTION OF THE PARKING AREA, LANDSCAPED AREAS EQUAL TO OR EXCEEDING FIVE PERCENT (5%) OF THE PAVED AREA, WHICH SHALL CONSIST OF A COMBINATION OF SHRUBS, FLOWERS, TREES OR GRASS.**
- (3) **THE PROVISIONS OF THESE DESIGN REQUIREMENTS ARE NOT INTENDED TO PREVENT THE INSTALLATION OF MATERIALS NOT SPECIFICALLY PROHIBITED OR TO PROHIBIT ANY DESIGN OR METHOD OF CONSTRUCTION, PROVIDED THAT SUCH ALTERNATE HAS BEEN APPROVED BY THE PLANNING COMMISSION. ANY ALTERNATE MATERIAL, DESIGN OR METHOD OF CONSTRUCTION MAY BE APPROVED WHERE THE PLANNING COMMISSION FINDS THAT THE PROPOSED MATERIALS AND DESIGN ARE CONSISTENT WITH THE PRINCIPLES OF PRESERVING THE ARCHITECTURAL CHARACTER, LANDSCAPE CHARACTER AND PROPERTY VALUES OF THE SURROUNDING AREA.**



THE FIELD IS OPEN

DEPARTMENTAL CORRESPONDENCE

To: Mayor Miller and City Councilmembers
 From: Scott Lepsky, Planning Commission Chairman
 Subject: Planning Commission Recommendations
 Date: 7/9/2020

Please be advised that at the Planning Commission meeting held on Wednesday, July 8, 2020, the Planning Commission voted 7-0 in favor of recommending approval of code changes relating to:

1. Chapter 1143.261 Portable Storage Containers within the C-1, C-2, C-3, C-3A, D-1, D-1A, B-1, SE, ST, and C-4 Zoning Districts and on all other property used for non-residential purposes in any planned unit development.

- Defines "Portable Storage Containers" as it relates to this chapter.
- Permits only as an accessory use.
- Places requirements on the containers, including those relating to size, height, appearance, location, time period, and use of containers.

2. Chapter 1157 C-1 Neighborhood Business District

- Creates design guidelines for new and existing structures, including façade design elements and parking area requirements.
- Applies to Chapter 1159 C-2 Central Business District.

Scott Lepsky, Chairman
 Fairfield Planning Commission

Attachment

cc: Mark Wendling, City Manager
 Alisha Wilson, Clerk of Council
 Steve Wolterman, Assistant Law Director

Attachment: PCRec.Code Changes 7.8.2020 (1521 : Changes to the Zoning Code)

CHAPTER 1143
Effects of Districting; General Regulations

1143.01 – 1143.26.....

1143.261 PORTABLE STORAGE CONTAINERS WITHIN THE C-1, C-2, C-3, C-3A, D-1, D-1A, B-1, SE, ST, AND C-4 ZONING DISTRICTS AND ON ALL OTHER PROPERTY USED FOR NON- RESIDENTIAL PURPOSES IN ANY PLANNED UNIT DEVELOPMENT.

(A) FOR THE PURPOSES OF THIS SECTION, “PORTABLE STORAGE CONTAINER” MEANS ANY ENCLOSED CONTAINER MADE OF METAL OR OTHER DURABLE CONSTRUCTION MATERIAL DESIGNED FOR STORAGE OF PROPERTY WHICH IS DESIGNED TO BE TRANSPORTED BY MOTOR VEHICLE AND IS LEFT ON SITE. THE DEFINITION OF PORTABLE STORAGE CONTAINER INCLUDES, BUT NOT LIMITED TO, SHIPPING CONTAINERS, CARGO CONTAINERS AND SEMI-TRUCK TRAILERS.

(B) PORTABLE STORAGE CONTAINERS MAY BE USED WITHIN THE C-1, C-2, C-3, C-3A, D-1, D-1A, B-1, SE, ST, AND C-4 ZONING DISTRICTS AND ON ALL OTHER PROPERTY USED FOR NON-RESIDENTIAL PURPOSES IN ANY PLANNED UNIT DEVELOPMENT AS AN ACCESSORY USE.

(C) PORTABLE STORAGE CONTAINERS SHALL BE SUBJECT TO THE FOLLOWING REQUIREMENTS:

- (1) PORTABLE STORAGE CONTAINERS SHALL NOT EXCEED FORTY (40) FEET IN LENGTH, TEN (10) FEET IN WIDTH OR TEN (10) FEET IN HEIGHT.**
- (2) VERTICAL STACKING OF PORTABLE STORAGE CONTAINERS OR STACKING OF OTHER MATERIALS OR MERCHANDISE ON TOP OF ANY PORTABLE STORAGE CONTAINER IS PROHIBITED.**
- (3) PORTABLE STORAGE CONTAINERS SHALL NOT BE PLACED ON A PUBLIC STREET, ROAD, ALLEY OR RIGHT OF WAY OR IN A WAY THAT INTERFERES WITH THE PROPERTY INGRESS OR EGRESS OR CREATES A TRAFFIC HAZARD FOR NEIGHBORING PROPERTY OWNERS.**
- (4) PORTABLE STORAGE CONTAINERS SHALL BE PLACED ON A HARD-DURABLE SURFACE SUCH AS ASPHALT OR PORTLAND CEMENT.**
- (5) PORTABLE STORAGE CONTAINERS SHALL BE PLACED AT THE REAR OF THE PROPERTY IN SUCH A MANNER AS TO MINIMIZE/SCREEN THEIR VISIBILITY FROM ANY PUBLIC STREET AND ADHERE TO SIDE AND REAR YARD SETBACK REQUIREMENTS, EXCEPT THAT A TEMPORARY PORTABLE STORAGE CONTAINER FOR CONSTRUCTION OR REMODELING MAY BE LOCATED IN ANOTHER REASONABLE LOCATION NOT**

OTHERWISE PROHIBITED HEREIN FOR A PERIOD NOT TO EXCEED 180 DAYS.

- (6) PORTABLE STORAGE CONTAINERS SHALL BE KEPT IN GOOD CONDITION, FREE FROM EVIDENCE OF DETERIORATION, WEATHERING, DISCOLORATION, RUST, DAMAGE, GRAFFITI, AND SHALL BE PROPERLY MAINTAINED AT ALL TIMES.**
- (7) PORTABLE STORAGE CONTAINERS SHALL NOT BE USED FOR RETAIL SALES, OFFICE SPACE OR BUSINESS OPERATIONS OR TO STORE WASTE AND SHALL COMPLY WITH THE REQUIREMENTS OF CHAPTER 15 OF THE CODIFIED ORDINANCES INCLUDING, BUT NOT LIMITED TO, SECTION 1511.01 (10) IDENTIFICATION OF HAZARDOUS SUBSTANCES.**

1143.27 – 1143.31.....

CHAPTER 1157
C-1 Neighborhood Business District

1157.04 REQUIRED CONDITIONS

(a)....(d)

(e) Maximum Use Size. Retail and service uses, except commercial and noncommercial recreational facilities are limited to **A MAXIMUM OF 5,000** square feet of gross floor area.

(F) DESIGN REQUIREMENTS. NEW STRUCTURES AND EXISTING STRUCTURES THAT UNDERGO ANY CHANGE, RECONSTRUCTION, STRUCTURAL ALTERATION, REMODELING OR MAJOR REPAIR RESPECTING AT LEAST THIRTY-THREE PERCENT (33%) OF THE VISIBLE EXTERIOR:

- (1) **FAÇADE DESIGN.**
 - (A) **SHALL INCORPORATE AT LEAST FIFTY PERCENT (50%) BRICK OR STONE ON ANY FAÇADE FACING A PUBLIC ROADWAY; AND**
 - (B) **SHALL NOT USE METAL SIDING OR CONCRETE BLOCK AS THE EXTERIOR FINISH MATERIAL ON ANY FAÇADE THAT IS VISIBLE FROM A PUBLIC ROADWAY; AND**
 - (C) **SHALL DISPLAY NATURAL COLORS, EXCEPT THAT BRIGHT PRIMARY COLORS MAY ONLY BE USED FOR ACCENT OR TRIM PURPOSES.**
- (2) **PARKING AREA.**
 - (A) **SHALL BE EFFECTIVELY SCREENED FROM ANY STREET OR PUBLIC ROADWAY BY A MINIMUM FIVE (5) FOOT WIDE LANDSCAPED AREA ADJOINING ALL STREETS AND RIGHTS-OF-WAY, WHICH SHALL CONTAIN A CONTINUOUS ROW OF SHRUBS AT LEAST 24 INCHES TALL AT THE TIME OF PLANTING AND BE OPAQUE IN WINTER AND SUMMER; AND**
 - (B) **SHALL INCORPORATE IN THE INTERIOR PORTION OF THE PARKING AREA, LANDSCAPED AREAS EQUAL TO OR EXCEEDING FIVE PERCENT (5%) OF THE PAVED AREA, WHICH SHALL CONSIST OF A COMBINATION OF SHRUBS, FLOWERS, TREES OR GRASS.**
- (3) **THE PROVISIONS OF THESE DESIGN REQUIREMENTS ARE NOT INTENDED TO PREVENT THE INSTALLATION OF MATERIALS NOT SPECIFICALLY PROHIBITED OR TO PROHIBIT ANY DESIGN OR METHOD OF CONSTRUCTION, PROVIDED THAT SUCH ALTERNATE HAS BEEN APPROVED BY THE PLANNING COMMISSION. ANY ALTERNATE MATERIAL, DESIGN OR METHOD OF CONSTRUCTION MAY BE APPROVED WHERE THE PLANNING COMMISSION FINDS THAT THE PROPOSED MATERIALS AND DESIGN ARE CONSISTENT WITH THE PRINCIPLES OF PRESERVING THE ARCHITECTURAL CHARACTER, LANDSCAPE CHARACTER AND PROPERTY VALUES OF THE SURROUNDING AREA.**

Attachment: PCRRec.Code Changes 7.8.2020 (1521 : Changes to the Zoning Code)



City Council Resolution
Regular Meeting - July 13, 2020

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Street Infrastructure Sustainability Plan

Legislation Title:

Resolution establishing a street infrastructure sustainability plan for the maintenance of city streets, roads and related infrastructure

Recommendation:

It is recommended that Council pass a resolution to ensure that staff maintain a plan for maintaining a safe, functioning City street system through consistently allocating resources every year to the paving of City streets.

Background/Synopsis:

Council was presented with a presentation at the May 11 Council-Manager briefing. The briefing highlighted the importance of maintaining existing infrastructure and the consequences of deferred maintenance. The recommendations include paving an average of 23.5 lane miles per year while replacing deteriorated curb as necessary.

Financial Impact:

None at this time.

Emergency Provision Explanation:

None needed.

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. 2020 Street Infrastructure Resolution
2. Street Infrastructure-Res

RESOLUTION NO. _____**RESOLUTION ESTABLISHING A STREET INFRASTRUCTURE SUSTAINABILITY PLAN FOR THE MAINTENANCE OF CITY STREETS, ROADS AND RELATED INFRASTRUCTURE.**

WHEREAS, street and road deterioration, if not managed through a program of prevention, early detection, and repair, can lead to large-scale disrepair and destruction of City streets and roads with serious traffic safety consequences as well as the sustained interruption of residential, industrial and commercial flow of traffic and the blighting of residential, industrial and commercial neighborhoods and areas of the City; and

WHEREAS, in the absence of a Street Infrastructure Sustainability Plan it is anticipated the City's aging street system will jeopardize the public health, safety and welfare of the public who use City's street and roads; and

WHEREAS, it is the Council's desire to formally adopt a Street Infrastructure Sustainability Plan;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. There is hereby created a Street Infrastructure Sustainability Plan for the purpose of maintaining a safe, functioning City street system.

Section 2. To avoid significant fluctuations in the repair/resurfacing of streets and ensure streets do not fall into disrepair, a minimum average of 5.4% to 6.1% (currently 23.5± 1.5 lane miles) of the total Lane Miles of roads will be repaved annually based on a three-year average. The Public Works Director shall prepare a three-year repaving plan which shall meet the minimum average paving requirements. At the expiration of each three-year period, the Public Works Director shall prepare a three-year repaving plan for the next three years. In the final year of each three-year plan, the paved lane miles will be adjusted so that the previous two years along with the third year meet or exceed the minimum percentage of lane miles required to be paved.

Section 3. As part of the review of the Capital Improvement Program budget, the Public Works Director will report to Council the status of the Street Infrastructure Sustainability Plan and the continued compliance with the repaving plan.

Section 4. City Council will work to direct funding as necessary to meet the requirements set forth in this Resolution.

Section 5. This Resolution shall not be deemed to limit or restrict any further action of the City.

Section 6. This Resolution shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2020\Street Infrastructure-Res

Attachment: 2020 Street Infrastructure Resolution (1528 : Street Infrastructure Sustainability Plan)

RESOLUTION NO. _____**RESOLUTION ESTABLISHING A STREET INFRASTRUCTURE SUSTAINABILITY PLAN FOR THE MAINTENANCE OF CITY STREETS, ROADS AND RELATED INFRASTRUCTURE.**

WHEREAS, street and road and related infrastructure deterioration, if not managed through a program of prevention, early detection, and repair, can lead to large-scale disrepair and destruction of City streets and roads with serious traffic safety consequences as well as the sustained interruption of residential, industrial and commercial flow of traffic and the blighting of residential, industrial and commercial neighborhoods and areas of the City; and

WHEREAS, in the absence of a Street Infrastructure Sustainability Plan it is anticipated the City's aging street and road system will jeopardize the public health, safety and welfare of the public who use City's streets and roads; and

WHEREAS, it is the Council's desire to formally adopt a Street Infrastructure Sustainability Plan;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. There is hereby created a Street Infrastructure Sustainability Plan for the purpose of maintaining a safe, functioning City street and road system including related infrastructure.

Section 2. To avoid significant fluctuations in the repair/resurfacing of streets and roads and ensure streets and roads do not fall into disrepair, a minimum average of 5.4% to 6.1% (currently 23.5± 1.5 lane miles) of the total Lane Miles of streets and roads will be repaved annually based on a three-year average. The Public Works Director shall prepare a three-year repaving plan which shall meet the minimum average paving requirements. At the expiration of each three-year period, the Public Works Director shall prepare a three-year repaving plan for the next three years. In the final year of each three-year plan, the paved lane miles will be adjusted so that the previous two years along with the third year meet or exceed the minimum percentage of lane miles required to be paved.

Section 3. As part of the review of the Capital Improvement Program budget, the Public Works Director will report to Council the status of the Street Infrastructure Sustainability Plan and the continued compliance with the repaving plan.

Section 4. City Council will work to direct funding as necessary to meet the requirements set forth in this Resolution.

Section 5. This Resolution shall not be deemed to limit or restrict any further action of the City.

Section 6. This Resolution shall take effect at the earliest period allowed by law.

Passed _____ Mayor's Approval _____

Posted _____

First Reading _____ Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

This is to certify that this Resolution has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2020\Street Infrastructure-Res

Attachment: Street Infrastructure-Res (1528 : Street Infrastructure Sustainability Plan)



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Approval of contract for purchase of road salt

Legislation Title:

Ordinance to authorize the City Manager to enter into a contract with Cargill, Incorporated for the purchase of road salt.

Recommendation:

It is recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Cargill, Incorporated for the purchase of road salt.

Background/Synopsis:

The purchase of road salt would be made under the new contract in conjunction with the Butler County Engineer's Office. The purchases would be for stocking of the salt building located at the Public Works Facility on North Gilmore Road. Restocking of road salt for the 2020/2021 season would be purchased from the 2020 and 2021 budget. The City currently is fully stocked on salt and the intent is to delay purchases of additional salt until 2021 unless there are severe and unforeseen weather circumstances that require an emergency appropriation.

The Public Works Department, in order to obtain better pricing and service, has participated in bidding submitted in conjunction with the Butler County Engineer's Office for the City's salt purchases. The county contract for 2020 includes Butler County Engineer's Office, Butler County Water and Sewer, as well as participating Cities, Villages, and Townships within Butler County.

The Butler County contract was awarded to Cargill, Incorporated at the price of \$74.71 per ton for road salt dumped at our Public Works facility. This cost was an increase of only 2% from the \$73.21 per ton price in 2019. The price was \$62.98 in 2018. The price was \$58.73 per ton in 2017. The price was \$68.42 per ton in 2016, \$74.19 per ton in 2015, \$66.71 per ton in 2014 and \$64.22 per ton in 2013. Cargill, Inc. has been the low bidder since 2013.

Financial Impact:

Funding for routine purchases of road salt during the snow season is included in the operating budget for the Public Works Street Division.

Emergency Provision Explanation:

None requested this year.

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

1. 2020 Salt Contract From Butler County
2. Cargill Incorporated-Ord

CONTRACT NO. 2020-1M

THIS CONTRACT, made and entered into this ^{15th}~~4th~~ day of June in the year Two Thousand Twenty by and between the Board of County Commissioners of Butler County, Ohio ("COUNTY"), and Cargill, Incorporated – Salt, Road Safety ("CONTRACTOR").

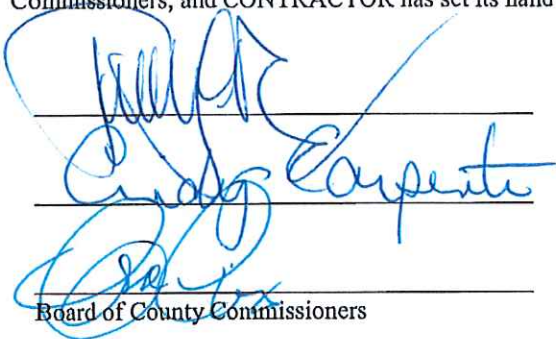
WITNESSETH: That the CONTRACTOR has agreed, and by these presents does agree with the COUNTY for the consideration here below mentioned, to provide at CONTRACTOR'S own proper cost and expense all necessary materials and labor of every description, and carry out complete in good, firm, and substantial manner the Furnishing of ODOT Spec. 712.03 Bulk-Treated Sodium Chloride for Butler County, Cities, Villages and Townships. The provisions contained in the "Specifications" and in the "Schedule for Billing and Delivery" which were presented in the Invitation to Bid, are attached hereto as Exhibit A and Exhibit B, respectively, and are hereby incorporated into this contract. Also incorporated into this contract are any addenda or clarifications issued prior to bid selection, attached hereto in Exhibit A.

The quantity of 8,820 tons (more or less, as provided in the Specifications) of ODOT Spec. 712.03 Bulk-Treated Sodium Chloride for County use shall be provided at a unit price of \$84.71 per ton for pile and \$74.71 per ton for dump. The quantity of 6,560 tons (more or less as provided in the Specifications) of ODOT Spec. 712.03 Bulk-Treated Sodium Chloride for City and Village use shall be provided at a unit price of \$84.71 per ton for pile and \$74.71 per ton for dump. The quantity of 13,300 tons (more or less, as provided in the Specifications) of ODOT Spec. 712.03 Bulk-Treated Sodium Chloride for Township use shall be provided at a unit price of \$84.71 per ton for pile and \$74.71 per ton for dump. The quantities for County, City, Village and Township use are to be billed and shipped directly to the County, City, Village or Township, as indicated on the "Schedule for Billing and Delivery" and as arranged directly between each jurisdiction and the CONTRACTOR, at the foregoing unit prices without further cost to any jurisdiction for delivery.

CONTRACTOR hereby agrees to release, indemnify, defend, and hold harmless Butler County and its agencies, offices, officials, and employees thereof from and against any and all liability, actions, claims, suits, demands, costs, expenses, penalties, fines, or judgments on account of any loss or damage to any person or property or any failure to comply with governmental laws and regulations which result from or arise out of any act or omission of the Contractor or its subcontractors or the agents, officers, employees, or material men of either, jointly or severally, while engaged in the work to be performed under this contract.

CONTRACTOR shall be responsible for the Contractor's work under this contract, and for the work of other parties undertaking a portion of the Contractor's responsibility or obligation, including compliance with all applicable local, State, and Federal laws and regulations concerning workplace safety.

IN WITNESS WHEREOF, the said COUNTY of Butler, Ohio, has caused its name to be affixed by the Board of County Commissioners, and CONTRACTOR has set its hand on the day and year aforesaid.



Board of County Commissioners

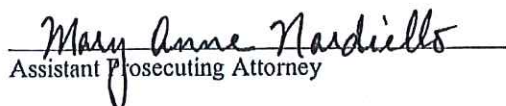


Authorized Representative of Contractor
Rob Wilder

Printed Name
Customer Care Representative

Title

Approved as to form only:



Assistant Prosecuting Attorney

Attachment: 2020 Salt Contract From Butler County (1540 : Approval of contract for purchase of road salt)

CONTRACT NO. 2020-1M

EXHIBIT "A"

SPECIFICATIONS

1. QUANTITY - Is approximate and is on a "more or less" basis. Supplier shall meet all needs through May 31, 2021. Actual orders may be more or less than estimated. Estimates indicated will be used solely for the purposes of making a tabulation of bids. The Contractor shall bid on the contract as a whole. Partial bids will not be separated or accepted.
2. PRICE - To be guaranteed through May 31, 2021.
3. DELIVERY - Shall be made by the supplier within seventy-two (72) hours of notification.
4. BLOWER - Price quotes required for straight dump and for blower/piler (price per ton of materials).
5. ANTI-CAKING AGENT - To be contained in salt.
6. LOAD LIMITS - Vehicles hauling goods and/or materials for the Butler County Engineer's Office shall conform to the Ohio State Laws governing load weight limits of roads and bridges. The County Engineer will not be responsible for any goods and/or materials delivered by a vehicle not in compliance with such laws. Weight slips from vehicles indicating noncompliance may be turned over to the proper law enforcement agency for appropriate action. Vehicles shall be tarped and/or enclosed to prevent spillage of material.
7. TESTING - Material supplied shall be in conformance with the State of Ohio Department of Transportation "Construction and Material Specifications" Manual dated January 1, 2016. A notarized Certificate of Conformance from the Ohio Department of Transportation or a certified independent testing laboratory stating that the material as bid is in conformance with 712.03 shall be submitted along with the bid.

**BUTLER COUNTY ENGINEER'S OFFICE
CONTRACT NO. 2020-1M
EXHIBIT "B"
SCHEDULE FOR BILLING AND DELIVERY**

TONS	COUNTY	BILLING ADDRESS	DELIVERY LOCATION
8,820	<i>Butler Co. Engineer's Office (BCEO)</i>	BCEO 1921 Fairgrove Ave. Hamilton OH 45011	BCEO 1921 Fairgrove Ave. Hamilton OH 45011
20	<i>Butler Co. Water & Sewer</i>	Butler County Water & Sewer 130 High Street Hamilton OH 45011	BCEO 1921 Fairgrove Ave. Hamilton OH 45011
300	<i>Butler Co. MetroParks</i>	MetroParks of Butler County 2051 Timberman Road Hamilton OH 45013	BCEO 1921 Fairgrove Ave. Hamilton OH 45011

TONS	CITY	BILLING ADDRESS	DELIVERY LOCATION
4,500	<i>City of Fairfield</i>	8870 N. Gilmore Rd. Fairfield OH 45014	8870 North Gilmore Rd. Fairfield OH 45014
2,000	<i>City of Oxford</i>	101 E. High St. Oxford OH 45056	945 South Main St. Oxford OH 45056

TON	VILLAGE	BILLING ADDRESS	DELIVERY LOCATION
60	<i>New Miami</i>	268 Whitaker Ave. Hamilton, OH 45011	301 Augspurger Ave Hamilton, OH 45011

Attachment: 2020 Salt Contract From Butler County (1540 : Approval of contract for purchase of road salt)

CONTRACT NO. 2020-1M
SCHEDULE FOR BILLING AND DELIVERY

(Page 2)

TONS	TOWNSHIP	BILLING ADDRESS	DELIVERY LOCATION
1,200	<i>Fairfield Township</i>	6032 Morris Road Hamilton, OH 45011	BCEO 1921 Fairgrove Ave. Hamilton OH 45011
800	<i>Hanover Township</i>	2595 Old Oxford Road Hamilton OH 45013	1775 Morman Rd. Hamilton OH 45013
3,200	<i>Liberty Township</i>	7162 Liberty Centre Dr.Ste A Liberty Twp OH 45069	5170 Princeton Glendale Rd Liberty Township, OH 45011 AND 6959 Yankee Road Middletown OH 45044
600	<i>Madison Township</i>	5610 W. Alexandria Rd. Middletown OH 45042	5610 W. Alexandria Rd. Middletown OH 45042
Not Participating	<i>Milford Township</i>	PO Box 68 Collinsville OH 45004	5211 Hamilton Eaton Rd. Collinsville OH 45004
650	<i>Morgan Township</i>	3141 Chapel Rd., Box #1 Okeana OH 45053	3141 Chapel Rd. Okeana OH 45053
450	<i>Oxford Township</i>	925 Collins Run Rd Oxford OH 45056	945 Collins Run Rd. Oxford OH 45056
400	<i>Reily Township</i>	6093 Reily Millville Rd Oxford OH 45056	6061 Reily Millville Rd. Oxford OH 45056
600	<i>St. Clair Township</i>	2449 Jackson Rd. Hamilton OH 45011	2449 Jackson Rd. Hamilton OH 45011
400	<i>Wayne Township</i>	5967 Jacksonburg Rd. Trenton OH 45067	4570 Oxford Middletown Rd. Trenton, OH 45067
5,000	<i>West Chester Township</i>	9113 Cincinnati Dayton Rd West Chester OH 45069	9577 Beckett Rd. West Chester OH 45069

Attachment: 2020 Salt Contract From Butler County (1540 : Approval of contract for purchase of road salt)

BUTLER COUNTY ENGINEER'S OFFICE



GREGORY J. WILKENS, PE., PS. BUTLER COUNTY ENGINEER

March 5, 2020
Contract 2020-1M
BULK -TREATED SODIUM CHLORIDE

Addendum No. 1

The tonnage shown on Exhibit B for the Butler County Engineer's Office (BCEO) should be 8,500 Tons.

The total tonnage of 28,680 shown on the Schedule of Prices is correct.

RW
3/13/20

Please e-mail or call our office when Addendum has been received taylorm@bceo.org
Melissa Taylor; 513-785-4115

BUTLER COUNTY ENGINEER'S OFFICE



GREGORY J. WILKENS, PE., P.S. BUTLER COUNTY ENGINEER

March 12, 2020
 Contract 2020-1M
BULK -TREATED SODIUM CHLORIDE

Addendum No. 2

BID DATE CHANGE:

SEALED BIDS will be received at the office of the Butler County Engineers, 1921 Fairgrove Avenue, Hamilton, Ohio 45011, until 10:30 a.m. local time on **Thursday, MARCH 19, 2020**. All timely received SEALED BIDS will be publicly opened at approximately 10:45 a.m. on that date in the Large Multimedia Conference Room at the Butler County Engineers Office, for ODOT SPEC. 712.03 BULK-TREATED SODIUM CHLORIDE FOR BUTLER COUNTY, CITIES, VILLAGES AND TOWNSHIPS as per the specifications on file at the office of the Butler County Engineer.

RW
3/13/20

Please e-mail or call our office when Addendum has been received taylor@mceo.org
 Melissa Taylor; 513-785-4115

Attachment: 2020 Salt Contract From Butler County (1540 : Approval of contract for purchase of road salt)

BUTLER COUNTY ENGINEER'S OFFICE



GREGORY J. WILKENS, PE., P.S. BUTLER COUNTY ENGINEER

March 13, 2020
Contract 2020-1M
BULK -TREATED SODIUM CHLORIDE

Addendum No. 3

ATTACHED REVISED SCHEDULE OF PRICES

The Schedule of Prices has been revised to show pricing for straight dump and blower/piler.

RW
3/14/20

Please e-mail or call our office when Addendum has been received taylorm@bceo.org
Melissa Taylor; 513-785-4115

LEGAL AD AND NOTICE TO BIDDERS
CONTRACT NO. 2020-1M

SEALED BIDS will be received at the office of the Butler County Engineers, 1921 Fairgrove Avenue, Hamilton, Ohio 45011, until 10:30 a.m. local time on Tuesday, March 17, 2020. All timely received SEALED BIDS will be publicly opened at approximately 10:45 a.m. on that date in the Large Multimedia Conference Room at the Butler County Engineers Office, for ODOT SPEC. 712.03 BULK-TREATED SODIUM CHLORIDE FOR BUTLER COUNTY, CITIES, VILLAGES AND TOWNSHIPS as per the specifications on file at the office of the Butler County Engineer. Bids shall be made on forms available at the Office of the County Engineer. All bids will be available for public inspection within a reasonable time after being opened by the Butler County Engineer.

In accordance with Section 307.88 of the Ohio Revised Code, each bid must be accompanied by a certified check on a solvent bank or savings and loan association, cashier's check, irrevocable letter of credit or an acceptable bid bond in an amount equal to five percent (5%) of the bid, made payable to the Butler County Commissioners.

The Legal Ad is posted in its entirety on the following websites:

www.bceo.org/contracts, <http://classifieds.journalnews.com/legals/>

Bidders must file the following forms with the Butler County Engineer's Office on or before the date the bids are opened: (1) Statement of Bidder's Qualifications (ability, reputation for first-class work, expeditious completion of previous contracts, and financial status); (2) Delinquent Personal Property Tax Affidavit; (3) Non-Collusion Affidavit; (4) Certificate of Good Standing; (5) Ohio Department of Insurance Certificate of Compliance; (6) Civil Rights Compliance; (7) Contract Bond

The Butler County Commissioners reserve the right to reject any or all bids.

BIDS ARE TO BE SEALED AND ENDORSED: "CONTRACT NO. 2020-1M, ODOT SPEC. 712.03 BULK-TREATED SODIUM CHLORIDE FOR BUTLER COUNTY, CITIES, VILLAGES AND TOWNSHIPS"

BY ORDER OF THE BUTLER COUNTY COMMISSIONERS

TC Rogers _____, President

ATTEST:

Cindy Carpenter _____, Vice President

Flora R. Butler, Clerk

Don Dixon _____, Member

GREGORY J. WILKENS, P.E., P.S., BUTLER COUNTY ENGINEER

Attachment: 2020 Salt Contract From Butler County (1540 : Approval of contract for purchase of road salt)

DESCRIPTION OF BID**CONTRACT NO. 2020-1M**

Bidders will be bidding on ODOT spec. 712.03 bulk treated sodium chloride for Butler County, Cities, Village and Townships.

February 12, 2020

Attachment: 2020 Salt Contract From Butler County (1540 : Approval of contract for purchase of road salt)

CONTRACT 2020-1M
ODOT SPEC. 712.03 BULK-TREATED SODIUM CHLORIDE

Schedule of Prices Signature Page

The bidder's signature below indicates that the bidder attests to and agrees to be bound by all statements made in its bid and that the bidder has read, understands, and agrees to be bound by all of Butler County's terms, conditions, specifications, addenda, and requirements relating to this project.

Project Number: 2020-1M

Name of company submitting bid: Cargill, Inc. - Salt, Road Safety

Address: 24950 Country Club Blvd., Ste 450, North Olmsted, OH 44070

Phone: 800-600-7258

Date: 3/23/2020

Authorized signature of bidder: Rob Wilder

Title of person signing above: Customer Care Representative

Type or print name shown above: Rob Wilder

Attachment: 2020 Salt Contract From Butler County (1540 : Approval of contract for purchase of road salt)

3/13/2020

BCEO

Schedule Of Prices By Category

Addendum

Date Created

1

3/5/2020 9:45

2

3/12/2020 14:31

Project Number: 2020-1M

Bulk-Treated Sodium Chloride for Butler County, Cities, Villages and Townships

BIDDER MUST FILL IN UNIT PRICES IN NUMERALS; MAKE EXTENSION FOR EACH ITEM AND TOTAL. FOR COMPLETE INFORMATION CONCERNING THESE ITEMS, SEE PLANS AND SPECIFICATIONS, INCLUDING SPECIAL PROVISIONS.

Item No.	Description	Units	Quantity	Unit Price	Total Price
BLOWER/PILER					
800E00001	BULK-TREATED SODIUM CHLORIDE - COUNTY	TON	8,820.00	\$84.71	\$747,142.20
	Blower/Piler - Prices shall be F.O.B.				
800E00002	BULK-TREATED SODIUM CHLORIDE - CITY, VILLAGES	TON	6,560.00	\$84.71	\$555,697.60
	Blower/Piler - Prices shall be F.O.B.				
800E00003	BULK-TREATED SODIUM CHLORIDE - TOWNSHIP	TON	13,300.00	\$84.71	\$1,126,643.00
	Blower/Piler - Prices shall be F.O.B.				
STRAIGHT DUMP					
800E00001	BULK-TREATED SODIUM CHLORIDE - COUNTY	TON	8,820.00	\$74.71	\$658,942.20
	Straight Dump - Prices shall be F.O.B.				
800E00002	BULK-TREATED SODIUM CHLORIDE - CITY, VILLAGES	TON	6,560.00	\$74.71	\$490,097.60
	Straight Dump - Prices shall be F.O.B.				
800E00003	BULK-TREATED SODIUM CHLORIDE - TOWNSHIP	TON	13,300.00	\$74.71	\$993,643.00
	Straight Dump - Prices shall be F.O.B.				

Attachment: 2020 Salt Contract From Butler County (1540 : Approval of contract for purchase of road salt)

ORDINANCE NO. _____

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO
ENTER INTO A CONTRACT WITH CARGILL,
INCORPORATED FOR THE PURCHASE OF ROAD SALT.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with Cargill, Incorporated for the purchase of road salt in accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed _____ Mayor's Approval _____

Posted _____

First Reading _____ Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2020\Cargill Incorporated-Ord

Attachment: Cargill Incorporated-Ord (1540 : Approval of contract for purchase of road salt)



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Ordinance to declare equipment as surplus.

Legislation Title:

Ordinance to declare thirteen (13) city motor vehicles and pieces of city equipment, sixty-eight (68) Motorola radios and associated equipment, and one (1) vehicle lift as surplus and authorize the City Manager to execute an agreement with GovDeals.com to sell the motor vehicles, equipment, radios and associated equipment and one vehicle lift.

Recommendation:

Background/Synopsis:

Once an asset is declared as surplus by the city it can be sold at public auction. The city will place the items to be sold on the on-line auction site Govdeals.com which is open to the general public. Govdeals.com collects the sale price from the highest bidder and issues a check to the city for the sale price. Equipment may also be sold to another government entity, auctioned by another government entity, traded in, or sold to a scrap facility, if considered more beneficial to the City. Please see the attachment for specific equipment.

Financial Impact:

None

Emergency and Rules Suspension:

Rules Suspension is being requested to facilitate the sale.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. 22 Fleet surplus council letter July 2020
2. Surplus Vehicles and Equipment-Ord

Surplus Items July 13th 2020

UNIT	YEAR	MAKE	MODEL	VIN/SERIAL	DEPARTMENT
239	1979	FORD	TRACTOR	C555841	WATER
621	2007	CHEVROLET	SILVERADO 3500	1GBJK34U67E131514	WATER
622	2005	FORD	GMC CANYON	1GTCS196258267136	WATER
6417	2004	CHEVROLET	BLAZER	1GNDT13X84K163102	SEWER
657	2005	GMC	SIERRA	1GTHK24U45E309499	PARKS
716	2014	FORD	EXPLORER	1FM5K8AR6EGB80137	POLICE
718	2014	FORD	EXPLORER	1FM5K8AR8EGB80138	POLICE
737	2015	FORD	EXPLORER	1FM5K8AR6FGA46388	POLICE
752	2006	FORD	EXPLORER	1FMEU72E56UB70394	POLICE
762	2003	TOYOTA	TACOMA	5TEVL52N93Z249369	POLICE
770	2014	FORD	EXPLORER	1FM5K8AR0EGC61084	POLICE
8-Q34	1998	E-ONE	FIRE TRUCK	4ENGAAA89W1008378	FIRE
8-M34	2010	INTERNATIONAL	AMBULANCE	1HTMNAAM2AH284831	FIRE
RADIOS		(38) MOTOROLA	800 MHZ RADIOS	OBSOLETE	PUBLIC WORKS
RADIOS		(30) MOTOROLA	800 MHZ RADIOS	OBSOLETE	PUBLIC UTILITIES
LIFT		2 POST VEHICLE LIFT			GARAGE

Attachment: 22 Fleet surplus council letter July 2020 (1559 : Ordinance to declare equipment as surplus.)

ORDINANCE NO. _____

ORDINANCE TO DECLARE THIRTEEN (13) CITY MOTOR VEHICLES AND PIECES OF CITY EQUIPMENT, SIXTY-EIGHT (68) MOTOROLA RADIOS AND ASSOCIATED EQUIPMENT AND ONE (1) VEHICLE LIFT AS SURPLUS AND AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH GOVDEALS.COM TO SELL THE MOTOR VEHICLES, EQUIPMENT, RADIOS AND ASSOCIATED EQUIPMENT AND ONE VEHICLE LIFT.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Thirteen (13) City motor vehicles and pieces of City equipment, sixty-eight (68) Motorola Radios and associated equipment and one (1) vehicle lift as shown on the list on file in the office of the Clerk of Council is hereby declared surplus and not needed for municipal purposes and the City Manager is hereby authorized to execute the agreement on file in his office with Govdeals.com for sale of said motor vehicles, radios, equipment and lift.

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council



City Council Resolution
Regular Meeting - July 13, 2020

Submitted by: Scott Timmer, Director of Finance
 Submitting Department: Finance

Subject:
 2021 Tax Budget

Legislation Title:
 Resolution adopting the tax budget of the City of Fairfield, Ohio, for the fiscal year beginning January 1, 2021 and submitting the same to the Butler County Auditor and declaring an emergency.

Recommendation:
 A Budget Hearing was held on June 25, 2020 to discuss the 2021 Tax Budget. It is recommended that City Council authorize and direct the preparation of a resolution, and pass the resolution approving the 2021 Tax Budget on July 13, 2019.

Background/Synopsis:
 In accordance with ORC section 5705.28, each taxing authority must pass a resolution adopting a tax budget prior to July 15 and submit such tax budget to the County Auditor.

The tax budget requires the City to estimate revenues and expenditures for funds, which derive revenues from real and personal property taxes. The City of Fairfield has two funds, which derive money from property taxes: the General fund and Fire/Paramedic Levy fund. Detail schedules for these funds have been included in the tax budget.

Financial Impact:
 In accordance with ORC section 5705.28, each taxing authority must pass a resolution adopting a tax budget prior to July 15 and submit such tax budget to the County Auditor.

The tax budget requires the City to estimate revenues and expenditures for funds, which derive revenues from real and personal property taxes. The City of Fairfield has two funds, which derive money from property taxes: the General fund and Fire/Paramedic Levy fund. Detail schedules for these funds have been included in the tax budget.

- **General Fund**
 The General fund collects 1.29 mills (1 mill-original inside, .29 Mill-1995 Township) on real and personal property. It is estimated that approximately \$1.2 million will be collected in property taxes in 2021 for the General fund. Income tax collections in the General fund will be approximately \$25,000,000 of a total income tax collection of \$31,250,000 estimated for 2021; this amount was held flat from the prior fiscal year due to anticipated impact of COVID-19. Undivided Local

Government Fund revenues for 2021 are calculated under the alternative formula. Based on the State of Ohio's budget, it is estimated that the City will collect approximately \$650,000.

Total revenues of the General fund for 2021 as stated on page 3 are estimated at \$31,375,450. Total expenditures of the General fund for 2021 as stated on pages 4 and 5 before transfers and refunds are estimated to be \$28,751,888. Transfers / Subsidies from the General fund for 2021 are estimated to be \$1,914,518.

- **Fire/Paramedic Levy Fund**
The Fire/Paramedic Levy has combined 7.15 mill permanent levies with no expiration date. Revenues in the Fire/Paramedic Levy fund are estimated to be \$7,864,500 in 2021. The operating expenses (personnel costs, other expenses and capital outlay) of the Fire/Paramedic Levy fund are estimated to be \$7,721,398.
- **Other Operating Funds**
Other operating funds included in the 2021 Tax Budget are on pages 8 and 9 and are estimated to be continuations of current budget spending levels with adjustments made for changes in other costs
- **Capital Project Spending**
Funding for capital projects are outlined in the Statement of Permanent Improvements on pages 10 through 10b in the 2021 Tax Budget. These projects were taken from the 2020-2024 Capital Improvement Program and are projects, which are reviewed and approved by Council on an individual basis. The presentation of these projects in this tax budget are intended to forecast a level of spending for capital outlay.
- **Debt Service**
A 2021 Schedule of Outstanding Debt is presented on page 12. This budget estimates that the City will have approximately \$16.3 million outstanding in debt on January 1, 2021 and make principal payments of \$2.1 million throughout the budget year.

Emergency Provision Explanation:

Failure to pass a tax budget before July 15th and submit a tax budget to the County Auditor before July 20 of each year may jeopardize the City's share of Local Government funds.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. 2021_TaxBudget_Final

2. 2021 Tax Budget-Res

City of Fairfield
Butler County, Ohio
2021 Tax Budget



**City of Fairfield
Butler County, Ohio**

This Budget must be adopted by the Council of Fairfield, Ohio on or before July 15th, and two copies must be submitted to the County Auditor on or before July 20th. FAILURE TO COMPLY WITH SEC. 5705.28 R.C. SHALL RESULT IN LOSS OF LOCAL GOVERNMENT FUND ALLOCATION.

To the County Auditor of said County:

The following Budget year beginning January 1, 2021, has been adopted by Council and is herewith submitted for consideration of the County Budget Commission.

Signed

Scott W. Timmer, Finance Director

SCHEDULE A

**SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX APPROVED BY BUDGET COMMISSION,
AND COUNTY AUDITOR'S ESTIMATED RATES**

For Municipal Use		For Budget Commission Use		For County Auditor Use	
FUND	Budget Year Amount Requested of Budget Commission Inside/Outside	Budget Year Amount Approved Budget Commission 10 Mill Limitation	Budget Year Amount Derived From Levies Outside 10 Mill Limitation	County Auditor's Estimate of Tax Rate to be Levied	
				Inside 10 Mill Limit Budget Year	Outside 10 Mill Limit Budget Year
GOVERNMENT FUNDS					
GENERAL FUND	1,175,025			1.29	
FIRE/EMS LEVY FUND	6,648,000				7.15
	-				
PROPRIETARY FUNDS					
FIDUCIARY FUNDS					
TOTAL ALL FUNDS	7,823,025				

LEVIES OUTSIDE 10 MILL LIMITATION, EXCLUSIVE OF DEBT LEVIES

FUND	Maximum Rate Authorized to be Levied	Tax Year County Auditor's Estimate of Yield (Carry to Sch A, Col 3)
GENERAL FUND:		
Current Expense Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Current Expense Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Current Expense Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Current Expense Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Current Expense Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Current Expense Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Current Expense Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Current Expense Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
TOTAL GENERAL FUND OUTSIDE 10 MILL LIMITATION		
SPECIAL LEVY FUNDS:		
Frie/EMS Levy Fund, Levy authorized by voters on 3/7/2000		
not to exceed cont. years. Authorized under Sect. ,R.C.	4.65	
Fire/EMS Levy Fund, Levy authorized by voters on 11/8/2017		
not to exceed years. Authorized under Sect. ,R.C.	2.5	
Fund, Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Fund, Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Fund, Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Fund, Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Fund, Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Fund, Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Fund, Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Fund, Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Fund, Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		
Fund, Levy authorized by voters on		
not to exceed years. Authorized under Sect. ,R.C.		

FUND NAME: GENERAL FUND

FUND TYPE/CLASSIFICATION: GOVERNMENTAL-GENERAL

DESCRIPTION	2018 Actual	2019 Actual	Current Year Estimated for 2020	Budget Year Estimated for 2021
REVENUES				
Local Taxes				
General Property Taxes-Real Estate	1,188,294	1,230,912	1,175,000	1,175,000
Tangible Personal Property Taxes	58	54	25	25
Municipal Income Taxes	24,890,416	25,816,842	25,000,000	25,000,000
Other Local Taxes	246,591	205,346	200,000	200,000
Total Local Taxes	26,325,359	27,253,154	26,375,025	26,375,025
Intergovernmental Revenues				
State Shared Taxes and Permits				
Local Government	670,692	699,467	624,000	650,000
Estate Tax	-	-	-	-
Cigarette Tax	1,820	1,716	2,000	2,000
Liquor Tax	49,031	50,247	45,000	45,000
Local Government Assistance Fund	-	-	-	-
Other State Shared Taxes and Permits	120,108	196,430	116,100	147,000
Total State Shared Taxes and Permits	841,650	947,860	787,100	844,000
Federal Grants or Aid	-	-	-	-
State Grants or Aid	83,692	79,663	-	-
Other Grants or Aid	-	-	-	-
Total Intergovernmental Revenues	83,692	79,663	-	-
Interest Income	336,494	452,919	200,000	265,000
Special Assessments	56,636	58,556	27,000	27,000
Building and Construction Permits	457,407	383,063	334,550	350,000
Charges for Services	1,111,037	1,223,070	1,114,425	1,114,425
Fines, Licenses and Permits	978,056	1,127,951	927,300	975,000
Miscellaneous Revenues	315,463	564,205	675,340	500,000
Other Financing Sources:				
Proceeds from Sale of Debt				
Transfers				
Advances				
Other Sources	946,344	973,077	934,500	925,000
TOTAL REVENUES	31,452,138	33,063,519	31,375,240	31,375,450

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

FUND NAME: GENERAL FUND

FUND TYPE/CLASSIFICATION: GOVERNMENTAL-GENERAL

DESCRIPTION	2018 Actual	2019 Actual	Current Year Estimated for 2020	Budget Year Estimated for 2021
EXPENDITURES				
Security of Persons and Property				
Personal Services and Benefits	10,481,728	10,620,058	11,812,794	11,930,922
Travel Transportation	61,603	69,341	87,000	87,870
Contractual Services	1,166,483	1,209,079	1,388,723	1,402,610
Supplies and Materials	270,638	248,655	314,016	317,156
Capital Outlay	-	-	-	-
Total Security of Persons and Property	11,980,453	12,147,133	13,602,533	13,738,558
Public Health Services				
Personal Services and Benefits				-
Travel Transportation				-
Contractual Services	20,582	20,791	22,000	22,220
Supplies and Materials				-
Capital Outlay				-
Total Public Health Services	20,582	20,791	22,000	22,220
Leisure Time Activities				
Personal Services and Benefits	1,791,913	1,919,041	2,058,342	2,078,925
Travel Transportation	9,904	17,298	30,700	31,007
Contractual Services	602,791	599,871	734,091	741,432
Supplies and Materials	280,879	260,625	357,810	361,388
Capital Outlay	-	-	-	-
Total Leisure Time Activities	2,685,487	2,796,835	3,180,943	3,212,752
Community Environment				
Personal Services and Benefits	1,311,876	1,338,843	1,413,386	1,427,520
Travel Transportation	22,903	19,825	34,000	34,340
Contractual Services	44,409	45,083	89,941	90,840
Supplies and Materials	12,460	11,591	18,750	18,938
Capital Outlay	-	-	-	-
Total Community Environment	1,391,647	1,415,342	1,556,077	1,571,638
Basic Utility Services				
Personal Services and Benefits				-
Travel Transportation				-
Contractual Services	473,293	471,932	562,500	568,125
Supplies and Materials				-
Capital Outlay				-
Total Basis Utility Services	473,293	471,932	562,500	568,125

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

FUND NAME: GENERAL FUND

FUND TYPE/CLASSIFICATION: GOVERNMENTAL-GENERAL

DESCRIPTION	2018 Actual	2019 Actual	Current Year Estimated for 2020	Budget Year Estimated for 2021
Public Works				
Personal Services and Benefits	885,480	967,640	1,163,345	1,174,978
Travel Transportation	5,702	4,878	14,723	14,870
Contractual Services	73,109	213,590	271,533	274,248
Supplies and Materials	50,767	48,957	63,923	64,562
Capital Outlay	-	-	-	-
Total Public Works	1,015,058	1,235,066	1,513,524	1,528,659
General Government				
Personal Services and Benefits	4,335,343	4,471,198	4,565,478	4,611,133
Travel Transportation	86,545	70,613	140,235	141,637
Contractual Services	2,178,877	2,623,840	2,740,146	2,767,547
Supplies and Materials	66,691	63,496	149,332	150,825
Capital Outlay	80,251	251,902	434,448	438,792
Total General Government	6,747,706	7,481,049	8,029,639	8,109,935
Total General Fund Before Other Uses	24,314,225	25,568,149	28,467,216	28,751,888
Debt Service				
Other Uses of Funds	-	-	-	-
Transfers - Other Agencies	261,518	259,119	264,518	264,518
to SCM & R /Garage Fund	-	1,400,000	750,000	750,000
to Fire Levy Fund	-	-	-	-
to Street Improvement Fund	998,750	1,016,302	1,028,766	-
to Capital Improvement Fund	998,750	1,016,302	1,028,766	-
to Park Development Fund	-	-	-	-
to Recreation Facilities Fund	225,000	300,000	350,000	50,000
to Municipal Garage Fund	200,000	200,000	200,000	200,000
to Solid Waste Management Fund	-	100,000	-	-
Refunds	801,255	1,609,448	1,073,700	650,000
Total Other Uses of Funds	3,485,273	5,901,170	4,695,750	1,914,518
TOTAL EXPENDITURES	27,799,498	31,469,319	33,162,966	30,666,406
Revenues over/(under) Expenditures	3,652,639	1,594,200	(99,447)	709,044
Beginning Unencumbered Balance	14,944,467	18,597,106	20,191,306	20,091,859
Ending Cash Balance	18,597,106	20,191,306	20,091,859	20,800,903
Estimated Encumbrances (outstanding at year end)	-	619,905	-	-
Estimated Ending Unencumbered Fund Balance	18,597,107	19,571,402	20,091,859	20,800,903

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

FUND NAME: FIRE LEVY/PARAMEDIC FUND
FUND TYPE/CLASSIFICATION: GOVERNMENTAL-SPECIAL REVENUE FUND

DESCRIPTION	2018 Actual	2019 Actual	Current Year Estimated for 2020	Budget Year Estimated for 2021
REVENUES				
Local Taxes				
General Property Taxes-Real Estate	6,590,029	6,658,705	6,648,000	6,648,000
Tangible Personal Property Taxes	-	-	-	-
Total Local Taxes	6,590,029	6,658,705	6,648,000	6,648,000
Charges for Services	1,121,059	1,128,387	1,100,000	1,100,000
Grants	143,058	402,575	100,000	100,000
Miscellaneous Revenues	6,886	13,470	6,500	6,500
Interest Income	10,090	49,832	10,000	10,000
Transfers from	-	-	-	-
TOTAL REVENUES	7,871,122	8,252,970	7,864,500	7,864,500
EXPENDITURES				
Fire Protection/EMTA				
Personal Services and Benefits	6,145,120	6,422,926	6,615,217	6,681,369
Travel Transportation	53,273	64,377	61,512	62,127
Contractual Services	522,454	624,682	658,362	664,946
Supplies and Materials	296,267	260,904	290,056	292,957
Capital Outlay	46,666	10,440	18,000	20,000
Total Fire Protection/EMTA	7,063,780	7,383,330	7,643,147	7,721,398
Paramedic/EMTA Services				
Personal Services and Benefits	-	-	-	-
Travel Transportation	-	-	-	-
Contractual Services	-	-	-	-
Supplies and Materials	-	-	-	-
Capital Outlay	-	-	-	-
Total Paramedic Services	-	-	-	-
TOTAL EXPENDITURES	7,063,780	7,383,330	7,643,147	7,721,398
Revenues over/(under) Expenditures	807,342	869,640	221,353	143,102
Beginning Unencumbered Balance	1,455,957	2,263,299	3,132,939	3,354,292
Ending Cash Balance	2,263,299	3,132,939	3,354,292	3,497,393
Estimated Encumbrances (outstanding at year end)	-	48,764	-	-
Estimated Ending Unencumbered Fund Balance	2,263,299	3,084,174	3,354,292	3,497,393

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

FUND NAME:

FUND TYPE/CLASSIFICATION: GOVERNMENTAL-SPECIAL REVENUE FUND

DESCRIPTION	2018 Actual	2019 Actual	Current Year Estimated for 2020	Budget Year Estimated for 2021
REVENUES				
Local Taxes				
General Property Taxes-Real Estate				
Tangible Personal Property Taxes				
Total Local Taxes			-	-
Charges for Services				
Interest Income				
Transfers from				
TOTAL REVENUES	-	-	-	-
EXPENDITURES				
			-	-
				-
				-
				-
				-
	-		-	-
TOTAL EXPENDITURES	-		-	-
Revenues over/(under) Expenditures	-	-	-	-
Beginning Unencumbered Balance	-	-	-	-
Ending Cash Balance	-	-	-	-
Estimated Encumbrances (outstanding at year end)	-	-	-	-
Estimated Ending Unencumbered Fund Balance	-	-	-	-

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

FUND	Estimated Unencumbered Fund Balance Jan-20	Budget Year Estimated Receipts	Total Available for Expenditures	Budget Year Expenditures and Encumbrances			Estimated Unencumbered Fund Balance Dec-20
				Personal Services	Other	Total	
GOVERNMENTAL-SPECIAL REVENUE:							
201 Street Constr, Maint & Repair	2,150,024	3,590,000	5,740,024	1,848,093	1,529,540	3,377,633	2,362,111
202 State Highway Imp	130,394	157,000	287,394	152,175	-	152,175	135,219
205 County Motor Vehicle	(301,636)	100,000	(201,636)	-	45,000	45,000	(246,636)
206 Tax Recreation	107,540	2,200	109,740	-	80,000	80,000	29,740
211 Law Enforcement Fund	247,970	10,500	258,470	-	108,000	108,000	150,470
212 Municipal Motor License Fund	319,533	350,000	669,533	329,713	-	329,713	339,820
213 Law Enforcement & Ed Fund	52,862	5,000	57,862	-	35,000	35,000	22,862
214 Driver Alcohol Treatment Fund	151,744	13,000	164,744	-	12,000	12,000	152,744
215 Local Law Enforcement Block Gr Fund	46,820	15,000	61,820	-	5,000	5,000	56,820
216 Probation Services Fund	2,880,379	365,000	3,245,379	372,772	60,000	432,772	2,812,607
217 Computer Maint Fund	1,003,829	87,000	1,090,829	-	108,000	108,000	982,829
218 Special Project Fund	451,365	52,000	503,365	69,835	42,000	111,835	391,530
219 Mediation Services Fund	723,529	36,000	759,529	-	2,000	2,000	757,529
220 Tax Increment Fund	224,320	30,000	254,320	-	1,000	1,000	253,320
221 Indigent Driver Interlock Fund	352,628	25,000	377,628	-	8,000	5,000	372,628
TOTAL SPECIAL REVENUE FUNDS	8,541,302	4,837,700	13,379,002	2,772,588	2,035,540	4,805,128	8,573,874
DEBT SERVICE FUNDS							
301 General Bond Retirement	3,556	1,824,170	1,827,726	-	1,836,920	1,836,920	(9,194)
501 Special Assessments	1,813,516	350,000	2,163,516	-	313,147	313,147	1,850,369
TOTAL DEBT SERVICE FUNDS	1,817,072	2,174,170	3,991,242	-	2,150,067	2,150,067	1,841,175
CAPITAL PROJECT FUNDS							
401 Street Improvement	6,999,468	4,308,766	11,308,234	-	4,718,605	4,718,605	6,589,629
402 Capital Improvement	1,562,363	4,164,766	5,727,129	-	4,845,550	4,845,550	881,579
407 Water Expansion	328,759	11,000	339,759	-	35,000	35,000	304,759
408 Sewer Expansion	782,580	15,000	797,580	-	10,000	10,000	787,580
409 Flood Protection Fund	4,918	-	4,918	-	-	-	4,918
410 State Issue II Fund	33,192	250,000	283,192	-	210,000	210,000	73,192
411 Downtown Development Fund	52,361	-	52,361	-	20,000	20,000	32,361
413 Park Development Fund	235,495	-	235,495	-	-	-	235,495
TOTAL CAPITAL PROJECT FUNDS	9,999,136	8,749,532	18,748,668	-	9,839,155	9,839,155	8,909,513

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

FUND	Estimated Unencumbered Fund Balance Jan-20	Budget Year Estimated Receipts	Total Available for Expenditures	Budget Year Expenditures and Encumbrances			Estimated Unencumbered Fund Balance Dec-20
				Personal Services	Other	Total	
PROPRIETARY: ENTERPRISE FUNDS							
601 Water Revenue	4,848,132	6,657,250	11,505,382	2,560,703	4,074,365	6,635,068	4,870,132
602 Water Bond & Interest	629,378	672,700	1,302,078	-	672,700	672,700	629,378
603 Water Bond Redemption	453,940	-	453,940	-	-	-	453,940
604 Water Replacement & Improvement	1,400,162	305,000	1,705,162	-	723,500	723,500	981,662
605 Water Surplus	658,923	750,000	1,408,923	-	1,106,884	1,106,884	302,039
606 Water Guaranteed Trust	9,851	65,000	74,851	-	65,000	65,000	9,851
Total Water Enterprise	8,000,386	8,449,950	16,450,336	2,560,703	6,642,449	9,203,152	7,247,072
620 Sewer Revenue	4,485,325	7,642,600	12,127,925	2,749,869	4,403,359	7,153,228	4,974,125
621 Sewer Bond & Interest	639,482	215,300	854,782	-	215,100	215,100	639,482
622 Sewer Bond Redemption	2,957	-	2,957	-	-	-	2,957
623 Sewer Replacement & Improvement	787,431	275,500	1,062,931	-	441,536	441,536	621,895
624 Sewer Surplus	1,408,464	1,000,000	2,408,464	-	999,816	999,816	1,408,464
Total Sewer Enterprise	7,323,659	9,133,400	16,457,059	2,749,869	6,059,811	8,809,680	7,647,472
630 Solid Waste Management Fund	351,231	2,300,000	2,651,231	-	2,320,000	2,320,000	331,231
640 Recreation Facilities	134,448	1,661,000	1,795,448	868,239	793,669	1,661,908	133,448
641 Recreation Activity	289,481	412,000	701,481	283,080	181,500	464,580	236,481
Total Recreation Enterprise	423,929	2,073,000	2,496,929	1,151,319	975,169	2,126,488	370,429
TOTAL ENTERPRISE FUNDS	16,099,204	21,956,350	38,055,554	6,461,891	15,997,429	22,459,320	15,596,072
FIDUCIARY: TRUST AND AGENCY FUNDS							
702 Employees Benefits Trust	4,195,061	5,665,000	9,860,061	5,600,000	35,000	5,635,000	4,225,061
705 Municipal Garage Fund	95,589	1,060,000	1,155,589	652,478	426,175	1,078,653	76,589
706 Compensated Leave Fund	698,485	2,000	700,485	-	-	-	700,485
707 West Chester JEDD 1	185,910	2,253,400	2,439,310	-	2,253,415	2,253,415	185,910
TOTAL TRUST AND AGENCY FUNDS	5,175,045	8,980,400	14,155,445	6,252,478	2,714,590	8,967,068	5,188,045
TOTAL FOR MEMORANDUM ONLY	41,631,758	46,698,152	88,329,910	15,486,957	32,736,781	48,220,738	40,109,117

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

STATEMENT OF PERMANENT IMPROVEMENTS

DESCRIPTION	Estimated Cost of Permanent Improvements	Amount to be Budgeted During Current Year	Name of Paying Fund
NETWORK INFRASTRUCTURE MAINTENANCE	138,000.00	25,000.00	Capital Improvement Fund
COMPUTER AND SERVER EQUIPMENT	30,000.00	10,000.00	Capital Improvement Fund
CAMERA SURVEILLANCE SYSTEM	383,700.00	105,000.00	Capital Improvement Fund
MUNCIPAL BUILDING & ANNEX UPGRADE	32,500.00	2,500.00	Capital Improvement Fund
PARKS BUILDINGS REPAIRS & UPGRADES	200,000.00	50,000.00	Capital Improvement Fund
LANE LIBRARY REPAIRS	120,000.00	120,000.00	Capital Improvement Fund
PUBLIC WORKS REPAIRS & UPGRADES	1,090,000.00	1,000,000.00	Capital Improvement Fund
CITYWIDE FIRE ALARM COMMUNICATOR	200,000.00	10,000.00	Capital Improvement Fund
JUSTICE CENTER REPAIRS & UPGRADES	100,000.00	25,000.00	Capital Improvement Fund
FIREHOUSE REPAIRS & UPGRADES	250,000.00	30,000.00	Capital Improvement Fund
LANDSCAPING OF CITY FACILITIES	65,000.00	15,000.00	Capital Improvement Fund
REPLACEMENT PERSONAL PROTECTIVE EQU	430,000.00	20,000.00	Capital Improvement Fund
REPLACEMENT STAFF VEHICLES (ENG/CS)	20,000.00	20,000.00	Capital Improvement Fund
REPLACEMENT STAFF VEHICLE (PW)	75,000.00	30,000.00	Capital Improvement Fund
REPLACE CASE BACKHOE (STREETS)	170,000.00	20,000.00	Capital Improvement Fund
REPLACEMENT OF PICKUP TRUCK (PARKS)	275,000.00	50,000.00	Capital Improvement Fund
REPLACEMENT OF SNOW TRUCKS (STREET)	188,000.00	58,000.00	Capital Improvement Fund
REPLACE PICKUP TRUCK (STREETS)	35,000.00	35,000.00	Capital Improvement Fund
REPLACE CASE LOADER(STREET)	30,000.00	30,000.00	Capital Improvement Fund
REPLACEMENT OF PATROL VEHICLES (PD)	30,000.00	30,000.00	Capital Improvement Fund
REPLACEMENT OF STAFF VEHICLES (PD)	100,000.00	100,000.00	Capital Improvement Fund
REPLACEMENT OF STAFF VEHICLE(FIRE)	110,000.00	110,000.00	Capital Improvement Fund
POLICE VEHICLE EQUIPMENT	350,000.00	350,000.00	Capital Improvement Fund
TASER REPLACEMENT	40,000.00	40,000.00	Capital Improvement Fund
CAD/RMS REPLACEMENT	1,070,000.00	360,000.00	Capital Improvement Fund
BREATH TESTING EQUIPMENT	505,000.00	55,000.00	Capital Improvement Fund
COMMUNITY ARTS CENTER	190,000.00	190,000.00	Capital Improvement Fund
CONNECTIVITY AND OVERLAY PROGRAM	805,000.00	210,000.00	Capital Improvement Fund
PARKS MAINTENANCE BUILDING EXPANSIO	220,000.00	60,000.00	Capital Improvement Fund
REPLACEMENT OF PARK SITE AMENITIES	105,000.00	55,000.00	Capital Improvement Fund
HARBIN PARK RENOVATIONS	132,500.00	30,000.00	Capital Improvement Fund
PARKS EQUIPMENT	100,000.00	100,000.00	Capital Improvement Fund
OAKWOOD PARK IMPROVEMENTS	1,500,000.00	1,500,000.00	Capital Improvement Fund
PEDESTRIAN BRIDGES RENOVATIONS	10,000.00	10,000.00	Capital Improvement Fund
FACILITIES MAINTENANCE	335,000.00	50,000.00	Capital Improvement Fund
DRAINAGE IMPROVEMENTS (CONTRACTED)	65,000.00	25,000.00	Capital Improvement Fund
DRAINAGE IMPROVEMENTS (IN HOUSE)	120,000.00	30,000.00	Capital Improvement Fund
LANDSCAPE MAINTENANCE PROGRAM	250,000.00	250,000.00	Capital Improvement Fund
STREET LIGHT INSTALLATION	100,000.00	25,000.00	Capital Improvement Fund
PARKING LOT MAINTENANCE PROGRAM	900,000.00	0.00	Capital Improvement Fund
STREAM/RIVER EROSION CONTROL IMPROV	230,000.00	80,000.00	Capital Improvement Fund
BEAUTIFICATION/LANDSCAPING	5,000.00	5,000.00	Capital Improvement Fund
GOLF COURSE IMPROVEMENTS & MAINT	20,000.00	20,000.00	Capital Improvement Fund
MOWERS/EQUIPMENT REPLACEMENT	200,000.00	50,000.00	Capital Improvement Fund
TRAFFIC ENGINEERING / SPARE PARTS	350,000.00	350,000.00	County Motor Vehicle Fund
TOTAL	\$11,674,700.00	\$5,740,500.00	

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

STATEMENT OF PERMANENT IMPROVEMENTS

DESCRIPTION	Estimated Cost of Permanent Improvements	Amount to be Budgeted During Current Year	Name of Paying Fund
SCHOOL FLASHER REPLACEMENT	180,000.00	40,000.00	County Motor Vehicle Fund
VIDEO DETECTION UPGRADES	90,000.00	20,000.00	County Motor Vehicle Fund
VILLAGE GREEN PARK/TOWN CENTER	375,000.00	75,000.00	Downtown Development Fund
SOFTWARE MAINTENANCE	415,000.00	100,000.00	General Fund
CITY WIDE REDEVELOPMENT FUND	8,200,000.00	2,300,000.00	General Fund
ZONING CODE UPDATE	3,900,000.00	1,100,000.00	General Fund
SIDEWALK INSTALLATION GAP PROGRAM	725,000.00	170,000.00	General Fund
SIDEWALK/APRON PROGRAM	490,000.00	120,000.00	General Fund
CCTV REPLACEMENT	40,000.00	10,000.00	Law Enforcement Fund
WHEELER PROPERTY	25,000.00	5,000.00	Park Development Fund
BLACKTOP/OVERLAY	630,000.00	115,000.00	Recreational Facilities Fun
AQUATIC CENTER IMPROVEMENTS & MAINT	119,000.00	29,000.00	Recreational Facilities Fun
SANITARY SEWER REHABILITATION	40,000.00	10,000.00	Sewer R & I Fund
WASTEWATER PLANT CONCRETE/MASONRY	40,000.00	10,000.00	Sewer R & I Fund
PAVEMENT REPAIRS AND REPLACEMENT	1,500,000.00	375,000.00	Sewer R & I Fund
BUILDING IMPROVEMENTS	400,000.00	400,000.00	Sewer R & I Fund
AUTOMATIC METER READING (AMR)	600,000.00	600,000.00	Sewer R & I Fund
EFFLUENT PIPELINE	1,251,026.00	1,251,026.00	Sewer R & I Fund
REPAIR/REPLACE EQ LINERS	2,575,000.00	75,000.00	Sewer R & I Fund
DEWATERING/CHEMICAL FEED BUILDING	980,000.00	980,000.00	Sewer R & I Fund
EQ BASIN VALVE REPLACEMENT	500,000.00	500,000.00	Sewer R & I Fund
SEWER PLANT REPAIRS & UPGRADES	30,000.00	20,000.00	Sewer Surplus Fund
REPLACEMENT OF TRUCKS (SEWER)	50,000.00	25,000.00	Sewer Surplus Fund
REPLACE SEWER VACUUM TRUCK	535,000.00	25,000.00	Sewer Surplus Fund
ROOT CONTROL MAINTENANCE PROGRAM	200,000.00	50,000.00	Sewer Surplus Fund
MANHOLE REHABILITATION PROGRAM	175,000.00	75,000.00	Sewer Surplus Fund
INSTRUMENTATION REPLACEMENT PROGRAM	40,000.00	10,000.00	Sewer Surplus Fund
PUMP OVERHAUL/REPLACEMENT PROGRAM	200,000.00	50,000.00	Sewer Surplus Fund
VIDEO AND SEWER CLEANING EQUIPMENT	25,000.00	25,000.00	Sewer Surplus Fund
MONITORING EQUIPMENT	275,000.00	55,000.00	Sewer Surplus Fund
ELECTRICAL IMPROVEMENTS	100,000.00	20,000.00	Sewer Surplus Fund
SANITARY SEWER FLOW MODELING	40,000.00	5,000.00	Sewer Surplus Fund
AERATION SYSTEM IMPROVEMENTS	280,000.00	120,000.00	Sewer Surplus Fund
WATER MAIN IMPROVEMENTS	450,000.00	100,000.00	Sewer Surplus Fund
ANNUAL STREET PAVING PROGRAM	100,000.00	25,000.00	Street Improvement Fund
ANNUAL CONCRETE CURB PROGRAM	24,000.00	7,000.00	Street Improvement Fund
PAVEMENT MARKING PROGRAM	140,000.00	35,000.00	Street Improvement Fund
GEOTECHNICAL EXPLORATION & TESTING	60,000.00	15,000.00	Street Improvement Fund
STREET MAINTENANCE - CRACK SEALING	600,000.00	150,000.00	Street Improvement Fund
DRYWELL CLEANING	5,450,000.00	950,000.00	Street Improvement Fund
S GILMORE (RESOR-MACK) ENGINEERING	1,315,000.00	50,000.00	Street Improvement Fund
PLEASANT AVENUE (AUGUSTA TO RESOR)	80,000.00	20,000.00	Street Improvement Fund
RT 4/MICHAEL/CAMELOT-CONSTRUCTION	340,000.00	85,000.00	Street Improvement Fund
ROUTE 4 PAVING SOUTH - ENGINEERING	89,000.00	35,000.00	Street Improvement Fund
S GILMORE / 275 WB RAMP	158,000.00	40,000.00	Street Improvement Fund
TOTAL	\$33,831,026.00	\$10,277,026.00	

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

STATEMENT OF PERMANENT IMPROVEMENTS

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

STATEMENT OF AMOUNTS REQUIRED FOR PAYMENT OF FINAL JUDGEMENTS

[illegible]

PURPOSE OF BONDS AND NOTES	Levy Outside 10 Mill Limit	Date of Issue	Due Date	Rate of Interest	Amount of Bonds & Notes Outstanding 12/31/2020	Amount Required for Interest	Amount Required for Principal
OUTSIDE 10 MILL LIMIT							
Notes:							
Various Purpose Bond Anticipation Notes	City Ordinance	4/28/2020	4/27/2020	2.2500%	5,300,000	119,250	700,
Bonds:							
Special Assessment Debt	City Ordinance	Various	6/1/2020	Various	121,242	2,396	45,
Roadway Improvement Bonds 2010	City Ordinance	6/29/2010	12/1/2030	4.6400%	5,140,000	322,328	435,
Various Purpose Bonds Refunding 2002	City Ordinance	4/25/2012	12/1/2021	3.6600%	280,000	4,200	140,
Various Purpose Bonds Refunding 2003	City Ordinance	4/25/2012	12/1/2023	3.6600%	1,865,000	42,600	460,
Various Purpose 2017 - Refunding 2009 Justice/Golf	City Ordinance	8/16/2017	12/1/2029	1.5000%	3,575,000	105,875	325,
Total Bonds					10,981,242	477,399	1,405,
Total Debt					16,281,242	596,649	2,105,
Breakdown by Fund:							
General Bond Retirement					10,860,000	475,003	1,360,
Special Assessment					121,242	2,396	45,
Water Bond & Interest					3,500,000	85,179	500,
Sewer Bond & Interest					1,800,000	34,071.43	200,
Total					16,281,242	596,649	2,105,

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

Page

The Budget Commission of Butler County, Ohio, hereby makes the following Official Certificate of Estimated Resources for the City of Fairfield, Ohio for the BUDGET YEAR beginning January 1, 2020

FUND	Estimated Unencumbered Fund Balance Jan-20	Real Estate Property Tax	Personal Property Tax	Local Government Allocation	Rollback, Homestead and Personal Prop Tax Exemption	Other Sources	Total
GOVERNMENTAL FUND TYPES							
General Fund	20,191,306	1,175,000	25	650,000		31,238,494	53,254,
Special Revenue Funds	11,674,240	6,648,000	-			-	18,322,
Debt Service Funds	1,817,072	-	-	-	-	2,174,170	1,841,
Capital Project Funds	9,999,136	-	-	-	-	8,749,532	8,909,
PROPRIETARY FUND TYPES							
Enterprise Funds	16,099,204	-	-	-	-	21,956,350	15,596,
Internal Service Funds							
FIDUCIARY FUND TYPE							
Trust and Agency Funds	5,175,045	-	-	-	-	8,980,400	5,188,
TOTAL ALL FUNDS	64,956,003	7,823,000	25	650,000	-	73,098,946	103,112,

The Budget Commission further certifies that its action on the foregoing budget and the County Auditor's estimate of the rate of each tax necessary to be levied within and outside the 10 mill limitation is set forth in the proper columns of the preceding pages and the total amount approved for each must govern the amount of appropriation from such fund.

Date

Budget Commission

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES-continued

Page

FUND	Estimated Unencumbered Fund Balance Jan-20	Real Estate Property Tax	Personal Property Tax	Local Government Allocation	Rollback, Homestead and Personal Prop Tax Exemption	Other Sources	Total
GOVERNMENTAL-SPECIAL REVENUE:							
100 General Fund							
GOVERNMENTAL-SPECIAL REVENUE:							
201 Street Constr, Maint & Repair							
202 State Highway Imp							
203 Fire Levy							
205 County Motor Vehicle							
206 Tax Recreation							
207 Paramedic Levy							
210 Community Dev Block Grant							
211 Law Enforcement Fund							
212 Municipal Motor License Fund							
213 Law Enforcement & Ed Fund							
214 Driver Alcohol Treatment Fund							
215 Local Law Enforcement Block Gr Fund							
TOTAL SPECIAL REVENUE FUNDS							
DEBT SERVICE FUNDS							
301 General Bond Retirement							
501 Special Assessments							
TOTAL DEBT SERVICE FUNDS							
CAPITAL PROJECT FUNDS							
401 .3% Street Improvement							
402 .2% Capital Improvement							
407 Water Expansion							
408 Sewer Expansion							
409 Flood Protection Fund							
410 State Issue II Fund							
411 Downtown Development Fund							
TOTAL CAPITAL PROJECT FUNDS							

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES-continued

Page

FUND	Estimated Unencumbered Fund Balance Jan-20	Real Estate Property Tax	Personal Property Tax	Local Government Allocation	Rollback, Homestead and Personal Prop Tax Exemption	Other Sources	Total
PROPRIETARY: ENTERPRISE FUNDS							
601 Water Revenue							
602 Water Bond & Interest							
603 Water Bond Redemption							
604 Water Replacement & Improvement							
605 Water Surplus							
606 Water Guaranteed Trust							
Total Water Enterprise							
620 Sewer Revenue							
621 Sewer Bond & Interest							
622 Sewer Bond Redemption							
623 Sewer Replacement & Improvement							
624 Sewer Surplus							
Total Sewer Enterprise							
630 Solid Waste Management Fund							
640 Fairfield Golf							
641 Recreation Activity							
Total Recreation Enterprise							
TOTAL ENTERPRISE FUNDS							
FIDUCIARY: TRUST AND AGENCY FUNDS							
701 Employees Trust							
702 Employees Benefits Trust							
704 Deferred Compensation Fund							
TOTAL TRUST AND AGENCY FUNDS							
TOTAL FOR MEMORANDUM ONLY							

Attachment: 2021_TaxBudget_Final (1552 : 2021 Tax Budget)

COUNTY AUDITOR'S ESTIMATE
Tax Levies and Rates for **2021 in the City of Fairfield, Ohio**
Assessed Valuation \$ _____

	Amount Approved By Budget Commission	County Auditor's Estimate of Rate in Mills
LEVIES WITH IN 10 MILL LIMITATION		
COUNTY		
TOWNSHIP		
SCHOOL		
VILLAGE		
CITY		
TOTAL		
LEVIES OUTSIDE 10 MILL LIMITATION		
COUNTY		
TOWNSHIP		
SCHOOL		
VILLAGE		
CITY		
STATE		
TOTAL		
TOTAL LEVY FOR ALL PURPOSES		

RESOLUTION NO. _____

RESOLUTION ADOPTING THE TAX BUDGET OF THE CITY OF FAIRFIELD, OHIO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2021 AND SUBMITTING THE SAME TO THE BUTLER COUNTY AUDITOR AND DECLARING AN EMERGENCY.

WHEREAS, the City Manager has heretofore prepared a tentative budget for the City of Fairfield, Ohio, for the fiscal year beginning January 1, 2021 showing detailed estimates of all balances that will be available at the beginning of the year 2021 for the purposes of such year, and of all revenues to be received for such fiscal year, including all general and special taxes, charges for utility services, recreational fees and all other types and classes of revenues; also estimates of all expenditures or charges in or for the purpose of such fiscal year to be paid or met from said revenues or balances; and otherwise conforming with the requirements of law; and;

WHEREAS, said budget has been made conveniently available for public inspection for at least ten (10) days by having at least two (2) copies thereof on file on the office of the Clerk of Council; and

WHEREAS, the Council held a public hearing on said budget of which public notice was given by publication not less than ten (10) days prior to the date thereof.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Fairfield, Ohio, that:

- Section 1. The tax budget of the City of Fairfield, Ohio, for the fiscal year beginning January 1, 2021 heretofore prepared by the City Manager and submitted to this Council, copies of which have been and are on file in the offices of Finance and Clerk of Council which is incorporated herein by reference, be and it is hereby adopted, as the official budget of the City of Fairfield, Ohio, for the fiscal year beginning January 1, 2021.
- Section 2. The Clerk of Council be and is hereby authorized and directed to certify a copy of said budget and a copy of this resolution and to transmit the same to the County Auditor of Butler County, Ohio.
- Section 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare and for the urgent benefit and protection of the City and its inhabitants for the reason that the budget must be submitted to the Butler County Auditor in a timely manner in accordance with law; wherefore, this Resolution shall take effect immediately upon its passage.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	Emergency _____
Third Reading	_____	

ATTEST:

Clerk of Council

This is to certify that this Resolution has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2020\2021 Tax Budget-Res

Attachment: 2021 Tax Budget-Res (1552 : 2021 Tax Budget)



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Carol Mayhall,
 Submitting Department: City Manager's Office

Subject:

Additional Management Employee Provisions

Legislation Title:

Ordinance to amend subsections (a) and (e) of Section 163.19 of Chapter 163, Employee Provisions, of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio governing benefits for the Clerk of Court/Court Administrator position and declaring an emergency.

Recommendation:

It is recommended that Council adopt the attached ordinance amending Section 163.19 of the City of Fairfield Codified Ordinance adding the position of Court Administrator/Clerk of Courts. Rules suspension and emergency adoption of this ordinance is requested so that the changes can be effective immediately.

Synopsis/ Background:

SYNOPSIS:

This ordinance outlines specific benefits for management personnel of the City. This amendment adds the Court Administrator/Clerk of Courts to the list of management personnel eligible for these benefits.

BACKGROUND:

With the retirement of the long-term Court Administrator/Clerk of Courts in June, 2020, the Municipal Judge modified the duties and responsibilities of the position rendering it on par with other "department head" level positions within the City. As such, the position should be added to the list of those eligible for certain additional management employee provisions with the exception of an assigned City-owned vehicle or car allowance.

Financial Impact:

Funding is provided under the auspices of the approved 2020 Operating Budget **for** Municipal Court.

Emergency Provision Explanation:

Rules suspension and emergency adoption of this ordinance is requested so that the changes can be effective immediately for the newly hired Court Administrator/Clerk of Courts.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

Yes

Attachments:

1. Section 163.19 -Ord
2. Codified Ordinance Section 163.19a e

ORDINANCE NO. _____

ORDINANCE TO AMEND SUBSECTIONS (a) AND (e) OF SECTION 163.19 OF CHAPTER 163, EMPLOYEE PROVISIONS, OF ORDINANCE NO. 166-84, THE CODIFIED ORDINANCES OF FAIRFIELD, OHIO GOVERNING BENEFITS FOR THE CLERK OF COURT/COURT ADMINISTRATOR POSITION AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Subsections (a) and (e) of section 163.19 of Chapter 163, Employee Provisions, of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio are hereby amended to read as follows:

See attached Exhibit "A" which is incorporated herein by reference.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the changes can be effective on July 13, 2020; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____
	Mayor's Approval
Posted	
First Reading	Rules Suspended
Second Reading -----	Emergency
Third Reading -----	

ATTEST:

Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2020\Section 163.19-Ord

Attachment: Section 163.19 -Ord (1564 : Additional Management Employee Provisions)

163.19 ADDITIONAL MANAGEMENT EMPLOYEE PROVISIONS.

At the discretion of the appointing authority, management employees may be provided certain additional benefits as follows:

(a) Management Employee Defined. For purposes of this section, management employees shall be defined to include the positions of Assistant City Manager, Finance Director, Police Chief, Fire Chief, Director of Parks and Recreation, Development Services Director, Director of Public Works, Director of Public Utilities, **FAIRFIELD MUNICIPAL COURT CLERK OF COURT/COURT ADMINISTRATOR** and the full-time Clerk of Council.

{No further changes to this section until paragraph (e).}

(e) Vehicle Use Allowance. Management employees, **EXCEPT THE FAIRFIELD MUNICIPAL COURT CLERK OF COURT/COURT ADMINISTRATOR**, who are not assigned a City vehicle for their individual use may be provided a monthly vehicle use allowance of one hundred dollars (\$100.00) in lieu of being provided a City vehicle for business travel. Personal vehicle business trips in excess of 100 miles roundtrip will be separately reimbursed for miles in excess of 100 on such trips at the mileage reimbursement rate in addition to the monthly vehicle use allowance provided herein. Management employees whose actual recorded mileage for use of their personal vehicle for business purposes in any month would allow reimbursement in excess of one hundred dollars (\$100.00) based upon the mileage reimbursement rate established by City policy may claim reimbursement at said rate in lieu of the vehicle use allowance herein.

{No further changes to this section.}

Active Clients\City of Fairfield\Ordinances\2020\Codified Ordinance Section 163.19(a) and (e)



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 119-19 entitled "An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2020, and ending December 31, 2020."

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

Background/Synopsis: Please refer to specific Council Communications for full description of these items.

\$10,000 for concrete repairs following water and sewer system repair work (existing contract)

Financial Impact: \$10,000.00 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. ContractualAppropriations.071320
2. Contractual 7-13-Ord



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Adam Sackenheim,
 Submitting Department: Public Utilities

Subject:

Appropriation for concrete repairs

Legislation Title:

Appropriation for concrete repairs associated with water and sewer repair efforts

Recommendation:

It is recommended that City Council authorize an appropriation in the amount of \$7,500.00 for concrete repairs following water system repair work; and an appropriation in the amount of \$2,500.00 for concrete repairs following sewer system repair work.

Background/Synopsis:

The request is for appropriations necessary to pay for permanent concrete repairs to roads, curbs, sidewalks, and driveway aprons following excavations performed by Public Utilities Department staff associated with the repair/replacement of buried water and sewer infrastructure, as well as to pay for other miscellaneous pavement improvements at Public Utilities Department facilities.

Concrete repairs will be performed by Prus Construction under an existing 2018 City contract (extended into 2019 and 2020) and administered by Fairfield's Public Works Department. Public Works' inspectors measure/mark all locations in need of repair following utility excavations; inspectors also oversee contractor performance to verify concrete repairs are performed in accordance with City standards.

It is recommended that City Council authorize an appropriation in the amount of \$7,500.00 for concrete repairs following water system repair work; and an appropriation in the amount of \$2,500.00 for concrete repairs following sewer system repair work.

Financial Impact:

2020 funding for this project is included in the approved 2020-2024 Capital Improvement Program (CIP) under project 0WT14 (Asphalt/Concrete Replacement) and project 0WW08 (Pavement Repairs and Replacement). \$7,500.00 is requested from 0WT14; and \$2,500.00 is requested from 0WW08. The funding sources are the Water Surplus Fund and the Sewer Replacement and Improvement Fund.

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 119-19 ENTITLED
“AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS
FOR THE EXPENSES AND OTHER EXPENDITURES OF THE
CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING
JANUARY 1, 2020, AND ENDING DECEMBER 31, 2020.”

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 119-19, the 2020 Appropriation Ordinance, is hereby amended in the following respects:

From: Unappropriated Water Surplus Fund \$7,500

To: 60516025-252000 Improvements Other Than Building \$7,500
(Asphalt / Concrete Replacement 0WT14)

From: Unappropriated Sewer Replacement & Improvement Fund \$2,500

To: 62316025-252000 Improvements Other Than Building \$2,500
(Pavement Repairs and Replacement 0WW08)

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed _____ Mayor's Approval

Posted _____

First Reading _____ Rules Suspended _____

Second Reading _____

Third Reading _____

ATTEST:

Clerk of Council

Attachment: Contractual 7-13-Ord (1562 : Contractual Appropriations)

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2020\Contractual 7-13-Ord

Attachment: Contractual 7-13-Ord (1562 : Contractual Appropriations)



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Alisha Wilson, Clerk
 Submitting Department: Clerk

Subject:

Non-Contractual Appropriations

Legislation Title:

Ordinance to amend Ordinance No. 119-19 entitled "An Ordinance to make estimated appropriations for the expenses and other expenditures of the City of Fairfield, Ohio, during a period beginning January 1, 2020, and ending December 31, 2020."

Recommendation:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

Background/Synopsis: Please refer to specific Council Communications for full description of these items.

\$48,800 for engineering services for evaluation of sewer plant improvements;
 \$5,500 for Municipal Building landscape and grass maintenance;
 \$5,000 for Lane Library repairs;
 \$11,890 for Seward Tank tree removal services;
 \$49,510 for water metering improvements on Merlin Drive (multiple vendors);
 \$29,000 for Water Treatment Plant clarifier desludge valves;
 \$14,000 for Water Treatment Plant electrical improvements;
 \$29,000 for crack sealing;
 \$53,304 for outfitting and graphics of 4 police patrol vehicles (multiple vendors);
 \$7,000 for radios for Public Utilities Wastewater Division;
 \$10,000 for Parks Buildings repairs and upgrades;
 \$5,000 for security upgrades at Justice Center.

Financial Impact: \$268,004.00 from noted funding source.

Rule Suspension Requested:

Yes

Emergency Provision Needed:

No

Attachments:

1. NonContractualAppropriations.071320

2. Non Contractual 7-13-Ord



City Council Information Item
Regular Meeting - July 13, 2020

Submitted by: Jason Hunold,
 Submitting Department: Public Utilities

Subject:

Appropriation for engineering services for Evaluation of Sewer Plant Improvements

Legislation Title:

Appropriation for engineering services for Evaluation of Activated Sludge Treatment Process Improvements at the City's Wastewater Plant

Background/Synopsis:

The City's wastewater treatment plant's activated sludge biological treatment process is a process where heterotrophic microorganisms, consisting of bacteria and protozoans, use air (oxygen) to remove soluble organic matter (carbon) still present in wastewater. When provided the proper amount of time in an aerobic environment, the heterotrophic microorganisms, also known as biomass, feed on organic matter, grow, flocculate, and eventually settle out of the water producing a pristine final effluent.

Engineering services are necessary to evaluate the wastewater plant's activated sludge biological treatment process for optimization and improvements. With the anticipation of regulatory changes - including a numeric phosphorus limit and more strict ammonia limits, the Wastewater Division wants to be proactive and evaluate potential changes to the operation of the treatment plant. Currently there is unused treatment tank capacity which could potentially be used for advanced biological phosphorus removal. Also, the existing aeration system diffusers, which provide oxygen for the biomass, have reached the end of their useful life and are in need of replacement. Project objectives include:

- Update the Wastewater Division's existing biological (Biowin) model.
- Evaluate the feasibility of incorporating biological phosphorus removal (and improved settling of activated sludge) within the existing aeration tank footprint.
- Evaluate the feasibility of running at higher solids inventory within existing tanks to accommodate more stringent ammonia limits and biological phosphorus removal.
- Evaluate options to adjust future aeration capacity to optimize anaerobic/anoxic zone design.
- Identify options for replacing the existing diffusers in both aeration tanks.
- Improve flow split/control at the aeration splitter box.
- Simplify wet weather operation.

The final conceptual evaluation and technical memorandum will assist the Wastewater Division in the evaluation of the following capital improvements and modifications to the activated sludge system for optimization purposes:

- Replacement and reconfiguration of existing diffusers in aeration systems 1 and 2.
- Aeration tank splitter box modifications to improve flow splits, particularly during wet weather.
- Replacement of aeration header piping from blower building to aeration tanks.
- Modifications to existing tanks to accommodate unaerated zones in the upstream zones of each aeration tank.

The Wastewater Division recommends the engineering firm Hazen and Sawyer, who constructed the original biological model in 2014, be selected to complete the evaluation. A scope of the evaluation and proposal has been included for review.

Financial Impact:

An appropriation in the amount of \$48,800.00 is being requested for engineering services for the evaluation of activated sludge improvements at the City's Wastewater Treatment Plant. Funding for this project was included in the approved 2020-2024 Capital Improvement Program (CIP) under project 0WW16, Aeration System Improvements. The funding source is the Sewer Surplus Fund.

Attachments:

1. Ex1_Scope of Work_FF_AS Improvements_2019-10-30_to Fairfield
2. Fairfield_AS Imps_Draft Fee Proposal_2019-10-30_to City

Exhibit 1

City of Fairfield, OH Evaluation of Activated Sludge Improvements

Draft Scope of Work Revised 10/30/2019

Background and Project Overview

The City of Fairfield, OH (City) has recently observed process performance limits in its activated sludge system. The city has two discrete aeration tank trains (system 1 and system 2), each that are different in design (i.e. depth) and diffuser grid / technology (tube and sock in system 1 and panels in system 2). SVIs at the plant have been historically high, hindering settleability and maximum MLSS concentrations that can be maintained in the biological system. Recently, the plant violated their NPDES permit for ammonia, likely due to aeration limitations and due to inadequate biological solids inventory.

Poor settleability hinders process reliability, particularly as plants approach permitted loading and as limits become more stringent. Poor settleability also limits flexibility in maintaining process control during wet weather. Fairfield has not received P limits with their current permit review / renewal. However, it is anticipated that future permits will include more stringent ammonia limits and phosphorus limits.

Hazen evaluated phosphorus removal options for Fairfield in 2014 and recommended chemical feed / precipitation for enhanced P removal. The flat hydraulic profile from primary clarifiers through the activated sludge system limits the ability to add process tankage for enhanced biological phosphorus removal (EBPR) without additional pumping.

Project Objectives

Hazen will assist the City in the conceptual level evaluation of the plant activated sludge system to meet the following objectives:

- Evaluate the feasibility of incorporating EBPR (and improved settling of activated sludge) within the existing aeration tank footprint.
- Evaluate the feasibility of running at higher solids inventory within existing tanks to accommodate more stringent ammonia limits and biological phosphorus removal.
- Evaluate and develop options to adjust future aeration capacity to optimize anaerobic/anoxic zone design.
- Identify options for replacing the existing diffusers in both aeration tanks.
- Improve flow split / control at the aeration splitter box.
- Simplify wet weather operation

Project Scope

The Scope of Services includes the following tasks as described below.

1. Update Design Criteria

ENGINEER will review a minimum of three years of the most recent historical plant data. It is assumed that the City will provide the data in electronic format. ENGINEER will update current flows and loads and future flow and load design criteria, including potential future permit limits. The peak flow criteria will be estimated based on the available data provided by the City. Future flow projections from the City will be used to establish future flow criteria.

2. Evaluate Feasibility of Process Improvements in Existing Footprint

2.1 Review / Update Existing Biowin Model

ENGINEER will use the most up to date plant data to check calibration of the existing Biowin model. Minor adjustments will be made to more closely simulate and mimic current process performance. It is assumed that no sampling will be performed by Hazen. A small sampling effort may be suggested as part of the model review. It is assumed that the City will perform the recommended sampling / testing with input from ENGINEER.

2.2 Identify and Evaluate Feasibility of Process Improvements

ENGINEER will identify options for upgrades to the existing aeration tanks, using existing tanks on site and minimizing changes to tankage footprint. These options will be discussed with City via conference call prior to Biowin simulations to verify feasibility.

ENGINEER will use the updated Biowin model to simulate up to three process alternatives for expansion of capacity for EBPR, reduced ammonia limits, and improved settleability.

2.3 Feasibility of Process Improvements Workshop

ENGINEER will coordinate and lead a workshop with the City to discuss the findings of the Biowin simulations. During this workshop, ENGINEER will summarize the results of the simulations, and the feasibility of modifications to the existing tanks for increased reliability and for meeting future more stringent ammonia limits and P limits. Potential improvements to be considered in Task 3 will also be discussed during the meeting, including selection criteria for evaluation.

3. Conceptual Evaluation / Design of Activated Sludge Improvements

3.1 Conceptual Evaluation / Design

Hazen will evaluate the following upgrades / modifications to the activated sludge system:

- Aeration tank splitter box modifications to improve process flow splits, particularly during we weather.
- Replacement of aeration header piping from blower building to aeration tanks.
- Replacement and reconfiguration of existing diffusers in both aeration system 1 and aeration system 2.
- Modifications to existing tanks to accommodate unaerated zones in the upstream zones of each aeration tank.

3.2 Opinion of Probable Construction Cost

Hazen will develop conceptual level opinions of probable construction cost for recommended improvements. Costs will be developed to an Association for the Advancement of Cost Engineering (AACE) level 4, with a range of cost of -30%/-+50%.

3.3 Improvements Workshop

ENGINEER will organize and lead a meeting with the City to discuss findings from the evaluation of improvements.

4. Technical Memorandum

A brief technical memorandum will be prepared to summarize the evaluation and recommendations. A draft memorandum will be submitted to the City for review and comment. Comments from the City will be discussed during a conference call and then incorporated into the final memorandum.

Meetings

The following meetings are anticipated as part of this project:

- Conference call to discuss process options for EBPR, reduced ammonia discharge requirements, and settleability
- Feasibility of Process Improvements Workshop
- Improvements Workshop
- Conference call to discuss comments on draft technical memorandum.

Schedule

The draft technical memorandum will be delivered within twelve weeks after notice to proceed. The final technical memorandum will be delivered within fourteen weeks after notice to proceed, including a one-week for the City to review the draft technical memorandum.

City of Fairfield, OH
Evaluation of Activated Sludge Improvements
Fee Estimate
Revised 10/30/2019

TASK	PP	TA	PM/SPE	SA	SPE	PE	Admin	Total Hours	Fee
Hourly Rate (with overhead, profit)	\$272.00	\$272.00	\$144.00	\$192.00	\$144.00	\$128.00	\$96.00		Labor
Task 1 - Update Design Criteria									
Review most recent three years of data			4		8			12	\$ 1,728
Develop updated design criteria (flows/loads; future regulatory)		2	2		2			6	\$ 1,120
								0	\$ -
Task 1 - Update Design Criteria	0	2	6	0	10	0	0	18	\$ 2,848
Task 2 - Evaluate Feasibility of Process Improvements in Existing Footprint									
Review / Update Existing Biowin Model	2	2	8		24			36	\$ 5,696
Identify and Evaluate Feasibility of Process Improvements	2	2	8		24			36	\$ 5,696
Feasibility of Process Improvements Workshop	4	4	6		8			22	\$ 4,192
								0	\$ -
Task 2 - Evaluate Feasibility of Process Improvements in Existing Footprint	8	8	22	0	56	0	0	94	\$ 15,584
Task 3 - Conceptual Evaluation / Design of Activated Sludge Improvements									
Conceptual Evaluation / Design	2	4	12	4	30	40		92	\$ 13,568
OPCC (Class 4)		2	4	8		24		38	\$ 5,728
Improvements Workshop	4	4	6					14	\$ 3,040
								0	\$ -
Task 3 - Conceptual Evaluation / Design of Activated Sludge Improvements	6	10	22	12	30	64	0	144	\$ 22,336
Task 4 - Technical Memorandum									
Draft Memorandum	2	2	4		16	8	8	40	\$ 5,760
Final Memorandum (including call to discuss comments)	2	2	2			4	2	12	\$ 2,080
								0	\$ -
Task 4 - Technical Memorandum	4	4	6	0	16	12	10	52	\$ 7,840
Total Hours	18	24	56	12	112	76	10	308	
Labor Fee Subtotal									\$ 48,608

Hazen and Sawyer Labor Classifications

PP/TA - Project Principal / Technical Advisor - *Gellner / Miklos*
PM - Project Manager (Senior Principle Engineer) - *Mayer*
SA - Senior Associate - *Leadbitter, Buelte, Elias*
SPE - Senior Principle Engineer - *Martin*
PE - Engineer - *Krehbiel, Togher*
Admin - Administrative /Graphics

Hazen

Expenses / ODCs	Units	Unit Cost	Total \$
Mileage	200	\$ 0.54	\$ 107
Travel / Lodging	Is		\$ -
Sampling Consumables	Is		\$ -
Miscellaneous	\$	85.00	\$ 85
Other Direct Costs Subtotal			\$ 192
TOTAL PROJECT FEE			\$ 48,800

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Request for landscape appropriation (Municipal Bldg)

Legislation Title:

Request for landscape appropriation (Municipal Bldg)

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$5,500 from the Capital Improvement Fund for this project.

Background/Synopsis:

This request is for additional monies needed for the grass and landscape maintenance of the Municipal Building Grounds. In previous years the Parks Department had maintained the grounds at the Municipal Building, due to manpower concerns it was decided to maintain this property with an outside contractor. This decision was made post 2020 budgetary discussions and will be added to the 2021 budget.

Financial Impact:

\$5,500 (For grass and landscape maintenance of the Municipal Building Grounds) from the Capital Improvement Fund. This project is listed in the 2020 CIP as # 0FC91 Landscaping of City Facilities (\$5,500).

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:

Request for repairs to Lane Library

Legislation Title:

Request for repairs to Lane Library

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$5,000 from the Capital Improvement Fund for this project.

Background/Synopsis:

This request is for repairs to the Lane Library to include Fire Sprinkler repairs per our recent sprinkler inspection.

Financial Impact:

\$5,000 (Lane Library Repairs) from the Capital Improvement Fund. This project is listed in the 2020 CIP as # 0FC52 Lane Library Repairs (\$5,000).

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



City Council Information Item
Regular Meeting - July 13, 2020

Submitted by: Jason Hunold,
Submitting Department: Public Utilities

Subject:

Seward Tank Tree Removal Services

Legislation Title:

Seward Tank Tree Removal Services

Background/Synopsis:

The requested appropriation is for tree removal services at the City's Seward Road Water Tower. Dead and dying trees need to be removed in order to prevent security fence damage. The work will be performed by Brown's Tree Service, LLC, per the attached quote. Brown's is a proven local contractor with a good record of reliable service.

Financial Impact:

An appropriation in the amount of \$11,890.00 is being requested for tree removal services at the City's Seward Road Water Tower. Funding for this project was included in the 2020-2024 Capital Improvement Program (CIP) under project 0WT18, Facility Grounds and Landscape. The funding source is the Water Surplus Fund.

Attachments:

1. Seward Tank Tree Removal Estimate

To: Fairfield Water Dept
9291 Seward Rd
Greg 384-4237
Jhunold@fairfield-city.org

JOB ESTIMATE

**BROWN'S TREE SERVICE
 AND LANDSCAPING, LLC**

517 Williams Avenue • Hamilton, Ohio 45015

513.856.9733

Mar 374-5255 Date: 7-1-20

Payable upon completion of job

DESCRIPTION	AMOUNT
Remove 8 trees marked with X ground fence line (noting behind Rt side tower)	11,890 ⁰⁰

Customer Signature: _____

Estimate good for six months.

Quoted By: Mar fl.



City Council Information Item
Regular Meeting - July 13, 2020

Submitted by: Adam Sackenheim,
 Submitting Department: Public Utilities

Subject:

Water Metering Improvements - Merlin Drive

Legislation Title:

Water Metering Improvements - Merlin Drive

Background/Synopsis:

At present there are approximately 190 individually-metered apartment units on Merlin Drive in Fairfield. These water meters are between 15-20 years old and due to be replaced. As many of the meters are physically located inside individual apartment units – inside vanities and/or under kitchen cabinets – meter maintenance and delinquent turn-off tasks are challenging. As an alternative to replacing all the water meters, the City evaluated and intends to pursue a ‘master-metering’ scenario. Under this scenario, two under-ground (exterior) concrete metering vaults will be installed on Merlin Drive and connected to the existing private water main lines. All water usage by all apartment tenants will be captured through these new vaults. In January 2021, all individual water accounts for Merlin Drive customers will be closed, and the City will begin billing the property owner for all water usage. The property owner has been notified of these pending changes and is working with tenants now to revise lease terms to account for water charges in 2021 and beyond. This ‘master-metering’ scenario is the most cost-effective option for the City, and is the preferred metering configuration for all large multi-family units.

The proposed project will result in the installation of: two new concrete metering vaults on Merlin Drive, two new large commercial water meters, and two new service valves. A copy of the site plan is attached for Council review.

Three cost proposals were secured for this project from qualified contractors. Proposals were received until 6/19/2020. Public Utilities staff recommends that the work be awarded to JW Brennan Excavating LLC, which provided the lowest and best proposal. Proposals are attached for Council review. A non-contractual appropriation is requested for JW Brennan Excavating LLC in the amount of \$37,000.00 (including contingency).

A separate non-contractual appropriation is requested for Ferguson Waterworks in the amount of \$12,510.00 for the purchase of two 6” Octave ultrasonic water meters with encoder modules for use on this project. Price quote is attached for Council review.

Financial Impact:

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)

Non-contractual appropriations are requested for JW Brennan Excavating LLC in the amount of \$37,000.00 (including contingency), and for Ferguson Waterworks in the amount of \$12,510.00. 2020 funding for this project is included in the approved 2020-2024 Capital Improvement Program (CIP), under project 0WT10 – Small Water Line Improvements. The funding source is the Water Surplus Fund.

Attachments:

1. JW Brennan Merlin metering project 06172020
2. SmithCorp Inc. - Merlin Metering Improvement - Proposal Form 06192020
3. Howell proposal 06152020
4. Merlin metering plans 06102020
5. Master meter Octave pricing 2020

Merlin Drive Metering Improvement Project
Fairfield, Ohio - Public Utilities Department

Project Proposal Form - Due 11 AM on 6/19/2020

Contractor Name: JW Brennan Excavating LLC

Estimated Start Date of Project: 8/24/20

Proposal Date: 6/17/2020

Estimated Completion Date of Project: 9/1/20

Item	Description	Quantity	Unit	Unit Price	Total Price
1	8" restrained joint ductile iron, Class 53, water main and fittings and reducers, Poly-wrapped	35	LF	\$ 313.96	\$ 10,988.60
2	Dry connect to existing 8" water mains	4	EA	\$ 1,137.13	\$ 4,548.52
3	Pre-cast concrete vault (4'x4') - dog-house style - with aluminum BILCO J-3AL access hatch	2	EA	\$ 5,261.17	\$ 10,522.34
4	Installation of water meter (6"x18" FF) - (meters provided by City of Fairfield)	2	EA	\$ 250.00	\$ 500.00
5	8" valve and box	2	EA	\$ 1,161.04	\$ 2,322.08
9	Surface and pavement restoration, as needed, site; LSM-50 required backfill under all disturbed pavement	1	EA	\$ 4,766.88	\$ 4,766.88
TOTAL PROPOSED PROJECT COST					\$ 33,648.42

Notes: All work to be performed in accordance with latest edition of Fairfield's 'Design, Construction, and Materials Specification' Handbook; **Prevailing wages apply.**

Project to be awarded based on lowest and best proposal. City reserves right to reject all proposals

Anticipated cover over existing pipes is 4-6 feet

Merlin Drive Metering Improvement Project
Fairfield, Ohio - Public Utilities Department

Project Proposal Form - Due 11 AM on 6/19/2020

Contractor Name: [SmithCorp Inc.](#)

Estimated Start Date of Project: [August 2020](#)

Proposal Date: [6/19/2020](#)

Estimated Completion Date of Project: [30 Days](#)

Item	Description	Quantity	Unit	Unit Price	Total Price
1	8" restrained joint ductile iron, Class 53, water main and fittings and reducers, Poly-wrapped	35	LF	\$115.00	\$4,025.00
2	Dry connect to existing 8" water mains	4	EA	\$1,250.00	\$5,000.00
3	Pre-cast concrete vault (4'x4') - dog-house style - with aluminum BILCO J-3AL access hatch	2	EA	\$12,500.00	\$25,000.00
4	Installation of water meter (6"x18" FF) - (meters provided by City of Fairfield)	2	EA	\$500.00	\$1,000.00
5	8" valve and box	2	EA	\$1,750.00	\$3,500.00
9	Surface and pavement restoration, as needed, site; LSM-50 required backfill under all disturbed pavement	1	EA	\$1,500.00	\$1,500.00
TOTAL PROPOSED PROJECT COST					\$40,025.00

Notes: All work to be performed in accordance with latest edition of Fairfield's 'Design, Construction, and Materials Specification' Handbook; **Prevailing wages apply.**

Project to be awarded based on lowest and best proposal. City reserves right to reject all proposals

Anticipated cover over existing pipes is 4-6 feet

Merlin Drive Metering Improvement Project
Fairfield, Ohio - Public Utilities Department

Project Proposal Form - Due 11 AM on 6/19/2020

Contractor Name: **Howell Contractors, Inc.** Estimated Start Date of Project: 7/15/2020
 Proposal Date: 6/15/2020 Estimated Completion Date of Project: 7/31/2020

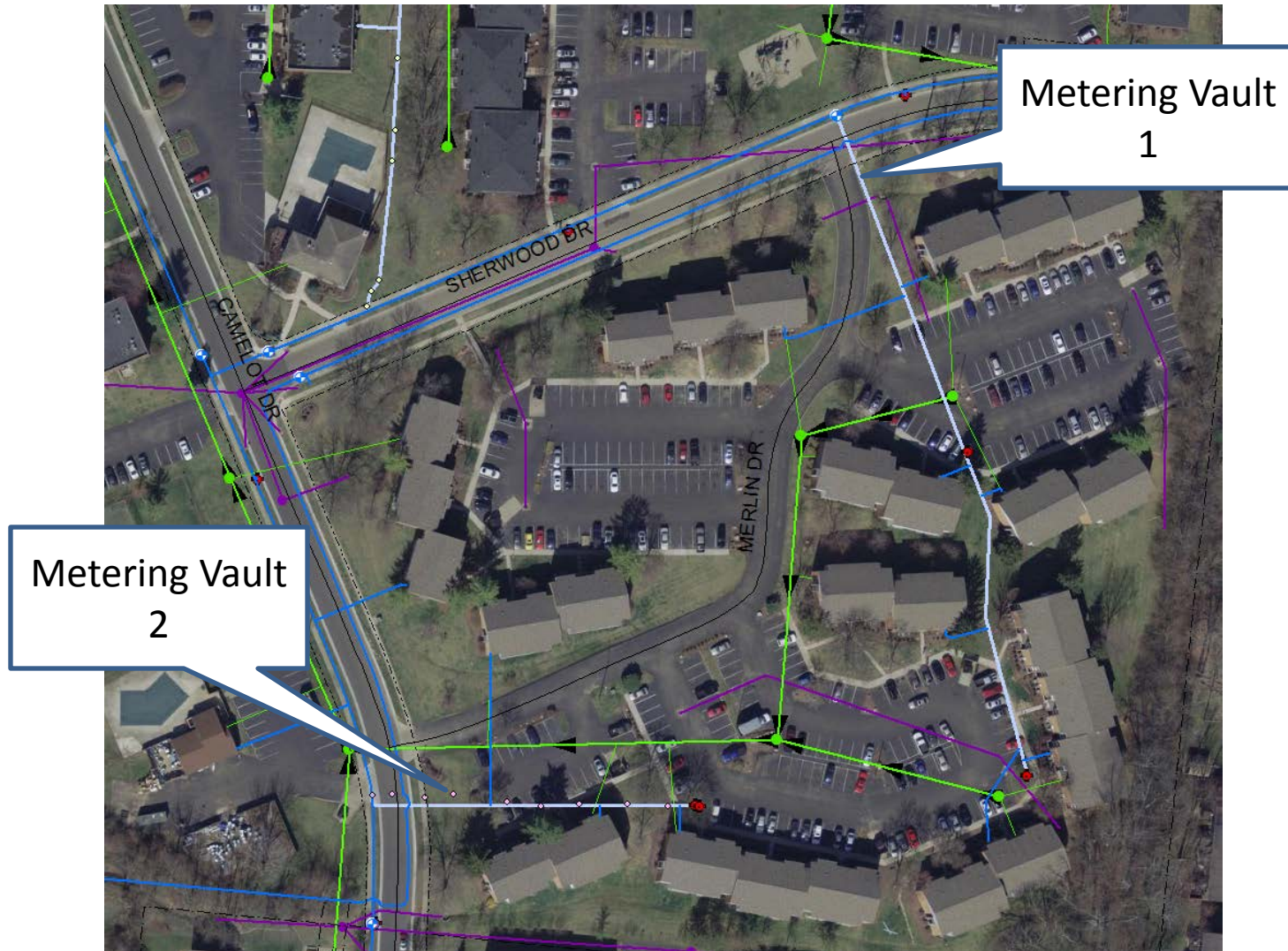
Item	Description	Quantity	Unit	Unit Price	Total Price
1	8" restrained joint ductile iron, Class 53, water main and fittings and reducers, Poly-wrapped	35	LF	\$300.00	\$10,500.00
2	Dry connect to existing 8" water mains	4	EA	\$3,000.00	\$12,000.00
3	Pre-cast concrete vault (4'x4') - dog-house style - with aluminum BILCO J-3AL access hatch	2	EA	\$9,000.00	\$18,000.00
4	Installation of water meter (6"x18" FF) - (meters provided by City of Fairfield)	2	EA	\$500.00	\$1,000.00
5	8" valve and box	2	EA	\$1,700.00	\$3,400.00
9	Surface and pavement restoration, as needed, site; LSM-50 required backfill under all disturbed pavement	1	EA	\$4,000.00	\$4,000.00
TOTAL PROPOSED PROJECT COST					\$48,900.00

Notes: All work to be performed in accordance with latest edition of Fairfield's 'Design, Construction, and Materials Specification' Handbook; **Prevailing wages apply.**

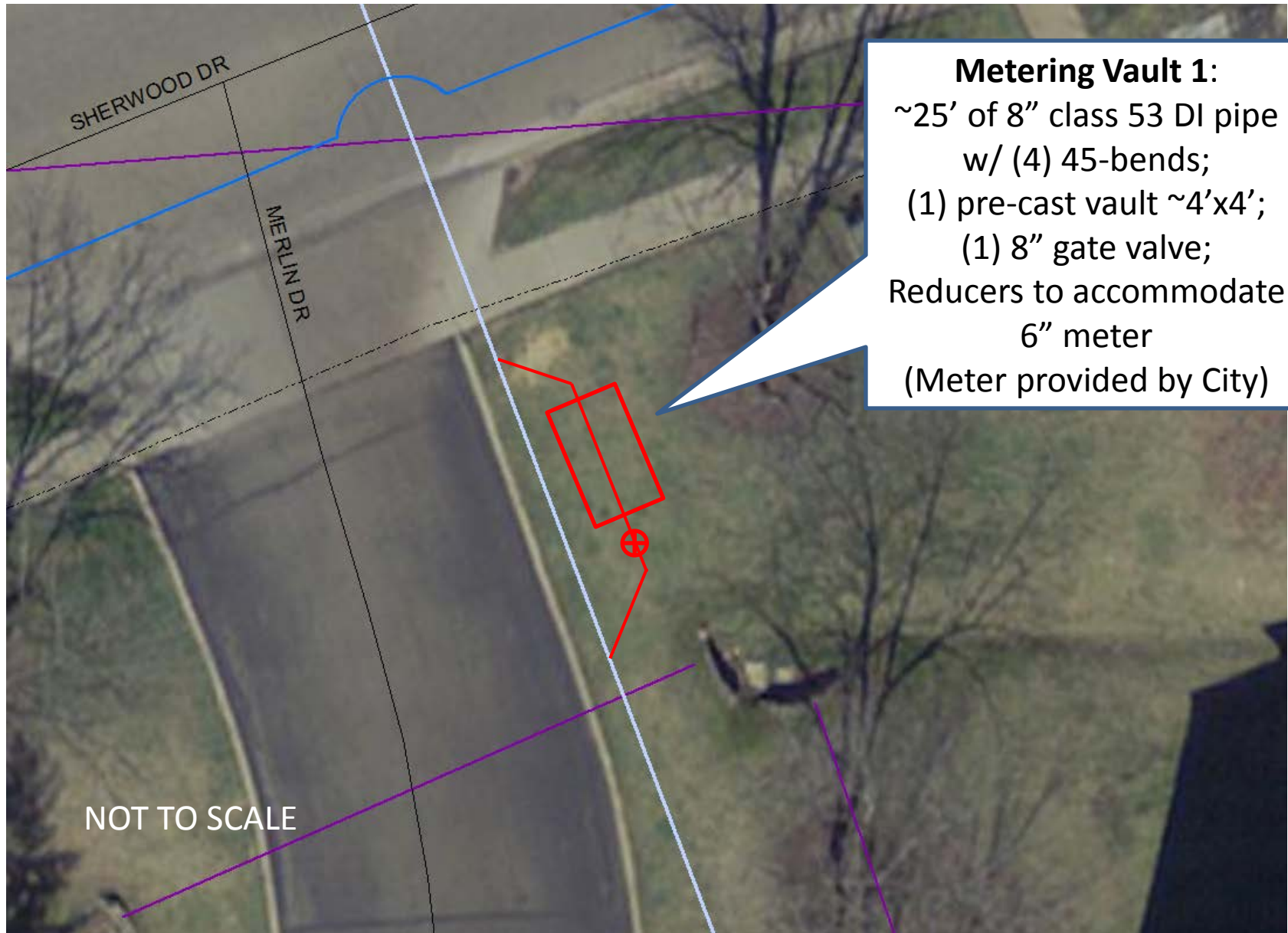
Project to be awarded based on lowest and best proposal. City reserves right to reject all proposals

Anticipated cover over existing pipes is 4-6 feet

City of Fairfield, Ohio – Public Utilities Department 2020 Merlin Drive Metering Improvements – Project Area Overview



Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual





Metering Vault 2:

~10' of 8" class 53 DI pipe;
(1) pre-cast vault ~4'x4';
(1) 8" gate valve;
Reducers to accommodate
6" meter
(Meter provided by City)

NOT TO SCALE



FERGUSON WATERWORKS #3096
1501 KIESTWETTER ROAD
HOLLAND, OH 43528-8602

Phone: 567-297-6125
Fax: 419-865-4382

Deliver To:

From: Jeffrey Garrett

Comments:

11.B.4.a

16:02:43 FEB 26 2020

Page 1 of

FERGUSON WATERWORKS #527

Price Quotation

Phone: 567-297-6125

Fax: 419-865-4382

Bid No: B409610
Bid Date: 02/26/20
Quoted By: JRG

Cust Phone: 513-867-5300
Terms: NET 10TH PROX

Customer: CITY OF FAIRFIELD
METERING ACCOUNT
5021 GROH LANE
FAIRFIELD, OH 45014

Ship To: CITY OF FAIRFIELD
METERING ACCOUNT
5021 GROH LANE
FAIRFIELD, OH 45014

Cust PO#: OCTAVE QUOTE 2020FAI

Job Name: METERING ACCOUNT

Item	Description	Quantity	Net Price	UM	Total
MO301M1D09	2X10 FF SS OCTAVE MTR L/ MDL	1	1410.000	EA	1410.00
MO316M1D09	2X13 FF SS OCTAVE MTR L/ MDL	1	1445.000	EA	1445.00
MO301M4D09	2X17 FF SS OCTAVE MTR L/ MDL *X	1	1631.000	EA	1631.00
MO303M1D09	3X12 FF SS OCTAVE MTR L/ MDL *X	1	2480.000	EA	2480.00
MO304M1D09	4X14 FF SS OCTAVE MTR L/ MDL	1	3432.000	EA	3432.00
MO305M1D09	6X18 FF SS OCTAVE MTR L/ MDL *X	1	5995.000	EA	5995.00
M96501050TP20	ENC CABLE 20 TOUCH PAD - Enc module	1	260.000	EA	260.00

POLYMER OCTAVE PRICING					

MO318F1D09	2X17 PLYMR OCTAVE MTR L/ MDL *X	1	908.000	EA	908.00
Net Total:					\$17561.00
Tax:					\$0.00
Freight:					\$0.00
Total:					\$17561.00

\$6,255 x 2 =
\$12,510.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=528&on=25338>

Packet Pg. 122

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



City Council Information Item
Regular Meeting - July 13, 2020

Submitted by: Jason Hunold,
 Submitting Department: Public Utilities

Subject:

Water Treatment Plant Clarifier Desludge Valves

Legislation Title:

Water Treatment Plant Clarifier Desludge Valves

Background/Synopsis:

The City's Water Treatment Plant is one of the City's most critical assets. The operation protects public health by providing safe drinking water and also adequate quantities of water to fight fires. The Plant's Water Softening Clarifiers (also known as "reactor-clarifiers") are solids contact type treatment units that combine within a single tank the following processes: mixing, flocculation, recirculation, clarification, sludge concentration and removal. The raw water entering the Clarifier is very hard and the water leaving the treatment unit is about one-third of the original hardness.

Residual spent lime sludge is removed from the clarifiers with use of actuating valves and is diverted to a holding tank where it is then pumped to the City's Lime Lagoons for final removal. The existing actuating valves are showing signs of failure, are maintenance intensive, and are in need of replacement.

The Wastewater Division uses a DeZurik actuating valve for a similar application which has proven to work well. It is recommended that DeZurik actuating valves be used for the Water Treatment Plant's clarifier desludge valves. Rawdon Myers Inc. is the sole authorized representative for DeZurik plug valves in southwest Ohio; a sole source letter and pricing proposal are attached for review. Water Division Maintenance Staff will install the actuating valves in house.

Financial Impact:

An appropriation in the amount of \$29,000.00 is being requested for the purchase of clarifier desludge valves for the Water Treatment Plant. Funding for this project was included in the 2020-2024 Capital Improvement Program (CIP) under project 0WT27, Clarifier Desludge Valves. The funding source is the Water Surplus Fund.

Attachments:

1. Fairfield OH WTP Sludge Valves 02.20
2. DeZURIK 2020 Sole Source lette

DeZURIK Quotation



To: USA
Reference:
Invoice Terms: Net 30 Days
Days Valid: 0
Shipping Point: NO CHARGE - INCLUDED
Delivery Notes:

Date of Quote: 02-03-2020
Quote Number: 174290
Project Name: Fairfield WTP Sludge Valves
I.D. (Rep. Use): 701
Line of Business: 4952 - Municipal Sewage Treatment
Make Order To: DeZURIK, Inc.
 C/O Rawdon Myers, Inc.
 Jim Steele Municipal Treatment Sales
 300 Milford Parkway
 Milford, OH 45150
 USA
 Phone 513 965 5300
 Fax 513 965 5314
 Email JimS@rawdonmyers.com

Currency and Values expressed in USD (\$)

ANY PURCHASE ORDER ISSUED AS A RESULT OF THIS QUOTATION IS SUBJECT TO ALL OF THE MANUFACTURER'S CONDITIONS SET FORTH IN THIS DOCUMENT HEREOF, REASONABLE CONTRACT LANGUAGE NEGOTIATIONS AND FINAL ACCEPTANCE BY DEZURIK SARTELL, MN USA.

Line #	Cust. Line # Tag #	Qty	Order Code	Unit Price	Total Price
1		1	PEC,6,F1,CI,NBR,CR,GE-GR-S30SB0*X Modified PEC: Style - DeZURIK Eccentric Plug Valve, Rectangular Port (AWWA C517) 6: Size - 6 Inch (150mm); (Standard Port), Stainless Steel Bearings, Welded-In Nickel Seat (Except Rubber Lined or Stainless Steel Bodies) F1: End Connection - Flanged, Drilled to ASME Class 125/150 CI: Body Material - Cast Iron, ASTM A126, Class B; (.5"-12" Pressure Rating 175 psi (1210 kPa); (14"& larger Pressure Rating 150 psi (1030 kPa) NBR: Packing - .5" - 3" Acrylonitrile-Butadiene Reinforced filler in a PTFE U-ring; 4" & Larger Acrylonitrile-Butadiene Reinforced Multiple V-Ring with External Adjustment, -20 to 180° F. (-29 to 83° C.) CR: Plug Facing - Chloroprene; -20 to 180°F (-29 to 83°C) Coating or Paint: S30SB0 - 8 mils minimum (non-stainless steel parts) of Blue DeZURIK Epoxy (NSF Std. 61) on Interior and Standard (SP10) surface prep AND 4 mils minimum (non-stainless steel parts) of Blue DeZURIK Epoxy (NSF Std. 61) on Exterior and Standard (SP10) surface prep GE: Option - Grit Excluders GR: Option - Grease Fittings; 1/8" (Alemite No. 1650/1620); in lower journal only for .5" - 3" (15-80mm); in upper and lower journal for 4" and larger (100mm and larger) X: Actuator Type - AUMA SQ12.2/AC01.2	\$7,455.00	\$7,455.00

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)

DeZURIK Quotation

Line #	Cust. Line # Tag #	Qty	Order Code	Unit Price	Total Pr
2		1	PEC,4,F1,CI,NBR,CR,GE-GR-S30SB0*X Modified PEC: Style - DeZURIK Eccentric Plug Valve, Rectangular Port (AWWA C517) 4: Size - 4 Inch (100mm); (Standard Port), Stainless Steel Bearings, Welded-In Nickel Seat (Except Rubber Lined or Stainless Steel Bodies) F1: End Connection - Flanged, Drilled to ASME Class 125/150 CI: Body Material - Cast Iron, ASTM A126, Class B; (.5"-12" Pressure Rating 175 psi (1210 kPa); (14"& larger Pressure Rating 150 psi (1030 kPa) NBR: Packing - .5" - 3" Acrylonitrile-Butadiene Reinforced filler in a PTFE U-ring; 4" & Larger Acrylonitrile-Butadiene Reinforced Multiple V-Ring with External Adjustment, -20 to 180° F. (-29 to 83° C.) CR: Plug Facing - Chloroprene; -20 to 180°F (-29 to 83°C) Coating or Paint: S30SB0 - 8 mils minimum (non-stainless steel parts) of Blue DeZURIK Epoxy (NSF Std. 61) on Interior and Standard (SP10) surface prep AND 4 mils minimum (non-stainless steel parts) of Blue DeZURIK Epoxy (NSF Std. 61) on Exterior and Standard (SP10) surface prep GE: Option - Grit Excluders GR: Option - Grease Fittings; 1/8" (Alemite No. 1650/1620); in lower journal only for .5" - 3" (15-80mm); in upper and lower journal for 4" and larger (100mm and larger) X: Actuator Type - AUMA SQ07.2/AC01.2	\$6,854.00	\$6,854
Total					\$14,309

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)

MANUFACTURER'S CONDITIONS

These conditions apply to all quotations, orders and contracts for DeZURIK, Inc. ("we," "us" or "our")

11.B.4.a

1. CONSTRUCTION AND LEGAL EFFECT: Our sale to you, as the purchaser of goods from us, is limited to and expressly made conditional on your assent to these typed and printed terms and conditions of sale, the face and reverse side hereof ("These Terms"), all of which form a part of the agreement to sell and which supersede and reject all prior writings (including your order), representations, negotiations with respect hereto and any conflicting terms and conditions of yours, any statement therein to the contrary notwithstanding. The sending of the purchase order for the goods referred to herein, whether or not signed by you, or your acceptance of the goods or payment operates as acceptance by you of These Terms. In case of conflict between These Terms and the terms of your purchase order or acceptance, These Terms govern; any different or conflicting terms submitted by you in any purchase order or acceptance shall be deemed objected to by us and shall be of no effect unless specifically agreed to by us in writing. We will furnish only the quantities and goods specifically listed on the face hereof or the pages attached hereto. We assume no responsibility for other terms or conditions or for furnishing other equipment or material shown in any plans and/or specifications for a project to which the goods quoted or ordered herein pertain or refer. Our published or quoted terms and conditions are subject to change without notice prior to acceptance of order.

2. PRICES: Unless otherwise noted on the face hereof, quotations are valid for 30 days, prices are net, FCA carrier, our factory. Stenographic, clerical, and mathematical errors are subject to correction. Until acceptance of order on These Terms, quoted prices and delivery are subject to change. Thereafter, unless otherwise noted, prices are firm for shipment of goods within 12 months from the relevant quotation date. Our prices are based on current prices for material. We will endeavor to obtain the lowest pricing on materials from our suppliers, but if a significant material price increase occurs between order acceptance and shipment date, goods scheduled to ship beyond 12 months of the quotation date are subject to a price adjustment by the amount necessary to cover such increase.

3. DELIVERY: Dates for the furnishing of services and/or delivery or shipment of goods are approximate only and are subject to change. Quoted lead times are figured from the later of date of acceptance of order on These Terms or from the date of receipt of complete technical data and approved drawings as such may be necessary. We shall not be liable, directly or indirectly, for any delay in or failure to perform caused by carriers or suppliers or delays from labor difficulties, shortages, strikes or stoppages of any sort, failure or delay in obtaining materials, customer requested order changes, fires, floods, storms, accidents, causes designated acts of God or force majeure by any statute or court of law or other causes beyond our reasonable control.

4. SHORTAGE, DAMAGE, ERRORS IN SHIPMENT: Our responsibility ceases upon delivery to carrier. Risk of loss, injury or destruction of property, shall be borne by you from and after our delivery to carrier, and such loss, injury or destruction shall not release you from the obligation to pay the purchase price. You shall note receipt for goods that are not in accordance with bill of lading or express receipt and you shall make claim against such carrier for any shortage, damage or discrepancy in the shipment per the ICC Code for Freight Claims promptly. You shall inspect and examine all items and goods covered by the order when unpacking crated or boxed goods, and if damage is discovered, leave as is until the carrier's agent makes examination and notation on freight or express bill of concealed damage. We will render reasonable assistance to help trace and recover lost goods and collect just claims as a business courtesy, but without obligation. We do not guarantee safe delivery.

5. TAXES: Our prices do not include sales, use, excise, occupation, processing, transportation or other similar taxes which we may be required to pay or collect with respect to any of the materials covered hereby under existing or future law. Consequently, in addition to the price specified herein, such taxes shall be paid by you, or you shall provide us with a tax exemption certificate acceptable to the appropriate taxing authorities. You shall also assume and pay any import or export duties and taxes, with respect to the materials covered by the order, and shall hold harmless and reimburse us therefrom.

6. CREDIT AND PAYMENT: Unless otherwise noted on the face hereof, payment of goods shall be (30) days net in US dollars. Prorated payments shall become due with partial shipments. We reserve the right at any time to suspend credit or to change credit terms provided herein, when, in our sole opinion, your willingness or ability to pay your obligations to us is in doubt. Failure to pay invoices at maturity date, at our election, makes all subsequent invoices immediately due and payable irrespective of terms, and we may withhold all subsequent deliveries until the full account is settled and we shall not, in such event, be liable for non-performance of contract in whole or in part. You agree to pay, without formal notice, 1.5% per month of the amount not paid when due, provided that, if such rate is in excess of applicable governing law, you agree to pay the maximum permitted rate.

7. CANCELLATIONS AND CHANGES: Orders which have been accepted by us are not subject to your cancellation or changes in specifications, except upon our written consent, and we may require, as a condition of such consent, appropriate adjustments in price, delivery schedule and other relevant terms, and in the case of cancellation, cancellation charges. In the event we accept your cancellation, you shall be liable for a cancellation charge equal to the higher of (i) 25% of the purchase price of the item(s), or (ii) any loss or cost incurred by us, including cost of materials, labor, engineering, reconditioning and our profit margin.

8. DEFERRED SHIPMENT: If shipment is deferred at your request, payment of the contract price shall become due when you are notified that the equipment is ready for shipment. If you fail to make payment and/or furnish shipping instructions we may either extend time for so doing or cancel contract. In case of deferred shipment at your request, storage and other reasonable expenses attributable to such delay shall be payable by you.

9. LIMITED WARRANTY: Products, auxiliaries and parts thereof that we manufacture are warranted to the original purchaser for a period of twenty-four (24) months from date of shipment from factory, against defective workmanship and material, but only if properly stored, installed, operated, and serviced in accordance with our recommendations. Repair or replacement, at our option, for items we manufacture will be made free of charge, (FOB) our facility with removal, transportation and installation at your cost, if proved to be defective within such time, and this is your sole remedy with respect to such products. Equipment or parts manufactured by others but furnished by us will be repaired or replaced, but only to the extent provided in and honored by the original manufacturers' warranty, in each case subject to the limitations contained therein. No claim for transportation, labor or special or consequential damages or any other loss, cost or damage shall be allowed. You shall be solely responsible for determining suitability for use and in no event shall we be liable in this respect. We do not guarantee resistance to corrosion, erosion, abrasion or other sources of failure, nor do we guarantee a minimum length of service. Your failure to give written notice to us of any alleged defect under this warranty within twenty (20) days of its discovery, or attempts by someone other than us or our authorized representatives to remedy the alleged defects therein, or failure to return product or parts for repair or replacement as herein provided, or failure to install and operate said products and parts according to instructions we furnished, or misuse, modification, abuse or alteration of such product, accident, fire, flood or other Act of God, or failure to pay entire contract price when due shall be a waiver by you of all rights under this warranty. The foregoing guarantee shall be null and void if, after shipment from our factory, the item is modified in any way or a component of another manufacturer, such as but not limited to; an actuator is attached to the item by anyone other than our Factory Service personnel. All orders accepted shall be deemed accepted subject to this limited warranty, which shall be exclusive of any other or previous Warranty, and this shall be the only effective guarantee or warranty binding on us, despite anything to the contrary contained in the purchase order or represented by any of our agents or employees, in writing or otherwise, notwithstanding, including but not limited to implied warranties.

THE FOREGOING REPAIR AND REPLACEMENT OBLIGATIONS ARE IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES, INCLUDING ALL WARRANTIES OF FITNESS FOR PARTICULAR PURPOSE OR OF MERCHANTABILITY OR OTHERWISE, EXPRESSED OR IMPLIED BY FACT OR BY LAW, AND STATE OUR ENTIRE AND EXCLUSIVE LIABILITY AND YOUR EXCLUSIVE REMEDY FOR ANY CLAIM IN CONNECTION WITH THE SALE AND FURNISHING OF SERVICES, GOODS OR PARTS, THEIR DESIGN, SUITABILITY FOR USE, INSTALLATION OR OPERATIONS.

10. INTELLECTUAL PROPERTY: We shall indemnify and hold you harmless from any amount that are required to pay to a third-party pursuant to final, non-appealable court order as a result of such party's claim that a product sold hereunder infringes any United States patent or copyright of such party; provided that our obligation of indemnification is contingent upon (a) your notifying us of any claim within 20 days of receipt thereof, (b) your providing us with exclusive control of the defense a settlement thereof, and (c) your cooperating with us in such defense and/or settlement. In the event such a successful infringement claim by the third party, at our option, we shall either (i) modify the product sold hereunder so that it performs comparable functions without infringement, (ii) obtain a royalty license for you to continue using the infringing product or (iii) refund to you the then-depreciated fair market value of the infringing component. We shall have no obligation under this Section to the extent a claim is based upon (a) the combination, operation or use of the product with equipment, products, hard software, systems or data that was not provided by us, if such infringement would have been avoided the absence of such combination, operation or use, or (b) your use of the product in any manner inconsistent with our written materials regarding the use of such product. This Section states our entire liability and your exclusive remedy with respect to any alleged infringement arising from the use of products sold hereunder or any part thereof and is subject to the other limitations contained in These Terms.

11. LIMITATION OF LIABILITY: IN NO EVENT SHALL WE BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES WHATSOEVER, AND OUR LIABILITY, UNDER NO CIRCUMSTANCES, WILL EXCEED THE CONTRACT PRICE FOR THE GOODS AND SERVICES FOR WHICH LIABILITY IS CLAIMED, ANY ACTION FOR BREACH OF CONTRACT BY OTHER THAN RIGHTS RESPECTING OUR LIMITED WARRANTY DESCRIBED IN SECTION 9 ABOVE MUST BE COMMENCED WITHIN THE EARLIER OF 12 MONTHS AFTER THE DATE OF SALE.

12. EXPORT CONTROL COMPLIANCE: You agree and acknowledge that the products are sold in accordance with U.S. export control and sanctions laws, regulations and orders, as they may be amended from time to time. You agree to ascertain and comply with all applicable export and re-export obligations and restrictions, including without limitation, U.S. export and re-export controls under the Export Administration Regulations ("EAR"), International Traffic in Arms Regulations ("ITAR"), and all regulations and orders administered by the U.S. Department of Treasury, Office of Foreign Assets Control (collectively, "U.S. Export Control Laws"). If you are conducting the export from the United States or to export from a country outside the United States, you shall comply with such U.S. Export Control Laws, obtain any license or other authorization required to export or re-export the products and related technology. We shall reasonably cooperate and exercise reasonable efforts, at your expense, to assist you in obtaining any necessary licenses or authorizations. You shall not export or re-export the product and/or related technology to any country or entity to which such export or re-export is prohibited, including any country or entity under sanction or embargoes administered by the United States. Any divergence contrary to the law of the United States is prohibited. You will not take, and will not solicit us to take, any action that would violate any anti-boycott or any export or import statutes or regulations of the United States or other governmental authorities, and shall defend and indemnify us for any loss or damage a result of or related to such actions.

13. GENERAL COMPLIANCE WITH LAWS. In addition to your obligations under Section 12 above, we represent and warrant that, in performing your duties under this Agreement, you will comply with, at sole expense, all applicable laws and regulations of any governmental authority, including your country, involving any required registrations, requirements as to product contents, packaging and labeling, requirements of trade, consumer laws, data privacy and environmental laws. You have had an opportunity to obtain advice regarding, and currently comply with, all applicable legal requirements that prohibit fraudulent or corrupt business practices, including the U.S. Foreign Corrupt Practices Act (FCPA) as well as U.S. and other legal requirements that are designed to combat terrorism and terrorist activities. In addition, neither you nor any of your equity interest owners, officers or directors are named as a "specially designated national" or "blocked person" as designated by the United States Department of the Treasury Office of Foreign Assets Control under the U.S. PATRIOT Act.

14. INDEMNIFICATION BY YOU. You will indemnify, defend and hold us and our corporate parent, other affiliates and their respective officers, directors, stockholders, members, insurers, attorney employees, agents, successors, predecessors, assigns, heirs and personal representatives harmless against any and all liability, claims, suits, actions, losses, liabilities, damages, costs and legal fees a result of or related to: (i) any conduct of you or any related party as described in Sections 12 or 13 above; (ii) your breach of any other provision herein.

15. PROPRIETARY INFORMATION: We retain title to all engineering and production prints, drawings, technical data, and other intellectual property, information and documents that relate to the goods and services sold to you. Unless advised by us in writing to the contrary, all such information and documents disclosed or delivered by us to you are to be deemed proprietary to us and shall be used by you solely for the purpose of inspection, installation, and maintenance and not used by you for any other purpose.

16. ARBITRATION: Any controversy or claim arising out of or relating to this Agreement or the breach thereof shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The venue for such proceedings shall be St. Cloud, MN.

17. TEXAS WAIVER OF CONSUMER RIGHTS: If you are entitled to its protection, you hereby agree to waive your rights under the Deceptive Trade Practices-Consumer Protection Act, Section 17.01 et seq., Business & Commerce Code, a law that gives consumers special rights and protect you warrant that, after consultation with an attorney of your own selection, you voluntarily concur to this waiver.

18. APPLICABLE LAW: The rights and duties of the parties shall be governed by the laws of the State of Minnesota.

19. NO OTHER CONTRACT PROVISIONS; OTHER: This is the entire agreement with respect to the products. Terms and conditions of your order shall be without force and effect, except to the extent identical herewith. No dealer, broker, branch manager, agent, employee or representative of ours has power of authority except to take orders for our products and to submit the same to us, at our factory or our approval and acceptance on the terms herein or rejection. There are no representations, agreements, obligations, or conditions, expressed or implied, statutory or otherwise, relating to the subject matter hereof, other than herein contained. DeZURIK, Inc. and related terms (we, us and our) shall refer to DeZURIK, Inc. and its affiliates. If any provision hereof is invalid or not enforceable under applicable law, the remaining provisions shall remain in full force and effect. Any assignment of your rights hereunder without our consent (which shall not be unreasonably withheld) shall be void. These Terms shall be binding on your successors and assigns. Our failure to require your performance of any of These Terms shall not serve as a waiver of or diminish our rights to require strict performance of such provision or of These Terms.

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



250 Riverside Ave N 320-259-2000 p
Sartell, MN 56377 USA 320-259-2227 f

February 11, 2020

Subject: DeZURIK / APCO / Hilton brand representation

To Whom It May Concern,

This letter is to certify that Rawdon Myers, Inc. is the sole authorized Municipal Water and Wastewater representative for all DeZURIK / APCO / Hilton projects in the following counties in the state of Ohio,

Adams, Allen, Ashland, Ashtabula, Augilaize, Belmont, Brown, Butler, Carroll, Champaign, Clark, Clermont, Clinton, Columbiana, Coshocton, Crawford, Cuyahoga, Darke, Defiance, Delaware, Erie, Fairfield, Fayette, Franklin, Geauga, Greene, Guernsey, Hamilton, Hancock, Hardin, Harrison, Highland, Hocking, Holmes, Huron, Jackson, Jefferson, Knox, Lake, Licking, Logan, Lorain, Lucas, Madison, Mahoning, Marion, Medina, Mercer, Miami, Montgomery, Morgan, Morrow, Muskingum, Noble, Ottawa, Paulding, Perry, Pickaway, Pike, Portage, Preble, Putnam, Richland, Ross, Sandusky, Scioto, Seneca, Shelby, Stark, Summit, Trumbull, Tuscarawas, Union, Van Wert, Vinton, Warren, Wayne, Wood, Wyandot.

The contact information is:

Rawdon Myers, Inc.
300 Millford Parkway
Millford, OH 45150
Phone: 513-965-5300
Fax: 513-965-5314
E-Mail: valves@rawdonmyers.com
Website: <http://www.rawdonmyers.com>

Sincerely,

Steve Symanietz
Municipal Sales Support Manager
DeZURIK, Inc.
320-259-2355
steve.symanietz@dezurik.com

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



City Council Information Item
Regular Meeting - July 13, 2020

Submitted by: Jason Hunold,
Submitting Department: Public Utilities

Subject:

Water Treatment Plant Electrical Improvements

Legislation Title:

Water Treatment Plant Electrical Improvements

Background/Synopsis: Various electrical components downstream of the Water Division's Motor Control Centers are in need of replacement and/or upgrade in order to meet current electrical codes. The Department's Maintenance Electrician will be performing the work on the critical components.

Financial Impact: An appropriation in the amount of \$14,000.00 is being requested to upgrade electrical components at the City's Water Treatment Plant.

Funding for this project is included in the 2020-2024 Capital Improvement Program under project number 0WT16, Electrical Improvements. The funding source is the Water Surplus Fund.

It is recommended that City Council authorize an appropriation in the amount of \$14,000.00 from Water Surplus Fund to upgrade electrical components at the City's Water Treatment Plant. Rules suspension is requested in order to expedite the work.



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Ben Mann,
 Submitting Department: Public Works

Subject:

Appropriation of funding for Crack Sealing by J&A Construction, Inc.

Legislation Title:

Appropriation of funding for Crack Sealing by J&A Construction, Inc.

Recommendation:

It is recommended that City Council authorize an appropriation of \$29,000.00 from the Street Improvement Fund) for Crack Sealing of various streets by J&A Construction, Inc.

Background/Synopsis:

The contracting of crack sealing of various existing streets is identified by Public Works staff. This project is programmed in the current 2020-2024 Capital Improvements Program as OPW13.

The Public Works Department, in order to obtain better pricing, has utilized bidding submitted in conjunction with the state bid pricing and by accepting prices at or below state bid. The item proposed for this project was awarded to the vendor through the Ohio Department of Transportation Cooperative Purchasing Program as ODOT Type 4 Polymer Sealant with 2% Fiber at a bid price of \$1.34 per pound for material, labor, and equipment for crack sealing.

All final locations for this year's streets have not been identified but will typically include streets that were paved 4-6 years ago. Streets may be added or deleted as material allows.

Financial Impact:

\$29,000.00 from the Street Improvement Fund for City streets.

Emergency Provision Explanation:

Not applicable.

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachments:

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)

1. 2020 State Bid Pricing for Crack Sealing

101G-21 PRICING 2/4/20

Sealing, HOT APPLIED (423)

Vendor Name: J & A Construction Inc. 3609 Childrens Home Bradford Rd. Greenville, OH 45331 937-459-7963, hinesjustin@hotmail.com

Please quote your lowest net unit price per pound applied for crack and joint sealant materials all in accordance with the Construction and Material Specification 423 and provisions contained herein, firm for the contract duration. Do not use ditto marks, arrows or other markings in lieu of the actual unit price. Do not insert a unit cost with more than 3 digits to the right of the decimal point. Digits beyond 3 after the decimal point will be dropped. Invoices will only be paid to the 3rd decimal point. You may bid on any or all Districts in accordance to the attached map. All products must conform to the 2019 Construction and Materials Specifications 423.

Dist. *	Type I	Type I with Routing	Type I with Sawing	Type II	Fibers Type III	Type IV
Cost Per Pound Applied						
1	\$1.290	\$3.250	\$4.250	\$1.690	\$2.000	\$1.340
2	\$1.340	\$3.250	\$4.250	\$1.740	\$2.050	\$1.390
3	\$1.340	\$3.250	\$4.250	\$1.740	\$2.050	\$1.390
4	\$1.340	\$3.250	\$4.250	\$1.740	\$2.050	\$1.390
5	\$1.340	\$3.250	\$4.250	\$1.740	\$2.050	\$1.390
6	\$1.340	\$3.250	\$4.250	\$1.740	\$2.050	\$1.390
7	\$1.290	\$3.250	\$4.250	\$1.690	\$2.000	\$1.340
8	\$1.290	\$3.250	\$4.250	\$1.690	\$2.000	\$1.340
9	\$1.340	\$3.250	\$4.250	\$1.740	\$2.050	\$1.390
10	\$1.340	\$3.250	\$4.250	\$1.740	\$2.050	\$1.390
11	\$1.340	\$3.250	\$4.250	\$1.740	\$2.050	\$1.390
12	\$1.340	\$3.250	\$4.250	\$1.740	\$2.050	\$1.390
ALTERNATE MATERIALS: Bidder must specify Type						
ALTERNATE 1						
Dist. *	Cost Per Pound Applied	Type	Product Name	Cost Per Pound Applied	Type	Product Name
1	\$0.690			\$1.740		
2	\$0.740			\$1.790		
3	\$0.740			\$1.790		
4	\$0.740			\$1.790		
5	\$0.740			\$1.790		
6	\$0.740			\$1.790		
7	\$0.690			\$1.740		
8	\$0.690			\$1.740		
9	\$0.740			\$1.790		
10	\$0.740			\$1.790		
11	\$0.740			\$1.790		
12	\$0.740			\$1.790		

Please quote your lowest net unit price per pound applied for crack and joint sealant materials all in accordance with the Construction and Material Specification 423 and provisions contained herein, firm for the contract duration. Do not use ditto marks, arrows or other markings in lieu of the actual unit price. Do not insert a unit cost with more than 3 digits to the right of the decimal point. Digits beyond 3 after the decimal point will be dropped. Invoices will only be paid to the 3rd decimal point. You may bid on any or all Districts in accordance to the attached map. All products must conform to the 2016 Construction and Materials Specifications 423.



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Brian Rose,
 Submitting Department: Public Works

Subject:

Outfitting of (4) Police Patrol Vehicles

Legislation Title:

Outfitting of (4) Police Patrol Vehicles.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$53,304 from the Capital Improvement Fund for the outfitting and graphics of (4) Police Patrol Vehicles for the Police Department.

Background/Synopsis:

This request is for the outfitting of (4) Police patrol vehicles with emergency lighting, sirens, prisoner equipment, camera, radar, etc., to be used for patrol. The old units are listed below. Three quotes were received for this project; one from Parr Public Safety Equipment for \$12,330/vehicle (\$49,320 total), one from the K.E. Rose Company for \$10,991/vehicle (\$43,964 total), and one from Mobilcomm for \$10,750/vehicle (\$43,000 total). Mobilcomm was chosen as lowest and best. This request also includes \$1,076/vehicle (\$4,304 total) for the patrol vehicle graphics to be installed by RAC Graphics. The vehicles were purchased on a previous request.

716	2014	Ford Explorer
718	2014	Ford Explorer
737	2015	Ford Explorer
770	2014	Ford Explorer

Financial Impact:

\$53,304 (\$43,000 for the outfitting of (4) vehicles + \$4,304 for the vehicle graphics + \$6,000 to be used for Police Fleet needs and contingencies for this project) from the Capital Improvement Fund. The vehicle is listed in the 2020 CIP as # 0FT71 Replacement of Patrol Vehicles (PD) (\$210,000)

Emergency Provision Explanation:

Emergency Provisions and Rules Suspension are being requested to facilitate the purchase of equipment to coincide with the arrival of the vehicles.

Rule Suspension Requested:

Yes

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)

Emergency Provision Needed:

Yes

Attachments:

1. Parrs Quote
2. KE Rose Quote
3. Mobilcomm Quote
4. RAC Graphics Quote

Parr

Public Safety Equipment

Formerly



11.B.4.a

Quote

Date	Quote #
5/21/2020	C1017

Phone : 513-984-4658
web: www.parrse.com

Name / Address
Fairfield City of 5350 Pleasant Ave. Fairfield, Ohio 45014

Contact

Brian Rose

VIN#	
------	--

Vehicle	P.O. No.	Terms	Rep	Project #
(4) 2020 PIU		Net 30	JB	2020 FFCity Project

Qty	Item	Description	Cost	Total
1	2752ACC	CODE3 52" LIGHTBAR Duo Bar to Fairfield City Specs	2,450.00	2,450.00
1	Z3	Z3 SIREN W/ SWITCH CONTROL	740.00	740.00
1	C3100X	C3100 SPEAKER	174.00	174.00
1	MATERIAL	SPKR-BKT-PS-PIU20 SPEAKER BRACKET	35.00	35.00
1	MATERIAL	GVPM-D GUN LOCK BENELLI NOVA & A2 ROUND	380.00	380.00
1	S4702UINT20OSB	CHARCOAL GREY ABS, STANDARD TRANSPORT SEAT 2/ 1/4" POLY WINDOW CARGO BARRIER AND OUTBOARD SEAT BELTS	1,330.00	1,330.00
1	MATERIAL	PRPSP4704UINT20A CENTER SLIDING POLY WINDOW PARTITION W/ RECESSED AND EXTENSION PANELS	688.00	688.00
1	MATERIAL	WBP47NPUINT20 1/4" POLY WINDOW BARS	195.00	195.00
1	MATERIAL	EQUIPMENT TRAY	155.00	155.00
2	MCRNTB	WHELEN STUD MOUNT MICRON BLUE	85.00	170.00
1	MATERIAL	STREAMLIGHT 75861 STINGER DS HPL	135.00	135.00
1	CCUP2I	Internal Cup Holders	35.00	35.00
1	C1800	18" Enclosed Console	250.93	250.93
1	CARM101	ARM REST-TOP MOUNT	65.00	65.00
1	Customer Supplied	HAVIS COMPUTER MOUNT	0.00	0.00
1	CHDM1006	2020 Ford Police Interceptor Utility Heavy-Duty Mount	85.00	85.00
1	Customer Supplied	COMPUTER DOCK W/ AIR CARD	0.00	0.00
2	ENT2B3W	INTERSECTOR Under Mirror Mount Light- WHITE	144.50	289.00
1	CGX	Chargeguard-Select	71.50	71.50
1	HB4PAKB	HIDE-A-BLAST 4 PAK BLUE	130.60	130.60
1	050512513	8 AMP MERCURY SWITCH W/ CLIP	25.00	25.00
1	REMOVE/REINS...	STOP STICK		0.00
1	140434	MULTI-PORT ACCESSORY BOX, 3 12VDC OUTLETS AND 4 5VDC USB OUTLETS	29.00	29.00
2	W6W	WILDCAT HIDE-A-BLAST WHITE	69.00	138.00
1	ECVDMLTST2	Interior Cargo/Dome Light, Flush Surface Mount, 7" x 3" - White LEDs	36.50	36.50
2	MR6B	LOW-PROFILE, MULTIPURPOSE LIGHT BLUE	102.50	205.00

APPROVED BY: _____	DATE: _____	Total
--------------------	-------------	--------------

* 1% DISCOUNT AVAILABLE IF EQUIPMENT IS PAID IN ADVANCE
** 2% DISCOUNT IF INVOICE ARE PAID WITHIN 10 DAYS
*** ADDITIONAL FEES MAY APPLY IF CHANGE ORDER OCCURS

Parr

Public Safety Equipment

Formerly



Phone : 513-984-4658
web: www.parrpse.com

11.B.4.a

Quote

Date	Quote #
5/21/2020	C1017

Name / Address
Fairfield City of 5350 Pleasant Ave. Fairfield, Ohio 45014

Contact

Brian Rose

VIN#

Vehicle	P.O. No.	Terms	Rep	Project #
(4) 2020 PIU		Net 30	JB	2020 FFCity Project

Qty	Item	Description	Cost	Total
2	MPS600UBB	F/S MICROPULSE ULTRA BLUE	102.00	204.00
2	ENFSSS3E	NFORCE SM SINGLE BLUE/WHITE SPOILER LIGHTS	112.00	224.00
2	ENFSSS3E	NFORCE SM SINGLE BLUE/WHITE LICENSE PLATE	112.00	224.00
2	PNFSLRSBUVS	2020+ PIU SPOILER BKT	23.00	46.00
1	HWLFE29	HOWLER SIREN AMPLIFIER WITH ONE SPEAKER & MOUNTING FOR 2020 FORD PIU	471.00	471.00
1	ECVCSMLEDF	12" LED Utility Strip Light, Surface Mount - White	43.00	43.00
41	Labor	LABOR TO INSTALL ABOVE	75.00	3,075.00
	SHOP MATERIAL	INSTALLATION MATERIAL	230.00	230.00

APPROVED BY: _____	DATE: _____	Total	\$12,329.53
--------------------	-------------	--------------	-------------

* 1% DISCOUNT AVAILABLE IF EQUIPMENT IS PAID IN ADVANCE
** 2% DISCOUNT IF INVOICE ARE PAID WITHIN 10 DAYS
*** ADDITIONAL FEES MAY APPLY IF CHANGE ORDER OCCURS



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address

City of Fairfield
8870 North Gilmore Rd.
Fairfield, Oh 45014

Date

Estimate #

5/28/2020

20-32120

Cust P.O.#

Sales Rep

Project

Truck/Liscence #

Contact & Phone #

GLT

Description	Qty	Cost	Total
2020 Patrol cars Customer will remove any components form current cars for us to install.			
Code 3 2752ACC duo color lightbar blue and white with blue top domes per spec config# C135591	1	1,353.00	1,353.00T
Code 3 Z3SP-1 remote siren system	1	615.00	615.00T
C3100 100 watt speaker with 2020 PIU bracket	1	125.00	125.00T
Pro-gard GVPM-D dual gun rack for Bimelli Nova and A2 round	1	329.00	329.00T
Pro-gard S4702UINT20OSB Charcoal gray transport seat system with outboard seat belts and poly window cargo barrier, customer will add additional vertical 1" wide bar for security in sliding center section after vehicles are completed and delivered	1	1,225.00	1,225.00T
Pro-gard PRPSP4704UINT20A prisoner partition with sliding window and recess panel with 2 pc lower extension panels	1	635.00	635.00T
Pro-gard WBP47UINT20 1/4" poly window barriers	1	178.00	178.00T
Equipment Trunk tray (Ford Crown Vic currently in Suv) if available	1	155.00	155.00T
		Sales Tax (0.0%)	
		Total	
All Invoices over \$500.00 Paid by CREDIT CARD are subject to a 3% Credit Card Fee.			

Signature

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address

City of Fairfield
8870 North Gilmore Rd.
Fairfield, Oh 45014

Date

Estimate #

5/28/2020

20-32120

Cust P.O.#

Sales Rep

Project

Truck/Liscence #

Contact & Phone #

GLT

Description	Qty	Cost	Total
Whelen MRCNTB blue std mount grille lights	2	65.00	130.00T
Streamlight 75861 Stinger rechargeable flashlight	1	135.00	135.00T
Havis C1800 center console with faceplate brackets and filler panels	1	245.00	245.00T
Havis C-CUP2-I internal cup holder	1	30.00	30.00T
Re-use customer supplied computer mount	1	0.00	0.00T
Havis C-HDM-1006 passenger side base mounting plate	1	165.00	165.00T
Havis C-ARM-101 armrest	1	55.00	55.00T
Havis C-AP-0945 Accessory pocket for rear console storage	1	53.00	53.00T
Re-use Havis computer dock with air card	1	0.00	0.00T
Sound off ENT2B3W under Mirror intersector lights-white	2	137.00	274.00T
Havis CGX-Charge guard	1	69.00	69.00T
		Sales Tax (0.0%)	
		Total	
All Invoices over \$500.00 Paid by CREDIT CARD are subject to a 3% Credit Card Fee.			

Signature

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address

City of Fairfield
8870 North Gilmore Rd.
Fairfield, Oh 45014

Date

Estimate #

5/28/2020

20-32120

Cust P.O.#

Sales Rep

Project

Truck/Liscence #

Contact & Phone #

GLT

Description	Qty	Cost	Total
Code 3 HB4PACK Hide a blast blue	1	82.00	82.00T
Sho-Me 05-0512 mercury switch	1	25.00	25.00T
Remove and re-install Stop sticks	1	0.00	0.00T
Sho-Me 14-0434 multiport accessory box with 3 12 volt outlets and 4 USB ports	1	31.00	31.00T
Code 3 W6W Wildcat Hide A Blast white	2	82.00	164.00T
Soujnd off ECVDMLTS12 Interior dome light, surface mount 7" x 3" White LED's	1	35.00	35.00T
Code 3 MR6B low profile lights blue	2	81.00	162.00T
Federal Signal MPS600UBB Micropulse ULtra blue lights	2	78.00	156.00T
Sound off ENFSSS3 nForce single blue/white spoiler lights	2	105.00	210.00T
Sound off ENFSSS3 nForce single blue/white license plate lights	2	105.00	210.00T
Sound off PNFSLSRBV's Spoiler mount bracket (Pair of singles)	1	28.00	28.00T
Whelen HWLFE29 Howler low frequency amplifier with 1 speaker	1	339.00	339.00T
		Sales Tax (0.0%)	
		Total	

All Invoices over \$500.00 Paid by CREDIT CARD are subject to a 3% Credit Card Fee.

Signature

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



4595 Chambersburg Rd
Huber Heights, OH 45424

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Name / Address

City of Fairfield
8870 North Gilmore Rd.
Fairfield, Oh 45014

Date

Estimate #

5/28/2020

20-32120

Cust P.O.#

Sales Rep

Project

Truck/Liscence #

Contact & Phone #

GLT

Description	Qty	Cost	Total
Sound off ECVCSMLEDF 12" Utility strip light surface mount on back of front prisoner partition abobe Axon camera	1	43.00	43.00T
Shop Supplies, wiring harness, fuse blocks, fuses etc	1	200.00	200.00T
Underhood 75 amp master breaker with 6 gauge wire run to rear panel for powering all equipment	1	85.00	85.00T
Shop hourly labor rate to: install all equipment to wire to ignition activated fuse block with cover, Install customer provided Streamlight Stinger flashlight on front of console (barrel up) drivers side along with gun rack gun release momentary switch next on inside and 3 outlet DC box to right of it, at rear Z3 siren box on rear right side of partition and Axon camera system components	41	75.00	3,075.00T
Shop hourly labor rate to: install Kustom Signal dual radar antenna system on front "A" pillar low to dash and in rear window and customer supplied Cradlepoint on rear partition with roof mount at rear antenna for Axon camera system and Havis computer docking station on Havis swing arm and pole on customer provided Premium Mount, include support bracket from strip for stability	5	75.00	375.00T
		Sales Tax (0.0%)	
		Total	

All Invoices over \$500.00 Paid by CREDIT CARD are subject to a 3% Credit Card Fee.

Signature

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)

PH: (937) 236-9702
FAX: (937) 236-9783

Serving All Your Upfitting Needs in Southwest Ohio

Estimate

Date

Estimate #

5/28/2020

20-32120

Cust P.O.#

Sales Rep

Project

Truck/Liscence #

Contact & Phone #

GLT

Description	Qty	Cost	Total
3 year wannaty on material and workmanship, equipment manufacturers warranty only appplies, Pick up and delivery of vehicles applies for any warranty work.			
		Sales Tax (0.0%)	\$0.00
		Total	\$10,991.00

All Invoices over \$500.00 Paid by CREDIT CARD are subject to a 3% Credit Card Fee.

Signature

If estimate is accepted, please circle any option which is needed but not shown in estimate total. A new estimate will be provided. Insert P.O. # in block provided. Please sign and date and return by fax at your convenience

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



Sales 513.595.5800 Service 513.742.5555 Fax 513.595.5919
1211 W. Sharon Road Cincinnati, OH 45240

11.B.4.a

FAIRFIELD PD
5350 PLEASANT AVE
FAIRFIELD, OH 45014
Attn: FLEET MANAGER BRIAN ROSE
Email: BROSE@FAIRFIELDOH.GOV

Quote: 980-05-29-2020-1
Issued: 5/29/2020
Expires: 6/28/2020
Phone: 513-867-4209
Fax:

Reference: OUTFITTING PI UTILITY

Item	Product Description	Quantity	Unit Price	Amount
1	CODE 3 52" LIGHTBAR @ FAIRFIELD CITY SPECS	1	\$1,700.00	\$1,700.00
2	Z3 SIREN	1	\$710.00	\$710.00
3	C3100X SIREN SPEAKER & BRACKET PI UTILITY	1	\$200.00	\$200.00
4	GVPM-D WEAPONS RACK	1	\$325.00	\$325.00
5	S47702UINT20OSB REAR SEAT INSERT AND POLY WINDOW BARRIER WITH OSB SEAT BELT KIT	1	\$1,050.00	\$1,050.00
6	PRPSP4704UINT20 PARTITION W/ CENTER SLIDING WINDOW & RECESS PANELS	1	\$550.00	\$550.00
7	WBP47NPUINT20 POLY WINDOW GUARDS	1	\$200.00	\$200.00
8	EQUIPMENT TRAY	1	\$250.00	\$250.00
9	MCRNTB WHELEN STUD MOUNT BLUE	2	\$88.00	\$176.00
10	STREAMLIGHT 75861 STINGER FLASHLIGHT	1	\$150.00	\$150.00
11	CONSOLE,CUP HOLDER, ARM REST	1	\$700.00	\$700.00
12	CHDM1006 2020 PI UTILITY HEAVY DUTY MOUNT	1	\$85.00	\$85.00
13	CG-X CHARGE GAUARD	1	\$90.00	\$90.00
14	ENT2B3W UNDER MIRROR INTERSECTION LEDS	2	\$125.00	\$250.00
15	HB4PAKB HIDE A BLAST 4 PAK BLUE	1	\$99.00	\$99.00
16	140434 ACCY OUTLETS W/ USB PORTS	1	\$45.00	\$45.00
17	W6W WILDCAT HIDE A BLAST WHITE	2	\$99.00	\$198.00
18	MR6B SURFFACE MOUNT LEDS BLUE	2	\$70.00	\$140.00
19	ECVDMILTST2 INTERIOR CARGO LED 7X3	1	\$27.00	\$27.00
20	MERCURY SWITCH	1	\$0.00	\$0.00
21	MPS600UBB MICROPULSE ULTRA BLUE	2	\$55.00	\$110.00
22	ENFSSS3E NFORCE BLUE/WHITE LED (SPOILER)	2	\$90.00	\$180.00
23	ENFSSS3E NFORCE BLUE/WHITE LED (LICENSE PLATE)	2	\$90.00	\$180.00
24	PNFSLRSBUVS 2020 PI SPOILER LED BRACKET KIT	2	\$20.00	\$40.00
25	HWLFE29 HOWLER SIREN AMP ONE SPEAKER	1	\$360.00	\$360.00
26	ECVCSMLEDF 12" LED STRIP LIGHT	1	\$35.00	\$35.00
27	REMOVE INSTALL STOP STICKS	1	\$0.00	\$0.00
28	INSTALLATION LABOR	1	\$2,800.00	\$2,800.00

29	MISC INSTALL SUPPLIES	1	\$100.00	\$100.00
----	-----------------------	---	----------	----------

Notes:	SubTotal:	\$10,750.00
---------------	------------------	--------------------

QUOTE IS FOR THE PURCHASE AND INSTALLTION OF
SAFETY EQUIPMENT FOR FORD PI UTILITY AT
MOBILCOMM SHOP LOCATION

Tax: \$0.00

Total: \$10,750.00

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



Sales 513.595.5800 Service 513.742.5555 Fax 513.595.5919
1211 W. Sharon Road Cincinnati, OH 45240

11.B.4.a

Quote Terms and Conditions

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
2. Purchaser will be responsible for shipping costs (unless specifically included), which will be added to the invoice.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging within thirty (30) days after shipment.
5. Unless otherwise stated, prices quoted are valid for thirty (30) days from the date of this quote.
6. Unless otherwise stated, payment will be due within 30 days after invoice date items as shipped.
Please allow 4 to 8 weeks for delivery.
7. Manufacturer's standard equipment warranty (which will be furnished upon request) applies to all ordered equipment.
8. MOBILCOMM DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9. MOBILCOMM'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOBILCOMM BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
10. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.

If the quoted price meets with your approval, sign and return a copy to the attention of the preparer. Also list your PO number if applicable. Additional charges will be made for any deviations from the above at the prevailing time plus material rates.

Prepared by: _____
Richie Gorsuch

Accepted by: _____ *Date:* _____

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)

RAC GRAPHIXS



PO BOX 139 SEVEN MILE ,OH. 45062-0139

PHONE- 513.313.6264

FAX- 513.726.5206

Date:

5/23/2019

Price Quote #

Bill To:

City of Fairfield Police

JOB:

Wrap

Ford explorers

Qty	Stock #	Description	Unit Price	Total
1	wrap	Install white wrap to roof, c pillars, Doors, Price per unit	\$650.00	\$650.00
1	graphics	Install normal graphics to unit	\$285.50	\$285.50
1	blue police reflec.	Install police reflective blue	\$60.00	\$60.00
1	bumper,door reflective strips	Install reflective strips on bumper Irear lift door,inside doors	\$80.00	\$80.00

RACGRAPHIXS.COM

Subtotal \$1,075.50

Shipping

Subtotal \$1,075.50

Sales tax on purchase

Total \$1,075.50

Make all checks payable to RAC GRAPHIXS

If you have any questions concerning this invoice, please contact:

Randy - 513.313.6264

EMIAL-randy@racgraphixs.com

Thank you for your business!

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



City Council Information Item
Regular Meeting - July 13, 2020

Submitted by: Adam Sackenheim,
 Submitting Department: Public Utilities

Subject:

Radios for Public Utilities - Wastewater Division

Legislation Title:

Radios for Public Utilities - Wastewater Division

Background/Synopsis:

The City of Fairfield Public Utilities Department is in need of a new radio system to replace its existing system – which is at the end of its useful life. Radios are used on a daily basis for communication between City staff as related to work order execution; emergency repair response; traffic control; etc. The City has identified a Motorola portable radio system (XPR3300e) as an ideal and cost-effective option for City use. Pricing for the radio system is included in the attached document for Council review.

This project will allow for the procurement of new Motorola radios and related accessories for the Wastewater Division and Utility Billing Office staff. This radio system will be independent of the City / County emergency radio platform, and will be utilized by both Public Utilities and Public Works staff.

Financial Impact:

An appropriation in the amount of \$7,000.00 is being requested for the purchase of new portable radios and accessories. 2020 funding for this project is included in the approved 2020-2024 Capital Improvement Program (CIP) under project 0WW22 – Radios. The funding source is the Sewer Surplus Fund.

Attachments:

1. Radios CustomersSalesQuotes WW 06262020



Sales 513.595.5800 Service 513.742.5555 Fax 513.595.5919
1211 W. Sharon Road Cincinnati, OH 45240

Fairfield Street Department

Gilmore Avenue

Fairfield, Ohio 45014

Attn: Brian Rose

Email: brianrose@fairfield-city.org

Reference: Motorola Radios

Quote: 901-25062

Issued: 3/6/2020

Expires: 4/5/2020

Phone: 513-867-4209

Fax:

Item	Product Description	Quantity	Unit Price	Amount
1	Motorola XPR3300e Portable Radio Includes single unit charger, lithium-ion battery, antenna, belt clip, five year Essential Repair and Software Warranty, programming		\$570.00	
2	IMPRES Remote Speaker Microphone Noise cancelling with coil cord and 3.5 mm accessory jack		\$76.00	
3	IMPRES Six Unit Rapid Charger XPR3300e compatible		\$524.00	
4	Six Unit Rapid Charger Wall Mount Bracket		\$44.00	

Notes:

AMS:

9 radios (\$5130.00) + 3 rapid charger stations (\$1572.00):

TOTAL COST \$6,702.00

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



Sales 513.595.5800 Service 513.742.5555 Fax 513.595.5919
1211 W. Sharon Road Cincinnati, OH 45240

Quote Terms and Conditions

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
2. Purchaser will be responsible for shipping costs (unless specifically included), which will be added to the invoice.
3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging within thirty (30) days after shipment.
5. Unless otherwise stated, prices quoted are valid for thirty (30) days from the date of this quote.
6. Unless otherwise stated, payment will be due within 30 days after invoice date items as shipped.
Please allow 4 to 8 weeks for delivery.
7. Manufacturer's standard equipment warranty (which will be furnished upon request) applies to all ordered equipment.
8. MOBILCOMM DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9. MOBILCOMM'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOBILCOMM BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
10. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.

If the quoted price meets with your approval, sign and return a copy to the attention of the preparer. Also list your PO number if applicable.
Additional charges will be made for any deviations from the above at the prevailing time plus material rates.

Prepared by: _____
Dave Morris

Accepted by: _____ Date: _____

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:

Request for Parks Buildings repairs and upgrades

Legislation Title:

Request for Parks Buildings repairs and upgrades

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$10,000 from the Capital Improvement Fund for this project.

Background/Synopsis:

This request is repairs and upgrades to the Parks Buildings. This request includes maintenance to the Elisha Morgan Mansion due to deterioration.

Financial Impact:

\$10,000 (repairs and upgrades to the Parks Buildings) from the Capital Improvement Fund. This project is listed in the 2020 CIP as # 0FC51 Parks Buildings Repairs and Upgrades (\$10,000).

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)



City Council Ordinance
Regular Meeting - July 13, 2020

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:

Request for security upgrades (Justice Center)

Legislation Title:

Request for security upgrades (Justice Center)

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$5,000 from the Capital Improvement Fund for this project.

Background/Synopsis:

This request is for security upgrades at the Justice Center. These upgrades will protect the building from vehicular assaults.

Financial Impact:

\$5,000 (For security upgrades at the Justice Center) from the Capital Improvement Fund. This project is listed in the 2020 CIP as # 0FC71 Justice Center Repairs and Upgrades (\$5,000).

Emergency Provision Explanation:

N/A

Rule Suspension Requested:

No

Emergency Provision Needed:

No

Attachment: NonContractualAppropriations.071320 (1561 : Non-Contractual Appropriations)

ORDINANCE NO. _____

ORDINANCE TO AMEND ORDINANCE NO. 119-19 ENTITLED
 “AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS
 FOR THE EXPENSES AND OTHER EXPENDITURES OF THE
 CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING
 JANUARY 1, 2020, AND ENDING DECEMBER 31, 2020.”

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 119-19, the 2020 Appropriation Ordinance, is hereby amended in the following respects:

From: Unappropriated General Fund \$5,500

To: 10016023-233900 Other Professional Services \$5,500
(Landscaping of City Facilities 0FC91)

From: Unappropriated Street Improvement Fund \$29,000

To: 40116025-252000 Improvements Other Than \$29,000
 Building
(2020 Crack Sealing Street Program 0PW13)

From: Unappropriated Capital Improvement Fund \$73,304

To: 40216025-252000 Improvements Other Than \$20,000
 Building
(Repairs & Upgrades - Justice Center 0FC71 (\$5,000); Repairs & Upgrades - Lane Library Library 0FC52 (\$5,000); Repairs & Upgrades - Parks 0FC51 (\$10,000))

To: 40216025-253100 Automotive Equipment \$53,304
(Outfitting of Patrol Vehicles 0FT71)

From: Unappropriated Water Surplus Fund \$104,400

To: 60516025-252000 Improvements Other Than \$104,400
 Buildings
(Electrical Improvements 0WT16 (\$14,000); Facility and Grounds Improvements 0WT18 (\$11,890); Clarifier Desludge Valves 0WT27 (\$29,000); Water Metering Improvements - Merlin Drive 0WT10 (\$49,510))

Attachment: Non Contractual 7-13-Ord (1561 : Non-Contractual Appropriations)

From:	Unappropriated Sewer Surplus Fund	\$55,800
To:	62416023-233300 Engineering Services (Engineering Services for Aeration System Improvements 0WW16)	\$48,800
To:	62416024-241200 Non-Capital Equipment/Furnishings (Radio Replacements 0WW22)	\$7,000

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	
ATTEST:		

Clerk of Council		

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

Clerk of Council

Active Clients\City of Fairfield\Ordinances\2020\Non Contractual 7-13-Ord

Attachment: Non Contractual 7-13-Ord (1561 : Non-Contractual Appropriations)