CITY OF FAIRFIELD CITY COUNCIL
REGULAR MEETING AGENDA
MONDAY, JULY 8, 2019 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.

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1. COUNCIL-MANAGER BRIEFING

A. 6:00 PM - Municipal Building Security

B. 6:30 PM - Animal Control Review

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

a. Oath of Office - Sergeants Michael Woodall and Kevin Harrington

8. PUBLIC HEARING(S)

a. 2020 Tax Budget Public Hearing

9. APPROVAL OF MINUTES

a. Regular Meeting held June 10, 2019

10. OLD BUSINESS AND REPORTS

A. <u>COMMUNITY & PUBLIC RELATIONS COMMITTEE</u>

Leslie Besl, Chair; Debbie Pennington, Vice Chair; Craig Keller, Member

B. <u>DEVELOPMENT SERVICES COMMITTEE</u>

Bill Woeste, Chair; Tim Abbott, Vice Chair; Ron D'Epifanio, Member

C. <u>PARKS, RECREATION AND ENVIRONMENT COMMITTEE</u>

Craig Keller, Chair; Bill Woeste, Vice Chair; Debbie Pennington, Member

D. <u>PUBLIC SAFETY COMMITTEE</u>

Ron D'Epifanio, Chair; Craig Keller, Vice Chair; Tim Abbott, Member

E. <u>PUBLIC WORKS COMMITTEE</u>

Chad Oberson, Chair; Ron D'Epifanio, Vice Chair; Bill Woeste, Member

F. <u>PUBLIC UTILITIES COMMITTEE</u>

Debbie Pennington, Chair; Chad Oberson, Vice Chair; Leslie Besl, Member

G. <u>FINANCE & BUDGET COMMITTEE</u>

Tim Abbott, Chair; Leslie Besl, Vice Chair; Chad Oberson, Member

11. NEW BUSINESS

A. <u>DEVELOPMENT SERVICES COMMITTEE</u>

Bill Woeste, Chair; Tim Abbott, Vice Chair; Ron D'Epifanio, Member

1. Ordinance to authorize the City Manager to execute a Community Reinvestment Area Agreement and a Community Reinvestment Area Compensation Agreement, which will provide property tax incentives for Palmer Grant Corporation and Calvary Industries, Inc., to include an expansion to its existing facility located at 9233 Seward Road, and declaring an emergency.

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

2. Ordinance to accept the Quitclaim deed for the acquisition of the property at 5137 Pleasant Avenue.

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

B. <u>PUBLIC SAFETY COMMITTEE</u>

Ron D'Epifanio, Chair; Craig Keller, Vice Chair; Tim Abbott, Member

1. Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Mihir & Helly, Inc. dba Dixie Food Mart, 4825 Dixie Highway, Fairfield, OH 45014 (Permit Class C1, C2 & D6).

2. Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Five Star Gas, Inc., 4600 Dixie Highway, Fairfield, OH 45014 (Permit Class C1 & C2).

C. PUBLIC WORKS COMMITTEE

Chad Oberson, Chair; Ron D'Epifanio, Vice Chair; Bill Woeste, Member

1. Ordinance to authorize the City Manager to enter into a three (3) year contract with Geotechnology for Geotechnical and Testing Services and declaring an emergency.
   - Motion - Read by Title Only (Optional)
   - Legislation - First Reading
   - Motion - Suspend Second and Third Readings
   - Motion - Adoption

2. Ordinance to authorize the City Manager to enter into a contract with Murphy Tractor and Equipment Company for the purchase of a John Deere 410L Backhoe Loader for the Street Division.
   - Motion - Read by Title Only (Optional)
   - Legislation - First Reading
   - Motion - Suspend Second and Third Readings
   - Motion - Adoption

3. Ordinance to authorize the City Manager to enter into a contract with Utility Truck Equipment, Inc. for the purchase of a Versalift Bucket Truck for the Street Division.
   - Motion - Read by Title Only (Optional)
   - Legislation - First Reading
   - Motion - Suspend Second and Third Readings
   - Motion - Adoption

4. Ordinance to authorize the City Manager to enter into a contract with Henderson Products, Inc. for the outfitting of a 2020 International 7400 HV507 4x2 for the Street Division and declaring an emergency.
   - Motion - Read by Title Only (Optional)
   - Legislation - First Reading
   - Motion - Suspend Second and Third Readings
   - Motion - Adoption

5. 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
- Motion - Suspend Second and Third Readings
- Motion - Adoption

D. <u>PUBLIC UTILITIES COMMITTEE</u>

Debbie Pennington, Chair; Chad Oberson, Vice Chair; Leslie Besl, Member

1. Ordinance to authorize the City Manager to enter into a one (1) year contract extension with City option for two (2) additional one (1)-year terms with LimeCorp, LTD for the transport and disposal of lime residuals from the City's Water Treatment Plant and declaring an emergency.

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

E. <u>FINANCE & BUDGET COMMITTEE</u>

Tim Abbott, Chair; Leslie Besl, Vice Chair; Chad Oberson, Member

1. Resolution adopting the tax budget of the City of Fairfield, Ohio, for the fiscal year beginning January 1, 2020 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 authorize the City Manager to execute a services agreement with CDWG, LLC for Information Technology Hardware Purchase and declaring an emergency.

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

3. Ordinance to establish salaries and hourly rates for certain salaried and hourly employees of the City of Fairfield, Ohio and to authorize and limit the numbers and types of certain employees, to repeal Ordinance No. 53-19 and all amendments thereto and declaring an emergency.

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

4. Ordinance to amend Ordinance No. 127-18 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, 2019, and ending December 31, 2019."
   Contractual Appropriations: $70,642 for traffic signal system (existing contract); $78,814 for outfitting of International Truck for snow operations; $134,145 for purchase of Versalift Bucket Truck; $105,879 for purchase of John Deer 410L Backhoe Loader; $89,500 upgrade network data security and backup systems.
   - Motion - Read by Title Only (Optional)
   - Legislation - First Reading
   - Motion - Suspend Second and Third Readings
   - Motion - Adoption

5. Ordinance to amend Ordinance No. 127-18 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, 2019, and ending December 31, 2019." Non-Contractual Appropriations: $40,000 for asphalt repairs following water system repair work; $7,500 for asphalt repairs following sewer system repair work; $40,000 purchase of Lucas Devices; $15,280 for High Service Pump 9 repair; $6,500 for Hunter Tank Coating System Repair; $15,022 for Route 4 and Muskopf Pump Station SCADA Upgrades; $33,022 for water meters; $30,005 for meter reading equipment; $40,000 for camera surveillance systems for City facilities; $46,143 for purchase and outfitting of Police Patrol vehicle; $54,962 for purchase and outfitting of K9 Police Patrol vehicle (multiple vendors); $47,287 for purchase and outfitting of Park Ranger Patrol vehicle; $19,828 for purchase of police vehicle equipment; $20,500 for inspection services Winton Road Water Tank; $30,810 for roof replacement at Sewer Admin Building; $32,601 for Parks Maintenance Mower Replacement.
   - Motion - Read by Title Only (Optional)
   - Legislation - First Reading
   - Motion - Suspend Second and Third Readings
   - Motion - Adoption

12. MEETING SCHEDULE

A. Monday, August 12 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

B. Monday, September 9 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

C. Monday, September 23 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

13. EXECUTIVE SESSION OF COUNCIL (IF NEEDED)

14. ADJOURNMENT

Public Hearing Notice

Fairfield City Council
June 28, 2019

CITY OF FAIRFIELD, OHIO
NOTICE OF PUBLIC HEARING
2020 TAX BUDGET

Two copies of the 2020 Tax Budget as to be tentatively adopted for the City of Fairfield of Butler County, Ohio, are on file in the office of the Clerk of Council of the City of Fairfield. These copies are for public inspection, and a Public Hearing on said Tax Budget will be held at the Fairfield Municipal Building, 5350 Pleasant Avenue, Fairfield, Ohio, on Monday, July 8, 2019 at 7:00 p.m.

Alisha Wilson
Clerk of Council

For insertion in the Journal News on June 28, 2019.

City of Fairfield
Minutes
Regular Meeting of City Council
June 10, 2019

Council-Manager Briefing

6:00 PM - Public Utilities Capital Project

Vice Mayor Pennington called the briefing to order at 6:00 PM. Councilmembers present were: Leslie Besl, Craig Keller, Debbie Pennington, Tim Abbott, Ron D'Epifanio and Bill Woeste.

Staff members present: Mark Wendling, Adam Sackenheim, Alisha Wilson, Dan Wendt, Steve Wolterman, Tiphanie Howard, Scott Timmer, Carol Mayhall, Steve Maynard, Jenny Dexter, Jason Hunold, Matthew Young, Dave Butsch and Greg Kathman.

Public Utilities Director Adam Sackenheim presented an update of Public Utilities and the Department's Capital Projects. See attached slides.

Business Meeting Call to Order

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

Prayer/Pledge of Allegiance

Councilmember Abbott led in prayer and Pledge of Allegiance.

Roll Call

Councilmembers present included:

Attendee Name	Title	Status	Arrived
Ron D'Epifanio	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	Present	
Craig W. Keller	Council Member, 2nd Ward	Present	
Debbie Pennington	Council Member, 3rd Ward	Present	
Tim Abbott	Council Member, 4th Ward	Present	
Steve Miller	Mayor	Excused	

Councilmember Abbott, seconded by Councilmember Keller, moved to excuse Mayor Miller. Motion carried 7-0.

Agenda Modifications

None.

Executive Session Requests

None.

Special Presentations and Citizen Comments

a. Mercy Hospital Presentation

Mercy Hospital presented the Fire Department with a check to help purchase the Lucas Device, which assists in chest compressions for CPR.

b. David Brown, Butler County Auditor's Office

Mr. Brown gave the quarterly update from the Auditor's Office, regarding fuel quality testing.

c. Sue Kemp, 5544 Red Oak

Ms. Kemp addressed Council that she has heard rumors of having beer trucks at the Thursday concerts and wanted to express that she is in favor of that.

d. Keith Davis, 1853 Vernon Place

Mr. Davis addressed Council regarding animal control in the City and being charged at by a dog in his own driveway. He feels that something needs to be done about dogs running loose, as well as the raccoons in the City that live in the sewers.

Public Hearing(s)

None.

Approval of Minutes

a. The Regular Meeting Minutes of May 28, 2019 were approved as written and submitted.

OLD BUSINESS AND REPORTS

Community & Public Relations Committee

Leslie Besl, Chair; Debbie Pennington, Vice Chair; Craig Keller, Member

Development Services Committee

Bill Woeste, Chair; Tim Abbott, Vice Chair; Ron D'Epifanio, Member

Parks, Recreation and Environment Committee

Craig Keller, Chair; Bill Woeste, Vice Chair; Debbie Pennington, Member

Public Safety Committee

Ron D'Epifanio, Chair; Craig Keller, Vice Chair; Tim Abbott, Member

Public Works Committee

Chad Oberson, Chair; Ron D'Epifanio, Vice Chair; Bill Woeste, Member

Public Utilities Committee

Debbie Pennington, Chair; Chad Oberson, Vice Chair; Leslie Besl, Member

Finance & Budget Committee

Tim Abbott, Chair; Leslie Besl, Vice Chair; Chad Oberson, Member

NEW BUSINESS

Public Works Committee

Chad Oberson, Chair; Ron D'Epifanio, Vice Chair; Bill Woeste, Member

Motion to Read by Title Only

Motion to read the following two (2) ordinances by title only.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Bill Woeste, Council Member at Large
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Ordinance to authorize the City Manager to enter into a contract with Strand Associates, Inc. for the engineering services needed to perform the Pleasant Avenue Improvements and Gateway Concept Design and declaring an emergency.

Recommendation:
It is recommended that the City Council authorize an appropriation of $70,000.00 be made from the County Motor Vehicle Fund and that Council authorize the City Manager to enter into a contract with Strand for the engineering services needed to perform the Pleasant Avenue Improvements and Gateway Concept design.

ORDINANCE NO. 59-19. APPROVED 7-0.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Tim Abbott, Council Member, 4th Ward
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Motion to Suspend Second and Third Readings

Councilmember Oberson presented the first reading of this ordinance.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Leslie Besl, Council Member, 1st Ward
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Ordinance to authorize the City Manager to enter into a contract with Garland/DBS Inc. for the installation of a modified asphalt roof system with skylights at the Water Plant and declaring an emergency.

Recommendation:
It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of $233,640 from the Water Surplus Fund

for the installation of a modified asphalt roof system with skylights at the Water Plant. It is further recommended that the City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with the Garland/DBS Inc., Cleveland, Ohio for this project.

ORDINANCE NO. 60-19. APPROVED 7-0.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Bill Woeste, Council Member at Large
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Motion to Suspend Second and Third Readings

Councilmember Oberson presented the first reading of this ordinance.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Chad Oberson, Council Member at Large
SECONDER:	Craig W. Keller, Council Member, 2nd Ward
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Public Utilities Committee

Debbie Pennington, Chair; Chad Oberson, Vice Chair; Leslie Besl, Member

Motion to Read by Title Only

Motion to read one (1) ordinance by title only.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Debbie Pennington, Council Member, 3rd Ward
SECONDER:	Chad Oberson, Council Member at Large
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Motion to Suspend Second and Third Readings

Councilmember Pennington presented the first reading of this ordinance.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Debbie Pennington, Council Member, 3rd Ward
SECONDER:	Chad Oberson, Council Member at Large
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Ordinance to authorize the City Manager to enter into a contract with Howell Contractors, Inc. for the Homeward Way Lift Station Improvement Project.

Recommendation:
It is recommended that City Council authorize the City Manager to enter into a contract with Howell Contractors, Inc., and appropriate project funding in the amount of $660,000.00 for the Homeward Way Lift Station Improvement Project.

ORDINANCE NO. 61-19. APPROVED 7-0.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Debbie Pennington, Council Member, 3rd Ward
SECONDER:	Tim Abbott, Council Member, 4th Ward
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Finance & Budget Committee

Tim Abbott, Chair; Leslie Besl, Vice Chair; Chad Oberson, Member

Motion to Read by Title Only

Motion to read the following two (2) ordinances by title only.

RESULT:	**CARRIED [UNANIMOUS]**
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Craig W. Keller, Council Member, 2nd Ward
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Ordinance to amend Ordinance No. 127-18 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, 2019, and ending December 31, 2019."

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. 62-19. APPROVED 7-0.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Craig W. Keller, Council Member, 2nd Ward
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

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:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Ordinance to amend Ordinance No. 127-18 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, 2019, and ending December 31, 2019."

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. 63-19. APPROVED 7-0.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Tim Abbott, Council Member, 4th Ward
SECONDER:	Bill Woeste, Council Member at Large
AYES:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

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:	D'Epifanio, Oberson, Woeste, Besl, Keller, Pennington, Abbott

Meeting Schedule

Clerk Wilson read the following meeting schedule:

A. Monday, July 8 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

B. Monday, August 12 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

C. Monday, September 9 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

Executive Session of Council (if needed)

None.

14. ADJOURNMENT

The Regular Meeting adjourned at 7:45 PM.

ATTEST:

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Clerk of Council

____

Mayor's Approval

Date Approved___________________

The State of Fairfield's Public Utilities Department

Council-Manager Briefing
June 10, 2019

Adam Sackenheim
Director – Public Utilities

Outline:

1. Mission Statement
2. Staffing and Structure
3. Recent & Current Capital Initiatives
4. Future Capital Initiatives
5. Financial Health & Rates
6. Consumption Trends & Metering
7. Regulatory Challenges
8. Policy-shaping & Advocacy Efforts
9. Our Future…

1. Mission

- Protect Public Health
- Protect Public Safety
- Protect the Environment

2. Staffing & Structure – Then…

Water Division	Wastewater Division
Water Treatment	Wastewater Treatment
Water Maintenance	Wastewater Maintenance
Water Distribution	Wastewater Collections
Water Meter Reading	Laboratory

2. Staffing & Structure – Now…

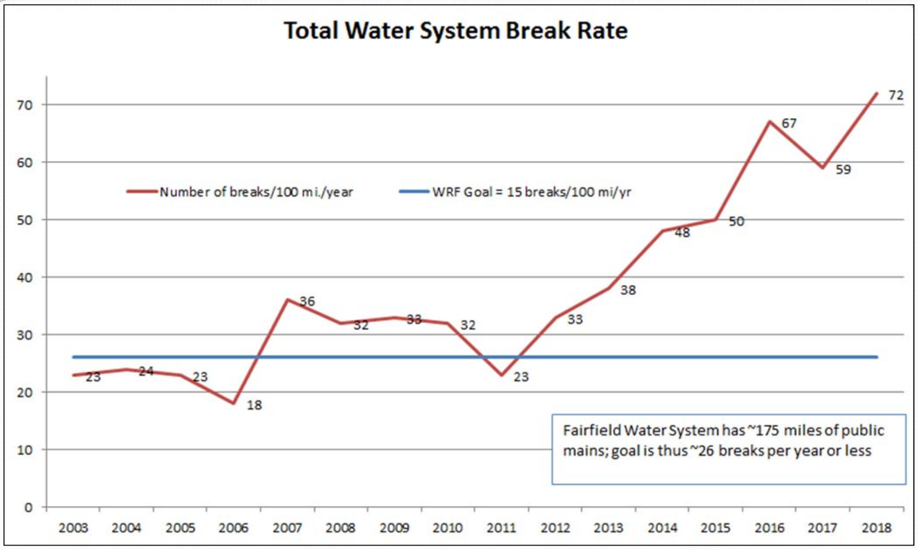
Treatment Division
- Water Treatment
- Wastewater Treatment
- Water Maintenance
- Wastewater Maintenance
- Laboratory

Field Division
- Water Distribution
- Wastewater Collections
- Water Meter Reading

3. Recent & Current Capital Initiatives

- Water: Mack Road Water Tower; Winton Road Water Tower; **Water Main Replacement Projects** on Rt. 4, Mack & Ross, Donald Drive, & Seward Road
- Wastewater: WWTP Electrical Improvements Project; Ross Road Relief Sewer; Homeward Way Lift Station Upgrade

~$8 Million in Improvements over past three years;
Including $5M+ on water main replacement projects


Total Water System Break Rate
Number of breaks/100 mi./year
WRF Goal = 15 breaks/100 mi/yr
Fairfield Water System has ~175 miles of public mains; goal is thus ~26 breaks per year or less
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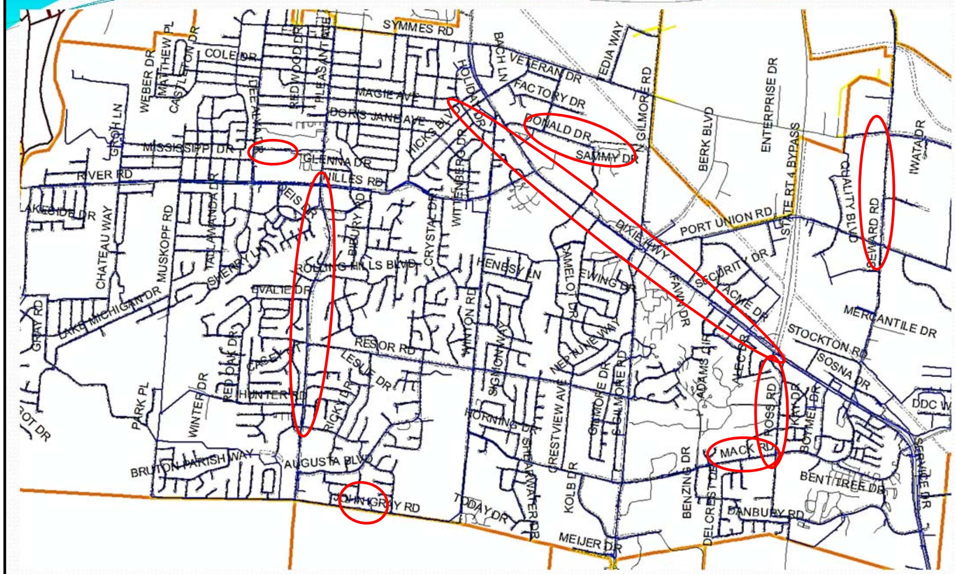
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MAGIE AVE
DORIS JANE AVE
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DONALD DR
SAMMY DR
GILMORE RD
BERK BLVD
ENTERPRISE DR
STATE RT 4 BYPASS
QUALITY BLVD
SEWARD RD
IWATA DR
MISSISSIPPI DR
GLENNA DR
WILLES RD
RIVER RD
LAKESIDE DR
CHATEAU WAY
MUSKOPF RD
ROLLING HILLS BLVD
CRYSTAL DR
WITTENBERG DR
HENESY LN
DIXIE HWY
PORT UNION RD
SECURITY DR
ACME DR
MERCANTILE DR
STOCKTON RD
SOSNA DR
LAKE MICHIGAN DR
GRAY RD
RESOR RD
LESLIE DR
WINTON RD
NEPTUNE WAY
CRESTVIEW AVE
HUNTER RD
WINTER DR
PARK PL
ROSS RD
MACK RD
BENT TREE DR
BRUTON PARISH WAY
AUGUSTA BLVD
JOHN GRAY RD
TODAY DR
KOLB DR
BENZING DR
DELCREST DR
DANBURY RD
MEIJER DR
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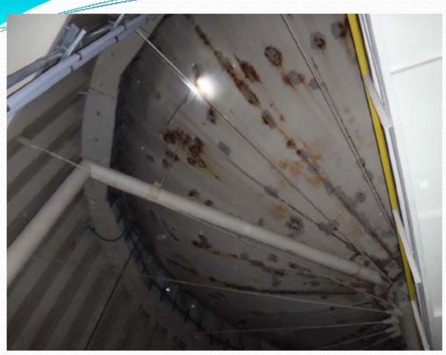
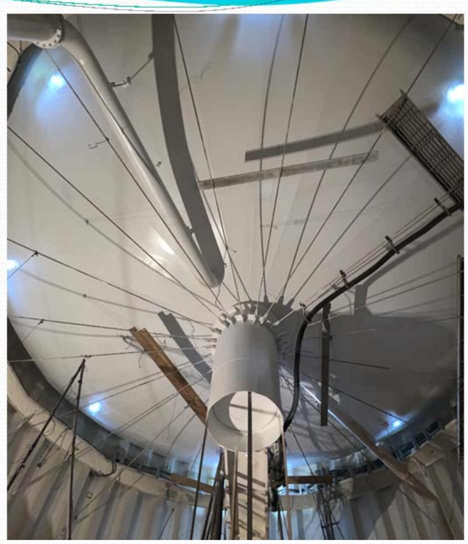
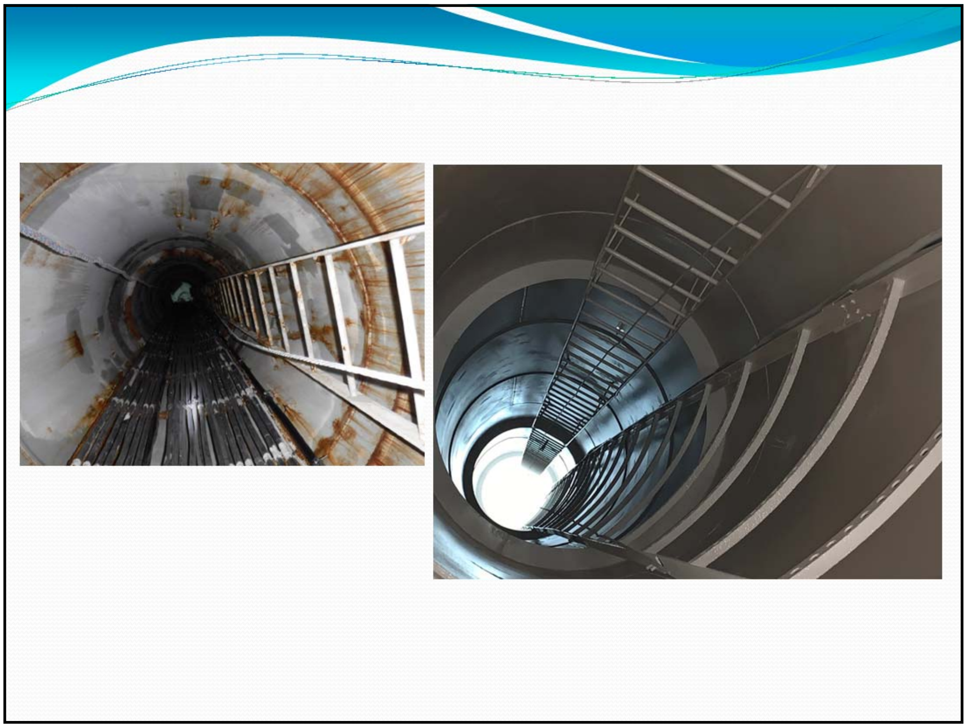





4. Future Capital Initiatives

- Water: WTP Carbon Dioxide System Upgrade; Seward Road Water Towers; Winton & Mack Water Main Replacement; Automatic Metering Reading

- Wastewater: Sludge Dewatering Building and equipment; WWTP Chemical Treatment upgrades; Biological Nutrient Removal

5. Financial Health & Rates

2018 Year-End Financial Summary: Public Utilities

	Water - 601	Sewer - 620
Revenue	$6,296,913.00	$7,860,500.00
Replacement	$454,168.00	$316,740.00
Revenues:	$6,751,081.00	$8,177,240.00
Operating expenditures	$4,225,030.00	$3,418,258.00
Utility Billing Office*	$327,384.00	$1,501,065.00
City Administration*	$267,500.00	$357,500.00
Debt service (from 2018-2022 cash flows)	$330,000.00	$398,893.00
Expenditures:	$5,149,914.00	$5,675,716.00
Revenue - expenditures:	**$1,601,167.00**	**$2,501,524.00**
Capital Improvements**	$2,024,500.00	$1,864,836.00
Cash reserves (end of year; from beginning cash balance of 2019-2023 cash flows)	↓ $4,140,736.00	↑ $3,874,699.00

*Based on 2018 budgeted amounts

**CIP projects funded thru combination of funds (R&I; expansion; surplus; debt; etc)

**CIP projects as approved by Council

City of Fairfield, Ohio
2019-2023 Capital Improvement Program
Cash Flows - Water Revenue Fund

	2019	2020	2021	2022	2023	Total
Beginning Cash Balance	4,140,736	3,144,356	2,462,630	1,803,220	1,066,672	4,140,736
Revenue Based on Minimum Charge for 3,000 gallons	$13.44	$14.17	$14.52	$14.89	$15.26	
Percentage Increase	7.00%	6.00%	2.50%	2.50%	2.50%	
Surcharge Increase per 1,000 gallons	$0.45	$0.45	$0.45	$0.45	$0.45	
Outstanding Encumbrances	313,363					313,363
Water Charges	5,579,200	5,913,952	6,061,801	6,213,346	6,368,679	30,136,978
Other Revenue	77,000	77,770	78,548	79,333	80,127	392,777
Interest Income	25,000	25,000	25,000	25,000	25,000	125,000
Total Revenues	5,681,200	6,016,722	6,165,349	6,317,679	6,473,806	30,654,755
Total Available	9,508,573	9,161,078	8,627,979	8,120,899	7,540,478	34,482,128
Expenditures:						
Billing & Collections	339,056	347,532	356,221	365,126	374,254	1,782,190
Public Utilities Administration	219,493	224,980	230,605	236,370	242,279	1,153,727
Supervision	794,256	814,112	834,465	855,327	876,710	4,174,870
Plant	2,227,100	2,282,778	2,339,847	2,398,343	2,458,302	11,706,369
Distribution	1,349,312	1,383,045	1,417,621	1,453,061	1,489,388	7,092,427
Total Operating Expenditures	4,929,217	5,052,447	5,178,759	5,308,228	5,440,933	25,909,584
Revenue over Expenditures	751,983	964,275	986,590	1,009,451	1,032,873	4,745,172
Available for CIP	4,579,356	4,108,630	3,449,220	2,812,672	2,099,544	8,572,544
Debt Service						
BAN - Water Improvements	0	250,000	250,000	350,000	350,000	1,200,000
BAN - Route 4 Water Improvements	435,000	396,000	396,000	396,000	396,000	2,019,000
Total Debt Service	435,000	646,000	646,000	746,000	746,000	3,219,000
Transfer to Water Surplus Fund	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	5,000,000
Ending Cash Balance	3,144,356	2,462,630	1,803,220	1,066,672	353,544	353,544

City of Fairfield, Ohio
2019-2023 Capital Improvement Program
Cash Flows - Sewer Revenue Fund

	2019	2020	2021	2022	2023	Total
Beginning Cash Balance	3,874,699	3,709,851	4,534,068	5,409,674	6,337,954	3,874,699
Revenue Based on Minimum Charge for 3,000 gallons	$17.07	$17.86	$18.31	$18.76	$19.23	
Percentage Increase	5.00%	5.00%	2.50%	2.50%	2.50%	
Surcharge Increase per 1,000 gallons	$0.45	$0.45	$0.45	$0.45	$0.45	
Outstanding Encumbrances	181,041					181,041
Sewer Charges	7,560,000	7,938,000	8,136,450	8,339,861	8,548,358	40,522,669
Other Revenue	7,600	7,600	7,600	7,600	7,600	38,000
Interest Income	9,000	9,000	9,000	9,000	9,000	45,000
Total Revenues	7,576,600	7,954,600	8,153,050	8,356,461	8,564,958	40,605,669
Total Available	11,270,259	11,664,451	12,687,118	13,766,135	14,902,911	44,299,328
Expenditures:						
Billing & Collections	1,506,524	1,544,187	1,582,792	1,622,362	1,662,921	7,918,785
Public Utilities Administration	157,743	161,687	165,729	169,872	174,119	829,149
Supervision	1,041,446	1,067,482	1,094,169	1,121,523	1,149,562	5,474,182
Plant	1,788,816	1,833,536	1,879,375	1,926,359	1,974,518	9,402,605
Collection	1,244,451	1,275,562	1,307,451	1,340,138	1,373,641	6,541,243
Total Operating Expenditures	5,738,980	5,882,455	6,029,516	6,180,254	6,334,760	30,165,964
Revenue over Expenditures	5,531,279	5,781,996	6,657,602	7,585,882	8,568,151	14,133,363
Debt Service						
Phase V - matures 2019 Principal/Interest	43,928	43,928	43,928	43,928	43,928	219,640
WW Improvement BAN 2017 - Principal/Interest	177,500	204,000	204,000	204,000	204,000	993,500
Total Debt Service	221,428	247,928	247,928	247,928	247,928	1,213,140
Transfer to Sewer Surplus Fund	1,600,000	1,000,000	1,000,000	1,000,000	1,000,000	5,600,000
Ending Cash Balance	3,709,851	4,534,068	5,409,674	6,337,954	7,320,223	7,320,223

Water & Sewer Rates

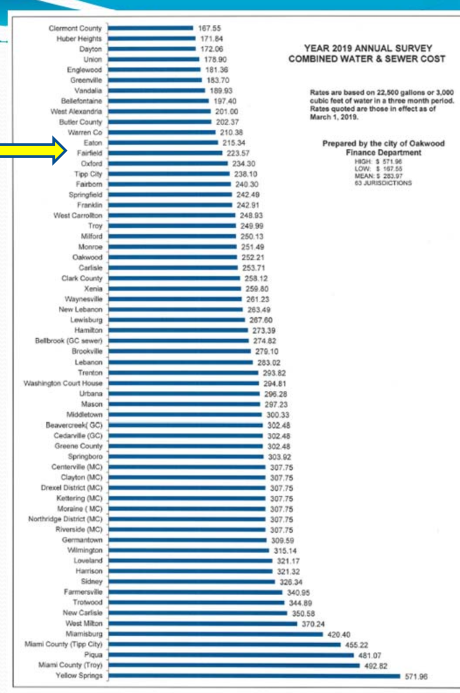
- Current rate schedule approved January 2017; 4-year schedule good thru 2020
- Average residential combined bill, per month (5,000 gallons of usage)
  - 2016: $39.42
  - 2017: $43.27
  - 2018: $47.58
  - 2019: $50.08
  - 2020: $52.54

Average annual increase:
$3.28 per month

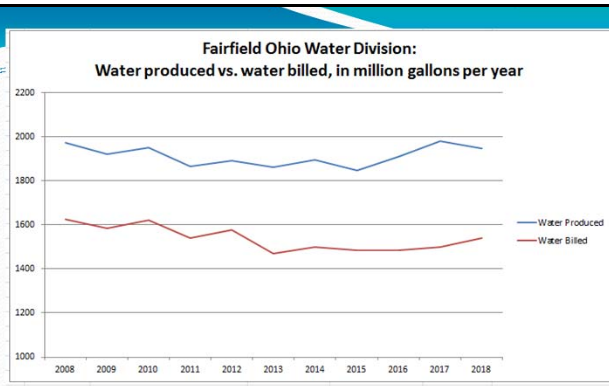
19

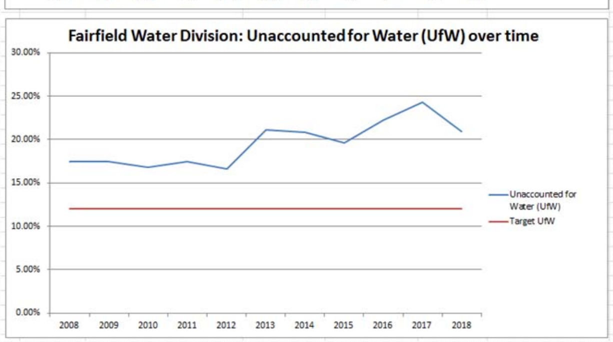
Water & Sewer Rates

- Oakwood Survey of ~63 Municipal Public Utilities in SW Ohio
- How does Fairfield Rank?
  - (Actual / projected)
  - 2016: 6th / NA
  - 2017: 9th / 10th
  - 2018: 11th / 13th
  - 2019: 13th / 13th
  - 2020: TBD / 14th

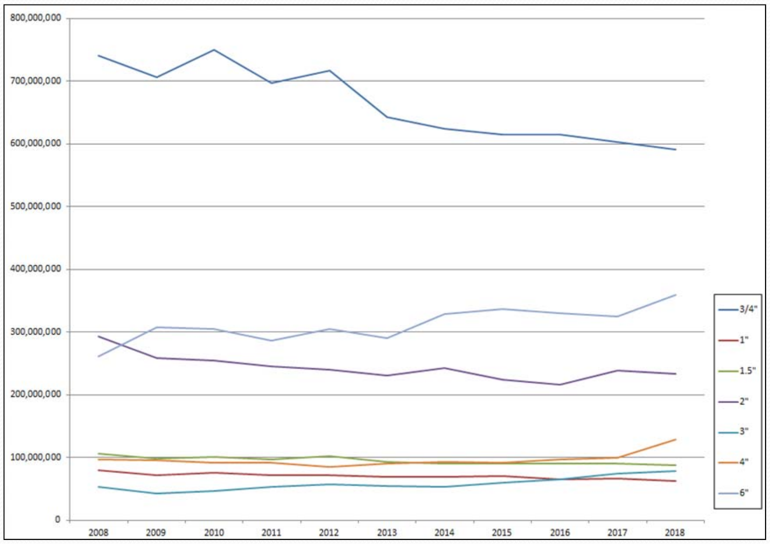


6. Consumption Trends & Metering





City of Fairfield: Water Sales by Meter Size, Over Time



6. Consumption Trends & Metering (Cont.)

- Residential Metering Evaluation (2018)
  - 30 ¾" meters removed from service and tested for accuracy
  - 10 each from each pressure zone
  - Most meters 20+ years old

6. Consumption Trends & Metering (Cont.)

- Residential Metering Evaluation (2018)
  - Results:
    - Good overall accuracy
      - 10 minute test @ 10 gpm: Average % error: -0.8%
      - 5 minute test @ 2 gpm: Average % error: -0.5%
      - 40 minute test @ 0.25 gpm: Avg. % error: -10.5%
    - Why – good water quality; mostly 'indoor' meters
    - Metering focus moving forward:
      - Commercial meter replacement

7. Regulatory Challenges

- Drinking Water:
  - New pollutants of concern (PFOA/PFOS; pharmaceuticals; etc.)
    - Source water protection
  - Lead & Copper
  - Asset Management & Contingency Planning
- Wastewater:
  - New pollutants of concern (PFOA/PFOS; pharmaceuticals; etc.)
  - Nutrient removal
  - Biosolids (sludge) disposal

Ohio EPA orders Dayton to take action on groundwater concerns

Barrie Barber - Staff Writer
6:30 a.m. Saturday, Feb. 24, 2018 Filed in Local

Long after an explosive night, this $0.00 gas station sign remains a reminder of drinking water dangers

Mike Rutledge - Staff Writer
5:30 a.m. Friday, March 9, 2018 Filed in Fairfield & Fairfield Twp

JOURNAL-NEWS INVESTIGATES

Potential water rule changes may cost cities

New rules could force Fairfield to invest in water plant expansion.

By Michael D. Pitman
Staff Writer

Harmful algal bloom due to nutrient enrichment; Grand Lake St. Mary's (~2010)

8. Policy-shaping & Advocacy Efforts

Water Advocacy: American Water Works Association (AWWA); Ohio Section AWWA; *Hamilton to New Baltimore Ground Water Consortium*; etc

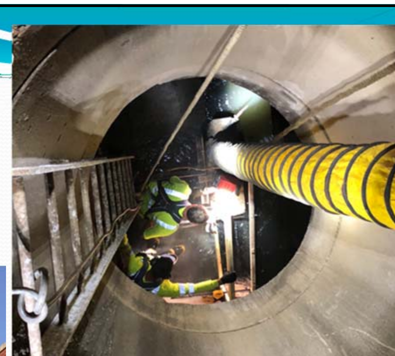
SOUTHWESTERN OHIO WATER COMPANY
SOUTHWEST REGIONAL WATER DISTRICT
MillerCoors
Fairfield, Ohio City of Opportunity
The City of Hamilton Butler County Ohio
City of Hamilton
BC water & sewer
GREATER CINCINNATI WATER WORKS

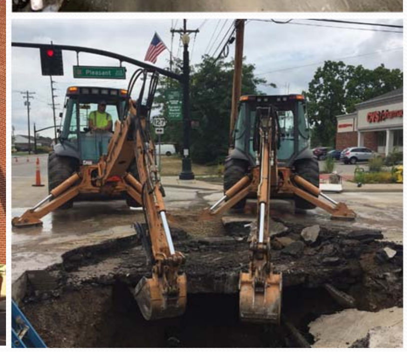
Wastewater Advocacy: Water Environment Federation (WEF); Ohio Water Environment Association (OWEA); Association of Ohio Metropolitan Wastewater Agencies (*aomwa*); *Lower GMR POTW Coalition*; etc

Partners supporting the "Lower Great Miami River Nutrient Management Project"

- Dayton
- Englewood
- Fairfield
- Franklin
- Hamilton
- Miamisburg
- Middletown
- Springboro
- Troy
- Union
- West Carrollton
- Tri-Cities Wastewater Authority (Huber Heights, Vandalia, Tipp City)
- Montgomery County

9. Our Future…





9. Our Future…

City Council Ordinance
Regular Meeting - July 8, 2019

Submitted by: Alex Kraemer,
Submitting Department: Development Services

Subject:
Calvary Industries CRA Tax Abatement

Legislation Title:
Ordinance to authorize the City Manager to execute a Community Reinvestment Area Agreement and a Community Reinvestment Area Compensation Agreement, which will provide property tax incentives for Palmer Grant Corporation and Calvary Industries, Inc., to include an expansion to its existing facility located at 9233 Seward Road, 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.

Background/Synopsis:
Calvary Industries, Inc., a private company headquartered in Fairfield, was founded in 1983 as a chemical compounding supplier and manufacturer. Since then it has expanded to three manufacturing facilities and over 300,000 sq. feet of manufacturing and warehouse space. Calvary formulates and produces blended process chemicals such as industrial cleaners, conversion coatings, metalworking fluids, paper & pulp, and waste treatment chemistries. It also blends, packages and otherwise processes customer-owned products to customer specifications.

Calvary Industries' facility in Fairfield is located at 9233 Seward Road. Due to continued growth and increased contracts, Calvary needs additional production and warehouse space along with increased research and development professionals. Calvary considered both its Fairfield facility and its Louisiana facility for this project. Should this incentive be granted, the project will include construction of a 9,000 square foot addition to its existing manufacturing facility at 9233 Seward. The total building investment for the addition is valued at approximately $590,000, with an additional $50,000 for renovation of the facility at 9243 Seward it purchased in 2014. Calvary will retain its 65 current employees and add 8 additional employees by the end of year 3 after completion of the expansion.

The City supported a previous Calvary expansion with a CRA Agreement in 2014 that provided a property tax abatement for a 16,000 square foot expansion to its manufacturing and warehouse facility. This Agreement is now on its final year, and the building will be fully taxable in 2020.

Approval of the ordinance would authorize the City Manager to enter into two agreements. The first is a Community Reinvestment Area (CRA) Agreement. The CRA Agreement would provide a 5-year, 60% property tax incentive on the assessed value of the expansion. The second agreement is a four-party Compensation Agreement. Calvary Industries has agreed to compensate the Fairfield City School District in an amount of $2,350 per year and Butler Tech in an amount of $70 per year for the 5-year term of the Agreement. The Fairfield City School District Board of Education approved the Agreement at its meeting on June 26, 2019.

Financial Impact:
Calvary Industries is planning to construct a 9000 square foot expansion to its manufacturing and warehouse facility at 9233 Seward Road that will increase income tax and property tax revenue and create new jobs in the City of Fairfield.

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

Rule Suspension Requested:
Yes

Emergency Provision Needed:
Yes

Attachments:
1. Calvary Industries_CRA+ExhibitsA-B_7.8.19
2. School Compensation Agmnt_Calvary Industries_7.8.19
3. Palmer Grant Corporation-Community Reinvestment Agr-Ord

COMMUNITY REINVESTMENT AREA AGREEMENT

This agreement made and entered into by and between the City of Fairfield, Ohio, an Ohio municipal corporation, with its main offices located at 5350 Pleasant Avenue, Fairfield, Ohio 45014 (hereinafter referred to as "Fairfield"), Calvary Industries, Inc. an Ohio corporation, (hereinafter referred to as "Calvary") with its main office located at 9233 Seward Road, Fairfield, Ohio 45014, and Palmer Grant Corporation, (hereinafter referred to as "Palmer Grant") with its main office located at 9233 Seward Road, Fairfield, Ohio 45014.

WITNESSETH;

WHEREAS, Fairfield has encouraged the development of real property and the acquisition of personal property located in the area designated as the "City of Fairfield Community Reinvestment Area"; and

WHEREAS Palmer Grant owns three facilities (office and manufacturing) that it leases to Calvary and is desirous of constructing an approximate 9,000 square foot addition to one of the facilities and Calvary is desirous of leasing the addition to support expanded product research and production (hereinafter referred to as the "PROJECT") within the boundaries of the City of Fairfield Community Reinvestment Area, provided that the appropriate development incentives area available to support the economic viability of said PROJECT; and

WHEREAS, the Council of the City of Fairfield, Ohio by Ordinance No. 173-95 adopted November 27, 1995, designated the "City of Fairfield Community Reinvestment Area" pursuant to Chapter 3735 of the Ohio Revised Code; and

WHEREAS, effective January 4, 1996, the Director of Development of the State of Ohio determined that the aforementioned area designated in said Ordinance No. 173-95 contains the characteristics set forth in Section 3735.66 of the Ohio Revised Code and certified said area as a Community Reinvestment Area under Chapter 3735; and

WHEREAS, Fairfield, having the appropriate authority to offer development incentives for the above-stated type of project, is desirous of providing Palmer Grant and Calvary with incentives available for the development of the PROJECT in said City of Fairfield Community Reinvestment Area under Chapter 3735 of the Ohio Revised Code; and

WHEREAS, Calvary has submitted a proposed agreement application (herein attached as Exhibit A) to Fairfield, said application is hereinafter referred to as "APPLICATION"; and

WHEREAS, Calvary has remitted the required state application fee of $750.00 made payable to the Ohio Development Services Agency with the application to be forwarded with the final agreement; and

WHEREAS, the Development Services Director of Fairfield as Housing Officer has investigated the application of Calvary and has recommended the same to the City Council of Fairfield on the basis that Palmer Grant and Calvary are qualified by financial responsibility and business experience to create and preserve employment opportunities in said City of Fairfield Community Reinvestment Area and improve the economic climate of the City of Fairfield; and

WHEREAS, the project site as proposed by Palmer Grant and Calvary is located in the Fairfield City School District and the Board of Education of the Fairfield City School District has been notified in accordance with Ohio Revised Code Sections 3735.671 and 5709.83 and has been given a copy of the APPLICATION and this AGREEMENT; and

WHEREAS, pursuant to Ohio Revised Code Section 3735.67 (A), and in conformance with the format required under Section 3735.671 (B) of the Ohio Revised Code, the parties hereto desire to set forth their agreement with respect to matters hereinafter contained;

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained and the benefit to be derived by the parties from the execution hereof, the parties herein agree as follows:

1. Palmer Grant shall construct a 9,000 square foot expansion to one of its existing facilities located at 9233 Seward Road that will continue to house the local operation of Calvary.

   Said facility shall be constructed on part of Parcel A0700201000011 as the same is known and designated on the Auditor's revised list of lots in the City of Fairfield, Butler County, Ohio (as shown in the attached Exhibit "B");

   The PROJECT will involve an estimated total building investment of Five Hundred Ninety Thousand Dollars ($590,000.00).

   The PROJECT at 9233 Seward Road will begin on or before August 1, 2019 and all construction and installation shall be completed by December 31, 2020;

2. Calvary estimates that it will retain 65 existing full time equivalent employees and create the equivalent of 8 new full time equivalent employees within a time period not exceeding thirty-six (36) months after completion of the construction of the PROJECT, and will maintain these employees for the remainder of the term of this AGREEMENT.

3. Calvary shall provide to the proper Tax Incentive Review Council any information reasonably required by the Council to evaluate the enterprise's compliance with the agreement, including returns filed pursuant to Section 5711.02 of the Ohio Revised Code if requested by the Council.

4. Fairfield hereby grants Palmer Grant and Calvary a tax exemption for real property improvements made to the PROJECT site pursuant to Section 3735.67 of the Ohio Revised Code for the following number of years and percentages:

Years of Tax Exemption	Tax Exemption Amount (Percentage)
5 years	60%

The exemption commences the first year for which the real property improvements would first be taxable were that property not exempted from taxation. No exemption shall extend beyond December 31, 2026 (for tax year 2025).

Palmer Grant and Calvary must file the appropriate tax forms (DTE 24) with the Butler County Auditor to effect and maintain the exemptions covered in the agreement.

5. Fairfield specifically agrees to waive the fee specified in Ohio Revised Code Section 3735.671 (D).

6. Calvary, as part of this agreement, and as authorized in Section 3735.671 (A)(2)(c), shall enter into a Community Reinvestment Area Compensation Agreement with the Fairfield City School District and the Butler Technology and Career Development Schools detailing annual cash payments for each year it receives the above mentioned exemption.

7. Palmer Grant and Calvary shall pay such real and tangible personal property taxes as are not exempted under this agreement and as otherwise are required by law to be paid and are charged against such property and shall file all tax reports and returns as required by law. If Palmer Grant and Calvary fail to pay such taxes or file such returns and reports, all incentives and exemptions granted under this agreement are rescinded beginning with the year for which such taxes are charged or such reports or returns are required to be filed and thereafter.

8. Fairfield shall perform such acts as are reasonably necessary or appropriate to effect, claim, reserve, and maintain exemptions from taxation granted under this agreement including, without limitation, joining in the execution of all documentation and providing any necessary certificates required in connection with such exemptions.

9. If for any reason Fairfield revokes the designation of the area, entitlements granted under this agreement shall continue for the number of years specified under this agreement, unless Palmer Grant and Calvary materially fail to fulfill their obligations under this agreement and Fairfield terminated or modifies the exemptions from taxation pursuant to this agreement.

10. If Palmer Grant and Calvary materially fail to fulfill their obligations under this agreement or if Fairfield determines that the certification as to delinquent taxes required by this agreement is fraudulent, Fairfield may terminate or modify the exemptions from taxation granted under this agreement. Fairfield may require the repayment of the amount of taxes that would have been payable had the property not been exempted from taxation under this agreement.

11. Calvary hereby certifies that at the time this agreement is executed, they do not owe any delinquent real or tangible personal property taxes to any taxing authority of the State of Ohio, and does not owe delinquent taxes for which it is liable under Chapter 5733., 5735., 5739., 5741., 5743., 5747., or 5753. of the Ohio Revised Code, or, if such delinquent taxes are owed, Calvary currently is paying the delinquent taxes pursuant to an undertaking enforceable by the State of Ohio or an agent or instrumentality thereof, has filed a petition in bankruptcy under 11 U.S.C.A. 101, et seq., or such a petition has been filed against Calvary. For the purposes of the certification, delinquent taxes that remain unpaid on the latest day prescribed for payment without penalty under the chapter of the revised code governing payment of those taxes.

12. Palmer Grant and Calvary and Fairfield acknowledge that this agreement must be approved by formal action of the legislative authority of the City of Fairfield, Ohio as a condition for the agreement to take effect. This agreement takes effect upon such approval.

13. Fairfield has developed a policy to ensure recipients of Community Reinvestment Area tax benefits practice non-discriminating hiring in its operations. By executing this agreement, Palmer Grant and Calvary are committing to following non-discriminating hiring practices acknowledging that no individual may be denied employment solely on the basis or race, religion, disability, color, national origin, or ancestry.

14. Exemptions from taxation granted under this agreement shall be revoked if it is determined that Palmer Grant and Calvary, any successor property owner, or any related member (as those terms are defined in Division (E) of Section 3735.671 of the Ohio Revised Code) has violated the prohibition against entering into this agreement under Division (E) of Section 3735.671 or Section 5709.62, 5709.63, or 5709.632 of the Ohio Revised Code prior to the time prescribed by that division or any of those sections.

15. This agreement is not transferable or assignable without the express written approval of Fairfield.

IN WITNESS WHEREOF, the City of Fairfield, Ohio, by Mark T. Wendling, its City Manager, and pursuant to Ordinance No. _____________ has caused this instrument to be executed this ______ day of _____________, 2019, Palmer Grant Corporation by John Morelock, its Chairman, has caused this instrument to be executed this______ day of ____________, 2019 and Calvary Industries, Inc. by Ivan Byers, its President, has caused this instrument to be executed this ______ day of _____________, 2019.

Witness:

CITY OF FAIRFIELD, OHIO

____

By_____________________________
Mark T. Wendling, City Manager

PALMER GRANT CORPORATION

____

By_____________________________
John Morelock, Chairman

CALVARY INDUSTRIES

____

By_____________________________
Ivan Byers, President

Approved as to form:

____
John H. Clemmons
Fairfield City Law Director

Approved as to content:

____
Greg Kathman
Fairfield Development Services Director

Exhibit A

OHIO DEPARTMENT OF DEVELOPMENT

John Kasich
Governor

OHIO DEPARTMENT OF DEVELOPMENT
OHIO COMMUNITY REINVESTMENT AREA ZONE PROGRAM

PROPOSED AGREEMENT for Community Reinvestment Area tax incentives between the City of Fairfield located in the County of Butler and Enterprise 1 and Enterprise 2 (Enterprise 3 needed?).

1a. Name of business, home or main office address, contact person, and telephone number (attach additional pages if multiple enterprise participants).

Enterprise 1

Calvary Industries, Inc. / Palmer Grant Corporation
enterprise name

Eric Meade / Ivan Byers
contact person

513-874-1113
telephone number

9233 Seward Rd.
Fairfield, OH 45014
address

OH
State that company was incorporated in

Enterprise 2

____
enterprise name

____
contact person

____
telephone number

____
address

____
State that company was incorporated in

1b. Project site:
Enterprise 1

Eric Meade / Ivan Byers
contact person

513-874-1113
telephone number

9233 Seward Rd. Fairfield, OH 45014
address

Enterprise 2

contact person ______________________ telephone number ______________

address ______________________ ______________________

2a. Nature of business (manufacturing, distribution, wholesale or other).
Industrial Chemical Manufacturing

2b. List primary 6 digit NAICS # 325611, 325612
Business may list other relevant SIC numbers.

2c. If a consolidation, what are the components of the consolidation? (Must itemize the location, assets, and employment positions to be transferred)

N/A

2d Form of business of enterprise (corporation, partnership, proprietorship, or other).

Corporation

3. Name of principal owner(s) or officers of the business (attach list if necessary).

John Morelock, Owner/CEO, Ivan Byers, President

4. Is business seasonal in nature? Yes ___ No X

5a. State the enterprise's current employment level at the proposed project site:

61

5b. Will the project involve the relocation of employment positions or assets from one Ohio location to another? Note that relocation projects are restricted in non-distress based Ohio Enterprise Zones. A waiver from the Director of the Ohio Department of Development is available for special limited circumstances. The business and local jurisdiction should contact ODOD early in the discussions.

Yes______ No X

5c. If yes, state the locations from which employment positions or assets will be relocated and the location to where the employment positions or assets will be located:
N/A

5d. State the enterprise's current employment level in Ohio (itemized for full and part-time and permanent and temporary employees):
67 FT, Perm, 6 FT Temp

5e. State the enterprise's current employment level for each facility to be affected by the relocation of employment positions or assets: N/A

5f. What is the projected impact of the relocation, detailing the number and type of employees and/or assets to be relocated?
N/A

6a. Has the Enterprise previously entered into a tax incentive agreement with the local legislative authorities at any site where the employment or assets will be relocated as a result of this proposal? Yes X No ____

6b. If yes, list the local legislative authorities, date, and term of the incentives for each tax incentive agreement: City of Fairfield / 10-24-2014 / 4 years, 50%

7. Does the Enterprise owe:

a. Any delinquent taxes to the State of Ohio or a political subdivision of the state?
Yes ____ No X

b. Any moneys to the State or a state agency for the administration or enforcement of any environmental laws of the State? Yes ____ No X

c. Any other moneys to the State, a state agency or a political subdivision of the State that are past due, whether the amounts owed are being contested in a court of law or not. Yes ____ No X

d. If yes to any of the above, please provide details of each instance including but not limited to the location, amounts and/or case identification numbers (add additional sheets if necessary).____

8. Project Description (attach additional pages if necessary):
9,000 square foot building addition to support expanded product research and production.

9. Project will begin 9/1/2019 and be completed 4/30/2020 provided a tax exemption is provided.

10a. Estimate the number of new employees the business intends to hire at the facility that is the project site (job creation projection must be itemized by full and part-time and permanent and temporary):
8 full time, permanent employees

10b. State the time frame of this projected hiring: 2020 - 2022

10c. State proposed schedule for hiring (itemize by full and part-time and permanent and temporary employees): 2 by 5/1/2020, 3 by 1/1/2021, 3 by 1/1/2022

11a. Estimate the amount of annual payroll such new employees will add (new annual payroll must be itemized by full and part-time and permanent and temporary new employees).

$ 353,600	Full Time (permanent)
$	Part Time (temporary)
$	Permanent
$	Temporary

11b. Indicate separately the amount of existing annual payroll relating to any job retention claim resulting from the project:
$ ____________ (The annual payroll of **existing** Ohio jobs before expansion into a new facility in the City of Fairfield.)

12. Market value of the existing facility as determined for local property taxation.
$ 1,559,950

13a. Business's total current investment in the facility as of the proposal's submission.

13b. State the businesses' value of on-site inventory required to be listed in the personal property tax return of the enterprise in the return for the tax year (stated in average dollar value per most recent 12 month period) in which the agreement is entered into (baseline inventory):
$ 2,170,753

14. An estimate of the amount to be invested by the enterprise to establish, expand, renovate or occupy a facility:

A.	Acquisition of Land/Buildings:	$0
B.	Additions/New Construction:	$540,000
C.	Improvements to existing buildings:	$ 50,000
D.	Machinery & Equipment:	$ 80,000
E.	Furniture & Fixtures:	$0
F.	Inventory:	$0
	Total New Project Investment:	$ 670,000

15. Business's reasons for requesting tax incentives (be as quantitatively specific as possible)

Submission of this application expressly authorizes the City of Fairfield of Butler County to contact the Ohio Environmental Protection Agency to confirm statements contained within this application including item #7 and to review applicable confidential records. As part of this application, the business may also be required to directly request from the Ohio Department of Taxation or complete a waiver form allowing the Ohio Department of Taxation to release specific tax records to the local jurisdictions considering the incentive request.

Applicant agrees to supply additional information upon request.

The applicant affirmatively covenants that the information contained in and submitted with this application is complete and correct and is aware of the ORC Sections 9.66(C)(1) and 2921.13(D)(1) penalties for falsification which could result in the forfeiture of all current and future economic development assistance benefit as well as a fine of not more than $1,000 and/or a term of imprisonment of not more than six months.

Calvary Industries, Inc.	6/11/2019
Name of Enterprise	Date
	Ivan Byers, President
Signature	Typed Name and Title

* A copy of this proposal must be forwarded by the local governments to the affected Board of Education along with notice of the meeting date on which the local government will review the proposal. Notice must be given a minimum of fourteen (14) days prior to the scheduled meeting to permit the Board of Education to appear and/or comment before the legislative authorities considering the request.

** Attach to final CRA Agreement as Exhibit A

Please note that copies of this proposal must be included in the finalized Community Reinvestment Area Agreement and be forwarded to the Ohio Department of Taxation and the Ohio Department of Development within fifteen (15) days of final approval.

Exhibit B: 9233 Seward Road

COMMUNITY REINVESTMENT AREA COMPENSATION AGREEMENT

This agreement between the City of Fairfield, a municipal corporation with its principal office at 5350 Pleasant Avenue, Fairfield, Ohio 45014 (hereinafter "City"), the Fairfield City School District Board of Education, a public school district with its principal offices at 4641 Bach Lane, Fairfield, Ohio 45014 (hereinafter "Schools"), Butler Technology and Career Development Schools, a public joint vocational school district with its principal offices at 3603 Hamilton Middletown Road, Hamilton, Ohio 45011 (hereinafter "Butler Tech"), and Calvary Industries, Inc., (hereinafter "Calvary") an Ohio corporation, with its main office located at 9233 Seward Road, Fairfield, Ohio 45014, specifies the manner and procedure to be used pursuant to Ohio Revised Code (ORC) Section 5709.82 authorizing general compensation relating to Calvary Industries' Community Reinvestment Area project.

Whereas, the Ohio Community Reinvestment Area Program, pursuant to ORC Section 3735.66 authorizes municipalities to grant real property tax exemptions on eligible new investments; and

Whereas, the City of Fairfield, by Ordinance No. 173-95 adopted November 27, 1995 designated an area within the municipality as a Community Reinvestment Area;

Whereas, effective January 4, 1996, the Director of the Ohio Department of Development determined the area designated by the municipality contains the characteristics set forth in Section 3735.66 of the ORC and certified the area as a Community Reinvestment Area;

Whereas, City provided Schools and Butler Tech notice of the project prior to formal action as required within ORC section 3735.671 (A) (1) or 5709.83, and the Schools approved the exemption pursuant to Resolution No. ______ adopted on June 26, 2019;

Whereas, City has elected, pursuant to Ordinance No. _______ adopted on July 8, 2019, to grant a tax exemption to Calvary and enter into a formal Community Reinvestment Area Agreement; and

Whereas, City, Schools, Butler Tech and the Private Parties pursuant to ORC section 5709.82 elect to enter into a Compensation Agreement concerning the benefits relating to the aforementioned project.

Now Therefore, in consideration of the foregoing and of the mutual promises, covenants and agreements hereinafter set forth, City, Schools, Butler Tech and the Private Parties agree as follows:

Section 1. Schools Compensation. Calvary shall make an annual cash payment in the amount of Two Thousand Three Hundred Fifty Dollars ($2,350.00), or a lesser amount as mutually agreed upon by the Schools and Calvary, to Schools by January 31 of each calendar year subsequent to an exemption year in which the business received a real property tax benefit.

Section 2. Butler Tech Compensation. Calvary shall make an annual cash payment in the amount of Seventy Dollars ($70.00) to Butler Tech by January 31 of each calendar year subsequent to an exemption year in which the business received a real property tax benefit.

Section 3. Waiver of Notice Provision. Schools and Butler Tech hereby waive any notice or approval provisions pursuant to ORC 3735.671 (A) (1) or 5709.83.

Section 4. Amendments. This agreement may be amended or modified by the parties, only in writing, signed by all parties to the agreement or by applicable law changes. Should the State of Ohio significantly alter the manner in which funding is provided to local and joint vocational school districts, then all parties agree to reconsider the terms of this agreement for possible amendment.

Section 5. Entire Agreement. This agreement sets forth the entire agreement and understanding between the parties as to the subject matter contained herein and merges and supersedes all prior discussions, agreements, and undertakings of every kind and nature between the parties with respect to the subject matter of this agreement.

Section 6. Notices. All payments, certificates, reports and notices which are required to or may be given pursuant to the provisions of this agreement shall be sent by regular mail, postage prepaid, and shall be deemed to have been given or delivered when so mailed to the following addresses:

City:	City Manager 5350 Pleasant Avenue, Fairfield, Ohio 45014
Schools:	Treasurer 4641 Bach Lane, Fairfield, Ohio 45014
Butler Tech:	Chief Financial Officer 3603 Hamilton Middletown Road, Hamilton, Ohio 45011
Calvary Industries:	President 9233 Seward Road, Fairfield, Ohio 45014

Any party may change its contact or address for receiving notices and reports by giving written notice of such change to the other parties.

Section 7. Severability of Provisions. The invalidity of any provision of this agreement shall not affect the other provisions of this agreement, and this agreement shall be construed in all respects as if any invalid portions were omitted.

In witness thereof, the City of Fairfield by Mark T. Wendling, its City Manager, and pursuant to Ordinance No. __________, has caused this instrument to be executed this ______ day of ___________, 2019, the Fairfield City School District Board of Education by Nancy Lane, its Treasurer, has caused this instrument to be executed this ______ day of ___________, 2019, the Butler Technology and Career Development School Board of Education by Paul Carpenter, its Chief Financial Officer, has caused this instrument to be executed this ______ day of _______________, 2019, and Calvary Industries, Inc. by Ivan Byers, its President, has caused this instrument to be executed this _______ day of_____________, 2019.

Witness:

FAIRFIELD CITY SCHOOL DISTRICT
BOARD OF EDUCATION

_____________________________ By___________________________
Nancy Lane, Treasurer

CALVARY INDUSTRIES, INC.

_____________________________ By___________________________
Ivan Byers, President

BUTLER TECHNOLOGY AND CAREER
DEVELOPMENT BOARD OF
EDUCATION

_____________________________ By___________________________
Paul Carpenter, Chief Financial Officer

CITY OF FAIRFIELD

_____________________________ By___________________________
Mark T. Wendling, City Manager

Approved as to content:

____
Greg Kathman
Fairfield Director of Development Services

Approved as to form:

____
John H. Clemmons
City of Fairfield Law Director

ORDINANCE NO. ___________

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE A COMMUNITY REINVESTMENT AREA AGREEMENT AND A COMMUNITY REINVESTMENT AREA COMPENSATION AGREEMENT WHICH WILL PROVIDE PROPERTY TAX INCENTIVES FOR PALMER GRANT CORPORATION AND CALVARY INDUSTRIES, INC. TO INCLUDE AN EXPANSION TO ITS EXISTING FACILITY LOCATED AT 9233 SEWARD ROAD AND DECLARING AN EMERGENCY.

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

<u>Section 1.</u> The City Manager is hereby authorized to execute a Community Reinvestment Area Agreement and a Community Reinvestment Area Compensation Agreement which will provide property tax incentives for Palmer Grant Corporation and Calvary Industries, Inc., to include an expansion to its existing facility located at 9233 Seward Road in accordance with the agreements on file in the office of the City Manager.

<u>Section 2.</u> 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 project be authorized to proceed and create additional employment as soon as possible; 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\2019\Palmer Grant Corporation-Community Reinvestment Agr–Ord

Attachment: Palmer Grant Corporation-Community Reinvestment Agr-Ord (1277 : Calvary Industries CRA Tax Abatement)

City Council Resolution
Regular Meeting - July 8, 2019

Submitted by: Greg Kathman,
Submitting Department: Development Services

Subject:
Acquisition of 5137 Pleasant Avenue

Legislation Title:
Ordinance to accept the Quitclaim deed for the acquisition of the property at 5137 Pleasant Avenue.

Recommendation:

The property located at 5137 Pleasant Avenue has been an ongoing property maintenance issue for several years. The property is a small 0.056 acre grass lot with two trees on it located on the west side of Pleasant Avenue between Nilles Road and Patterson Drive. The owner of the property has agreed to convey the property to the City with the understanding that the City would pay delinquent taxes in the amount of $518.48 and assume responsibility for the ongoing maintenance of the property.

By accepting title to the property, the City will have the ability to control maintenance of the property and potentially coordinate its incorporation into future development of the area. Due to the property's small size, it possesses little development marketability on its own. Staff recommends that the City accept this deed and hold the property for possible development in the future.

Rule Suspension Requested:
Yes

Emergency Provision Needed:
No

Attachments:
1. 5137 Pleasant Avenue Acquisition-Ord

ORDINANCE NO. __________

ORDINANCE TO ACCEPT THE QUITCLAIM DEED FOR THE ACQUISITION OF THE PROPERTY AT 5137 PLEASANT AVENUE.

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

Section 1. The City of Fairfield, Ohio hereby accepts the Quitclaim Deed for the acquisition of the property at 5137 Pleasant Avenue in accordance with the deed on file in the office of the City Manager.

Section 2. The Law Director is authorized and directed to record said Quitclaim Deed.

Section 3. 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\2019\5137 Pleasant Avenue Acquisition-Ord

City Council Action Item
Regular Meeting - July 8, 2019

Submitted by: Alisha Wilson, Clerk
Submitting Department: Clerk

Subject:
Dixie Food Mart Liquor Permit

Legislation Title:
Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Mihir & Helly, Inc. dba Dixie Food Mart, 4825 Dixie Highway, Fairfield, OH 45014 (Permit Class C1, C2 & D6).

Recommendation:
It is recommended that City Council request, by simple motion, that **no hearing be held** on the liquor permit application in the name of Mihir & Helly, Inc. dba Dixie Food Mart, 4825 Dixie Highway, Fairfield, OH 45014 (Permit Class C1, C2 & D6).

Background/Synopsis: The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for a C1, C2 & D6 permit for the above liquor permit applicant. Background checks from the Building and Zoning Division and Police Department have been completed and no reasons for objection to the permit were discovered.

Financial Impact: No financial impact.

Rule Suspension Requested:

Emergency Provision Needed:

Attachments:
1. DixieFoodMart.LiquorReport
2. DixieFoodMart.DSReport

DEPARTMENTAL CORRESPONDENCE

City of Fairfield

TO Steve Maynard, Police Chief
Greg Kathman, Development Services Director

FROM Alisha Wilson, Clerk of Council

SUBJECT **Request for Background Check – Liquor Permit**

DATE **6/11/20126**

Attached is a liquor permit application in the name of Mihir & Helly, Inc. dba Dixie Food Mart, 4825 Dixie Highway, Fairfield, OH 45014 (Permit Classes: C1, C2 & D6).

Please complete the necessary background check and submit your findings to me **no later than 12:00 PM on Tuesday, July 2, 2019.**

This item will be added to Council's Regular Meeting agenda of Monday, July 8, 2019.

Thank you for your assistance.

c: Mark Wendling, City Manager
File

NOTICE TO LEGISLATIVE AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

5938819 PERMIT NUMBER	STCK TYPE	MIHIR & HELLY INC DBA DIXIE FOOD MART 4825 DIXIE HWY FAIRFIELD OHIO 45014
ISSUE DATE		
04 24 2019 FILING DATE		
C1 C2 D6 PERMIT CLASSES		
09 011 TAX DISTRICT	A F22573 RECEIPT NO.	

FROM 06/21/2019

PERMIT NUMBER	TYPE	
ISSUE DATE		
FILING DATE		
PERMIT CLASSES		
TAX DISTRICT	RECEIPT NO.	

MAILED 06/21/2019 RESPONSES MUST BE POSTMARKED NO LATER THAN. 07/22/2019

IMPORTANT NOTICE

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

REFER TO THIS NUMBER IN ALL INQUIRIES A STCK 5938819
(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

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

WE DO NOT REQUEST A HEARING. ☐

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

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

(Signature) (Title)- ☐ Clerk of County Commissioner (Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF FAIRFIELD CITY COUNCIL
5350 PLEASANT AV
FAIRFIELD OHIO 45014

DLC 4052

ICK
#2143
$100

For Questions call
(614) 644-3162
Office Hours -
8:00 a.m. - 5:00 p.m.

Ohio Department of Commerce - Division of Liquor Control
6606 Tussing Road, Reynoldsburg, Ohio 43068-9005
http://www.com.ohio.gov/liqr

APPLICATION FOR CHANGE OF CORPORATE STOCK OWNERSHIP

PROCESSING FEE $100.00 CAUTION: ALLOW 10 TO 12 WEEKS FOR PROCESSING

STATE OF OHIO DEPARTMENT OF COMMERCE

PERMIT HOLDER REQUESTS APPROVAL OF THE DIVISION OF LIQUOR CONTROL OF THE FOLLOWING TRANSFER(S) OF STOCK

Permit Holder Name: Mihir & Helly, Inc.

Liquor Permit Number(s): 5938819 P022573

Permit Premises Address: 4825 Dixie Hwy, Fairfield, Ohio 45014

Email Address: [redacted]

Attorney's Name, Address and Telephone Number (If represented)
Edwin L. Hoseus, Jr., 741 Milford Hills Drive, Milford, OH. 45150-1446 (513) 248-0317

Is Stock Traded on a National Exchange? ☐ YES ☒ NO

If YES, give Name of Exchange and Symbol

OHIO DIV. LIQUOR CONTROL
LICENSING SC... 2013 JUN 13 ...

Please be advised that any social security numbers provided to the Division of Liquor Control in this application may be released to the Ohio Department of Public Safety, the Ohio Department of Taxation, the Ohio Attorney General, or to any other state or local law enforcement agency if the agency requests the social security number to conduct an investigation, implement an enforcement action, or collect taxes.

SECTION A: PREVIOUS 5% OR MORE STOCKHOLDERS

Name	BIRTHDATE	Social Security Number/FTI#	Number of Shares Issued For Stock Transfer Only (NOT Percentages)
1) Ramilaben Patel	[redacted]	[redacted]	800
2) Parul Patel	[redacted]	[redacted]	200
3)			
4)			
5)			

SECTION B: REVISED 5% OR MORE STOCKHOLDERS

Name	BIRTHDATE	Social Security Number/FTI#	Number of Shares Issued For Stock Transfer Only (NOT Percentages)
1) Ramilaben Patel	[redacted]	[redacted]	200
2) Parul Patel	[redacted]	[redacted]	200
3) Khodabhai J. Patel	[redacted]	[redacted]	600
4)			
5)			

NOTE: If any Stockholder is a business entity, that entity must list it's federal tax identification number (FTI #) above.

TOTAL NUMBER OF SHARES ISSUED: 1,000

LIST THE TOP FOUR OFFICERS OF THE CAPTIONED CORPORATION. IF AN OFFICE IS NOT HELD, PLEASE INDICATE BY WRITING "NONE"		Social Security Number	Birthdate
1) ~~XXX~~/President	Khodabhai J. Patel	[redacted]	[redacted]
2) Vice-President	Ramilaben Patel	[redacted]	[redacted]
3) Secretary	Parul Patel	[redacted]	[redacted]
4) Treasurer	Ramilaben Patel	[redacted]	[redacted]

DLC4158 EOE/ADA SERVICE PROVIDER FOR TTY USERS DIAL ORS 1-800-750-0750 REV. 6-2013

DEPARTMENTAL CORRESPONDENCE

City of Fairfield

FAIRFIELD, OHIO 19 55 City of Opportunity

TO Alisha Wilson, Clerk of Council

FROM Greg Kathman, Development Services Director GK

SUBJECT Liquor Permit Application

DATE 6/27/19

The business at 4825 Dixie Hwy., in the name of Mihir & Helly, Inc. and doing business as Dixie Food Mart, is in the C-3, General Business District and a retail store is a permitted use within the C-3 zoning district. The consumption of alcohol on-site would require a Conditional Use Permit from the Planning Commission.

Date: 6/27/2019

City Council Action Item

Regular Meeting - July 8, 2019

Submitted by: Alisha Wilson, Clerk
Submitting Department: Clerk

Subject:
Five Star Gas Liquor Permit

Legislation Title:
Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Five Star Gas, Inc., 4600 Dixie Highway, Fairfield, OH 45014 (Permit Class C1 & C2).

Recommendation:
It is recommended that City Council request, by simple motion, that **no hearing be held** on the liquor permit application in the name of Five Star Gas, Inc., 4600 Dixie Highway, Fairfield, OH 45014 (Permit Class C1 & C2).

Background/Synopsis: The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for a C1 & C2 permit for the above liquor permit applicant. Background checks from the Building and Zoning Division and Police Department have been completed and no reasons for objection to the permit were discovered.

Financial Impact: No financial impact.

Rule Suspension Requested:

Emergency Provision Needed:

Attachments:
1. FiveStarGas.LiquorReport
2. FiveStarGas.DSReport

DEPARTMENTAL CORRESPONDENCE

City of Fairfield

FAIRFIELD, OHIO 19 55 City of Opportunity

TO Steve Maynard, Police Chief
Greg Kathman, Development Services Director

FROM Alisha Wilson, Clerk of Council

SUBJECT **Request for Background Check – Liquor Permit**

DATE **6/11/2019**

Attached is a liquor permit application in the name of Five Star Gas, Inc. 4600 Dixie Highway, Fairfield, OH 45014 (Permit Classes: C1 & C2).

Please complete the necessary background check and submit your findings to me **no later than 11:00 AM on Monday, July 1, 2019.**

This item will be added to Council's Regular Meeting agenda of Monday, July 8, 2019.

Thank you for your assistance.

c: Mark Wendling, City Manager
File

NOTICE TO LEGISLATIVE AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

2760830 PERMIT NUMBER			NEW TYPE	FIVE STAR GAS INC 4600 DIXIE HWY FAIRFIELD OH 45014
ISSUE DATE				
05 31 2019 FILING DATE				
C1 PERMIT CLASSES				
09	011 TAX DISTRICT	A	C39257 RECEIPT NO.	

FROM 06/04/2019

PERMIT NUMBER			TYPE	
ISSUE DATE				
FILING DATE				
PERMIT CLASSES				
TAX DISTRICT			RECEIPT NO.	

MAILED 06/04/2019 RESPONSES MUST BE POSTMARKED NO LATER THAN. 07/05/2019

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.
REFER TO THIS NUMBER IN ALL INQUIRIES A NEW 2760830
(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

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

WE DO NOT REQUEST A HEARING. ☐
DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

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

(Signature) (Title)- ☐ Clerk of County Commissioner (Date)
☐ Clerk of City Council
☐ Township Fiscal Officer

CLERK OF FAIRFIELD CITY COUNCIL
5350 PLEASANT AV
FAIRFIELD OHIO 45014

DLC 4052

NOTICE TO LEGISLATIVE AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)644-2360 FAX(614)644-3166

TO

2760830 PERMIT NUMBER			NEW TYPE	FIVE STAR GAS INC 4600 DIXIE HWY FAIRFIELD OH 45014
ISSUE DATE				
05 31 2019 FILING DATE				
C2 PERMIT CLASSES				
09	011 TAX DISTRICT	A	C39258 RECEIPT NO.	

FROM 06/04/2019

PERMIT NUMBER			TYPE	
ISSUE DATE				
FILING DATE				
PERMIT CLASSES				
TAX DISTRICT			RECEIPT NO.	

MAILED 06/04/2019 RESPONSES MUST BE POSTMARKED NO LATER THAN. 07/05/2019

IMPORTANT NOTICE

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

REFER TO THIS NUMBER IN ALL INQUIRIES A NEW 2760830
(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

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

WE DO NOT REQUEST A HEARING. ☐

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

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

(Signature) (Title)- ☐ Clerk of County Commissioner (Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF FAIRFIELD CITY COUNCIL
5350 PLEASANT AV
FAIRFIELD OHIO 45014

DLC 4052

Commerce Division of Liquor Control : Web Database Search

OWNERSHIP DISCLOSURE INFORMATION

This online service will allow you to obtain ownership disclosure information for issued and pending retail liquor permit entities within the State of Ohio.

Searching Instructions

Enter the known information and click the "Search" button. **For best results, search only ONE criteria at a time.** If you try to put too much information and it does not match exactly, the search will return a message "No records to display".

The information is sorted based on the Permit Number in ascending order.

To do another search, click the "Reset" button.

SEARCH CRITERIA

Permit Number	2760830
Permit Name / DBA	
Member / Officer Name	

Search **Reset** **Main Menu**

	Member/Officer Name	Shares/Interest	Office Held
	Permit Number: 2760830; **Name**: FIVE STAR GAS INC; **DBA**: ; **Address**: 4600 DIXIE HWY FAIRFIELD 45014		
	AVTAR SINGH	0.00	CEO

- Ohio.Gov
- Ohio Department of Commerce

Commerce Home | Press Room | CPI Policy | Privacy Statement | Public Records Request Policy | Disclaimer | Employment | Contacts

Attachment: FiveStarGas.LiquorReport (1295 : Five Star Gas Liquor Permit)

DEPARTMENTAL CORRESPONDENCE

City of Fairfield

FAIRFIELD, OHIO 1955 City of Opportunity

TO Alisha Wilson, Clerk of Council

FROM Greg Kathman, Development Services Director GK

SUBJECT Liquor Permit Application

DATE 6/14/19

The business at 4600 Dixie Hwy. in the name of Five Star Gas, Inc. is in the C-3, General Business District and a gas/convenience store is a permitted use within the C-3 zoning district. The consumption of alcohol on-site would require a Conditional Use Permit from the Planning Commission.

Date: 6/14/2019

City Council Ordinance
Regular Meeting - July 8, 2019

Submitted by: Ben Mann,
Submitting Department: Public Works

Subject:
Geotechnical and Testing Services Contract

Legislation Title:
Ordinance to authorize the City Manager to enter into a three (3) year contract with Geotechnology for Geotechnical and Testing Services and declaring an emergency.

Recommendation:
Based on staff review of the submitted fee structure and staff's quality based selection review of the firms submitting proposals, it is recommended that City Council authorize the City Manager to enter into a contract with Geotechnology for a period of three (3) years.

Background/Synopsis:

The City has a need for testing services as it relates to infrastructure construction projects scheduled in the Capital Improvement Program. The procedure to enter into individual contracts for testing services on various City projects would be time consuming, more costly, and would adversely affect the continuity and quality of testing contracted by the City. The current contract with Stantec Consulting Services expires in the fall of 2019.

The 2019-2023 Capital Improvements Program has several projects scheduled for construction over the next several years that will require contracted testing services. Public Works requested three (3) proposals from geotechnical and testing firms in the Cincinnati-Dayton area; Stantec, Geotechnology, and Tetra Tech. Submittals were received by June 21, 2019 from two of the three firms (Stantec and Geotechnology submitted while Tetra Tech chose not to submit at this time).

Financial Impact:

No immediate financial impact. Financial impact will be based on each project requirement.

Emergency Provision Explanation:

Rules Suspension and an Emergency Provision is requested in order to ensure continuous operations with the current contract which expires this year.

Rule Suspension Requested:
Yes

Emergency Provision Needed:

Yes

Attachments:
1. Geotechnology-Ord

ORDINANCE NO. __________

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A THREE (3) CONTRACT WITH GEOTECHNOLOGY FOR GEOTECHNICAL AND TESTING SERVICES AND DECLARING AN EMERGENCY.

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 three (3) year contract with Geotechnology for Geotechnical and Testing Services in accordance with the contract on file in the office of the City Manager.

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 continuous service be provided; 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\2019\Geotechnology-Ord

City Council Ordinance
Regular Meeting - July 8, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:
Purchase of a BackHoe Loader #258 (Streets)

Legislation Title:
Ordinance to authorize the City Manager to enter into a contract with Murphy Tractor and Equipment Company for the purchase of a John Deere 410L Backhoe Loader for the Street Division.

Recommendation:

Background/Synopsis:

This request is for the purchase of a John Deere 410L Backhoe Loader to be used by the Street Division for everyday operations. The old unit (#240), a 1989 Case Backhoe 580K, is being replaced due to age and condition. The old unit will be auctioned. This equipment is being purchased through Murphy Tractor and Equipment Company, Cincinnati, OH listed under State of Ohio contract 800528 and Index STS515 authorizing the use by Municipal Corporations.

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of $105,879 from the Capital Improvement Fund for the purchase of a John Deere 410L Backhoe Loader. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Murphy Tractor and Equipment Company, Cincinnati, OH for the purchase of this equipment.

Financial Impact:
$105,879 ($100,879 + $5,000 for contingencies) from the Capital Improvement Fund.

This equipment is listed in the 2019 CIP as #9FT67 Replace Case Backhoe (Streets) ($110,000)

Emergency Provision Explanation:
Rules Suspension is being requested to help facilitate the purchase.

Rule Suspension Requested:
Yes

Emergency Provision Needed:

No

Attachments:
1. John Deere Backhoe Quote
2. Murphy Tractor and Equipment Company-Ord

Quote Id: 19771256

Prepared For:

CITY OF FAIRFIELD

Prepared By: **KEVIN JERDON**

Murphy Tractor & Equipment
11441 Mosteller Road
Cincinnati, OH 45241-1829

Tel: 513-772-3232
Mobile Phone: 513-515-3272
Fax: 513-771-1575
Email: kjerdon@murphytractor.com

Date: 04 June 2019 Offer Expires: 26 July 2019

JOHN DEERE

MURPHY TRACTOR & EQUIPMENT CO.

Quote Summary

Prepared For:
CITY OF FAIRFIELD
5350 Pleasant Ave
Fairfield, OH 45014
Business: 513-867-5300

Prepared By:
KEVIN JERDON
Murphy Tractor & Equipment
11441 Mosteller Road
Cincinnati, OH 45241-1829
Phone: 513-772-3232
Mobile: 513-515-3272
kjerdon@murphytractor.com

2WD, Pilot Controls
List: $175,158
43.5% STS Disco: $ 76,193.73
Sale Price: $ 98,964.27
24 Month or 2,000 Hours PT&H Extended (first 12 Full Comprehensive): $ 664
PDI and Delivery: $1,250
Balance Due: $100,878.27

Quote Id: 19771256
Created On: 04 June 2019
Expiration Date: 26 July 2019

Equipment Summary	Qty	Extended
JOHN DEERE 410L BACKHOE LOADER	1	
John Deere Extended Warranty-12 Month Full Comprehensive Plus 12 Months of Power Train Hydraulic or 2,000 hours	1	
Equipment Total		**$ 100,878.27**

Quote Summary	
Equipment Total	$ 100,878.27
SubTotal	$ 100,878.27
Total	$ 100,878.27
Balance Due	**$ 100,878.27**

Salesperson : X _______________ Accepted By : X _______________

Selling Equipment

MURPHY TRACTOR & EQUIPMENT CO.

Quote Id: 19771256 **Customer:** CITY OF FAIRFIELD

JOHN DEERE 410L BACKHOE LOADER

Hours:
Stock Number:

Code	Description	Qty
0AB0T	410L BACKHOE LOADER	1
	Standard Options - Per Unit	
170C	JDLink Ultimate 5 Year Subscription	1
1065	John Deere PowerTech Plus 4.5L (276 Cu. In.) Engine Meets Final Tier 4 and Stage IV Emissions	1
2035	Cab	1
2401	English Decals with English Operator and Safety Manuals	1
3035	2 Wheel Drive Powershift Transmission	1
4452	Galaxy 21L 24 12PR Rear & 14.5/75-16.1 16PR Front	1
5285	Pilot Controls, Two Lever, with Pattern Selection	1
5420	Multi-Brand Quick Coupler	1
5656	24" (610 mm) Wide, Heavy-Duty, 7.5 Cu. Ft. (0.21 Cu. M.) Capacity Bucket	1
6020	Extendible Dipperstick	1
6230	Auxiliary Hydraulic with One & Two Way Flow (Hammer & Thumb/Swinger)	1
7080	Three-Function Loader Hydraulics, Single Lever	1
7685	Wide Multipurpose Bucket	1
8475	1000 Lb. (454 kg) Front Counterweight	1
8685	Dual Maintenance Free Batteries With Disconnect and Jump Post	1
9060	Front View Mirror	1
9080	Engine Coolant Heater	1
9110	Ride Control	1
9116	LED Light Package	1
9235	42 Inch Hydraulic Backhoe Thumb - 4 Tine	1
9905	Strobe Light with Magnetic Mount	1
9916	Radio, Bosch Premium Package	1
9919	Sun Visor	1
9920	Exterior Rear View Mirrors (2)	1
9965	Seat, Cloth Air-Suspension	1

Selling Equipment

Quote Id: 19771256 **Customer:** CITY OF FAIRFIELD

Dealer Attachments		
AT434236	Rubber Bumper for Grille Frame	1
AT186288	Slow Moving Vehicle Emblem	1
Service Agreements		
	John Deere Extended Warranty - 12 Month Full Comprehensive Plus 12 Months of Power Train Hydraulic or 2,000 hours	

ORDINANCE NO. __________

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH MURPHY TRACTOR AND EQUIPMENT COMPANY FOR THE PURCHASE OF A JOHN DEERE 410L BACKHOE LOADER FOR THE STREET DIVISION.

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 Murphy Tractor and Equipment Company for the purchase of a John Deere 410L Backhoe Loader for the Street Division 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:

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Clerk of Council

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

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Clerk of Council

Active Clients\City of Fairfield\Ordinances\2019\Murphy Tractor and Equipment Company-Ord

City Council Ordinance
Regular Meeting - July 8, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:
Purchase of a Bucket Truck #645 (Streets)

Legislation Title:
Ordinance to authorize the City Manager to enter into a contract with Utility Truck Equipment, Inc. for the purchase of a Versalift Bucket Truck for the Street Division.

Recommendation:

Background/Synopsis:

This request is for the purchase of a Versalift Bucket Truck model SST-40-EIH to be used by the Street Division and other departments as needed for aerial operations. The old unit (#668), a 2002 Versalift Bucket truck, is being replaced due to age and condition. The old unit will be auctioned. This equipment is being purchased through Utility Truck Equipment, Circleville, OH listed under State of Ohio contract 800463 and Index STS515 authorizing the use by Municipal Corporations.

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of $134,145 from the Capital Improvement Fund for the purchase of a Versalift Bucket Truck model SST-40-EIH. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Utility Truck Equipment, Circleville, OH for the purchase of this equipment.

Financial Impact:
$134,145 ($124,145 + $10,000 for contingencies and Street Division needs) from the Capital Improvement Fund.

This vehicle is listed in the 2019 CIP as #9FT69 Replace Bucket Truck (Streets) ($140,000)

Emergency Provision Explanation:
Rules Suspension is being requested to meet an October contract expiration.

Rule Suspension Requested:
Yes

Emergency Provision Needed:
No

Attachments:
1. UTE Quote
2. Utility Truck Equipment Inc.-Ord

OHIO STS CONTRACT #800463 DECEMBER 2018

UTILITY TRUCK EQUIPMENT, INC.
23893 U.S. 23 SOUTH
P.O. BOX 130
CIRCLEVILLE OH 43113

Telephone 740-474-5151 Fax 740-474-4402

37’ AERIAL UNIT

AERIAL TOWER AND ACCESSORIES

Versalift model SST-40-EIH insulated aerial tower with a maximum working height of 42', and a maximum horizontal side reach of 27’- 9”. Includes the following features and accessories:

- 24" x 30" x 42" walk-in with LH door fiberglass platform with cover.
- Full pressure platform mounted 3-function single handle control.
- Full pressure individual lower controls, with upper control override.
- Hydraulic platform leveling system with upper and lower tilt controls.
- Combination articulating/telescoping boom assembly.
- Upper fiberglass telescoping boom with outer boom insert.
- Articulating steel lower boom assembly with insulated fiberglass insert
- ANSI category "C" insulation rating for 46KV and below.
- 360 degree continuous rotation.
- Center mount pedestal at front of body, with booms stowed to the rear.
- Two (2) vertical hydraulic outriggers between cab and body.
- Torsion bar stabilization in addition to outriggers
- 12 gallon integral oil reservoir located in pedestal.
- 3 GPM open center hydraulic system.

- Transmission driven PTO/pump with parking pawl interlock
- One (1) set of hydraulic tool outlets located at platform.
- Remote engine stop/start system with upper and lower controls.
- 2-speed engine throttle system with upper, and lower controls.
- 12 volt emergency power system with upper and lower controls.
- Upper boom storage cradle with ratchet type tie down strap.
- Tubular rubber platform support.
- Safety harness and lanyard.
- Two (2) operator/service manuals.
- Finish paint standard white urethane.
- TB-1 19" x 9" x 9" bucket tool tray
- ANSI A92.2 data plate.
- Inclinometer each side on rear of body.
- Complete installation and testing of aerial tower and accessories.

AERIAL SERVICE BODY

Fiberglass service body, 132" long, 94" wide, with 18" deep side compartments. Includes the following features and accessories:

- Heavy duty 6" aluminum body understructure.
- Body modification for installation of aerial tower.
- Stainless steel hinges and recessed two stage paddle latches.
- Aluminum treadplate cargo area floor, cargo walls and comp't tops
- Door holders on all side compartment doors.
- Automotive bulb type rubber door seals on all body doors.
- #2 compartment curbside in lieu of #2 curbside access steps
- Right rear tailshelf access steps with loop grab handle
- 30" full width aluminum treadplate rear tailshelf.
- Through tunnel with door on each side of tailshelf
- Full width and length grip strut on top each side of compartments
- Removable rear tailboard.
- ICC rear bumper with gripstrut step each side.
- Additional Reese receiver with vise mounting plate, location @ prepaint
- Two (2) composite outrigger pads and holders.
- Two (2) rubber wheel chocks and holders.
- Reese receiver in lieu of combo hitch.
- Fire extinguisher, first aid kit, and triangle reflector kit.
- Standard LED lighting package.
- LED rope lighting in each compartment with dash switch.
- Four (4) light strobe system, including two (2) EB7185 green/amber strobes at front of body, and two (2) 417SA amber strobe type flashers in tailshelf.
- Two (2) chassis grill mounted strobe lights
- Two (2) Ecco LED spot lights, one (1) each side, location at prepaint
- 1800 watt pure sine wave inverter with dash switch and remote duplex

- Whelen TAM83 LED traffic control arrow in chassis frame rail
- Lighted master switch on dash.
- Electric back up alarm.
- Rear trailer receptacle. 7 POLE RV
- Rear mud flaps.
- Standard white gelcoat finish on sideboxes.
- Complete installation of body and accessories.

STANDARD UNIT PRICE..$68,277.00.

CONTRACT DISCOUNT...($5462.00).

TOTAL F.O.B. DESTINATION.................$62,815.00.

STANDARD UNIT OPTIONS

OPTION #		PRICE EACH
1) 40' aerial tower in lieu of 37'.		$1800.00
2) Truguard 2.0 upper control dielectric isolation system.		No Charge
3) Non-insulated aerial tower in lieu of insulated.	**DEDUCT**	($950.00)
4) 4-function single handle upper control in lieu of 3-function.		$765.00
5) 180-degree hydraulic platform rotator.		$1615.00
6) 50 KV 24" x 30" platform liner.		$565.00
7) 24" x 42" platform with cover and dual platform supports (reduces platform capacity by 50 pounds, 100 pounds with rotator).		$750.00
8) 50KV 24" x 42" platform liner.		$590.00
9) 24" x 30" walk-in platform with L.H. door.		$420.00
10) Fiberglass lower boom insert **(insulated unit only).**		$1615.00
11) Torsion bar stabilizers in lieu of outriggers.	**DEDUCT**	($1375.00)
12) Torsion bar stabilizers ***in addition to outriggers.***		$3840.00
13) Hydraulic tool outlets at curbside rear of tailshelf.		$930.00
14) 36 volt hybrid "electric drive" system to provide hydraulic power for all tower, tool circuit, and outrigger functions. Provides on-demand power **(FORD F550 ONLY).**		$25,970.00
15) Standard non-metallic colors other than white. Includes matching color on tower and body.		$1145.00
16) Ziebart rustproof chassis cab and body understructure.		$750.00

17) Aluminum understructure with aluminum treadplate cargo floor. $1150.00

18) Aluminum treadplate cargo wall liners and compartment tops. $1050.00

19) Fiberglass transverse compartment with aluminum treadplate overlay, between front verticals, with top opening lid and center shelf (front compt. Hooks 2-0-2) **(AVAILABLE WITH 40' TOWER, OPTION # 1 ONLY).** $985.00

20) Pull out drawer in bottom of transverse **(WITH OPTION #18 ONLY).** $540.00

21) 18" wide through tunnel under tailshelf, door each side. $660.00

22) Through shelf from horizontal to rear in top of curbside sidebox with rear door and top opening lid above horizontal compartment. $640.00

23) Aluminum ladder rack assembly, installed. $965.00

24) #2 curbside compt. with shelving in lieu of access opening. No Charge

25) Curbside tailshelf access steps in lieu of #2 access opening. $440.00

26) Curbside #4 access opening in lieu of #2 access opening. No Charge

27) Aluminum gripstrut installed full length of sidebox, curbside. $640.00

27) Aluminum gripstrut installed full length of sidebox, streetside. $640.00

28) Rod lock door system for side compartments. $475.00

29) D-ring 3-point latches in lieu of rotary latches on side compts. $1050.00

30) Additional divider shelves, each. $105.00

31) Two (2) pull-out material drawers with criss-cross dividers under shelf in horizontal. $735.00

32) Aluminum wheel well liners. $380.00

33) Complete 60" C.A. package in lieu of 84" C.A. - **DEDUCT** ($1350.00)

CURBSIDE COMPARTMENTATION

First Vertical – Three (3) adjustable shelves with adjustable dividers.

Second Vertical - Two (2) adjustable shelves with adjustable dividers.

Third Horizontal – Two (2) full length divider shelves, one (1) in center and one on bottom of compartment, each with twelve (12) adjustable dividers.

Fourth Vertical – Five (5) locking swivel material hooks, 1-3-1.

STREETSIDE COMPARTMENTATION

Full length through shelf installed in top of streetside sidebox, 10" down from top, with drop down access door on rear body panel.

First Vertical – Two (2) adjustable shelves with adjustable dividers.

Second Vertical - Two (2) adjustable shelves with adjustable dividers.

Third Horizontal - Full length bottom shelf with twelve (12) adjustable dividers.

Fourth Vertical - Two (2) adjustable shelves with adjustable dividers.

NOTES

- Requires selection of the appropriate chassis. Customer furnished chassis must meet minimum requirements for installation of equipment.
- Delivery: Approximately 240-270 days after receipt of order.
- Terms: 1%-20 days or Net 30 days.

We appreciate the opportunity to assist with your equipment requirements. If you have any questions or require additional information, please contact us at your earliest convenience.

Sincerely,
Utility Truck Equipment, Inc.
Rick Ellingsworth
Rick Ellingsworth

DECEMBER 2018

GENERAL OPTIONS FOR ALL UNITS

STANDARD UNIT OPTIONS

OPTION #		PRICE EACH
34)	Lower boom operation from 3 function Unitrol handle with Telescoping boom on individual lever, SST and VST units.	$300.00
35)	Hard plastic lower boom saddle (not avail. on all units).	$360.00
36)	Boom out-of-stow light on chassis dash.	$320.00
37)	Outrigger warning alarms, per set of two (2).	$460.00
38)	1TB bucket tool tray.	$145.00
39)	3TB inside bucket tool tray.	$175.00
40)	Hastings tool board with pouch.	$250.00
41)	Hastings tool tray / tool board combination.	$450.00
42)	Hastings hang-on bucket step.	$240.00
43)	Hastings saw scabbard, inside or outside mount.	$345.00
44)	Hastings hydraulic impact holster.	$210.00
45)	Bucket scuff pad with step, with or without liner.	$325.00
46)	Hastings single conductor holder, for square jib.	$975.00
47)	Hastings single conductor holder, for round jib.	$395.00
48)	Chance PST4002856 conductor holder for 4” square jib.	$1630.00
49)	Winch and Jib storage post for cargo area.	$400.00
50)	Two (2) Dica D1818 outrigger pads and holders.	$950.00
51)	Two (2) Dica D24242 outrigger pads and holders.	$1285.00
52)	D-ring 3-point latches in lieu of standard, per door (glass body).	$145.00
53)	72” x 18” x 12” aluminum top box with center top lid.	$1950.00
54)	96” x 18” x 12” aluminum top box with two (2) lids.	$2390.00
55)	Rubberized coating inside top box.	$600.00
56)	6” longer tailshelf on aerial unit body.	$450.00
57)	Rear frame rail enclosure with drop down rear access door (Not available on all units).	$1410.00
58)	Weatherguard 304-3 Rat Pack Drawer unit at rear between frame rails (if space permits).	$1875.00
59)	Ring style cone holder on front bumper.	$425.00
60)	Post type cone holder – any location.	$420.00
61)	Swing out horizontal cone holder on front bumper.	$840.00

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62)	Reese receiver with removable "L" shaped vice bracket.	$560.00
63)	Bicycle style aluminum wire storage rack.	$640.00
64)	Slide-N-Lock rail with two (2) sliding hooks, one (1) side.	$360.00
65)	UTE swing-out style ground spool carrying rack.	$420.00
66)	UTE ground spool spindle on frame with retainer pin, each.	$200.00
67)	4" or 6" PVC storage tube with aluminum canister kit, each, up to 10' long, installed exterior.	$420.00
68)	Golight Stryker model 3067 wireless remote control spotlight.	$1050.00
69)	Golight Stryker model 30004 LED wireless remote control spotlight.	$1390.00
70)	Night Ray NR-755-20KFDW Wireless remote control spotlight.	$1315.00
71)	Streamlight 45861 LED spotlight with charger base.	$475.00
72)	Unity standard 6" post mount spotlight, per side.	$485.00
73)	Unity LED 6" post mount spotlight, per side.	$735.00
74)	Additional Hella 12 volt amber LED strobes, chassis grill	$570.00
74)	Additional Hella 12 volt amber LED strobes, chassis grill	$570.00
75)	Whelen EB7185 green/amber strobes in lieu of standard, each.	$360.00
75)	Whelen EB7185 green/amber strobesin lieu of standard, each.	$360.00
76)	Additional Whelen L32LAF or L31HAF strobes, each.	$900.00
77)	Additional Whelen 2GA00FAR LED amber warning lights, each.	$730.00
78)	Soundoff Signal NRoads LED high dome double beacon in lieu standard.	$435.00
79)	Additional NRoads LED high dome double beacon, each.	$925.00
80)	Soundoff Signal Pinnacle mini LED light bar, each.	$1060.00
81)	Tomar model 970L-4980-0102 light bar assembly installed on roof with controller in cab.	$4080.00
82)	Ecco LED cargo spot or flood light.	$485.00
82)	Ecco LED cargo spot or flood light.	$485.00
83)	LED underbody lighting kit for night operations.	$1075.00
84)	LED tractor mount lights at rear under tailshelf, wired to back up light circuit or a dash mounted control switch.	$475.00
85)	1200-watt pure sine wave inverter, dash switch, rear receptacle.	$2475.00
86)	1800-watt pure sine wave inverter, dash switch, rear receptacle.	$3200.00
87)	Whelen TAM83 LED traffic control light bar at rear center under tailshelf with dash mounted controller.	$1525.00
88)	Mobile Awareness VisionStat backup camera system.	$1240.00

89) Mobile Awareness VisionStat Plus backup camera w/ sensors. $1845.00

90) UTE grounding system with tower, body, and grounding stirrup attached to a single point on chassis frame. Includes curbside rear grounding stirrup. $785.00

91) Hannay SGCR10-17-19 spring retractable ground wire reel with 50’ of 1/0 cable and clamp. Reel to be grounded to a single location on chassis frame. $1730.00

92) Hastings yellow retractable grounding reel with 50’ of 1/0 yellow Cable and grounding clamp. Reel to be grounded to a single Location on chassis frame. $2490.00

93) Ram computer mount in chassis cab. $590.00

94) Warn 16,500# winch mounted on the front bumper. Includes heavy duty grille guard, 90’ x 7/16” wire rope, 4-way roller, hand-held control pendant and complete installation (Ford F550 or Dodge 5500 only). $5590.00

95) Remote engine stop/start switch at curbside rear (aerial unit only). $300.00

DECEMBER 2018

FORD F550 CAB AND CHASSIS

- 2019 Ford F550 4x2 chassis cab.
- XL trim package.
- 169" wheelbase, 84" C.A.
- Two (2) front tow hooks.
- 6.7L diesel engine.
- Clean idle decal.
- 6 speed automatic transmission.
- Transmission PTO provisions.
- 19,500# GVWR payload plus upgrade package.
- Limited slip rear axle.
- Extra heavy duty suspension.
- 4 wheel ABS hydraulic brake system.
- Speed control and telescoping steering wheel.
- Heavy duty alternator.
- Dual maintenance free batteries.
- AM/FM stereo radio with clock.
- Engine block heater.
- 40 gallon aft axle rear fuel tank.
- Urea tank driver side inside frame rail.
- Standard interior trim.
- Vinyl 40/20/40 bench seat.
- Standard gauge cluster.
- Factory air conditioning.
- Manual telescoping trailer tow mirrors.
- LT225 radial tires, traction rear.
- Ford standard oxford white paint.

STANDARD UNIT PRICE...$48,364.00.

CONTRACT DISCOUNT..($3869.00).

TOTAL FOR F550 CHASSIS CAB...........$44,495.00.

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STANDARD OPTIONS

1)	60” C.A. in lieu of 84” C.A.	**DEDUCT**	($170.00)
2)	Extended cab in lieu of regular cab.		$2295.00
3)	4-door crew cab in lieu of regular cab.		$3350.00
4)	V-10 gasoline engine in lieu of diesel.	**DEDUCT**	($6950.00)
5)	Cab running board and step combination.		$385.00
6)	4 wheel drive package.		$3550.00
7)	7500# front GAWR.		$195.00
8)	Max traction tires all around (with option #6 only).		$175.00
9)	Electronic shift-on-the-fly for 4x4 package.		$200.00
10)	Trailer brake controller.		$295.00
11)	Keyless entry, power windows and door locks, heated mirrors.		$890.00
12)	Cloth 40/20/40 seat.		$125.00
13)	Vinyl 40/mini console/40 seat (regular cab only).		$390.00
14)	Cloth 40/mini console/40 seat.		$530.00
15)	XL appearance package.		$965.00
16)	XLT package.		$4350.00
17)	Sync Bluetooth package.		$930.00
18)	Ford School bus yellow paint.		$900.00
19)	Ford backup camera system, installed.		$1175.00
20)	Additional smart key.		$275.00
21)	Polished Aluminum wheels.		$1275.00
22)	Service CD ROM.		$250.00

Fairfield Public Works SST37-F550 GAS 5-302019

DECEMBER 2018

OHIO STS CONTRACT #800463 DECEMBER 2018

SUMMARY FOR FAIRFIELD PUBLIC WORKS 40' AERIAL PACKAGE

BASE 37' PACKAGE	**$62,815.00**
1) 40' aerial tower in lieu of 37'.	$1800.00
9) 24" x 30" walk-in platform with L.H. door.	$420.00
10) Fiberglass lower boom insert **(insulated unit only).**	$1615.00
12) Torsion bar stabilizers ***in addition to outriggers.***	$3840.00
17) Aluminum understructure with aluminum treadplate cargo floor.	$1150.00
18) Aluminum treadplate cargo wall liners and compartment tops.	$1050.00
21) 18" wide through tunnel under tailshelf, door each side.	$660.00
24) #2 curbside compt. with shelving in lieu of access opening.	No Charge
25) Curbside tailshelf access steps in lieu of #2 access opening.	$440.00
275) Aluminum gripstrut installed full length of sidebox, curbside.	$640.00
27) Aluminum gripstrut installed full length of sidebox, streetside.	$640.00
GENERAL OPTIONS ALL UNITS	
96) 1TB bucket tool tray.	$145.00
29) Reese receiver with removable "L" shaped vice bracket.	$560.00
41) Additional Hella 12 volt amber LED strobes, chassis grill	$570.00
41) Additional Hella 12 volt amber LED strobes, chassis grill	$570.00
42) Whelen EB7185 green/amber strobes in lieu of standard, each.	$360.00
42) Whelen EB7185 green/amber strobesin lieu of standard, each.	$360.00
49) Ecco LED cargo spot or flood light.	$485.00
49)) Ecco LED cargo spot or flood light.	$485.00
53) 1800-watt pure sine wave inverter, dash switch, rear receptacle.	$3200.00
54) Whelen TAM83 LED traffic control light bar at rear center under tailshelf with dash mounted controller.	$1525.00
FORD F550 DIESEL CAB AND CHASSIS	**$44,495.00**
4) V-10 gasoline engine in lieu of diesel. **DEDUCT**	($6950.00)
5) Cab running board and step combination.	$385.00
10) Trailer brake controller.	$295.00
11) Keyless entry, power windows and door locks, heated mirrors.	$890.00
19) Ford backup camera system, installed.	$1175.00
20) Additional smart key.	$275.00
22) Service CD ROM.	$250.00
TOTAL DELIVERED COST WITH OPTIONS IN RED	**$124,145.00**

Fairfield Public Works SST37-F550 GAS 5-302019

SST40 with rear tailshelf access

Ford F550-19,500# GVWR chassis

Tailshelf access steps

Whelen LED traffic arrow stick

2000 watt inverter 120vac

4" LED SPOT LIGHT

ORDINANCE NO. __________

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH UTILITY TRUCK EQUIPMENT, INC. FOR THE PURCHASE OF A VERSALIFT BUCKET TRUCK FOR THE STREET DIVISION.

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 Utility Trust Equipment, Inc. for the purchase of a Versalift Bucket Trust for the Street Division 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:

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Clerk of Council

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

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Clerk of Council

Active Clients\City of Fairfield\Ordinances\2019\Utility Truck Equipment-Ord

City Council Ordinance

Regular Meeting - July 8, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:
OUTFITTING OF SNOW PLOW TRUCK #044 STREETS

Legislation Title:
Ordinance to authorize the City Manager to enter into a contract with Henderson Products, Inc. for the outfitting of a 2020 International 7400 HV507 4x2 for the Street Division and declaring an emergency.

Recommendation:
It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of $78,814 from the Capital Improvement Fund for the outfitting of a International 7400 HV507 4X2 with a Henderson 10' stainless steel dump body, snow plow hitch, salt spreader, emergency lighting, and hydraulics to be used by the Street Division. It is further recommended that the City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Henderson Products Inc.., Bucyrus, Ohio for the purchase of this equipment.

Background/Synopsis:
This request is for the outfitting of a 2020 International 7400 HV507 4X2 with a Henderson 10' stainless steel dump body, snow plow hitch, snow plow, salt spreader, emergency lighting, pre-wet chemical system, and hydraulics to be used by the Street Division. This truck will replace unit #005 (1996 GMC TC7H064) due to age and condition. The old unit will be auctioned. This truck is being outfitted through Henderson Products Inc., with contracts held with Sourcewell joint purchasing program, contract #080818-HPI, utilizing Ohio Revised Code Section 9.48 (B)(2) allowing for the purchase of contract items through a joint purchasing program operated by or through a national or state association of political subdivisions. The cab and chassis was previously approved by council under a separate request.

Financial Impact:
$78,814 ($75,814 for outfitting + $3,000 for contingencies) from the Capital Improvement Fund. This vehicle is listed in the 2019 CIP as # 9FT61 Replacement of Snow Truck (Streets) ($160,000).

Emergency Provision Explanation:
Emergency provisions and rules suspension are being requested to facilitate the outfitting of this truck in time for snow season.

Rule Suspension Requested:
Yes

Emergency Provision Needed:
Yes

Attachments:
1. Henderson final quote
2. Sourcewell
3. Henderson Products Inc-Ord

HENDERSON
PRODUCTS, INC.
2177 STATE ROUTE 19
BUCYRUS, OH 44820
PHONE: 419-617-7509
FAX: 563-927-7106

CUSTOMER QUOTE
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Ø»²¼»®-±² Ð®±¼«½¬- ·- °´»¿-»¼ ¬± °®»-»²¬ ¬¸» º±´´±©·²¹ ¯«±¬»ò Ð´»¿-» ½±²¬¿½¬
«- ·º §±« ¸¿ª» ¿²§ ¯«»-¬·±²-ò

Î»ª»®-·¾´» -²±© °´±©

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Ó±´¼¾±¿®¼ Ì®·°æ Ú«´´ ¬®·° © ¬¸ î »¨¬»®²¿´ ½±³°®»--·±² -°®·²¹-
Ð«-¸º®¿³» Ì§°»æ Í¬¿²¼¿®¼ Ý·®½´» Ú®¿³» ©·¬¸ Ì±º Ó±«²¬ Ý§´·²¼»®-
Ó±´¼¾±¿®¼ Ø»·¹¸¬æ ìîþ ¸»·¹¸¬
Ó±´¼¾±¿®¼ Í¸·»´¼æ ×²¬»¹®¿´ -¸·»´¼
Ó±´¼¾±¿®¼ Í¸»»¬ Ó¿¬»®·¿´æ ïð Ùß Ùîëð -¬»»´ ø-¬¿²¼¿®¼÷
Ó¿·´¾±¨ Ý«¬Ó±«-» Û¿®æ Ó¿·´¾±¨ ½«¬±«¬ ±² ®·¹¸¬ --¼» ±º ³±´¼¾±¿®¼
ß¼¶«-¬¿¾´» Ì®·° Í°®·²¹æ Ú¿ª» °±-·¬·±² ¿¼¶«-¬¿¾´» ¬®·° -°®·²¹ °®»´±¿¼
ØÍ¼®¿«´·½ Ý§´·²¼»®-æ ìþ ¨ ïþ ¨ ïðþ ®»ª»®-·²¹ ²·¬®·¼»¼ ½§´·²¼»®-
Ð¿·²¬æ Ø»²¼»®-±² Ñ®¿²¹»
ïîþ Î«¾¾»® Ü»º´»½¬±®æ Çó ©ñ ÍÍ Þ¿½µ»®
×²-¬¿´´ Î«¾¾»® Ü»º´»½¬±®æ Çó-
íêþ Ð´¿¬·½ Í·¼» Ó¿®µ»®-ô Ð¿·®æ Çó-
Ð¿®µ·²¹ Ö¿½µô Í½®»© ß¼¶«-¬¿¾´»æ Çó-
×²-¬¿´´ Ð¿®µ·²¹ Ö¿½µæ Çó-
Ý«¬¬·²¹ Û¼¹»æ Í¬¼ ëñèþ ¨ èþ Ñ² Ð·»½» ßßÍØÌÑ °«²½¸
Ø·¬½¸ô Ð´±© Ð±®¬·±²æ Ð·² ¿²¼ ¿¬¬¿½¸ ¾«´´»¬ ¸·¬½¸
Ð´±© Ð±®¬·±² ×²-¬¿´´ ±² Ð´±©æ Çó-
Ø·¬½¸ô Ì®«½µ Ð±®¬·±²æ Í»» ØÐØ ±® ØÝØ º±® Ì®«½µ °±®¬·±² ¸·¬½¸
Ý«-¬±³ Ñ°¬·±² Ú·»´¼-æ Ò±¬» Ý«-¬±³ Ü»-½ ó Þ»´±©
Ñ°¬·±² ï Ü»-½®·°¬·±²æ Ø»®½«´»- Ð·² ¿²¼ Ô±±° Ø·¬½¸
Ñ°¬·±² î Ü»-½®·°¬·±²æ
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Ñ°¬·±² ê Ü»-½®·°¬·±²æ

ÓßÎÕÛ ÍÉ Ü«³° Þ±¼§

ÞÑÜÇ ÔÛÒÙÌØæ ïðº¬ ÞÑÜÇ ÔÛÒÙÌØ
Í×ÜÛ ÍÌÇÔÛæ ÍÌÎß×ÙØÌ Í×ÜÛÍ
Í×ÜÛ ØÛ×ÙØÌ øÚÎÑÒÌ ÚÎÑÒÌ÷æ íðþ Í×ÜÛ ØÛ×ÙØÌ
ÎÛßÎ ÞÑÜÇ ÐÎÑÚ×ÔÛæ ÍÌÎß×ÙØÌ ÍÌÎß×ÙØÌ ÊÛÎÌ×ÝßÔ ÌßÍÛ
ÎÛßÎ ÝÑÎÒÛÎ ÐÑÍÌÍæ ÎÛßÎ ÞÑÔÌÛÎÍ èþ ßÞÑÊÛ Í×ÜÛÍ

HENDERSON

PRODUCTS, INC.

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BUCYRUS, OH 44820
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FAX: 563-927-7106

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Ï«±¬» ýïîëíîï
Î»ª ýîí

ÞÑßÎÜ ÐÑÝÕÛÌ Íæ îþ É×ÜÛ ÞÑßÎÜ ÐÑÝÕÛÌ Í
ØÑ×ÍÌ ÌÇÐÛæ ÌÎÒ ÓÑËÒÌ ÌÛÔÛ ØÑ×ÍÌ Éñ ÍËÞÚÎÓô ×ÒÌÛÎÒßÔ ÜÑÙØÑËÍÛ
ØÑ×ÍÌ ÝÇÔ×ÒÜÛÎñÓÑÜÛÔæ Óß×ÔØÑÌ ÝÍóÍÛÎ×ÛÍô ÜÑËÞÔÛ ßÝÌ×ÒÙô ÝÍçðóìòëóíÜß
ØÇÜÎßËÔ×Ý ÐËÓÐæ ÒÑ ÚßÝÌÑÎÇ ÍËÐÐÔ×ÛÜ ØÇÜÎßËÔ×Ý ÐËÓÐ
ÝÇÔ×ÒÜÛÎ ÝÎßÜÔÛ ÍÌÇÔÛæ ÍÌßÒÜßÎÜ ØÑ×ÍÌ ÝÎßÜÔÛ
×ÒÍÌßÔÔ ÍËÞÚÎßÓÛ ßÒÜñÑÎ ÝÇÔ×ÒÜÛÎæ ÍØ×Ð ÔÑÑÍÛ ó ÜÛßÔÛÎ ÌÑ ×ÒÍÌßÔÔ
ÛÈÌÎß ÞÑÜÇ ÐÎÑÐæ ÒÑ ÛÈÌÎß ÞÑÜÇ ÐÎÑÐ
ØÇÜÎßËÔ×Ý ÎÛÍÛÎÊÑ×Îæ ÒÑ ÎÛÍÛÎÊÑ×Î ó ÜÛßÔÛÎ ÌÑ ÍËÐÐÔÇ
ÚÔÑÑÎ ÓßÌÛÎ×ßÔæ ïñìþ ßÎìðð ÚÔÑÑÎ
ÚÔÑÑÎ ÌÑ Í×ÜÛ ÎßÜ×ËÍæ ëþ ÎßÜ×ËÍ ÚÔÑÑÎ ÌÑ Í×ÜÛ
ÔÑÒÙÍ×ÔÔ ÓßÌÛÎ×ßÔæ ëþ ×óÞÛßÓ ÔÑÒÙÍ×ÔÔ øÍÌßÒÜßÎÜ ÍÕ×Ð ÉÛÔÜ÷
Í×ÜÛÍñØÛßÜÍÍØÛÌ ÓßÌÛÎ×ßÔæ éÙß íðìÍ Í×ÜÛÍñØÛßÜ
Í×ÜÛ ÞÎßÝ×ÒÙ ÌÇÐÛæ ÜÑËÞÔÛ ÊóÝÎ×ÓÐ ×ÒÌÛÎÓÛÜ×ßÌÛ Í×ÜÛ ÞÎßÝÛÍ
Í×ÜÛ ÞÎßÝÛ ÓßÌÛÎ×ßÔæ ÜÑËÞÔÛ ÊóÝÎ×ÓÐ Í×ÜÛ ÞÎßÝÛ
ÌÑÐ ÎßÍ× ÍÌÇÔÛæ ÚÔßÌ øîþ ÚÔßÌô ÌØÛÒ ÍÔÑÐÛÜ÷
ÝÑÒÌÑËÎÛÜ ÚÎÑÒÌ ÝÑÎÒÛÎ ÐÑÍÌÍæ ïðÙß íðìÍ ÚÎÑÒÌ ÝÑÎÒÛÎ ÐÑÍÌÍ
ÎÛßÎ ÝÑÎÒÛÎ ÐÑÍÌ ÓßÌÛÎ×ßÔæ éÙß íðìÍ ÎÛßÎ ÝÑÎÒÛÎ ÐÑÍÌÍ
Ìß×ÔÙßÌÛ ÍÌÇÔÛæ ÍÌßÒÜßÎÜ Ìß×ÔÙßÌÛ
Ìß×ÔÙßÌÛ ÍØÛÛÌ ÓßÌÛÎ×ßÔæ éÙß íðìÍ Ìß×ÔÙßÌÛ ÍØÛÛÌ
Ìß×ÔÙßÌÛ ÞÎßÝ×ÒÙæ ÜÑËÞÔÛ ØÑÎ×ÆÑÒÌßÔ Ìß×ÔÙßÌÛ ÞÎßÝ×ÒÙ
Ìß×ÔÙßÌÛ ÞÎßÝÛ ÓßÌÛÎ×ßÔæ ïðÙß íðìÍ Ìß×ÔÙßÌÛ ÞÎßÝ×ÒÙ
Ìß×ÔÙßÌÛ ÌÑÐ Ð×ÊÑÌ ØßÎÜÉßÎÛæ ïóïñìþ Ð×ÒÍ ïþ ÐÔßÌÛÍ ÒÑÒóÙÎÛßÍßÞÔÛ
Ìß×ÔÙßÌÛ ÔßÌÝØ ÌÇÐÛæ ÜÞÔ ßÝÌ×ÒÙ ß×Î ÝÇÔ ÌÙ ÎÛÔÛßÍÛ ÙÎÛßÍßÞÔÛ ÍÍ ÞËÍØ×ÒÙÍ
Ìß×ÔÙßÌÛ ÎÛÔÛßÍÛ ÊßÔÊÛæ ÓßÒËßÔ ÐËÔÔ Ìß×ÔÙßÌÛ ÎÛÔÛßÍÛ ÊßÔÊÛ
Ìß×ÔÙßÌÛ Ð×Ò ÔßÒÇßÎÜÍæ ÒÑ Ìß×ÔÙßÌÛ Ð×ÊÑÌ Ð×Ò ÔßÒÇßÎÜÍ
Ìß×ÔÙßÌÛ Ô×ÚÌ ÔÑÑÐæ ÒÑ Ìß×ÔÙßÌÛ Ô×ÚÌ ÔÑÑÐ ÑÎ ÜÎ×ÒÙ
ÔßÌÝØ ÖßÉÍæ ÔÑÉÛÎ ÌÙ ÔßÌÝØ ÖßÉÍô ÙÎÛßÍßÞÔÛ
ÝÑßÔ ÝØËÌÛæ ÝÑßÔ ÝØËÌÛ
ÝÑßÔ ÝØËÌÛ ÌÇÐÛæ É×ÜÛ ïèþ ÝÑßÔ ÝØËÌÛ øíðìÍ÷
ÝÑßÔ ÝØËÌÛ ÏËßÒÌ×ÌÇæ Í×ÒÙÔÛ ÝÑßÔ ÝØËÌÛ
ÝÑßÔ ÝØËÌÛ ×ÒÍÌßÔÔÛÜæ ÝÑßÔ ÝØËÌÛ ×ÒÍÌßÔÔÛÜ
ÝÑßÔ ÝØËÌÛ ÔÑÝßÌ×ÑÒæ ÝÛÒÌÛÎ
ÎÛßÎ ÚßÝÛ Ô×ÙØÌ ØÑÔÛÍæ øí÷ ÑÞÎÑËÒÜ Ô×ÙØÌ ØÑÔÛÍô Ûß ÞÑÔÍÌÛÎ ÎÛßÎ ÚßÝÛ
ÎÛßÎ Í×ÜÛ ÓßÎÕÛÎ Ô×ÙØÌ ØÑÔÛæ ÍÌÜ îòëþ Í×ÜÛ ÓßÎÕÛÎ Ô×ÙØÌ ØÑÔÛ
ÛÈÌÎÛ×ÑÎ Ô×ÙØÌ ÞÑËÒÍ ×ÒÍÌßÔÔßÌ×ÑÒÍÜæ ÒÑ ÛÈÌÎÛ×ÑÎ Ô×ÙØÌ ÞÑËÒÍ
Ô×ÙØÌ×ÒÙ ÐßÝÕßÙÛæ ÒÑ ÑÛÓ Ô×ÙØÌ×ÒÙ ÐßÝÕßÙÛ
ÞÑÜÇ Ø×ÒÙÛ ÝÑÒÍÌÎËÝÌ×ÑÒæ ÍÌÜ ÍËÞÚÎßÓÛ ×ÒÌÛÙÎßÔ Ø×ÒÙÛ
ÞÑÜÇ Ø×ÒÙÛ ÌÇÐÛæ ÙÎÛßÍßÞÔÛ Ø×ÒÙÛ ÞÑÑÝÕÍ
ÞÑÜÇ Ø×ÒÙÛ ÐßÎ×ÌÌæ ÇÛÍô ÎÛßÎ Ø×ÒÙÛ ÐßÎ×ÌÛÍ à ÚßÝÌÑÎÇ
Ðß×ÒÌ ÐÎÛÐßÎßÌ×ÑÒæ ÍÍ ÉßÍØóÒßÌËÎßÔ Ú×Ò×ÍØ ÐÎ×ÓÛ Ó×ÔÛ Ðß×ÒÌ øîðïñíðìÍÍ ÞÑÜÇ÷
ÝßÞÍØ×ÛÔÜ ÍÌÇÔÛæ ÍÌßÒÜßÎÜ ÉÛÔÜ ÑÒ ÝßÞÍØ×ÛÔÜ
ÝßÞÍØ×ÛÔÜ ÓßÌÛÎ×ßÔæ ïðÙß Éñ éÙß ÛÒÜ ÐÔßÌÛÍ øíðìÍ÷
ÝßÞÍØ×ÛÔÜ Í×ÆÛæ îîþ È èêþ ÝßÞÍØ×ÛÔÜ øïñî ÝßÞ÷
ÝßÞÍØ×ÛÔÜ ÓÑËÒÌÛÜ ÔÑÝßÌ×ÑÒæ ÌÑÐ ÑÚ ÝßÞÍ×ÜÛ ÚÑÎ ÚÔÑÑÎ
×ÒÍÌßÔÔ ÝßÞÍØ×ÛÔÜæ ÝßÞÍØ×ÛÔÜ ÍØ×ÐÐÛÜ ÔÑÑÍÛÔ ÜÛßÔÛÎ ÌÑ ×ÒÍÌßÔÔ
ßÍÐØßÔÌ Ô×Ðæ ÒÑ ßÍÐØßÔÌ Ô×Ð
ÉßÔÕ ÎÛ×Ôæ ÉßÔÕ ÎÛ×Ô ×ÒÍÌßÔÔÛÜ ÑÒ ÔÑÒÙÍ ÎËÒÔÛÎ×Í
ÉßÔÕÎÛ×Ô ÓßÌÛÎ×ßÔæ ÍÌß×ÒÔÛÍÍ ÍÌÛÛÔ ÉßÔÕÎÛ×Ô ÓßÌÛÎ×ßÔ
ÉßÔÕ ÎÛ×Ô ÌÇÐÛæ ïóïñîþ ÎËÒ ÍÌÛÛÔ øíðìÍ÷

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ÌßÎÐ ÎßרÍæ ÒÑ ÌßÎÐ ÎßרÍ
Í×ÜÛ ÔßÜÜÛÎ Íæ øÇÛÍ÷ Í×ÜÛ ÔßÜÜÛÎ ó Ð·½µ Ú®±³ Ô·¬ Þ»´±©
Í×ÜÛ ÔßÜÜÛÎ ÓßÌÛÎ×ßÔæ ÍÌß×ÒÔÛÍÍ ÍÌÛÛÔ ÔßÜÜÛÎ ÝÑÒÍÌÎËÝÌ×ÑÒ ó Ð·½µ Ú®±³ Ô·¬ Þ»´±©
ÜÎ×ÊÛÎùÍ Í×ÜÛ ÚÎÑÒÌ ÔßÜÜÛÎæ Í ÍÌÛÐ ÐËÔÔ ÑËÌ ÔßÜÜÛÎ øÍðÌÍÍ÷
×ÒÍÌßÔÔ ÜÎ×ÊÛÎ Í×ÜÛ ÚÎÑÒÌ ÔßÜÜÛÎæ ÒÑô ÍØ×Ð ÜÎ×ÊÛÎÍ Í×ÜÛ ÚÎÑÒÌ ÔßÜÜÛÎ ÔÑÑÍÛ
ÜÎ×ÊÛÎùÍ Í×ÜÛ ÎÛßÎ ÔßÜÜÛÎæ ÒÑ ÜÎ×ÊÛÎÍ Í×ÜÛ ÎÛßÎ ÔßÜÜÛÎ
ÝËÎÞÍ×ÜÛ ÚÎÑÒÌ ÔßÜÜÛÎæ ÒÑ ÝËÎÞÍ×ÜÛ ÚÎÑÒÌ ÔßÜÜÛÎ
ÝËÎÞÍ×ÜÛ ÎÛßÎ ÔßÜÜÛÎæ ÒÑ€ÝËÎÞ Í×ÜÛ ÎÛßÎ ÔßÜÜÛÎ
ÍÌÛÐøÍ÷æ ÒÑ ÍÌÛÐøÍ÷
ÙÎßÞ ØßÒÜÔÛÍæ ÒÑ ÙÎßÞ ØßÒÜÔÛÍ
Í¸±© Ñ°¬·±²æ Í¸±© Ñ°¬·±²
Í×ÜÛÞÑßÎÜÍæ ÒÑ ÍÔÑÐÛÜ Í×ÜÛÞÑßÎÜ
ÎËÞÞÛÎ ÓÑËÒÌ×ÒÙ ÐßÜÍæ ÒÑ ÎËÞÞÛÎ ÓÑËÒÌ×ÒÙ ÐßÜÍ
Ê×ÞÎßÌÑÎ ÓÑËÒÌ×ÒÙ ÐßÜæ Ê×ÞÎßÌÑÎ ÓÑËÒÌ×ÒÙ ÐßÜô ÞÛÌÉÛÛÒ ÔÑÒÙÍ×ÌÛÍ øÓ×ÔÜ÷
ÎÛßÎ ßÐÎÑÒ Ú×ÔÔÛÎ ÐÔßÌÛ øÚÑÎ ÌÙÍ ÍßÒÜÛÎ÷æ ÒÑ ÎÛßÎ ßÐÎÑÒ Ú×ÔÔ ÐÔßÌÛ
×ÒÍÌßÔÔ ÌÙÍ ÍÐÎÛßÜÛÎæ ÒÑ ÌÙÍ ×ÒÍÌßÔÔ
ØÛßÌÛÜ ÞÑÜÇæ ÒÑ ØÛßÌÛÜ ÞÑÜÇ ÑÐÌ×ÑÒ
ÝÎßÜÔÛ ÓÑËÒÌ ÌÑÑÔÞÑÈæ ÒÑ ÌÎ×ßÒÙËÔßÎ ÝÎÛÔ ÓÑËÒÌ ÌÑÑÔÞÑÈ øÍÔÑÐÛÜ ØÛßÜ ÐÎÐ ÑÒÔÇ÷
ÌÑÑÔÞÑÈ øÞÑÜÇ ×ÒÌÛÎßÔ÷æ ÒÑ ×ÒÌÛÙÎßÔ ÞÑÜÇ ÌÑÑÔÞÑÈ
Ñ°¬·±² ï Ü»½®·°¬·±²æ Ô·¹¸¬ Ø±´» ·² Ý¿¾¸·»´¼ Ú¿½·²¹ Ú®±²¬ô Í·¼»ô ¿²¼ Î»¿®

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ÓÑËÒÌ×ÒÙ ÐÎÛÐßÎÛÍæ Í¬¼ ¾®¿½µ»¬ °±® çêþ ©·¼» ¾±¼·»
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Ý±³°´»¬»¼ Ì®«½µ Ü»´·ª»®§ Ó»¬¸±¼æ Ø»²¼»®±² Ü»´·ª»® øïîêóîëð Ó·÷

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Ø·¬½¸ Ì§°»æ Ø»®½«´»- Ø·¬½¸
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Ø±·-¬ Ì§°»æ Ì»´» Ì®«² Ø±×-¬ ©·¬¸ Í«¾º®¿³»ô ×²¬»®²¿¬·±²¿´ Ü±¹¸±«-»
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Þ±¼§ Ó¿¬»®·¿´ Øï·¼»-ñ»²¼-÷æ Í¬¿·²´»-- Í¬»»´ Ì§°» Þ±¼§ Ó¿¬»®·¿´
Ì¿·´¹¿¬» Î»´»¿-» Ì§°»æ Ú¿½¬±®§ -«°°´·»¼ ¿·® ±ª»® ¿·® ª¿´ª» ®»´»¿-»
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Í¬»°ø-÷æ Í«°°´·»¼ ¿²¼ ·²-¬¿´´ à ×ÜÝ ø-»´»½¬ º®±³ -¬»° ±°¬·±²- ¾»´±©÷
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Í¬»° ï Ì§°»æ ÍÍ Í»®®¿¬»¼ ïèþ Í¬»° øÚ±® Ú´¿¬ Í«®º¿½»÷
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Henderson

HENDERSON

PRODUCTS, INC.

2177 STATE ROUTE 19
BUCYRUS, OH 44820
PHONE: 419-617-7509
FAX: 563-927-7106

CUSTOMER QUOTE

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HENDERSON

PRODUCTS, INC.

2177 STATE ROUTE 19
BUCYRUS, OH 44820
PHONE: 419-617-7509
FAX: 563-927-7106

CUSTOMER QUOTE

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Attachment: Henderson final quote [Revision 1] (1279 : OUTFITTING OF SNOW PLOW TRUCK #044 STREETS)

HENDERSON

PRODUCTS, INC.

2177 STATE ROUTE 19
BUCYRUS, OH 44820
PHONE: 419-617-7509
FAX: 563-927-7106

CUSTOMER QUOTE

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FORM E

CONTRACT ACCEPTANCE AND AWARD

SERVING GOVERNMENT AND EDUCATION
Sourcewell
Formerly NJPA
COOPERATIVE PURCHASING SOLUTIONS

(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 080818-HPI

Proposer's full legal name: Henderson Products Inc.

Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.

The effective date of the Contract will be October 29, 2018 and will expire on October 29, 2022 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

Sourcewell Authorized Signatures:

DocuSigned by:
Jeremy Schwartz
78144D620E684E3...
SOURCEWELL DIRECTOR OF OPERATIONS AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

DocuSigned by:
Chad Coauette
3F75ED2BA547446...
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coauette
(NAME PRINTED OR TYPED)

Awarded on October 22, 2018

Sourcewell Contract # 080818-HPI

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name HENDERSON PRODUCTS INC.

Authorized Signatory's Title DIRECTOR OF FINANCE

VENDOR AUTHORIZED SIGNATURE

DAVID WESTERGAARD
(NAME PRINTED OR TYPED)

Executed on OCT. 29, 2018

Sourcewell Contract # 080818-HPI

ORDINANCE NO. ___________

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH HENDERSON PRODUCTS, INC. FOR THE OUTFITTING OF A 2020 INTERNATIONAL 7400 HV507 4X2 FOR THE STREET DIVISION AND DECLARING AN EMERGENCY.

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 Henderson Products, Inc. for the outfitting of a 2020 International 7400 HV507 4x2 for the Street Division in accordance with the bid on file in the office of the City Manager.

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 outfitting of the vehicle be completed in time for the snow season; 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\2019\Henderson Products Inc.-Ord

City Council Ordinance

Regular Meeting - July 8, 2019

Submitted by: Alex Kraemer,
Submitting Department: Development Services

Subject:
Calvary Industries CRA Tax Abatement

Legislation Title:
Ordinance to authorize the City Manager to execute a Community Reinvestment Area Agreement and a Community Reinvestment Area Compensation Agreement, which will provide property tax incentives for Palmer Grant Corporation and Calvary Industries, Inc., to include an expansion to its existing facility located at 9233 Seward Road, 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.

Background/Synopsis:
Calvary Industries, Inc., a private company headquartered in Fairfield, was founded in 1983 as a chemical compounding supplier and manufacturer. Since then it has expanded to three manufacturing facilities and over 300,000 sq. feet of manufacturing and warehouse space. Calvary formulates and produces blended process chemicals such as industrial cleaners, conversion coatings, metalworking fluids, paper & pulp, and waste treatment chemistries. It also blends, packages and otherwise processes customer-owned products to customer specifications.

Calvary Industries' facility in Fairfield is located at 9233 Seward Road. Due to continued growth and increased contracts, Calvary needs additional production and warehouse space along with increased research and development professionals. Calvary considered both its Fairfield facility and its Louisiana facility for this project. Should this incentive be granted, the project will include construction of a 9,000 square foot addition to its existing manufacturing facility at 9233 Seward. The total building investment for the addition is valued at approximately $590,000, with an additional $50,000 for renovation of the facility at 9243 Seward it purchased in 2014. Calvary will retain its 65 current employees and add 8 additional employees by the end of year 3 after completion of the expansion.

The City supported a previous Calvary expansion with a CRA Agreement in 2014 that provided a property tax abatement for a 16,000 square foot expansion to its manufacturing and warehouse facility. This Agreement is now on its final year, and the building will be fully taxable in 2020.

Approval of the ordinance would authorize the City Manager to enter into two agreements. The first is a Community Reinvestment Area (CRA) Agreement. The CRA Agreement would provide a 5-year, 60% property tax incentive on the assessed value of the expansion. The second agreement is a four-party Compensation Agreement. Calvary Industries has agreed to compensate the Fairfield City School District in an amount of $2,350 per year and Butler Tech in an amount of $70 per year for the 5-year term of the Agreement. The Fairfield City School District Board of Education approved the Agreement at its meeting on June 26, 2019.

Financial Impact:
Calvary Industries is planning to construct a 9000 square foot expansion to its manufacturing and warehouse facility at 9233 Seward Road that will increase income tax and property tax revenue and create new jobs in the City of Fairfield.

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

Rule Suspension Requested:
Yes

Emergency Provision Needed:
Yes

Attachments:
1. Calvary Industries_CRA+ExhibitsA-B_7.8.19
2. School Compensation Agmnt_Calvary Industries_7.8.19
3. Palmer Grant Corporation-Community Reinvestment Agr-Ord

BUTLER COUNTY ENGINEER'S OFFICE

BCEO

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

To: Dain McCune – City of Fairfield

From: Paula Burton

Date: 6/4/19

RE: Salt Contract 2019-1M

Dain,

Cargill, Inc. has been awarded the salt contract for 2019 at a price of $73.21 per ton for dump.

To place an order:

Contact: Katelyn Mondak
Phone No: 1-800-600-7258, Option #1
Customer No: 1500025654

If you have any questions please let me know.

Thanks

Paula Burton
Administrative Secretary
513-785-4141
burtonp@bceo.org

CONTRACT NO. 2019-1M

THIS CONTRACT, made and entered into this 30th day of May in the year Two Thousand Nineteen 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 herein below mentioned, to provide at CONTRACTOR'S own proper cost and expense all necessary materials and labor of every description, and to 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.

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 $78.21 per ton for piler and $73.21 per ton for dump. The quantity of 6,625 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 $78.21 per ton for piler and $73.21 per ton for dump. The quantity of 13,475 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 $78.21 per ton for piler and $73.21 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 all 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 any 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.

Katelyn Mondak

Authorized Representative of Contractor

Katelyn Mondak

Printed Name

Customer Care Representative

Title

Cindy Carpenter

Board of County Commissioners

Approved as to form only:

Mary Anne Nardiello

Assistant Prosecuting Attorney

CONTRACT NO. 2019-1M

EXHIBIT "A"

SPECIFICATIONS

1 QUANTITY - Is approximate and is on a "more or less" basis. Supplier shall meet all needs through May 31, 2020. 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, 2020.

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.

ADOPTED
MAY 30, 2019

Butler County
BOARD OF COMMISSIONERS

Board of County Commissioners
Butler County, Ohio

EXECUTIVE SUMMARY
19-05-00965

Donald L. Dixon President | **T.C. Rogers** Vice President | **Cindy Carpenter** Member

Award Contract and Approve Bond for Construction of Public Improvement

Engineer **Target Meeting: 5/30/19**

Award Contract

Summary

Award Contract 2019-1M and approve bond with Cargill, Incorporated - Salt, Road Safety for bulk treated sodium chloride for Butler County, Cities, Villages, and Townships for an amount of $73.21 per ton for dump.

Justification

Provide salt for treatment of snow and ice covered roads.

Recommendation

The Butler County Engineer's Office recommends awarding the bid to this vendor because they were the lowest and best bid.

Approved by:

Alan Steele
Alan Steele, Accounting/HR Manager 5/21/2019

Judi Boyko
Judi Boyko, County Administrator 5/21/2019

ADOPTED
MAY 30, 2019

Butler County Ohio
BOARD OF COMMISSIONERS

Board of County Commissioners
Butler County, Ohio

RESOLUTION
19-05-00965

Donald L. Dixon President | **T.C. Rogers** Vice President | **Cindy Carpenter** Member

Award Contract and Approve Bond for Construction of Public Improvement

The Board of County Commissioners of Butler County, Ohio met in Regular Meeting on the 30th day of May, 2019 in the Commission Chambers of the Butler County Government Services Center, 315 High Street, 2nd Floor, Hamilton, Ohio 45011.

Whereas, the Board of County Commissioners adopted its Resolution No. 19-04-00626 on April 1, 2019 to authorize the publication of notice pursuant to ORC 307.87 that the Board was inviting the submission of sealed competitive bids for a construction contract for the project designated as ODOT Spec. 712.03 Bulk-Treated Sodium Chloride for Butler County, Cities, Villages and Townships, Contract 2019-1M (the "Contract");

Whereas, after opening on April 16, 2019 the bids submitted in response to the notice and fully reviewing such bids, the Butler County Engineer's Office has recommended that the Contract be awarded to Cargill, Incorporated - Salt, Road Safety (the "Contractor") as the lowest and best bidder;

Whereas, to secure Contractor's performance of the Contract according to its provisions and in accordance with the plans, details, and specifications, and the payment of all lawful claims of subcontractors, material suppliers, and laborers for labor performed or material furnished in carrying forward, performing, or completing the Contract, the Contractor has deposited with the Clerk of the Board a bond (in form substantially in compliance with either ORC 153.57 or 153.571) payable to the Board of County Commissioners for the full amount of the Contract issued by a surety company authorized to do business in Ohio as surety; now, therefore be it

Resolved, that the Board of County Commissioners hereby awards the Contract to Cargill, Incorporated - Salt, Road Safety as the lowest and best bidder in the amount $73.21 per ton for dump; be it further

Resolved, that the County Administrator is hereby authorized to execute on behalf of the Board the Contract in the form approved by the Prosecuting Attorney

ADOPTED

MAY 30, 2019

and executed by the Contractor; be it further

Resolved, that the bond submitted by the Contractor and the surety thereon are hereby approved by the Board, and that pursuant to ORC 9.32 the Clerk is directed to provide a copy of this Resolution to the surety and the surety's agent at the address set forth in the bond; be it further

Resolved, that the Clerk of the Board is hereby directed in accordance with ORC 153.54(H) to return the bid guaranties submitted by the unsuccessful bidders upon execution of the Contract by the Contractor and the County Administrator; be it further

Resolved that the Board of County Commissioners hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Board, and that all deliberations of this Board and of its committees, which resulted in those formal actions, were in meetings open to the public in compliance with the law.

Commissioner Carpenter moved for the adoption of the foregoing resolution, Commissioner Rogers seconded the motion and upon call of the roll, the vote resulted as follows:

RESULT: Adopted
AYES: T.C. Rogers, Cindy Carpenter
EXCUSED: Donald Dixon

State of Ohio, County of Butler, on this 30th day of May, 2019, the Clerk of the Board does hereby certify that 19-05-00965 is a true, exact, complete and unaltered electronic record of the Butler County Board of Commissioners.

Flora Butler
Flora Butler, Clerk of the Board

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\2019\Cargill Incorporated-Ord

City Council Resolution

Regular Meeting - July 8, 2019

Submitted by: Greg Kathman,
Submitting Department: Development Services

Subject:
Acquisition of 5137 Pleasant Avenue

Legislation Title:
Ordinance to accept the Quitclaim deed for the acquisition of the property at 5137 Pleasant Avenue.

Recommendation:

The property located at 5137 Pleasant Avenue has been an ongoing property maintenance issue for several years. The property is a small 0.056 acre grass lot with two trees on it located on the west side of Pleasant Avenue between Nilles Road and Patterson Drive. The owner of the property has agreed to convey the property to the City with the understanding that the City would pay delinquent taxes in the amount of $518.48 and assume responsibility for the ongoing maintenance of the property.

By accepting title to the property, the City will have the ability to control maintenance of the property and potentially coordinate its incorporation into future development of the area. Due to the property's small size, it possesses little development marketability on its own. Staff recommends that the City accept this deed and hold the property for possible development in the future.

Rule Suspension Requested:
Yes

Emergency Provision Needed:
No

Attachments:
1. 5137 Pleasant Avenue Acquisition-Ord

LimeCorp, LTD

June 10, 2019

Mr. Adam Sackenheim
Utilities Director
City of Fairfield, Ohio
5021 Groh Lane
Fairfield, Ohio 45014

Re: Lime Hauling Contract Extension

Dear Mr. Sackenheim,

LimeCorp Lime Hauling Contract will expire this year. At this time LimeCorp would like to ask for an extension of this contract for another three (3) years and continue the great service and partnership with the City with this green technology for disposal.

LimeCorp currently has an exclusive agreement with the Miami Fort Power Station to supply them with lime residuals from various sources within the Cincinnati area. These sources include Hamilton, Fairfield, Wyoming, Cincinnati and Glendale to supply up to 30,000 dry tons of spent lime per year.

At this time, LimeCorp would offer to lock the current disposal cost per ton for the entire three (3) years of the extension of the contract.

To better understand what LimeCorp provides with our services for the power plant and how they use spent lime in their FGD Scrubbers, I can provide a site visit to Miami Fort Power Station at your convenience. This invitation is open for any city officials.

Respectfully Submitted,

Francis Ploetz
Business Manager
LimeCorp, Ltd.
513 658-1383

PRODUCT SUPPLY AGREEMENT
(Miami Fort Station)

This Product Supply Agreement ("Agreement") is made and entered into this 1st day of January 2017 ("Effective Date"), by and between Dynegy Miami Fort, LLC ("Buyer") and Reagent Technologies, LLC ("Supplier"). In the context of this Agreement, Buyer and Supplier are herein individually called a "Party" and collectively the "Parties".

For and in consideration of the mutual covenants and agreements contained herein, Supplier and Buyer agree as follows:

1. Purchase and Sale. This Agreement sets forth the terms and conditions under which Buyer will purchase from Supplier residual lime meeting the Specifications set forth in Exhibit A to be used in the limestone slurry tanks (the "Product") at the Miami Fort Power Station located in North Bend, Ohio (the "Station"); provided however, Buyer shall not be required to purchase or accept any minimum quantity of Product from Supplier at any time during the Term of this Agreement. Subject to the terms of this Agreement and provided that Supplier is able to meet Buyer's supply requirements for the Product at the Station in accordance with the terms of this Agreement, Supplier shall be granted, within a 75-mile radius of the Station (the "Exclusivity Zone"), the exclusive right to supply Buyer with Product for use at the Station. For avoidance of doubt, Buyer shall not be restricted from purchasing Product outside the Exclusivity Zone.

2. Affiliates. "Affiliate" means, with respect to any individual, corporation, limited liability company, partnership, joint venture, unincorporated organization, governmental authority or any other entity with legal capacity (each, a "Person"), any other Person that directly or indirectly (i) owns or controls the first Person, (ii) is owned or controlled by the first Person, or (iii) is under common ownership or control with the first Person, where "own" means ownership of fifty percent (50%) or more of the equity interests or rights to distributions on account of equity of the Person and "control" (including, with its correlative meanings, "controlled by" and "under common control with") means the power to direct or cause the direction of the management or policies of the Person, whether through the ownership of voting securities, by contract, or otherwise.

3. Term. This Agreement shall begin on the Effective Date, and will continue in effect until December 31, 2019, unless earlier terminated pursuant to the terms hereof (the "Term"). As used herein, "Contract Year" shall mean the 12-month period beginning January 1st to and including the following December 31st.

4. Quantity. Supplier will supply to Buyer up to the following maximum amount of tons of Product during each Contract Year of the Term (the "Maximum Volume"):

Station	Maximum Volume per Contract Year
Miami Fort Station	30,000 tons

In the event that Buyer requires Product at the Station in excess of the Maximum Volume (the "Excess Volume"), as determined in Buyer's sole discretion, then Buyer shall be free to obtain

ORDINANCE NO. __________

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A ONE (1) YEAR CONTRACT EXTENSION WITH AN OPTION FOR TWO (2) ADDITIONAL ONE (1) YEAR TERMS WITH LIMECORP, LTD. FOR THE TRANSPORT AND DISPOSAL OF LIME RESIDUALS FROM THE CITY'S WATER TREATMENT PLANT AND DECLARING AN EMERGENCY.

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 one (1) year contract extension with an option for two (2) additional one (1) year terms with LimeCorp, LTD. for the transport and disposal of lime residuals from the City's Water Treatment Plant in accordance with the proposal on file in the office of the City Manager. This contract is authorized as an emergency without advertising and bidding in order to secure the favorable pricing terms being offered and provide uninterrupted disposal service.

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 in order to secure the favorable pricing being offered and provide uninterrupted disposal service; wherefore, this ordinance shall take effect immediately upon its passage.

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.

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Clerk of Council

Active Clients\City of Fairfield\Ordinances\2019\LimeCorp LTD-Ord

City Council Action Item
Regular Meeting - July 8, 2019

Submitted by: Alisha Wilson, Clerk
Submitting Department: Clerk

Subject:
Dixie Food Mart Liquor Permit

Legislation Title:
Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Mihir & Helly, Inc. dba Dixie Food Mart, 4825 Dixie Highway, Fairfield, OH 45014 (Permit Class C1, C2 & D6).

Recommendation:
It is recommended that City Council request, by simple motion, that **no hearing be held** on the liquor permit application in the name of Mihir & Helly, Inc. dba Dixie Food Mart, 4825 Dixie Highway, Fairfield, OH 45014 (Permit Class C1, C2 & D6).

Background/Synopsis: The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for a C1, C2 & D6 permit for the above liquor permit applicant. Background checks from the Building and Zoning Division and Police Department have been completed and no reasons for objection to the permit were discovered.

Financial Impact: No financial impact.

Rule Suspension Requested:

Emergency Provision Needed:

Attachments:
1. DixieFoodMart.LiquorReport
2. DixieFoodMart.DSReport

City of Fairfield
Butler County, Ohio
2020 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, 2020 , 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	
				County Auditor's Estimate of Tax Rate to be Levied	
FUND	Budget Year Amount Requested of Budget Commission Inside/Ourtside	Budget Year Amount Approved Budget Commission 10 Mill Limitation	Budget Year Amount Derived From Levies Outside 10 Mill Limitation	Inside 10 Mill Limit Budget Year	Outside 10 Mill Limit Budget Year
GOVERNMENT FUNDS					
GENERAL FUND	1,200,000			1.29	
FIRE/EMS LEVY FUND	6,645,397				7.15
	-				
PROPRIETARY FUNDS					
FIDUCIARY FUNDS					
TOTAL ALL FUNDS	7,845,397				

LEVIES OUTSIDE 10 MILL LIMITATTION, 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, 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	2017 Actual	2018 Actual	Current Year Estimated for 2019	Budget Year Estimated for 2020
REVENUES				
Local Taxes				
General Property Taxes-Real Estate	1,121,265	1,188,294	1,165,000	1,200,000
Tangible Personal Property Taxes	48	58	-	-
Municipal Income Taxes	24,578,337	24,890,416	24,090,000	24,812,500
Other Local Taxes	239,458	246,591	200,000	225,000
Total Local Taxes	25,939,108	26,325,359	25,455,000	26,237,500
Intergovernmental Revenues				
State Shared Taxes and Permits				
Local Government	633,668	670,692	600,000	600,000
Estate Tax	10,702	-	-	-
Cigarette Tax	1,557	1,820	2,000	1,500
Liquor Tax	52,833	49,031	55,000	50,000
Local Government Assistance Fund	-	-	-	-
Other State Shared Taxes and Permits	133,780	120,108	119,200	120,000
Total State Shared Taxes and Permits	832,539	841,650	776,200	771,500
Federal Grants or Aid	-	-	-	-
State Grants or Aid	44,849	83,692	-	-
Other Grants or Aid	-	-	-	-
Total Intergovernmental Revenues	44,849	83,692	-	-
Interest Income	194,391	336,494	150,000	250,000
Special Assessments	23,097	56,636	27,000	27,000
Building and Construction Permits	467,645	457,407	324,750	350,000
Charges for Services	1,125,372	1,111,037	1,129,326	1,146,250
Fines, Licenses and Permits	984,343	978,056	922,300	950,000
Miscellaneous Revenues	482,224	315,463	453,895	450,000
Other Financing Sources:				
Proceeds from Sale of Debt				
Transfers				
Advances				
Other Sources	915,187	946,344	936,000	910,000
TOTAL REVENUES	31,008,755	31,452,138	30,174,471	31,092,250

FUND NAME: GENERAL FUND
FUND TYPE/CLASSIFICATION: GOVERNMENTAL-GENERAL

DESCRIPTION	2017 Actual	2018 Actual	Current Year Estimated for 2019	Budget Year Estimated for 2020
EXPENDITURES				
Security of Persons and Property				
Personal Services and Benefits	9,765,279	10,481,728	11,200,863	11,452,882
Travel Transportation	45,358	61,603	68,410	68,752
Contractual Services	1,197,971	1,166,483	1,434,909	1,449,258
Supplies and Materials	236,788	270,638	291,240	292,696
Capital Outlay	-	-	-	-
Total Security of Persons and Property	11,245,396	11,980,453	12,995,422	13,263,589
Public Health Services				
Personal Services and Benefits				-
Travel Transportation				-
Contractual Services	20,962	20,582	22,000	22,220
Supplies and Materials				-
Capital Outlay				-
Total Public Health Services	20,962	20,582	22,000	22,220
Leisure Time Activities				
Personal Services and Benefits	1,742,098	1,791,913	1,953,730	1,997,689
Travel Transportation	22,040	9,904	31,800	31,959
Contractual Services	570,132	602,791	689,226	696,118
Supplies and Materials	257,436	280,879	358,256	360,047
Capital Outlay	-	-	-	-
Total Leisure Time Activities	2,591,706	2,685,487	3,033,012	3,085,813
Community Environment				
Personal Services and Benefits	1,344,851	1,311,876	1,359,185	1,389,767
Travel Transportation	20,162	22,903	30,271	30,422
Contractual Services	62,029	44,409	78,185	78,967
Supplies and Materials	16,129	12,460	23,378	23,495
Capital Outlay	-	-	-	-
Total Community Environment	1,443,171	1,391,647	1,491,019	1,522,651
Basic Utility Services				
Personal Services and Benefits				-
Travel Transportation				-
Contractual Services	463,214	473,293	562,500	568,125
Supplies and Materials				-
Capital Outlay				-
Total Basis Utility Services	463,214	473,293	562,500	568,125

FUND NAME: GENERAL FUND
FUND TYPE/CLASSIFICATION: GOVERNMENTAL-GENERAL

DESCRIPTION	2017 Actual	2018 Actual	Current Year Estimated for 2019	Budget Year Estimated for 2020
Public Works				
Personal Services and Benefits	850,880	885,480	1,016,288	1,039,154
Travel Transportation	12,049	5,702	10,191	10,242
Contractual Services	194,788	173,109	300,880	303,889
Supplies and Materials	34,264	50,767	53,688	53,956
Capital Outlay	-	-	-	-
Total Public Works	1,091,981	1,115,058	1,381,047	1,407,242
General Government				
Personal Services and Benefits	4,235,824	4,335,343	4,583,694	4,686,827
Travel Transportation	78,379	86,545	139,290	139,986
Contractual Services	2,050,430	2,078,877	3,090,559	3,121,465
Supplies and Materials	70,572	66,691	124,420	125,042
Capital Outlay	63,900	80,251	510,430	510,430
Total General Government	6,499,104	6,647,706	8,448,393	8,583,750
Total General Fund Before Other Uses	**23,355,533**	**24,314,225**	**27,933,393**	**28,453,390**
Debt Service				
Other Uses of Funds	-	-	-	-
Transfers - Other Agencies	251,018	261,518	264,518	264,518
to SCM & R /Garage Fund	1,250,000	-	1,400,000	1,400,000
to Fire Levy Fund	-	-	-	-
to Street Improvement Fund	1,450,000	998,750	1,016,302	-
to Capital Improvement Fund	1,450,000	998,750	1,016,302	-
to Park Development Fund	800,000	-	-	-
to Recreation Facilities Fund	50,000	225,000	75,000	50,000
to Municipal Garage Fund	200,000	200,000	200,000	200,000
to Employee Benefit Trust Fund	-	-	-	
Refunds	1,555,900	801,255	773,000	650,000
Total Other Uses of Funds	7,006,918	3,485,273	4,745,122	2,564,518
TOTAL EXPENDITURES	**30,362,452**	**27,799,498**	**32,678,515**	**31,017,908**
Revenues over/(under) Expenditures	646,303	3,652,639	(2,504,044)	74,342
Beginning Unencumbered Balance	14,298,164	14,944,467	18,597,107	16,093,063
Ending Cash Balance	14,944,467	18,597,107	16,093,063	16,167,405
Estimated Encumbrances (outstanding at year end)	-	630,824	-	-
Estimated Ending Unencumbered Fund Balance	14,944,467	17,966,283	16,093,063	16,167,405

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

DESCRIPTION	2017 Actual	2018 Actual	Current Year Estimated for 2019	Budget Year Estimated for 2020
REVENUES				
Local Taxes				
General Property Taxes-Real Estate	6,493,080	6,590,029	6,553,000	6,645,397
Tangible Personal Property Taxes	-	-	-	-
Total Local Taxes	6,493,080	6,590,029	6,553,000	6,645,397
Charges for Services	1,017,351	1,121,059	1,100,000	1,111,000
Grants	2,500	143,058	305,000	305,000
Miscellaneous Revenues	49,375	6,886	9,500	9,500
Interest Income	-	10,090	-	-
Transfers from	-	-	-	-
TOTAL REVENUES	7,562,306	7,871,122	7,967,500	8,070,897
EXPENDITURES				
Fire Proectection/EMTA				
Personal Services and Benefits	5,573,887	6,145,120	6,290,478	6,432,014
Travel Transportation	62,960	53,273	58,274	58,565
Contractual Services	488,814	522,454	703,486	710,521
Supplies and Materials	237,335	296,267	282,008	283,418
Capital Outlay	6,800	46,666	17,500	20,000
Total Fire Protection/EMTA	6,369,796	7,063,780	7,351,746	7,504,518
Paramedic/EMTA Services				
Personal Services and Benefits	-	-	-	-
Travel Transportation	-	-	-	-
Contractual Services	-	-	-	-
Supplies and Materials	-	-	-	-
Capital Outlay	-	-	-	-
Total Paramedic Services	-	-	-	-
TOTAL EXPENDITURES	6,369,796	7,063,780	7,351,746	7,504,518
Revenues over/(under) Expenditures	1,192,509	807,342	615,754	566,379
Beginning Unencumbered Balance	263,448	1,455,957	2,263,299	2,879,053
Ending Cash Balance	1,455,957	2,263,299	2,879,053	3,445,432
Estimated Encumbrances (outstanding at year end)	-	60,736	-	-
Estimated Ending Unencumbered Fund Balance	1,455,957	2,202,562	2,879,053	3,445,432

FUND NAME:
FUND TYPE/CLASSIFICATION: GOVERNMENTAL-SPECIAL REVENUE FUND

DESCRIPTION	2017 Actual	2018 Actual	Current Year Estimated for 2019	Budget Year Estimated for 2020
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	-	-	-	-

FUND	Estimated Unencumbered Fund Balance Jan-19	Budget Year Estimated Receipts	Total Available for Expenditures	Budget Year Expenditures and Encumbrances			Estimated Unencumbered Fund Balance Dec-19
				Personal Services	Other	Total	
GOVERNMENTAL-SPECIAL REVENUE:							
201 Street Constr, Maint & Repair	1,165,419	3,390,000	4,555,419	1,910,897	1,733,416	3,644,313	911,106
202 State Highway Imp	86,726	157,000	243,726	152,175	-	152,175	91,551
205 County Motor Vehicle	(731,519)	250,500	(481,019)	-	1,672,335	1,672,335	(2,153,354)
206 Tax Recreation	105,212	2,200	107,412	-	-	-	107,412
211 Law Enforcement Fund	150,512	27,000	177,512	-	37,000	37,000	140,512
212 Municipal Motor License Fund	275,899	350,000	625,899	329,713	-	329,713	296,186
213 Law Enforcement & Ed Fund	50,045	35,000	85,045	-	35,000	35,000	50,045
214 Driver Alcohol Treatment Fund	147,005	12,500	159,505	-	12,000	12,000	147,505
215 Local Law Enforcement Block Gr Fund	43,376	15,400	58,776	-	26,346	26,346	32,430
216 Probation Services Fund	2,821,856	356,500	3,178,356	366,644	52,000	418,644	2,759,712
217 Computer Maint Fund	959,663	86,500	1,046,163	-	105,000	105,000	941,163
218 Special Project Fund	458,676	50,500	509,176	69,105	32,000	101,105	408,071
219 Mediation Services Fund	661,423	35,500	696,923	-	2,000	2,000	694,923
220 Tax Increment Fund	193,663	30,000	223,663	-	1,000	1,000	222,663
221 Indigent Driver Interlock Fund	313,399	25,000	338,399	-	-	5,000	333,399
TOTAL SPECIAL REVENUE FUNDS	6,701,354	4,823,600	11,524,954	2,828,534	3,708,097	6,541,631	4,983,323
DEBT SERVICE FUNDS							
301 General Bond Retirement	5,206	1,820,000	1,825,206	-	1,819,713	1,819,713	5,493
501 Special Assessments	1,788,455	450,000	2,238,455	-	402,100	402,100	1,836,355
TOTAL DEBT SERVICE FUNDS	1,793,661	2,270,000	4,063,661	-	2,221,813	2,221,813	1,841,848
CAPITAL PROJECT FUNDS							
401 Street Improvement	5,279,885	3,245,250	8,525,135	-	5,343,668	5,343,668	3,181,467
402 Capital Improvement	2,356,317	3,044,250	5,400,567	-	5,276,043	5,276,043	124,524
407 Water Expansion	390,347	21,000	411,347	-	98,950	98,950	312,397
408 Sewer Expansion	746,429	13,000	759,429	-	10,000	10,000	749,429
409 Flood Protection Fund	4,918	-	4,918	-	-	-	4,918
410 State Issue II Fund	(490,292)	50,000	(440,292)	-	883,452	883,452	(1,323,744)
411 Downtown Development Fund	52,361	-	52,361	-	-	-	52,361
413 Park Development Fund	318,798	-	318,798	-	127,718	127,718	191,080
TOTAL CAPITAL PROJECT FUNDS	8,658,764	6,373,500	15,032,264	-	11,739,831	11,739,831	3,292,433

FUND	Estimated Unencumbered Fund Balance Jan-19	Budget Year Estimated Receipts	Total Available for Expenditures	Budget Year Expenditures and Encumbrances			Estimated Unencumbered Fund Balance Dec-19
				Personal Services	Other	Total	
PROPRIETARY:							
ENTERPRISE FUNDS							
601 Water Revenue	4,193,899	5,681,200	9,875,099	2,389,052	3,418,518	5,807,570	4,067,529
602 Water Bond & Interest	577,856	451,000	1,028,856	-	438,500	438,500	590,356
603 Water Bond Redemption	453,940	-	453,940	-	-	-	453,940
604 Water Replacement & Improvement	887,064	350,000	1,237,064	-	1,883,063	1,883,063	(645,999)
605 Water Surplus	581,750	300,000	881,750	-	787,460	787,460	94,290
606 Water Guaranteed Trust	65,126	65,000	130,126	-	65,000	65,000	65,126
Total Water Enterprise	6,759,634	6,847,200	13,606,834	2,389,052	6,592,541	8,981,593	4,625,241
620 Sewer Revenue	3,874,699	7,576,600	11,451,299	2,688,271	3,739,644	6,427,915	5,023,384
621 Sewer Bond & Interest	675,015	230,800	905,815	-	230,800	230,800	675,015
622 Sewer Bond Redemption	2,957	-	2,957	-	-	-	2,957
623 Sewer Replacement & Improvement	524,473	275,500	799,973	-	362,474	362,474	437,499
624 Sewer Surplus	607,185	300,000	907,185	-	1,359,419	1,359,419	(452,234)
Total Sewer Enterprise	5,684,328	8,382,900	14,067,228	2,688,271	5,692,337	8,380,608	5,686,620
630 Solid Waste Management Fund	255,619	2,300,000	2,555,619	-	2,300,000	2,300,000	255,619
640 Recreation Facilities	99,415	1,605,500	1,704,915	878,283	845,195	1,723,478	(18,563)
641 Recreation Activity	302,948	410,000	712,948	283,080	182,165	465,245	247,703
Total Recreation Enterprise	402,363	2,015,500	2,417,863	1,161,363	1,027,360	2,188,723	229,140
TOTAL ENTERPRISE FUNDS	13,101,945	19,545,600	32,647,545	6,238,686	15,612,238	21,850,924	10,796,621
FIDUCIARY:							
TRUST AND AGENCY FUNDS							
702 Employees Benefits Trust	4,107,195	5,535,000	9,642,195	5,500,000	35,000	5,535,000	4,107,195
705 Municipal Garage Fund	161,435	1,060,000	1,221,435	639,043	431,288	1,070,331	151,104
706 Compensated Leave Fund	686,076	1,500	687,576	-	-	-	687,576
707 West Chester JEDD 1	127,603	2,199,600	2,327,203	-	2,199,507	2,199,507	127,696
TOTAL TRUST AND AGENCY FUNDS	5,082,309	8,796,100	13,878,409	6,139,043	2,665,795	8,804,838	5,073,571
TOTAL FOR MEMORANDUM ONLY	35,338,033	41,808,800	77,146,833	15,206,263	35,947,774	51,159,037	25,987,796

STATEMENT OF PERMANENT IMPROVEMENTS

DESCRIPTION	Estimated Cost of Permanent Improvements	Amount to be Budgeted During Current Year	Name of Paying Fund
275/GILMORE LANDSCAPING - PERMIT	160,000.00	10,000.00	Capital Improvement Fund
AQUATIC CENTER IMPROVEMENTS & MAINT	75,000.00	75,000.00	Capital Improvement Fund
CITYWIDE DOCUMENT IMAGING PROJECT	20,000.00	10,000.00	Capital Improvement Fund
CITYWIDE FIRE ALARM COMMUNICATOR	20,000.00	20,000.00	Capital Improvement Fund
COMMUNITY ARTS CENTER	125,000.00	50,000.00	Capital Improvement Fund
CONNECTIVITY AND OVERLAY PROGRAM	60,000.00	30,000.00	Capital Improvement Fund
DRAINAGE IMPROVEMENTS (CONTRACTED)	400,000.00	100,000.00	Capital Improvement Fund
DRAINAGE IMPROVEMENTS (IN HOUSE)	410,000.00	100,000.00	Capital Improvement Fund
FIREHOUSE REPAIRS & UPGRADES	200,000.00	50,000.00	Capital Improvement Fund
GOLF COURSE IMPROVEMENTS & MAINT	190,000.00	40,000.00	Capital Improvement Fund
GREAT MIAMI RIVER PATH EXTENSION	1,200,000.00	100,000.00	Capital Improvement Fund
JUSTICE CENTER REPAIRS & UPGRADES	70,000.00	15,000.00	Capital Improvement Fund
LANDSCAPE MAINTENANCE PROGRAM	735,000.00	150,000.00	Capital Improvement Fund
LANE LIBRARY REPAIRS	95,000.00	30,000.00	Capital Improvement Fund
MUNICIPAL BUILDING & ANNEX REPAIRS	1,030,000.00	40,000.00	Capital Improvement Fund
MUSKOPF STORM SEWER - R/W	1,150,000.00	50,000.00	Capital Improvement Fund
NETWORK INFRASTRUCTURE MAINTENANCE	35,000.00	10,000.00	Capital Improvement Fund
NORTH ROUTE 4 SIDEWALK IMPROVEMENTS	970,000.00	70,000.00	Capital Improvement Fund
PARKING LOT MAINTENANCE PROGRAM	780,000.00	50,000.00	Capital Improvement Fund
PARKS AND REC SOFTWARE UPGRADES	55,000.00	55,000.00	Capital Improvement Fund
PARKS BUILDINGS REPAIRS & UPGRADES	320,000.00	30,000.00	Capital Improvement Fund
PARKS EQUIPMENT	200,000.00	50,000.00	Capital Improvement Fund
PARKS FACILITIES RENOVATIONS	200,000.00	50,000.00	Capital Improvement Fund
PEDESTRIAN LED SIGN INSTALLATION	360,000.00	10,000.00	Capital Improvement Fund
PLAYGROUND EQUIPMENT	400,000.00	50,000.00	Capital Improvement Fund
PLEASANT RUN CREEK BIKE/HIKE PATH	640,000.00	40,000.00	Capital Improvement Fund
PLEASANT RUN CREEK FLOW MONITORING	280,000.00	35,000.00	Capital Improvement Fund
POLICE VEHICLE EQUIPMENT	120,000.00	30,000.00	Capital Improvement Fund
PUBLIC WORKS REPAIRS & UPGRADES	390,000.00	30,000.00	Capital Improvement Fund
REPLACE ANIMAL CONTROL TRUCK (PD)	100,000.00	50,000.00	Capital Improvement Fund
REPLACE BRUSH PICKUP TRUCK (STREET)	100,000.00	100,000.00	Capital Improvement Fund
REPLACE HOSE AND APPLIANCES	35,000.00	35,000.00	Capital Improvement Fund
REPLACE HYSTER FORK LIFT (STREETS)	210,000.00	30,000.00	Capital Improvement Fund
REPLACE PICKUP TRUCK (STREETS)	380,000.00	70,000.00	Capital Improvement Fund
REPLACE SELF CONTAINED BREATHING AP	328,000.00	270,000.00	Capital Improvement Fund
REPLACEMENT OF AMBULANCE (FIRE)	600,000.00	300,000.00	Capital Improvement Fund
REPLACEMENT OF PARK SITE AMENITIES	40,000.00	10,000.00	Capital Improvement Fund
REPLACEMENT OF PATROL VEHICLES (PD)	760,000.00	220,000.00	Capital Improvement Fund
REPLACEMENT OF SNOW TRUCKS (STREET)	845,000.00	190,000.00	Capital Improvement Fund
REPLACEMENT OF STAFF VEHICLES (PD)	200,000.00	50,000.00	Capital Improvement Fund
REPLACEMENT OF STAFF VEHICLES(BLDG)	77,500.00	27,500.00	Capital Improvement Fund
REPLACEMENT OF STAFF VEHICLES(FIRE)	155,000.00	55,000.00	Capital Improvement Fund
REPLACEMENT OF TRUCKS (PARKS)	120,000.00	50,000.00	Capital Improvement Fund
REVISE EMERGENCY ACTION DAM PLANS	400,000.00	75,000.00	Capital Improvement Fund
SCHEDULED HARDWARE MAINTENANCE	35,000.00	10,000.00	Capital Improvement Fund
TOTAL	$15,075,500.00	$2,922,500.00	

STATEMENT OF PERMANENT IMPROVEMENTS

DESCRIPTION	Estimated Cost of Permanent Improvements	Amount to be Budgeted During Current Year	Name of Paying Fund
STORM SEWER WATER QUALITY PROGRAM	57,500.00	12,500.00	Capital Improvement Fund
STREET LIGHT INSTALLATION	22,500.00	5,000.00	Capital Improvement Fund
STREET LIGHT REPLACEMENT PROJECT	665,000.00	150,000.00	Capital Improvement Fund
TIME AND ATTENDANCE SYSTEM	10,000.00	10,000.00	Capital Improvement Fund
UPGRADES TO 2 WAY RADIO SYSTEM (PW)	75,000.00	25,000.00	Capital Improvement Fund
PLEASANT (AUGUSTA TO RESOR) - CONST	450,000.00	450,000.00	County Motor Vehicle Fund
RADAR DETECTION	100,000.00	30,000.00	County Motor Vehicle Fund
S. GILMORE (RESOR - MACK) - DESIGN	2,975,000.00	300,000.00	County Motor Vehicle Fund
TRAFFIC ENGINEERING / SPARE PARTS	80,000.00	15,000.00	County Motor Vehicle Fund
VILLAGE GREEN PARK/TOWN CENTER	45,000.00	15,000.00	Downtown Development Fund
CITY WIDE REDEVELOPMENT FUND	200,000.00	50,000.00	General Fund
PLEASANT GATEWAY	350,000.00	350,000.00	General Fund
SIDEWALK INSTALLATION "GAP" PROGRAM	140,000.00	10,000.00	General Fund
SIDEWALK/APRON	1,500,000.00	375,000.00	General Fund
VARIOUS SOFTWARE MAINTENANCE	39,000.00	10,000.00	General Fund
ZONING CODE UPDATE	100,000.00	100,000.00	General Fund
CCTV REPLACEMENT	40,000.00	10,000.00	Law Enforcement Fund
HARBIN PARK RENOVATIONS	2,375,000.00	1,450,000.00	Park Development Fund
BEAUTIFICATION/LANDSCAPING	190,000.00	40,000.00	Recreational Facilities Fund
BLACKTOP/OVERLAY	55,000.00	25,000.00	Recreational Facilities Fund
MOWERS/EQUIPMENT REPLACEMENT	225,000.00	75,000.00	Recreational Facilities Fund
PAVEMENT REPAIRS AND REPLACEMENT	60,000.00	15,000.00	Sewer R & I Fund
SANITARY SEWER REHABILITATION	800,000.00	200,000.00	Sewer R & I Fund
WASTEWATER PLANT CONCRETE/MASONRY	56,000.00	14,000.00	Sewer R & I Fund
ANAEROBIC DIGESTER CLEANING	110,000.00	35,000.00	Sewer Surplus Fund
BLOWER AIR HEADER REPAIR/REPLACE	120,000.00	20,000.00	Sewer Surplus Fund
BUILDING IMPROVEMENTS	100,000.00	35,000.00	Sewer Surplus Fund
EFFLUENT PIPELINE	220,000.00	20,000.00	Sewer Surplus Fund
ELECTRICAL IMPROVEMENTS	56,000.00	14,000.00	Sewer Surplus Fund
INSTRUMENTATION REPLACEMENT PROGRAM	30,000.00	7,500.00	Sewer Surplus Fund
MANHOLE REHABILITATION PROGRAM	40,000.00	10,000.00	Sewer Surplus Fund
MINI-CAM	12,000.00	12,000.00	Sewer Surplus Fund
MONITORING EQUIPMENT	30,000.00	7,500.00	Sewer Surplus Fund
PRIMARY BOILER REPLACEMENT	665,000.00	250,000.00	Sewer Surplus Fund
PUMP OVERHAUL/REPLACEMENT PROGRAM	30,000.00	7,500.00	Sewer Surplus Fund
REPLACEMENT OF TRUCK (SEWER)	110,000.00	70,000.00	Sewer Surplus Fund
ROOT CONTROL MAINTENANCE PROGRAM	80,000.00	20,000.00	Sewer Surplus Fund
SANITARY SEWER FLOW MODELING	30,000.00	7,500.00	Sewer Surplus Fund
SEWER PLANT REPAIRS & UPGRADES	100,000.00	25,000.00	Sewer Surplus Fund
TURBLEX BLOWER SERVICE	25,000.00	25,000.00	Sewer Surplus Fund
UV LAMP REPLACEMENT	300,000.00	200,000.00	Sewer Surplus Fund
VIDEO AND SEWER CLEANING EQUIPMENT	30,000.00	7,500.00	Sewer Surplus Fund
WWTP GENERATOR	786,144.00	196,536.00	Sewer Surplus Fund
ANNUAL CONCRETE CURB PROGRAM	3,550,000.00	950,000.00	Street Improvement Fund
ANNUAL STREET PAVING PROGRAM	6,250,000.00	1,650,000.00	Street Improvement Fund
TOTAL	$23,284,144.00	$7,306,536.00	

STATEMENT OF PERMANENT IMPROVEMENTS

DESCRIPTION	Estimated Cost of Permanent Improvements	Amount to be Budgeted During Current Year	Name of Paying Fund
BOYMEL AND ROUTE 4 CONSTRUCTION	450,000.00	450,000.00	Street Improvement Fund
DRYWELL CLEANING	40,000.00	10,000.00	Street Improvement Fund
GEOTECHNICAL EXPLORATION & TESTING	40,000.00	10,000.00	Street Improvement Fund
IVY AND LEILA ROADWAY IMPROVEMENTS	90,000.00	90,000.00	Street Improvement Fund
PAVEMENT MARKING PROGRAM	475,000.00	115,000.00	Street Improvement Fund
ROUTE 4/MICHAEL/CAMELOT - R/W	1,350,026.00	250,000.00	Street Improvement Fund
S. GILMORE AND 275 - CONSTRUCTION	3,555,000.00	980,000.00	Street Improvement Fund
SEWARD ROAD WIDENING - CONSTRUCTION	1,800,000.00	1,800,000.00	Street Improvement Fund
SOUTH GILMORE AND 275 - R/W	60,000.00	60,000.00	Street Improvement Fund
STREET MAINTENANCE - CRACK SEALING	118,000.00	29,000.00	Street Improvement Fund
PLAYGROUND EQUIPMENT	400,000.00	50,000.00	Tax Recreation Fund
COUNTY INTERCONNECT PRV	150,000.00	10,000.00	Water Expansion Fund
WATER COMPUTER MODELING	80,000.00	20,000.00	Water Expansion Fund
BOOSTER STATION IMPROVEMENTS	140,000.00	35,000.00	Water R & I Fund
REPLACE MAJOR PROCESS EQUIPMENT	450,000.00	50,000.00	Water R & I Fund
WATER PLANT CONCRETE/MASONRY REPAIR	100,000.00	25,000.00	Water R & I Fund
WATER TANK/TOWER MAINTENANCE	1,615,000.00	450,000.00	Water R & I Fund
ASPHALT/CONCRETE REPLACEMENT	365,000.00	75,000.00	Water Surplus Fund
AUTOMATIC METER READING (AMR)	1,250,000.00	250,000.00	Water Surplus Fund
BUILDING IMPROVEMENTS	72,000.00	18,000.00	Water Surplus Fund
CLARIFIER DRIVE REPLACEMENT	395,000.00	180,000.00	Water Surplus Fund
FACILITY GROUNDS & LANDSCAPE	30,000.00	7,500.00	Water Surplus Fund
MAINTAIN RAW WATER PRODUCTION WELLS	240,000.00	55,000.00	Water Surplus Fund
RADIO REPLACEMENT	15,000.00	10,000.00	Water Surplus Fund
REPLACE FIRE HYDRANTS	60,000.00	15,000.00	Water Surplus Fund
REPLACE HYSTER FORK TRUCK (WATER)	30,000.00	30,000.00	Water Surplus Fund
REPLACE NON-PROCESS EQUIPMENT	24,000.00	7,000.00	Water Surplus Fund
REPLACEMENT OF PICKUP TRUCK(WATER)	70,000.00	40,000.00	Water Surplus Fund
SECURITY/SURVEILLANCE	20,000.00	5,000.00	Water Surplus Fund
SMALL WATER LINE IMPROVEMENTS	600,000.00	150,000.00	Water Surplus Fund
TELEMETRY, GIS & INSTRUMENT UPGRADE	160,000.00	40,000.00	Water Surplus Fund
VALVE BOXES AND COVERS	38,000.00	9,500.00	Water Surplus Fund
WATER PLANT PAINTING/RE-COATING	231,500.00	231,500.00	Water Surplus Fund
WATER PLANT REPAIRS & UPGRADES	$210,000	$10,000	Water Surplus Fund
TOTAL	$14,723,526.00	$5,567,500.00	

STATEMENT OF AMOUNTS REQUIRED FOR
PAYMENT OF FINAL JUDGEMENTS

DESCRIPTION OF JUDGEMENT	Amount of Judgement	Fund Paying Judgement
TOTAL		

PURPOSE OF BONDS AND NOTES	Levy Outside 10 Mill Limit	Date of Issue	Due Date	Rate of Interest	Amount of Bonds & Notes Outstanding 12/31/2019	Amount Required for Interest	Amount Required for Principal
OUTSIDE 10 MILL LIMIT							
Notes:							
Various Purpose Bond Anticipation Notes	City Ordinance	5/1/2019	4/29/2020	3.0000%	6,000,000	180,000	700,000
Bonds:							
Special Assessment Debt	City Ordinance	Various	6/1/2020	Various	97,456	1,491	42,431
Roadway Improvement Bonds 2010	City Ordinance	6/29/2010	12/1/2030	4.6400%	5,575,000	312,468	425,000
Various Purpose Bonds Refunding 2002	City Ordinance	4/25/2012	12/1/2021	3.6600%	280,000	10,248	135,000
Various Purpose Bonds Refunding 2003	City Ordinance	4/25/2012	12/1/2023	3.6600%	1,865,000	68,259	435,000
Various Purpose 2017 - Refunding 2009 Justice/Golf	City Ordinance	8/16/2017	12/1/2029	1.5000%	3,575,000	53,625	5,000
Total Bonds					**11,392,456**	**446,091**	**1,042,431**
Total Debt					**17,392,456**	**626,091**	**1,742,431**
Breakdown by Fund:							
General Bond Retirement					11,295,000	444,600	1,000,000
Special Assessment					97,456	1,491	42,431
Water Bond & Interest					4,640,000	139,200	530,000
Sewer Bond & Interest					1,360,000	40,800	170,000
Total					**17,392,456**	**626,091**	**1,742,431**

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES

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-19	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	18,597,107	1,200,000	-	600,000		28,374,471	48,771,578
Special Revenue Funds	8,964,652	6,645,397	-			-	15,610,050
Debt Service Funds	1,793,661	-	-	-	-	2,270,000	1,841,848
Capital Project Funds	8,658,764	-	-	-	-	6,373,500	3,292,433
PROPRIETARY FUND TYPES							
Enterprise Funds	13,101,945	-	-	-	-	19,545,600	10,796,621
Internal Service Funds							
FIDUCIARY FUND TYPE							
Trust and Agency Funds	5,082,309	-	-	-	-	8,796,100	5,073,571
TOTAL ALL FUNDS	56,198,438	7,845,397	-	600,000	-	65,359,671	85,386,100

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

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES-continued

FUND	Estimated Unencumbered Fund Balance Jan-19	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							

OFFICIAL CERTIFICATE OF ESTIMATED RESOURCES-continued

FUND	Estimated Unencumbered Fund Balance Jan-19	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							

COUNTY AUDITOR'S ESTIMATE
Tax Levies and Rates for 2020 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 OUTSIDE10 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, 2020 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, 2020 showing detailed estimates of all balances that will be available at the beginning of the year 2020 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, 2020 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, 2020.

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\2019\2020 Tax Budget-Res

City Council Ordinance
Regular Meeting - July 8, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:
Purchase of a BackHoe Loader #258 (Streets)

Legislation Title:
Ordinance to authorize the City Manager to enter into a contract with Murphy Tractor and Equipment Company for the purchase of a John Deere 410L Backhoe Loader for the Street Division.

Recommendation:

Background/Synopsis:

This request is for the purchase of a John Deere 410L Backhoe Loader to be used by the Street Division for everyday operations. The old unit (#240), a 1989 Case Backhoe 580K, is being replaced due to age and condition. The old unit will be auctioned. This equipment is being purchased through Murphy Tractor and Equipment Company, Cincinnati, OH listed under State of Ohio contract 800528 and Index STS515 authorizing the use by Municipal Corporations.

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of $105,879 from the Capital Improvement Fund for the purchase of a John Deere 410L Backhoe Loader. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Murphy Tractor and Equipment Company, Cincinnati, OH for the purchase of this equipment.

Financial Impact:
$105,879 ($100,879 + $5,000 for contingencies) from the Capital Improvement Fund.

This equipment is listed in the 2019 CIP as #9FT67 Replace Case Backhoe (Streets) ($110,000)

Emergency Provision Explanation:
Rules Suspension is being requested to help facilitate the purchase.

Rule Suspension Requested:
Yes

Emergency Provision Needed:

No

Attachments:
1. John Deere Backhoe Quote
2. Murphy Tractor and Equipment Company-Ord

QUOTE CONFIRMATION

PEOPLE WHO GET IT

DEAR LANCE KENNEDY,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KSCF518	6/26/2019	KSCF518	6636447	$45,136.06

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP SB EliteDesk 800 G4 Tower Core i5-8500 8GB RAM 256GB SSD Windows 10 Pro Mfg. Part#: 4BB18UT#ABA UNSPSC: 43211508 Contract: MARKET	40	5143615	$961.58	$38,463.20
HP ProDisplay P240va - LED monitor - Full HD (1080p) - 23.8" - Smart Buy Mfg. Part#: N3H14A8#ABA UNSPSC: 43211902 Contract: MARKET	40	4137124	$149.00	$5,960.00

PURCHASER BILLING INFO

Billing Address:
CITY OF FAIRFIELD
ACCOUNTS PAYABLE
5350 PLEASANT AVE
FAIRFIELD, OH 45014-3597
Phone: (513) 867-5315
Payment Terms: NET 30-VERBAL

SUBTOTAL	$44,423.20
SHIPPING	$712.86
SALES TAX	$0.00
GRAND TOTAL	$45,136.06

DELIVER TO

Shipping Address:
CITY OF FAIRFIELD
701 WESSEL DR
FAIRFIELD, OH 45014-3611
Shipping Method: UPS Freight LTL, Dock to Dock

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

John Bautista | (877) 810-5987 | johnbau@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

QUOTE CONFIRMATION

CDW•G PEOPLE WHO GET IT

DEAR MIKE FELERSKI,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KRNK970	6/14/2019	KRNK970	6636447	$1,953.39

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Smart Buy EliteDesk 800 G4 SFF Core i5-8500 16GB RAM 256GB W10P Mfg. Part#: 5KD28UT#ABA UNSPSC: 43211508 Contract: MARKET	2	5263682	$959.59	$1,919.18

PURCHASER BILLING INFO

Billing Address:
CITY OF FAIRFIELD
ACCOUNTS PAYABLE
5350 PLEASANT AVE
FAIRFIELD, OH 45014-3597
Phone: (513) 867-5315
Payment Terms: NET 30-VERBAL

SUBTOTAL	$1,919.18
SHIPPING	$34.21
SALES TAX	$0.00
GRAND TOTAL	$1,953.39

DELIVER TO

Shipping Address:
CITY OF FAIRFIELD
701 WESSEL DR
FAIRFIELD, OH 45014-3611
Shipping Method: UPS Ground (1- 2 day)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

John Bautista | (877) 810-5987 | johnbau@cdwg.com

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QUOTE CONFIRMATION

PEOPLE WHO GET IT

DEAR LANCE KENNEDY,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KRXF680	6/24/2019	KRXF680	6636447	$239.46

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP ProDisplay P203 - LED monitor - 20" - Smart Buy Mfg. Part#: X7R53A8#ABA UNSPSC: 43211902 Contract: MARKET	2	4435961	$109.00	$218.00

PURCHASER BILLING INFO

Billing Address:
CITY OF FAIRFIELD
ACCOUNTS PAYABLE
5350 PLEASANT AVE
FAIRFIELD, OH 45014-3597
Phone: (513) 867-5315
Payment Terms: NET 30-VERBAL

SUBTOTAL	$218.00
SHIPPING	$21.46
SALES TAX	$0.00
GRAND TOTAL	$239.46

DELIVER TO

Shipping Address:
CITY OF FAIRFIELD
701 WESSEL DR
FAIRFIELD, OH 45014-3611
Shipping Method: UPS Ground (1- 2 day)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

John Bautista | (877) 810-5987 | johnbau@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

QUOTE CONFIRMATION

PEOPLE WHO GET IT

DEAR LANCE KENNEDY,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KSDN156	6/27/2019	KSDN156	6636447	$7,989.62

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP SB EliteDesk 800 G4 Tower Core i5-8500 8GB RAM 256GB SSD Windows 10 Pro Mfg. Part#: 4BB18UT#ABA UNSPSC: 43211508 Contract: MARKET	8	5143615	$961.58	$7,692.64
HP ProDisplay P240va - LED monitor - Full HD (1080p) - 23.8" - Smart Buy Mfg. Part#: N3H14A8#ABA UNSPSC: 43211902 Contract: MARKET	1	4137124	$149.00	$149.00

PURCHASER BILLING INFO

Billing Address:
CITY OF FAIRFIELD
ACCOUNTS PAYABLE
5350 PLEASANT AVE
FAIRFIELD, OH 45014-3597
Phone: (513) 867-5315
Payment Terms: NET 30-VERBAL

SUBTOTAL	$7,841.64
SHIPPING	$147.98
SALES TAX	$0.00
GRAND TOTAL	$7,989.62

DELIVER TO

Shipping Address:
CITY OF FAIRFIELD
701 WESSEL DR
FAIRFIELD, OH 45014-3611
Shipping Method: UPS Ground (1- 2 day)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

[illegible] CDW•G SALES CONTACT INFORMATION

John Bautista | (877) 810-5987 | johnbau@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

QUOTE CONFIRMATION

CDW•G PEOPLE WHO GET IT

DEAR MIKE FELERSKI,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KNBR638	3/30/2019	KNBR638	6636447	$2,884.25

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
APC Smart-UPS SMT3000RM2UC - UPS - 2.7 kW - 3000 VA - with APC SmartConnect Mfg. Part#: SMT3000RM2UC UNSPSC: 39121011 Contract: MARKET	2	4894882	$1,365.57	$2,731.14

PURCHASER BILLING INFO

Billing Address:
CITY OF FAIRFIELD
ACCOUNTS PAYABLE
5350 PLEASANT AVE
FAIRFIELD, OH 45014-3597
Phone: (513) 867-5315
Payment Terms: NET 30-VERBAL

SUBTOTAL	$2,731.14
SHIPPING	$153.11
SALES TAX	$0.00
GRAND TOTAL	$2,884.25

DELIVER TO

Shipping Address:
CITY OF FAIRFIELD
701 WESSEL DR
FAIRFIELD, OH 45014-3611
Shipping Method: UPS Ground (1- 2 day)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION

John Bautista | (877) 810-5987 | johnbau@cdwg.com

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http://www.cdwg.com/content/terms-conditions/product-sales.aspx
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QUOTE CONFIRMATION

CDW•G PEOPLE WHO GET IT

DEAR LANCE KENNEDY,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. Click here to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KSCG407	6/26/2019	KSCG407	6636447	$23,476.73

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HPE ProLiant DL380 Gen10 - rack-mountable - Xeon Gold 5218 2.3 GHz - 64 GB Mfg. Part#: P02465-B21 UNSPSC: 43211501 Contract: MARKET	3	5531735	$5,004.45	$15,013.35
HPE Mixed Use - solid state drive - 960 GB - SATA 6Gb/s Mfg. Part#: P09716-B21 UNSPSC: 43201830 Contract: MARKET	13	5387648	$554.60	$7,209.80
HPE Integrated Lights-Out Advanced - license + 3 Years 24x7 Support - 1 ser Mfg. Part#: BD505A UNSPSC: 43232804 Contract: MARKET	3	3626789	$336.15	$1,008.45

PURCHASER BILLING INFO

Billing Address:
CITY OF FAIRFIELD
ACCOUNTS PAYABLE
5350 PLEASANT AVE
FAIRFIELD, OH 45014-3597
Phone: (513) 867-5315
Payment Terms: NET 30-VERBAL

SUBTOTAL	$23,231.60
SHIPPING	$245.13
SALES TAX	$0.00
GRAND TOTAL	$23,476.73

DELIVER TO

Shipping Address:
CITY OF FAIRFIELD
701 WESSEL DR
FAIRFIELD, OH 45014-3611
Shipping Method: UPS Ground (1- 2 day)

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

NEED ASSISTANCE? CDW•G SALES CONTACT INFORMATION

John Bautista | (877) 810-5987 | johnbau@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager

Qty.	Product Description	Savings	Total Price
2	Intel Core i7-9700 Coffee Lake 8-Core 3.0 GHz (4.7 GHz Turbo) LGA 1151 (300 Series) 65W BX80684I79700 Desktop Processor Intel UHD Graphics 630 Item #:N82E16819118024 Return Policy: Replacement Only Return Policy		$659.98
2	Noctua NH-D15 SSO2 D-Type Premium CPU Cooler, NF-A15 x 2 PWM Fans Item #:N82E16835608045 Return Policy: Standard Return Policy		~~$199.90~~ $179.90
2	Cooler Master HAF 912 - Mid Tower Computer Case with High Airflow, Supporting up to Six 120mm Fans and USB 3.0 Item #:N82E16811119233 Return Policy: Standard Return Policy		$139.98
2	G.SKILL Trident Z Royal Series 32GB (2 x 16GB) 288-Pin DDR4 SDRAM DDR4 4000 (PC4 32000) Desktop Memory Model F4-4000C19D-32GTRS Item #:N82E16820232823 Return Policy: Standard Return Policy		$709.98
2	EVGA GeForce RTX 2060 SC Ultra GAMING, 06G-P4-2067-KR, 6GB GDDR6, Dual HDB Fans Item #:N82E16814487442 Return Policy: Replacement Only Return Policy		$699.98
2	NVIDIA Gift - Wolfenstein: Youngblood Item #:N82E16800995304 Return Policy: Consumable Product Return Policy Gift Item		~~$59.98~~ $0.00
2	ASUS ROG Maximus X Hero (Wi-Fi AC) LGA 1151 (300 Series) Intel Z370 SATA 6Gb/s ATX Intel Motherboard CPU Socket Type: LGA 1151 (300 Series) Option: Maximus X Hero (Wi-Fi AC) Item #:9SIAD6H7Z39980		$841.98
2	EVGA SuperNOVA 1000 G2 120-G2-1000-XR 80+ GOLD 1000W Fully Modular Includes FREE Power On Self Tester Power Supply Maximum Power: 1000W Fans: 1 Modular: Full Modular Model: G2 Series Item #:9SIAFJ87MZ1949		$329.56

Grand Total: $3,561.36

If you have any questions or need further assistance, please visit our Customer Service Contact Us Page.

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Your Newegg.com Customer Service Team

ORDINANCE NO. ___________

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH CDWG, LLC FOR INFORMATION TECHNOLOGY HARDWARE PURCHASE AND DECLARING AN EMERGENCY.

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

Section 1. The City Manager is hereby authorized to execute an agreement with CDWG, LLC for the purchase of information technology hardware in accordance with the quote on file in the office of the City Manager. This agreement is authorized as an emergency without advertising and competitive bidding in order to avoid unnecessary renewal fees and so that the replacements of obsolete equipment can be made as soon as possible.

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 unnecessary renewal fees can be avoided and obsolete equipment can be replaced as soon as possible; 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\2019\CDWG LLC-Ord

City Council Ordinance

Regular Meeting - July 8, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:
Purchase of a Bucket Truck #645 (Streets)

Legislation Title:
Ordinance to authorize the City Manager to enter into a contract with Utility Truck Equipment, Inc. for the purchase of a Versalift Bucket Truck for the Street Division.

Recommendation:

Background/Synopsis:

This request is for the purchase of a Versalift Bucket Truck model SST-40-EIH to be used by the Street Division and other departments as needed for aerial operations. The old unit (#668), a 2002 Versalift Bucket truck, is being replaced due to age and condition. The old unit will be auctioned. This equipment is being purchased through Utility Truck Equipment, Circleville, OH listed under State of Ohio contract 800463 and Index STS515 authorizing the use by Municipal Corporations.

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of $134,145 from the Capital Improvement Fund for the purchase of a Versalift Bucket Truck model SST-40-EIH. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Utility Truck Equipment, Circleville, OH for the purchase of this equipment.

Financial Impact:
$134,145 ($124,145 + $10,000 for contingencies and Street Division needs) from the Capital Improvement Fund.

This vehicle is listed in the 2019 CIP as #9FT69 Replace Bucket Truck (Streets) ($140,000)

Emergency Provision Explanation:
Rules Suspension is being requested to meet an October contract expiration.

Rule Suspension Requested:
Yes

Emergency Provision Needed:
No

Attachments:
1. UTE Quote
2. Utility Truck Equipment Inc.-Ord

ORDINANCE NO. __________

ORDINANCE TO ESTABLISH SALARIES AND HOURLY RATES FOR CERTAIN SALARIED AND HOURLY EMPLOYEES OF THE CITY OF FAIRFIELD, OHIO AND TO AUTHORIZE AND LIMIT THE NUMBERS AND TYPES OF CERTAIN EMPLOYEES, TO REPEAL ORDINANCE NO.53.19 AND ALL AMENDMENTS THERETO AND DECLARING AN EMERGENCY.

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

Sec.1 Ordinance No. 53-19 and all amendments thereto and all other ordinances inconsistent herewith are hereby repealed as the respective sections of this ordinance become effective as stated in Section 14 hereof. Changes from Ordinance No. 53-19 are shown in bold, with deletions in brackets.

Sec.2 The salaries and hourly rates and related information contained herein are applicable only to those positions authorized in this Ordinance.

Sec.3 The terms of the agreements of each bargaining unit of the City shall apply to all members of the bargaining unit, whether or not they are members of the union which represents that bargaining unit.

Sec.4 All rates established by this Ordinance shall either be the maximum authorized rate or the range for each respective position as shown.

Sec.5 In the department of General Government are the following classifications of jobs and rates of pay:

A. Civil Service Commission

One (1) Clerk of Commission (PT)	12.00-22.00 per hour

B. Special Appropriations

One (1) Clerk I	20.21-23.75 per hour
Two (2) Clerks (PT)	8.55-18.63 per hour

C. City Council

One (1) Clerk of Council (PT)	29,175-36,410 per annum

Sec.6 In the Department of Development Services there are the following classifications of jobs and rates of pay:

A. Division of Building and Zoning Inspection

One (1) Building Inspector*	34.22-35.62 per hour
One (1) Heating Inspector*	34.22-35.62 per hour
One (1) Electrical Inspector*	34.22-35.62 per hour
One (1) Clerk II	24.45-25.98 per hour
One (1) Clerk I	20.21-23.75 per hour
Three (3) Zoning Inspector/Clerks	24.45-25.98 per hour
One (1) Zoning Inspector/Clerk (PT)	8.55-18.63 per hour
One (1) Plans Reviewer (PT)	8.55-37.07 per hour
One (1) Electrical Inspector (PT/TEMP)	8.55-37.07 per hour

* Additional certifications in Building, Heating and/or Electrical other than that required in classification, add $1.00 per hour.

Sec.7 In the Department of Finance are the following classifications of jobs and rates of pay:

A. Finance Administration/Financial Services

Two (2) Account Clerk II *	24.45-25.98 per hour
Four (4) Account Clerk I	20.21-23.75 per hour
Three (3) Clerks (PT)	8.55 –18.63 per hour

B. Income Tax

One (1) Account Clerk II *	24.45-25.98 per hour
Four (4) Account Clerk I	20.21-23.75 per hour
One (1) Clerk (PT)	8.55–18.63 per hour

*Crew leader position established to receive an additional $0.50 per hour.

Sec.8 In the Police Department are the following classifications of jobs and rates of pay:

Ten (10) Sergeants	43.40-46.86 per hour
Forty-~~seven~~NINE (49~~7~~) Police Officers*	**26.24-40.64 per hour**
Ten (10) Dispatchers**/****	22.77-26.53 per hour
Eight (8) Dispatchers (PT)	22.77-26.53 per hour
Four (4) Clerk II***	24.45-25.98 per hour
Four (4) Clerk I	20.21-23.75 per hour
One (1) Crime Prevention Coordinator (PT)	12.00–24.60 per hour
One (1) Animal Control Officer	20.71-24.27 per hour
One (1) Animal Control Officer (PT)	20.71-24.27 per hour
One (1) Park Ranger***	25.23-27.37 per hour
Five (5) Park Rangers (PT)	25.23-27.37 per hour
Three (3) Police Services Aides (PT)	12.00–24.84 per hour
One (1) Receptionist (PT)	8.55–18.63 per hour

* A Police Officer assigned as Field Training Officer for a new Officer will be paid an additional $1.50 per hour for hours worked in the company of the new Officer as long as the Field Training Officer remains responsible for the training of the new Officer.

** Dispatchers assigned training responsibilities will be paid an additional $0.50 per hour for the duration of the assignment.

*** Crew leader position established to receive an additional $0.50 per hour.

**** Appointed Dispatch Foreman will be paid $31.83 per hour.

Sec.9 In the Fire Department are the following classifications of jobs and rates of pay:

Three (3) Captains ***	34.99-37.18 per hour
Six (6) Lieutenants **/*** (See note below)	31.44-34.41 per hour
Twenty Three (23) Firefighter/Paramedics*/** (See note below)	20.26-31.95 per hour
Three (3) Captains (PT)	12.00-21.56 per hour
One (1) Lieutenant (PT)	12.00-19.58 per hour
One (1) Training Coordinator (PT)	12.00-25.17 per hour
One (1) Asst. Training Coordinator (PT)	8.55-19.58 per hour
Seventy-five (75) PT Firefighters/EMT-A****	16.81-19.03 per hour
Two (2) Safety Inspectors (PT)	12.00-20.06 per hour
One (1) Clerk II	24.45-25.98 per hour

* Additional $1.75 per hour paid when serving as Station Supervisor.

** Additional $2.00 per hour paid when serving as Acting Captain.

*** Includes eligibility for a $.50 merit bonus.

**** Additional $.50 per hour when assigned to a Medic Unit.

Note – The number of Fire personnel for these two (2) positions are per Letter of Understanding with IAFF effective 4/1/17 to 3/31/20.

Sec.10 In the Department of Public Works are the following classifications of jobs and rates of pay:

A. Construction Services

One (1) Clerk II	24.45-25.98 per hour
One (1) Construction Inspector*	34.07-35.44 per hour
Two (2) Sidewalk Inspectors (PT)	8.55-18.63 per hour

* Construction Inspectors shall be compensated for one Water License and/or one Wastewater License achieved as follows:

Class I Water Distribution	$0.25	Class I Wastewater Collection	$0.25
Class II Water Distribution	$0.50	Class II Wastewater Collection	$0.50

B. Engineering Services

One (1) GIS-GPS Mapping Technician/ Traffic Analyst	34.08-35.44 per hour

C. Municipal Building Maintenance

One (1) Custodial Worker*	21.61-23.99 per hour
One (1) Maintenance Worker/Laborer**	22.83-31.76 per hour
One (1) Maintenance Electrician	27.46-32.92 per hour

* Crew Leader position established to receive an additional $0.50 per hour.

** Crew Leader positions established to receive an additional $0.50 per hour. Maintenance Worker Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional $0.30 per hour while maintaining those proficiencies. A Maintenance Worker Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NRPA/OPRA National Playground Safety Inspector Certification will be compensated an additional $0.40 cents per hour.

D. Division of Streets and Transportation

Twenty Two (22) Maintenance Workers/Laborers**/***	22.83-31.76 per hour
Four (4) Laborers (Temp/PT)	8.55-18.63 per hour
One (1) Clerk II	24.45-25.98 per hour

** Crew Leader position(s) established to receive an additional $0.50 per hour. Maintenance Worker Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional $0.30 per hour while maintaining those proficiencies. A Maintenance Worker Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NRPA/OPRA National Playground Safety Inspector Certification will be compensated an additional $0.40 cents per hour.

*** Traffic Signal Technician appointed by management to receive an additional $1.00 per hour.

E. Municipal Garage

Four (4) Mechanics *	24.23-30.11 per hour
One (1) Clerk II	24.45-25.98 per hour

*Mechanic Foreman position to receive an additional $1.45 per hour and Crew Leader position to receive an additional $.50 per hour

Sec. 11 In the Department of Parks & Recreation there are the following job classifications and rates of pay:

A. Administration and Recreation

One (1) Clerk II**	24.45-25.98 per hour
One (1) Clerk I	20.21-23.75 per hour
Five (5) Clerks (PT)	8.55-18.63 per hour
Six (6) Recreation Programmers (PT)	8.55-21.42 per hour
One (1) Farmer's Market Supervisor (PT)	8.55-21.42 per hour
Four (4) Facility Attendants (PT)	8.55-18.63 per hour
Five (5) Cashiers (PT)	8.55-18.63 per hour
Forty (40) Recreation Leaders (PT)	8.55-18.63 per hour

** Crew Leader position(s) established to receive an additional $0.50 per hour.

B. Parks and Recreation Maintenance

Eight (8) Maintenance Worker Laborers**	22.83-31.76 per hour
Sixteen (16) Laborers (Temp/PT)	8.55-18.63 per hour

** Crew Leader position(s) established to receive an additional $0.50 per hour. Maintenance Worker Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional $0.30 per hour while maintaining those proficiencies. A Maintenance Worker Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NRPA/OPRA National Playground Safety Inspector Certification will be compensated an additional $0.40 cents per hour.

C. Marsh Fishing Lake

One (1) Fishing Lake Supervisor (PT)	8.55-21.42 per hour
Eight (8) Cashiers (PT)	8.55-18.63 per hour

D. Recreation Center-Swimming Pool

One (1) Pool Supervisor (Temp)	8.55-21.42 per hour
Two (2) Senior Lifeguards (Temp)	8.55-18.63 per hour
Forty-four (44) Lifeguards (Temp)	8.55-18.63 per hour
Two (2) Cashiers (PT)	8.55-18.63 per hour

E. Recreation Center-Golf Course

One (1) Turf Mechanic/Maintenance Worker	24.23-30.10 per hour
One (1) Greenskeeper*	28.18-30.80 per hour
Seventeen (17) Laborers (Temp/PT)	8.55-18.63 per hour
Four (4) Pro Shop Supervisors (PT)	8.55-21.42 per hour
Fifty (50) Cashiers (PT)	8.55-18.63 per hour

* Crew Leader established to receive additional $0.50 per hour.

** Crew Leader position(s) established to receive an additional $0.50 per hour. Maintenance Worker Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional $0.30 per hour while maintaining those proficiencies. A Maintenance Worker Laborer required to maintain an Ohio Department of Agriculture Public Operator Spraying License, a National Swimming Pool Foundation Certified Pool/Spa Operator License, or an NRRA/OPRA National Playground Safety Inspector Certification will be compensated an additional $0.40 cents per hour.

Sec.12 In the Department of Public Utilities are the following classifications of jobs and rates of pay:

A. Wastewater Division

One (1) Clerk II	24.45-25.98 per hour
Two (2) Laboratory Technicians****	23.89-34.91 per hour
(55 % of wages charged to Sewer Fund; 45% charged to Water Fund)	
One (1) Construction Inspector*	34.07-35.44 per hour
Sixteen (16) Operator/Maintenance Workers*/***	24.19-33.79 per hour
One (1) Maintenance Electrician	27.46-32.92 per hour
Two (2) Laborers (PT)	8.55-18.63 per hour

* Construction Inspectors and Operator/Maintenance Workers and other classifications shall be compensated for one Water License and/or one Wastewater License achieved as follows:

Class I Water Distribution	$0.25	Class I Wastewater Collection	$0.25
Class II Water Distribution	$0.50	Class II Wastewater Collection	$0.50

*** Chief Operator, Maintenance Foreman and Collection Foreman to receive $1.50 over their regular rate of pay. Assistant Collection Foreman and Assistant Maintenance Foreman to receive $0.75 per hour added to regular rate of pay. Crew leader position(s) established to receive an additional $0.30 per hour.

**** Laboratory Technicians with Class III Water Plant Operator License or Voluntary Wastewater Lab Certifications to receive an additional $0.50 per hour each. Lab Supervisor to receive $1.25 in addition to regular rate of pay.

B. Water Division

One (1) Clerk II	24.45-25.98 per hour
Three (3) Meter Readers**/***	25.60-26.95 per hour
(55% of wages charged to Water Fund; 45% charged to Sewer Fund)	
Fifteen (15) Operator/Maintenance Workers*/***	24.23-33.09 per hour
Two (2) Laborers (PT/Temp)	8.55-18.63 per hour

* Chief Operator and Foreman positions to receive $1.45 over their regular rate of pay.

** Crew Leader position(s) established to receive an additional $0.50 per hour.

*** An employee in the Meter Reader Classification in the Water Division shall be compensated for one Water Supply License and/or one Water Distribution License as follows, unless one license should supersede the other, then the employee's hourly rate will only reflect the license(s) that are current:

Class I Water Supply	$0.50	Class I Water Distribution	$0.25
Class II Water Supply	$1.00	Class II Water Distribution	$0.50
Class III Water Supply	$1.50		

Sec.13 There shall be established a labor pool of temporary or part-time employees who will be eligible to work at any time within the duration of this ordinance. These temporary/part-time employees may work in any city department and their wages will be charged to the department to which they are assigned. The following temporary or part-time positions are established:

Twenty-five (25) Employees (Temp/or P.T.)	8.55-18.63 per hour

Sec.14 The salaries, rates and conditions established by Sections 5-13 of this Ordinance shall be effective from and after the dates specified in the Union Contracts for employees included in bargaining units and at the earliest date allowed by law, for all other employees. Until the rates are changed, the former rates shall apply. Notwithstanding any other provision of this ordinance, an employee under the age of sixteen (16) may be paid a wage rate less than the Ohio Minimum Wage Rate provided such rate is not less than that established under the Federal Fair Labor Standards Act or its successor law.

Sec. 15 The City Manager is authorized to hire up to one additional person for each position authorized in this ordinance to allow for overlap training and transitioning. Generally, such instances would occur when a current employee has given notice of retirement or resignation and a replacement not currently employed by the City is able to be hired before the departure of the employee. Such training overlaps would be of short duration, generally, not to exceed 60 days.

Sec. 16 This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants so that the recommended changes can take effect in a timely manner; wherefore this Ordinance shall take effect immediately upon its passage.

Passed________________________________

Posted________________________________

First Reading___________________________

Second Reading_________________________

Third Reading__________________________

____
Mayor's Approval

Rules Suspended________________________

Emergency ____________________________

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 Action Item
Regular Meeting - July 8, 2019

Submitted by: Alisha Wilson, Clerk
Submitting Department: Clerk

Subject:
Five Star Gas Liquor Permit

Legislation Title:
Simple Motion: Motion to not request a hearing regarding a liquor permit application in the name of Five Star Gas, Inc., 4600 Dixie Highway, Fairfield, OH 45014 (Permit Class C1 & C2).

Recommendation:
It is recommended that City Council request, by simple motion, that **<u>no hearing be held</u>** on the liquor permit application in the name of Five Star Gas, Inc., 4600 Dixie Highway, Fairfield, OH 45014 (Permit Class C1 & C2).

Background/Synopsis: The City of Fairfield is in receipt of an application from the Ohio Division of Liquor Control for a C1 & C2 permit for the above liquor permit applicant. Background checks from the Building and Zoning Division and Police Department have been completed and no reasons for objection to the permit were discovered.

Financial Impact: No financial impact.

Rule Suspension Requested:

Emergency Provision Needed:

Attachments:
1. FiveStarGas.LiquorReport
2. FiveStarGas.DSReport

City Council Ordinance
Regular Meeting - July 8, 2019

Submitted by: Ben Mann,
Submitting Department: Public Works

Subject:
Appropriation for Fairfield's City-wide traffic signal system Project

Legislation Title:
Appropriation for BUT-Fairfield ITS Phase 2 (PID 98771) – Fairfield's City-wide traffic signal system

Recommendation:
It is recommended that City Council approve legislation for an appropriation of $70,642 in funding as described in the Financial Impact section.

Background/Synopsis:

The City contracted with CT Consultants to complete the final design for this traffic signal improvement project of the entire City of Fairfield traffic signal system. This is the second phase of this ITS (Intelligent Transportation System) improvement. The first phase was completed in 2010 and utilized a grant from OKI (Ohio Kentucky Indiana Regional Council of Governments. The City received grant funding through OKI this time for construction and a separate grant for engineering. The City is administering the construction of this project by acting as the ODOT approved LPA (Local Public Agency).

This project involves software upgrades, additional hardware at the signals, conversion to LED for street name signs, pedestrian signal upgrades, additional video & radar detection, and a variety of other miscellaneous improvements and will be completed this summer.

The project is substantially complete at this time except for the signal performance measures upgrade to the central traffic system software.

Plans and specifications were advertised for bid on February 2, 9, and 16. A public bid opening was held on March 8, 2018. Three (3) bids were received, opened and publicly read. The bids received were required to be accompanied by an electronic submittal of the Disadvantaged Business Enterprise (DBE) utilization plan. This project has a federal requirement of 6% minimum DBE participation.

Financial Impact:

Total funding was approved last year for $2,750,298.02 ($2,517,477.42 with alternates of $132,440.39 plus a contingency of $100,380.21) last year.

This request is for the contingency not used in 2018. At this time $70,642 of funding needs appropriated again to restore last year's funding.

Emergency Provision Explanation:

None

Rule Suspension Requested:
No

Emergency Provision Needed:
No

ORDINANCE NO. __________

ORDINANCE TO AMEND ORDINANCE NO. 127-18 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, 2019, AND ENDING DECEMBER 31, 2019."

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

Section 1. Ordinance No. 127-18, the 2019 Appropriation Ordinance, is hereby amended in the following respects:

From:	**Unappropriated County Motor Vehicle Fund**	**$70,642**
To:	20516025-252000 Improvements Other Than Building *(City-Wide Traffic Signal Upgrades)*	$70,642
From:	**Unappropriated Capital Improvement Fund**	**$398,338**
To:	40216025-253100 Automotive Equipment *(Replacement of Snow Truck (Streets) 9FT61 ($78,814); Replace Bucket Truck (Streets) 9FT69 ($134,145))*	$212,959
To:	40216025-253200 Capital Equipment *(Replace Case Backhoe (Streets) 9FT67)*	$105,879
To:	40216025-253400 Computer Supplies *(Scheduled Hardware Maintenance 9CM03)*	$79,500
From:	**Unappropriated Water Surplus Fund**	**$10,000**
To:	60516025-253400 Computer Supplies *(Scheduled Hardware Maintenance 9CM03)*	$10,000

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\2019\Contractual 7-8-Ord

City Council Ordinance
Regular Meeting - July 8, 2019

Submitted by: Ben Mann,
Submitting Department: Public Works

Subject:
Geotechnical and Testing Services Contract

Legislation Title:
Ordinance to authorize the City Manager to enter into a three (3) year contract with Geotechnology for Geotechnical and Testing Services and declaring an emergency.

Recommendation:
Based on staff review of the submitted fee structure and staff's quality based selection review of the firms submitting proposals, it is recommended that City Council authorize the City Manager to enter into a contract with Geotechnology for a period of three (3) years.

Background/Synopsis:

The City has a need for testing services as it relates to infrastructure construction projects scheduled in the Capital Improvement Program. The procedure to enter into individual contracts for testing services on various City projects would be time consuming, more costly, and would adversely affect the continuity and quality of testing contracted by the City. The current contract with Stantec Consulting Services expires in the fall of 2019.

The 2019-2023 Capital Improvements Program has several projects scheduled for construction over the next several years that will require contracted testing services. Public Works requested three (3) proposals from geotechnical and testing firms in the Cincinnati-Dayton area; Stantec, Geotechnology, and Tetra Tech. Submittals were received by June 21, 2019 from two of the three firms (Stantec and Geotechnology submitted while Tetra Tech chose not to submit at this time).

Financial Impact:

No immediate financial impact. Financial impact will be based on each project requirement.

Emergency Provision Explanation:

Rules Suspension and an Emergency Provision is requested in order to ensure continuous operations with the current contract which expires this year.

Rule Suspension Requested:
Yes

Emergency Provision Needed:

Yes

Attachments:

1. Geotechnology-Ord

City Council Information Item

Regular Meeting - July 8, 2019

Submitted by: Adam Sackenheim,
Submitting Department: Public Utilities

Subject:
Appropriation for asphalt repairs

Legislation Title:
Appropriation for asphalt repairs associated with water and sewer repair efforts

Background/Synopsis:

The request is for appropriations necessary to pay for permanent asphalt 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.

Asphalt repairs will be performed by various pre-qualified contractors via purchase order. Work will be administered by the Public Works Department. Public Works' inspectors measure/mark all locations in need of repair following utility excavations; inspectors also oversee contractor performance to verify asphalt repairs are performed in accordance with City standards. A copy of the list of existing road repairs is attached for review; list includes approximately twenty (20) pending road repair locations. Note – more locations will likely be added to this list as a result of ongoing utility repair work.

It is recommended that City Council authorize an appropriation in the amount of $40,000.00 for asphalt repairs following water system repair work; and an appropriation in the amount of $7,500.00 for asphalt repairs following sewer system repair work.

Financial Impact:

2019 funding for this project is included in the approved 2019-2023 Capital Improvement Program (CIP) under project 9WT14 (Asphalt/Concrete Replacement) and project 9WW08 (Pavement Repairs and Replacement). $40,000.00 is requested from 9WT14; and $7,500.00 is requested from 9WW08. The funding sources are the Water Surplus Fund and the Sewer Replacement and Improvement Fund.

Attachments:
1. 2019 Street Repair Locations AMS

2019 Street Repair Program

Dept.	WO #	Number	Street	Date	Notes	Residential Type I <= 25 SY W	L	SY	Cost	Residential Type I > 25 SY W	L	SY	Cost	Commercial Type II <= 25 SY W	L	SY	Cost	Commercial Type II > 25 SY W	L	SY	Cost
W	No WO	@ W. Augusta	John Gray Rd.	???		3	16	5.33													
W	2018-28	5950	Ross Rd.	5/18/18	Part 1 - HOLD	7.5	12.5	10.42													
W	2018-28	5950	Ross Rd.	5/18/18	Part 2 - HOLD	12	15	20.00													
W	2018-49	5900	Ross Rd.	8/16/18	HOLD	6	16	10.67													
W	2018-58	6050	Gray Rd.	10/19/18		8	12	10.67													
W	2018-61	@Lake Erie	Lake Meade	11/19/18		5	10	5.56													
W	2018-63	5504	Ponderosa Dr.	12/6/18		8	8	7.11													
W	2018-65	6805	Dixie Hwy.	12/14/18		7	15	11.67													
W	2018-66	5752	Lake Circle Dr.	12/18/18		6	12	8.00													
W	2019-01	5816	Lake Circle Dr.	1/3/19		8	16	14.22													
W	2019-02	@ Winchester Pl	Auberger Dr.	1/15/19		6	8	5.33													
W	2019-03	5652	Christine Dr.	1/15/19		6	8	5.33													
W	2019-04	5644	Williamsburg Way	1/17/19		6	8	5.33													
W	2019-05	2084	Winchester Pl.	1/22/19		6	8	5.33													
W	2019-07	5310	Bibury Dr.	1/22/19		6	8	5.33													
W	2019-08	5792	Leslie Dr.			6	10	6.67													
W	2019-07	415' S. of Calumet	Pleasant Avenue			8	8	7.11													
								138.75	0.00			0.00	0.00			0.00	0.00			0.00	0.00

2018 Pricing	Item
$76.00	Type I <= 25 SY
$75.00	Type I > 25 SY
$90.00	Type II <= 25 SY
$86.00	Type II > 25 SY
$1.00	Pavement Planing
$10.00	Aggregate Base
$145.00	Surface <= 25 SY
$110.00	Surface > 25 SY
$25.00	Valve box adjustment

City Council Action Item
Regular Meeting - July 8, 2019

Submitted by: Don Bennett,
Submitting Department: Fire

Subject:
Purchase of Lucas Devices

Legislation Title:
Financial appropriation in the amount of $40,000 for the purchase of two Lucas Devices

Recommendation:

As part of the 2019 CIP, the Fire Department has proposed the purchase of two Lucas Devices which are used to during a cardiac arrest. The devices provide clinically correct compressions by mechanical means allowing medics to continue with administering other medic procedures. As part of this purchase, the Mercy Hospital Foundation has contributed $20,000 towards the purchase of these devices.

This project was approved in the 2019-2023 Capital Improvement Program as 9FD03 - Lucas Device. An appropriation for $40,000 is being requested, funding will be the Capital Improvement Fund.

Rule Suspension Requested:

Emergency Provision Needed:

Attachments:
1. Fairfield- Lucas_V1

Physio-Control, Inc
11811 Willows Road NE
P.O. Box 97006
Redmond, WA 98073-9706 U.S.A.
www.physio-control.com
tel 800.442.1142
Sales Order fax 800.732.0956
Service Plan fax 800.772.3340

To	CITY OF FAIRFIELD Attn: Tom Wagner, Deputy Chief FD, 375 NILLES RD FAIRFIELD,OH 45014 (513) 858-8311 twagner@fairfield-city.org	Quote Number	00161681
		Revision #	1
		Created Date	2/8/2019
		Sales Consultant	Ross Finan ross.finan@stryker.com
		FOB	Destination
		Terms	All quotes subject to credit approval and the following terms and conditions
		NET Terms	NET 30
Contract	State of OH #800252 - 2017	Expiration Date	5/9/2019

Product	Product Description	Quantity	List Price	Unit Discount	Unit Sales Price	Total Price
99576-000063	LUCAS 3, v3.1 Chest Compression System INCLUDES HARD SHELL CASE, SLIM BACK PLATE, TWO (2) PATIENT STRAPS, (1) STABILIZATION STRAP, (2) SUCTION CUPS, (1) RECHARGEABLE BATTERY, AND INSTRUCTIONS FOR USE WITH EACH DEVICE. The device can connect wirelessly to the LIFENET® System for setup options, post-event report generation and asset management.	2.00	16,190.00	-3,111.00	13,079.00	26,158.00
11576-000060	LUCAS Battery Desk-Top Charger	2.00	1,235.00	-299.00	936.00	1,872.00
11576-000071	LUCAS Power Supply	2.00	391.00	-94.20	296.80	593.60
11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	2.00	755.00	-185.40	569.60	1,139.20
LUCAS-OSCOMP-4-POS	LUCAS Service - 4 YEAR. On-site Comprehensive Coverage. Annual Payments. On-site Comprehensive Coverage for LUCAS® Includes: -Services performed at customer's location by a Physio-Control Technical Specialist -Parts and labor necessary to restore device to original specifications -Annual Preventive Maintenance and inspections including quality assurance documentation -Discounts on accessories, disposables, and upgrades -Updates to the latest software version -Preconfigured loaner device provided if needed	2.00	5,472.00	-820.80	4,651.20	9,302.40

Subtotal	USD 39,065.20
Estimated Tax	USD 0.00
Estimated Shipping & Handling	USD 0.00

Current Sales Tax Rates will be applied at the time of Invoice and tax rate is based on the Ship To location

Grand Total	USD 39,065.20

Pricing Summary Totals

List Price Total	USD 48,086.00
Total Contract Discounts Amount	USD -9,020.80
Total Discount	USD 0.00
Trade In Discounts	USD 0.00
Tax + S&H	USD 0.00

GRAND TOTAL FOR THIS QUOTE

USD 39,065.20

Please provide a company issued Purchase Order that includes Billing and Shipping Address.

PO must reference payment terms of Net 30 days.

- OR –

Required information if no Purchase Order is provided

Billing Address ☐ same as address on quote

Account Name

Address

City

State

Zip Code

Shipping Address ☐ same as Billing Address

Account Name

Address

City

State

Zip Code

Accounts Payable Contact Information

Accounts Payable Contact

Accounts Payable Phone Number

Accounts Payable Email

Customer is Tax Exempt? ☐ **Yes** ☐ **No**

Authorized Customer Signature

Name

Signature

Title

Date

Optional information:

Special Ship to Address

Comments

For Multiple End Users, please attach a supporting document with End User name, physical location, product type and quantity

Reference Number RF/01325701/193044

General Terms for all Products, Services and Subscriptions.

Physio-Control, Inc. ("Physio") accepts Buyer's order expressly conditioned on Buyer's assent to the terms set forth in this document. Buyer's order and acceptance of any portion of the goods, services or subscriptions shall confirm Buyer's acceptance of these terms. Unless specified otherwise herein, these terms constitute the complete agreement between the parties. Amendments to this document shall be in writing and no prior or subsequent acceptance by Seller of any purchase order, acknowledgment, or other document from Buyer specifying different and/or additional terms shall be effective unless signed by both parties.

Pricing. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services unless Physio receives a copy of a valid exemption certificate prior to delivery. Discounts may not be combined with other special terms, discounts, and/or promotions.

Payment. Payment for goods and services shall be subject to approval of credit by Physio. Unless otherwise specified by Physio in writing, the entire payment of an invoice is due thirty (30) days after the invoice date for deliveries in the USA, and sight draft or acceptable (confirmed) irrevocable letter of credit is required for sales outside the USA.

Minimum Order Quantity. Physio reserves the right to charge a service fee for any order less than $200.00.

Patent Indemnity. Physio shall indemnify Buyer and hold it harmless from and against all demands, claims, damages, losses, and expenses, arising out of or resulting, from any action by a third party against Buyer that is based on any claim that the services infringe a United States patent, copyright, or trademark, or violate a trade secret or any other proprietary right of any person or entity. Physio's indemnification obligations hereunder will be subject to (i) receiving prompt written notice of the existence of any claim; (ii) being able to, at its option, control the defense and settlement of such claim (provided that, without obtaining the prior written consent of Buyer, Physio will enter into no settlement involving the admission of wrongdoing); and (iii) receiving full cooperation of Buyer in the defense of any claim.

Limitation of Interest. Through the purchase of Physio products, services, or subscriptions, Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products or services, and Buyer expressly agrees not to reverse engineer or decompile such products or related software and information.

Delays. Physio will not be liable for any loss or damage of any kind due to its failure to perform or delays in its performance resulting from an event beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio inability to obtain goods from its usual sources.

Limited Warranty. Physio warrants its products and services in accordance with the terms of the limited warranties located at http://www.physio-control.com/Documents/. The remedies provided under such warranties shall be Buyer's sole and exclusive remedies. Physio makes no other warranties, express or implied, including, without limitation, **NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.**

Compliance with Confidentiality Laws. Both parties acknowledge their respective obligations to maintain the security and confidentiality of individually identifiable health information and agree to comply with applicable federal and state health information confidentiality laws.

Compliance with Law. The parties agree to comply with any and all laws, rules, regulations, licensing requirements or standards that are now or hereafter promulgated by any local, state, and federal governmental authority/agency or accrediting/administrative body that governs or applies to their respective duties and obligations hereunder.

Regulatory Requirement for Access to Information. In the event 42 USC § 1395x(v)(1)(I) is applicable, Physio shall make available to the Secretary of the United States Department of Health and Human Services, the Comptroller General of the United States General Accounting Office, or any of their duly authorized representatives, a copy of these terms, such books, documents and records as are necessary to certify the nature and extent of the costs of the products and services provided by Physio.

No Debarment. Physio represents and warrants that it and its directors, officers, and employees (i) are not excluded, debarred, or otherwise ineligible to participate in the Federal health care programs as defined in 42 USC § 1320a-7b(f); (ii) have not been convicted of a criminal offense related to the provision of healthcare items or services; and (iii) are not under investigation which may result in Physio being excluded from participation in such programs.

Choice of Law. The rights and obligations of Physio and Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the state where Buyer is located. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorney's fees, shall be reimbursed by the other party.

Additional Terms for Purchase and Sale of Products.

In addition to the General Terms above, the following terms apply to all purchases of products from Physio:

Delivery. Unless otherwise specified by Physio in writing, delivery shall be FOB Physio point of shipment and title and risk of loss shall pass to Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from Buyer, Physio will obtain transportation on Buyer's behalf and for Buyer's account. Delivery dates are approximate. Freight is pre-paid and added to Buyer's invoice. Products are subject to availability.

Inspections and Returns. Within 30 days of receipt of a shipment, Buyer shall notify Physio of any claim for product damage or nonconformity. Physio, at its sole option and discretion, may repair or replace a product to bring it into conformity. Return of any product shall be governed by the Returned Product Policy located at http://www.physio-control.com/Documents/. Payment of Physio's invoice is not contingent on immediate correction of nonconformities.

No Resale. Buyer agrees that products purchased hereunder will not be resold to third parties and will not be reshipped to any persons or places prohibited by the laws of the United States of America.

Additional Terms for Purchase and Sale of Service Plans.

In addition to the General Terms above, the following terms apply to all Physio Service Plans.

Service Plans. Physio shall provide services according to the applicable Service Plan purchased by Buyer and described at http://www.physio-control.com/ServicePrograms.aspx for the length of the subscription purchased and for the devices specified as covered by the Service Plan ("Covered Equipment").

Pricing. If the number or configuration of Covered Equipment changes during the Service Plan subscription, pricing shall be pro-rated accordingly. For Preventative Maintenance, Inspection Only, Comprehensive, and Repair & Inspect Service Plans, Buyer is responsible to pay for preventative maintenance and inspections that have been performed since the last anniversary of the subscription start date and such services shall not be pro-rated.

Device Inspection Before Acceptance. All devices that are not covered under Physio's Limited Warranty or a current Service Plan must be inspected and repaired (if necessary) to meet specifications at then-current list prices prior to being covered under a Service Plan.

Unavailability of Covered Equipment. If Covered Equipment is not made available at a scheduled service visit, Buyer is responsible to reschedule with the Physio Service Technician, or ship-in the Equipment to a Physio service depot. Physio reserves the right to charge Buyer a surcharge for a return visit. Surcharges will be based on then-current Physio list price of desired services, less 10% for labor and 15% for parts, plus applicable travel costs. The return visit surcharge will be in addition to the subscription price of the Service Plan. To avoid the surcharge, Buyer may ship devices to a Physio service depot. Buyer shall be responsible for round-trip freight for ship-in service.

Unscheduled or Uncovered Services. If Buyer requests services to be performed on Covered Equipment which are not covered by a Service Plan, or are outside of designated Services frequency or hours, Physio-Control will charge Buyer for such services at 10% off Physio-Control's standard rates (including overtime, if appropriate) and applicable travel charges. Repair parts required for such repairs will be made available at 15% off the then-current list price.

Loaners. If Covered Equipment must be removed from service to complete repairs, Physio will provide Buyer with a loaner device, if one is available. Buyer assumes complete responsibility for the loaner and shall return the loaner to Physio in the same condition as received, normal wear and tear exempted, upon the earlier of the return of the removed Covered Equipment or Physio's request.

Cancellation. Buyer may cancel a Service Plan upon sixty (60) days' written notice to Physio. In the event of such cancellation, Buyer shall be responsible for the portion of the designated price which corresponds to the portion of the Service Plan subscription prior to the effective date of termination and the list-price cost of any preventative maintenance, inspections, or repairs rendered after the last anniversary date of the subscription start date.

No Solicitation. During the Service Plan subscription and for one (1) year following its expiration Buyer agrees to not to actively and intentionally solicit anyone who is employed by Physio to provide services such as those described in the Service Plan.

City Council Information Item
Regular Meeting - July 8, 2019

Submitted by: Jason Hunold,
Submitting Department: Public Utilities

Subject:
High Service Pump 9 Repair

Legislation Title:
Appropriation for High Service Pump 9 Repair

Background/Synopsis: High Service pump #9, which pumps finished drinking water from the Water Treatment Plant into the City's distribution system, recently failed and is in need of immediate repair.

The City utilizes five (5) High Service pumps at the Water Treatment Plant and all five (5) are necessary to provide the operational redundancy expected by our customers and required by Ohio EPA. The Water Division proposes to utilize Moody's of Dayton Inc. for the emergency repair of High Service Pump #9; proposal is attached for review

Financial Impact: An appropriation in the amount of $15,280.00 is being requested for the emergency repair of High Service Pump #9 for the City's Water Treatment Plant.

Primary funding for this project is included in the 2019-2023 Capital Improvement Program (CIP) under project number 9WT01. $14,000 will be appropriated from 9WT01. Secondary funding for this project is included in the 2019-2023 CIP under project number 9WT07. $1,280.00 will be appropriated from 9WT07. The funding source is the Water Surplus Fund.

It is recommended that City Council authorize an appropriation in the amount of $15,280.00 from the Water Surplus Fund for the emergency repair of High Service Pump #9 at the Water Treatment Plant. Rules suspension is requested to expedite this work. Emergency provision is needed due to the critical and time-sensitive nature of this equipment, and the regulatory and operational need for system redundancy.

Attachments:
1. Fairfield HSP 9 Pump Repairs

MOODY'S of Dayton, Inc.
4359 INFIRMARY ROAD
MIAMISBURG, OHIO 45342-1231
PHONE AC 937-859-4482
FAX AC 937-859-4522
www.moodysofdayton.com

June 12, 2019

City of Fairfield, Ohio
Public Utilities Department
5021 Groh Lane
Fairfield, Ohio 45014

Attn: Jason Hunold

Subject: High Service Pump # 9 Repairs

Moody's of Dayton is privileged to quote the cost for the repairs needed for High Service Pump # 9. The motor can be rebuilt as the bearings need replaced. The discharge head needs repairs (stuffing box). The column setting needs minor welding repairs. The shaft needs only two pieces replaced. After the impellers were sand blasted, notable issues were found in three impellers, the cost for a new pump is cheaper than repairing the other two impellers. Below is the cost to make these repairs:

LABOR

23 Hrs	Machine shop labor to repair stuffing box, clean parts, rebuild pump @ $75.00/hr……………………………..…………	$ 1,725.00

MATERIALS

1	Ea	Motor repairs……………………………………………...…….	$ 3,120.00
1	Ls	Discharge head repairs and vent……………………………..…….	$ 1,200.00
2	Ea	1-3/16" 416 ss shaftimg @ $400.00/Ea……………..….................	$ 800.00
1	Ea	New bowl assembly……………………………………...….....	$ 8,435.00
		TOTAL COST	**$ 15,280.00**

If you have any questions, please do not hesitate to call; we look forward to hearing from you and can proceed on repairs upon your approval.

Thank you for the opportunity to serve the City of Fairfield.

Sincerely,

Michael Spicer

Vice President

ACCEPTED BY:_________________________________ DATE:__________________

City Council Information Item
Regular Meeting - July 8, 2019

Submitted by: Jason Hunold,
Submitting Department: Public Utilities

Subject:
Hunter Tank Coating System Repair

Legislation Title:
Appropriation for Hunter Tank Coating System Repair

Background/Synopsis: The City's Hunter Road Water Storage Tank, located in Harbin Park, provides water to customers in the Distributions System's Pressure Zone #2. The coating system of the tank is showing minor exterior spot failures and is need of repair to increase longevity of the coating system. A contractor needs to be secured to power wash the entire tank and make repairs to the coating failures. A proposal has been attached for review.

Financial Impact: An appropriation in the amount of $6,500.00 is being requested to power wash and make spot repairs to the City's Hunter Water Tank.

Funding for this project is included in the 2019-2023 Capital Improvement Program under project number 9WT12, Water Tank/Tower Maintenance. The funding source is the Water Replacement and Improvement Fund.

It is recommended that City Council authorize an appropriation in the amount of $6,500.00 from the Water Replacement and Improvement Fund to power wash and make spot repairs to the City's Hunter Water Tank. Rules suspension is requested to expedite this work.

Attachments:
1. Hunter Tank Spot Failure Repair - H2O Towers LLC

H2O Towers LLC
Bob Santure 734-429-1828
PO Box 398
Saline, MI
48176

FAIRFIELD, OHIO
Specification – Exterior power washing and coating repair
(3,000,000 Gallon Standpipe – Hunter Tank)

Scope of Work:
The structure is a 3,000,000 Standpipe with an 80 ft. diameter and a high-water level of 80 ft. The standpipe is located on Hunter Rd. in Fairfield, Ohio.

A. Power wash the entire exterior of the water storage tank.
   1) Low pressure water clean the exterior at 3,500 – 5,000 psi all surfaces and appurtenances to remove mildew, soot, and other contaminants.
   2) Use a biodegradable algicide United 727 Weatehr-Zyme as manufactured by United Laboratories 1-800-323-2594 or approved equal.
   3) Hand wash with a higher concentration of algicide any mildew not removed by power washing.
   4) Mix algicide at level recommended by the manufacturer, but not at a level that could result in an environmental problem.
   5) Hold water jet nozzle using 0° or 15° tip perpendicular (90° to surface) at all times. Maintain a water jet nozzle distance of 2 in. – 10 in. from the surface.
   6) Contractor to ensure that the tank's coating is not damaged by equipment during work.
   7) Any coating damaged must be repaired by sanding the damaged area and applying a suitable coating system as directed by the owner. The coating may need to be applied over a large area to "square it off" so the repair does not look spotty.

B. Repair the coating failures on the sidewall. See the photo of the coating failures on the next page.
   1) Power tool clean the spot failures that are to the steel substrate to a SSPC-SP11 standard. Feather the edges of the adjacent zinc prime coating a minimum of ½ inch from the exposed steel.
   2) Remove the delaminated coating on the sidewall by hand and feather the edges of the topcoat to the primer a minimum of ½ inch from the exposed steel.
   3) Apply one (1) spot coat of epoxy over the exposed steel and zinc primer using Sherwin Williams series 646PW at 2.0 to 3.0 mils, and one spot coat of series Acrolon Ultra 218HS at 2.0 to 3.0 mils, topcoat color to be 4062 Spillway.

Price for all repair work:
Six Thousand Five Hundred Dollars $6,500.00

City Council Information Item
Regular Meeting - July 8, 2019

Submitted by: Jason Hunold,
Submitting Department: Public Utilities

Subject:
Route 4 and Muskopf Pump Station SCADA Upgrades

Legislation Title:
Appropriations for Route 4 and Muskopf Pump Station SCADA Upgrades

Background/Synopsis: The Fairfield Water Treatment Plant (WTP) Supervisory Control and Data Acquisition System (SCADA) is a critical asset for the City of Fairfield essential for reliable operations, quality water processing, disinfection and distribution. The SCADA system is an integral component of daily operations and allows WTP staff to effectively manage and operate the Water Treatment Process and Distribution System.

The Water Distribution System is constructed with three (3) Booster Pump Stations (BPS) which are utilized to distribute water to designated pressure zones and elevated storage tanks. The BPS's are monitored and controlled by Plant Operators at the WTP with use of the Division's SCADA Human Machine Interface (HMI) - better known as computer workstations. Currently data from the Route 4 and Muskopf BPS's is being transmitted to the WTP with use of obsolete equipment (programmable logic controllers or PLC's) and antiquated communication modes (radios); these PLC's and radios are in need of replacement.

The City's IT Division is currently working with Cincinnati Bell to provide each of the two (2) BPS's with a secure fiber network which will transfer data from the BPS's to the WTP. Public Utilities Department staff will install new PLC's and connect all data points known as Input/Output (IO) at the BPS's, and the Department's Integrators, PCS Technologies LLC, will perform integration services necessary for the Divisions SCADA system HMI. A proposal for new more reliable communication equipment, PLC's/electrical components, and SCADA integration for each BPS is attached for review.

Note: Proposals include a cost for both integration services and hardware. The specified hardware is necessary for compatibility with existing water treatment and SCADA systems. PCS procures hardware at a discounted rate due to its status as a preferred integrator with its hardware vendor, and passes along a portion of the discount to the City.

Financial Impact: An appropriation in the amount of $15,022.00 is being requested for SCADA upgrades at the City's Route 4 and Muskopf road BPS's.

Funding for this project is included in the 2019-2023 Capital Improvement Program under project number 9WT08, Booster Station Improvements. The funding source is the Water Replacement &

Improvement Fund.

It is recommended that City Council authorize an appropriation in the amount of $15,022.00 from Water Replacement & Improvement Fund for SCADA upgrades at the City's Route 4 and Muskopf Road BPS's. Rule suspension is requested to expedite the work.

Attachments:
1. FFWTP_Route4_BPS_Additions_061119A
2. FFWTP_Muskopf_BPS_Additions_061119B

PCS Technologies LLC
6515 Winford Avenue – Suite B
Hamilton, OH 45011
Tel.: (513) 868-8727 Fax: (513) 844-8727

PROPOSAL

To:	**Mr. Jason Hunold**	**Date:**	June 11, 2019
	Fairfield Public Utilities 5021 Groh Lane Fairfield, OH 45014	**Project:**	Fairfield WTP - Route 4 BPS PLC Upgrade
		Document Reference:	RLH Existing PLC/RTU drawing markups Existing PLC program
		Addenda:	N/A
By:	Peter Constantinides	**Quote:**	QM-061119A

Dear Mr. Hunold,

We are pleased to provide the following proposal for the programming and integration services listed below. This proposal includes conversion of legacy hardware PLC/RTU with new Micrologix 1400 PLC, direct ethernet communications messaging with WTP ControlLogix PLC (previously supplied) via Cincinnati Bell Fioptic broadband connection, conversion of existing PLC logic and HMI revisions to fully integrate new PLC and data with the Fairfield WTP SCADA System.

Services Included:

The scope of this proposal includes PLC modifications to convert SLC-5/03 PLC to Micrologix 1400 PLC, I/O configuration, elimination of existing PLC/RTU and associated communication interface. The existing discrete and analog I/O for respective device will be re-mapped from Modbus serial using ethernet mapped (EtherNet/IP) data and integrated with existing control logic. The existing HMI graphics will be modified as needed to accurately reflect data available for respective device. New alarms will be added to the alarm summary page as well as to the respective device pop-up and overview graphics

Services Included:

1. Wiring/installation diagrams for new Micrologix 1400 to replace existing SLC-5/03 PLC (AutoCad and PDF format)
2. Conversion of existing PLC logic to Micrologix including I/O configuration conversion
3. Communication modifications and coordination with FFU IT to send Route 4 BPS data to WTP using secure VPN over Fioptic media.
4. Configuration and PLC communication logic for new ControlLogix PLC to be added to WTP Main Control Panel under separate contract.
5. Conversion of existing communication for Route-4 BPS from legacy DH+ in existing SLC-5/04 to new ControlLogix PLC to SCADA Servers using ethernet communications.
6. HMI/SCADA modifications to reference new PLC communications
7. Operator training (refresher)

Optional Hardware for Route 4 BPS Modifications:

The following Rockwell Automation (Allen-Bradley) hardware will need to be purchased and installed (by others) in existing SLC-5/03 enclosure.

Hardware included in quotation:

QTY	DESCRIPTION	MNFR	PART No.
1	MICROLOGIX PLC, 20 - AC INPUT, 12 - RELAY OUTPUT	ALLEN-BRADLEY	1766-L32AWA
1	ANALOG INPUT MODULE - 4-CHANNEL 4-20mA	ALLEN-BRADLEY	1762-IF4
1	STRATIX 2000, 5 PORT UNMANAGED SWITCH	ALLEN-BRADLEY	1783-US5T
1	SUBPANEL 27 x 21	HOFFMAN ENG	A-30P24
3	FUSE HOLDER WITH FUSE, 120 VAC AND INDICATOR	ALLEN-BRADLEY	1492-H4
3	FUSE HOLDER WITH FUSE, 24 VDC AND INDICATOR	ALLEN-BRADLEY	1492-H5
2	FUSE HOLDER BARRIERS	ALLEN-BRADLEY	1492-N37
1	DUPLEX RECEPTACLE	PHOENIX-CONTACT	5600461
2	DIN RAIL, ALUMINUM 1M	ALLEN-BRADLEY	1492-DR5
1	DIN RAIL, ALUMINUM RAISED 1M	ALLEN-BRADLEY	1492-DR6
50	TERMINALS	ALLEN-BRADLEY	1492-W3
2	TERMINAL BLOCK BARRIERS	ALLEN-BRADLEY	1492-EB3
1	TERMINAL MARKER 1 - 100	ALLEN-BRADLEY	1492-M6X10
10	TERMINAL END BARRIERS	ALLEN-BRADLEY	1492-EAJ35
2	CAT-6 SHIELDED CABLE, 7 FT	BELKIN	
1	SURGE ARRESTOR - AC POWER PLT-SEC-T3-120-FM	PHOENIX-CONTACT	2905228
1	POWER SUPPLY, 24-48V DC, 120 W, 120/240V AC INPUT VOLTAGE	SOLA	SDN5-24-100P
12	1.5 x 3 WIREWAY	PANDUIT	F1.5X3LG6
12	1.5 x 3 WIREWAY COVER	PANDUIT	C1.5LG6
4	ANALOG SURGE SUPPRESSORS	PHOENIX-CONTACT	TT-2-PE-24DC
1	ANALOG SURGE SUPPRESSORS END COVER	PHOENIX-CONTACT	TT-D-2-PE-M
4	DPDT, 120 VAC RELAY WITH PTT AND LED	SQUARE-D	RXM2AB2F7
2	DPDT, 24 VDC RELAY WITH PTT AND LED	SQUARE-D	RXM2AB2BD
5	DPDT, RELAY BASE	SQUARE-D	RXZE2S111M
1	CIRCUIT BREAKER, 15 A, TRIP CURVE B	SQUARE-D	QOU115
1	CIRCUIT BREAKER, 10 A, TRIP CURVE B	SQUARE-D	QOU110
1	GROUND BAR, 7-POLE	SQUARE-D	PK7GTA
1	UPS, 120 VAC/120VAC, 750 VA	TRIPP-LITE	ECO750UPS
2	FUSE, TIME DELAY, 1.0A	EATON	MDA-1-R
2	FUSE, TIME DELAY, 2.5A	EATON	MDA-2-1-2-R
2	FUSE, TIME DELAY, 2.5A	EATON	MDA-3-R
2	FUSE, TIME DELAY, 5.0A	EATON	MDA-5-R
1	LIMIT SWITCH (DOOR INTRUSION)	SRS	SSI-6072C
1	TEMPERATURE/RH TRANSMITTER (4-20mA/0-10VDC), LCD DISPLAY	DWYER	RHP-2N44-LCD
1	RTD TEMPERATURE TRANSMITTER	ACROMAG	ST131-0610
1	RTD TEMPERATURE SS PROBE IN N4X HOUSING	OMEGA	PR-12-3-100-1/4-4-E-SL

Note: The UPS. AC suppressor and 15A CB will be installed in abandoned SCADAPack RTU enclosure.

Optional Spares:

1	SURGE ARRESTOR - AC POWER PLT-SEC-T3-120-FM	PHOENIX-CONTACT	2905228
6	ANALOG SURGE SUPPRESSORS	PHOENIX-CONTACT	TT-2-PE-24DC
2	DPDT , 120 VAC RELAY WITH PTT AND LED	SQUARE-D	RXM2AB2F7

Estimate of Services:

CAD Drawings – Convert existing PLC to new Micrologix 1400 PLC and associated hardware ....6 hrs.
PLC Programming (RTU) – Convert from SLC-5/03 to Micrologix 1400...4 hrs.
PLC Programming and communications at MCP ControlLogix PLC...4 hrs.
HMI programming - Change from SLC based addressing to Logix Tag based registers ....4 hrs.

Not Included:

Any items not specified by our scope of supply as defined by this quotation are not included; specifically, the following are excluded:

1. Purchase of any computer hardware or software. PCS will use internal license for development purposes.
2. Special communication modules, media converters, adapters or software for communication with Fioptics media other than a ethernet (Copper media) switch.
3. Fiber Patch panels or patch cables.
4. Hardware for WTP Main Control Panel additions – this will be covered under separate proposal/contract.
5. Installation of PLC and associated h/w at Route 4 and WTP MCP panels.

Fee/Expenses:
Integration Services at Route 4 BPS and associated additions to WTP (NTE Basis) ....$ 2,630
Optional Hardware per BOM listed above (Cost + 10%):...$ 3,890
Optional Spares (Cost + 10%): ....$ 1,116

Terms:

Net 30 days; no state, federal or user taxes included. Prices are firm for 60 days. Please note that Rockwell Automation typically has an annual price increase in August.

We trust this proposal will meet with your approval and look forward to working with you on this project. If there are any questions, please contact our office for clarification.

Sincerely,

Peter Constantinides
PCS Technologies LLC
(513) 868-8727
peterc@pcs-technologies.com

PCS Technologies LLC
6515 Winford Avenue – Suite B
Hamilton, OH 45011
Tel.: (513) 868-8727 Fax: (513) 844-8727

PROPOSAL

To:	**Mr. Jason Hunold**	**Date:**	June 11, 2019
	Fairfield Public Utilities 5021 Groh Lane Fairfield, OH 45014	**Project:**	Fairfield WTP - Muskopf BPS PLC Upgrade
		Document Reference:	RLH Existing PLC/RTU drawing markups Existing PLC program
		Addenda:	N/A
By:	Peter Constantinides	**Quote:**	QM-061119B

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6. HMI/SCADA modifications to reference new PLC communications
7. Operator training (refresher)

Optional Hardware for Muskopf BPS Modifications:

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1	DUPLEX RECEPTACLE	PHOENIX-CONTACT	5600461
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5	DPDT, RELAY BASE	SQUARE-D	RXZE2S111M
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1	CIRCUIT BREAKER, 10 A, TRIP CURVE B	SQUARE-D	QOU110
1	GROUND BAR, 7-POLE	SQUARE-D	PK7GTA
1	UPS, 120 VAC/120VAC, 750 VA	TRIPP-LITE	ECO750UPS
2	FUSE, TIME DELAY, 1.0A	EATON	MDA-1-R
2	FUSE, TIME DELAY, 2.5A	EATON	MDA-2-1-2-R
2	FUSE, TIME DELAY, 2.5A	EATON	MDA-3-R
2	FUSE, TIME DELAY, 5.0A	EATON	MDA-5-R
1	LIMIT SWITCH (DOOR INTRUSION)	SRS	SSI-6072C
1	TEMPERATURE/RH TRANSMITTER (4-20mA/0-10VDC), LCD DISPLAY	DWYER	RHP-2N44-LCD

Note: The UPS. AC suppressor and 15A CB will be installed in abandoned SCADAPack RTU enclosure.

Optional Spares:

1	SURGE ARRESTOR - AC POWER PLT-SEC-T3-120-FM	PHOENIX-CONTACT	2905228

6	ANALOG SURGE SUPPRESSORS	PHOENIX-CONTACT	TT-2-PE-24DC
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1. Purchase of any computer hardware or software. PCS will use internal license for development purposes.
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3. Fiber Patch panels or patch cables.
4. Hardware for WTP Main Control Panel additions – this will be covered under separate proposal/contract.
5. Installation of PLC and associated h/w at Muskopf and WTP MCP panels.

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Optional Hardware per BOM listed above (Cost + 10%): ....$ 3,640
Optional Spares (Cost + 10%): ....$ 1,116

Terms:

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We trust this proposal will meet with your approval and look forward to working with you on this project. If there are any questions, please contact our office for clarification.

Sincerely,

Peter Constantinides
PCS Technologies LLC
(513) 868-8727
peterc@pcs-technologies.com

City Council Information Item
Regular Meeting - July 8, 2019

Submitted by: Adam Sackenheim,
Submitting Department: Public Utilities

Subject:
Water Meter Appropriation

Legislation Title:
Water Meter Appropriation

Background/Synopsis:

The requested appropriation will allow for the purchase eight (8) large commercial water meters through the City's normal purchasing procedures. A proposal for the appropriate equipment and a sole source document are attached for review. The meters will be purchased from Ferguson Water Works and installed as needed by Fairfield Water Division staff.

The Water Division has determined that the Octave water meter manufactured by Master Meter is the best meter for commercial applications in Fairfield based on factors including accuracy, maintenance requirements, and installation considerations. The Octave meter is fully compatible with the City's current metering system, and will remain compatible with any future automated systems the City may implement. This project will enable the Water Division to replace older commercial water meters throughout the system, improving metering accuracy and making the City system more compatible for a future automatic meter reading platform.

Financial Impact:

An appropriation in the amount of $33,022.00 is being requested for the purchase of commercial water meters (Master Meter Octave Water Flow Meters) for the Water Division. Funding for the project is included in the approved 2019-2023 Capital Improvement Program, under project 9WT17, Automatic Meter Reading (AMR). The funding source is from the Water Surplus Fund.

Attachments:
1. Octave meters_quotes June 2019
2. Master Meter Octave Ferguson sole source letter

FERGUSON WATERWORKS

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

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

Deliver To:
From: Jeffrey Garrett
Comments:

16:21:38 JUN 03 2019

FERGUSON WATERWORKS #527
Price Quotation
Phone: 567-297-6125
Fax: 419-865-4382

Bid No: B385681
Bid Date: 06/03/19
Quoted By: JRG

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

Customer: CITY OF FAIRFIELD
METERING ACCOUNT
5350 PLEASANT AVE
FAIRFIELD, OH 45014

Ship To: CITY OF FAIRFIELD
5021 GROH LN
FAIRFIELD, OH 45014

Cust PO#: OCTAVE

Job Name: STOCK

Item	Description	Quantity	Net Price	UM	Total
MO303M1D09	3X12 FF SS OCTAVE MTR L/ MDL *X	2	2406.000	EA	4812.00
MO304M1D09	4X14 FF SS OCTAVE MTR L/ MDL	1	3330.000	EA	3330.00
MO305M1D09	6X18 FF SS OCTAVE MTR L/ MDL *X	4	5700.000	EA	22800.00
M96501050TP20	ENC CABLE 20 TOUCH PAD	8	260.000	EA	2080.00
MO304M1D09	4X14 FF SS OCTAVE MTR L/ MDL	1	0.000	EA	0.00

Net Total:	$33022.00
Tax:	$0.00
Freight:	$0.00
Total:	$33022.00

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.

MASTER METER

101 REGENCY PARKWAY
MANSFIELD, TX 76063
817-842-8000
FAX 817-842-8100

Andreas Eddy
City of Fairfield
5021 Groh Lane
Fairfield OH 45104

October 24, 2018

Dear customer,

This letter is to inform you that Master Meter, Inc. is the Sole Manufacturer of the *Octave* Commercial & Industrial (C&I) Ultrasonic flow meter. This water meter operates using specially designed ASIC chip that makes Octave truly a unique meter in the market. At time of this letter, the Octave is the only 6" and larger ultrasonic water meter that operates on *battery powered ultrasonic transit time* technology while also meeting the strict measurement requirements of the forthcoming ANSI/AWWA C715 Standard *Electromagnetic and Ultrasonic Type for Revenue Applications.*

With an unprecedented 100 Hz sampling rate, the Octave improves the sampling of the flow measurement sensors by 98% over its nearest competitor which uses battery powered *electromagnetic* technology. The high frequency sample rate improves low flow accuracy without being a major drain on the battery. The low power consumption of the ultrasonic transducers improves battery life by at least 34% over similar products, which allows the Octave to have at least double the battery warranty of the competition.

Ferguson Waterworks is currently Master Meter's exclusive distributor in for the State of Indiana, Illinois, and Ohio. All pricing inquiries and sales opportunities of Master Meter products must be handled through Ferguson Waterworks.

Please feel free to contact me if you should have any questions. Master Meter and Ferguson Waterworks look forward to having the opportunity to work with you and thank you for your business.

Best regards,

Greg Land
Product Manager – Metrology
Master Meter, Inc.

City Council Ordinance
Regular Meeting - July 8, 2019

Submitted by: Dan Wendt,
Submitting Department: City Manager's Office

Subject:
Appropriation to Purchase Camera Surveillance Systems for City Facilities

Legislation Title:
Appropriation to Purchase Camera Surveillance Systems for City Facilities

Recommendation:
It is recommended that City Council appropriate funds to replace camera surveillance system components in accordance with the 2019 - 2023 Capital Improvement Plan.

Background/Synopsis:

City facilities are equipped with camera surveillance systems composed of hardware and software. This appropriation will be used to replace surveillance system components that have passed their expected and useful life including cameras, lenses, cabling, desk client licensing, other peripherals, and network integration. The project was approved in the 2019 – 2013 Capital Improvement Plan under Project 9CM06 and was classified as a *major priority for improving current service levels* in the Justice Center and other City facilities. The attached quote totals $37,378; however, the full budgeted amount of $40,000 is requested in order to leave a 6.5% contingency (totaling $2,622). Digital Visions is the sole vendor which provides and administers service relating to the current camera surveillance system platform across the City organization. Because of the need for ongoing compatibility and facility-specific knowledge relating to the Justice Center, Digital Visions is the only quote provided.

Financial Impact:

$40,000 will be used to replace camera systems equipment in accordance with **Project 9CM06** of the 2019 – 2023 Capital Improvement Program.

Rule Suspension Requested:
Yes

Emergency Provision Needed:
Yes

Attachments:
1. JC Security Upgrade Quote 2019

Digital Visions, LLC
2951 E. Kemper Road
Cincinnati, OH 45241 US
(513) 671-3660
tscott@digitalvisionsllc.com

ADDRESS
Mr. Joseph Waldmann
City of Fairfield
701 Wessel Dr.
Fairfield, OH 45014

ESTIMATE 3642

DATE 02/05/2019

EXPIRATION DATE 03/05/2019

P.O. NUMBER
PD Interview Rooms & Cams

DESCRIPTION	Q
Genetec Security Center Single Camera License. Includes Pro-Rated SMA Add-On.	
Genetec Security Desk Client License.	
Axis Covert Camera with Audio Capabilities. 1080P Resolution. Interview Rooms.	
Axis Indoor Mini Dome Camera with Wide Angle Lens and 1080P Resolution. Lobby Interview Room.	
Axis Indoor Omni-Directional Discreet Microphone.	
Axis Indoor Mini Dome Camera with Auto-Iris, Vari-Focal Lens and 1080P Resolution. Sally Port, PD Lobby, 2 x Hallway	
Axis Indoor Mini Dome Camera with Auto-Iris, Vari-Focal Lens, Infrared Illumination, and 1080P Resolution. Evidence Room	
Axis Outdoor Day/Night Mini Dome Camera with Auto-Iris, Vari-Focal Lens and 5 Megapixel Resolution. 4 on front of Building Overviewing PD Entrance and Front Parking Lot and 3 on Rear of Building Overviewing rear lot.	
Installation, Cabling, Configuration, and Training. DV will work with the PD to determine an acceptable way to hide the cameras and the microphones in Interview Rooms. Be it in a flush mount wall plate, motion detector, etc. Includes all necessary configuration in Genetec Security Center System. Customer to provide all necessary IP addresses and POE switch ports.	

All estimates are valid for 30 days from the date issued.

SUBTOTAL	37,378.
TAX (0%)	0.
TOTAL	$37,378.(

Accepted By

Accepted Date

City Council Ordinance
Regular Meeting - July 8, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:
Purchase of Police Patrol Vehicle #732-20 Police

Legislation Title:
Purchase of Police Patrol Vehicle #732 to replace a totaled Police Patrol Vehicle

Recommendation:
It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding from the Capital Improvement Fund in the amount of $46,143 for this project.

Background/Synopsis:
This request is for the replacement of a Police patrol vehicle including equipment outfitting, camera installation, radar installation, and graphics to be used for patrol. The old unit (unit 732-17) was involved in an accident on 3-27-19 and was declared a total loss by the other person's insurance company; to date the city has been issued payments from the insurance company totaling $24,439. This vehicle is being purchased through Lebanon Ford, Lebanon, Ohio, listed under State of Ohio contract RS901519and Index GDC050 authorizing the use by Municipal Corporations. Camps Safety was chosen to re-install the equipment in the vehicle due to their specialized engineering skills and aptitude for this project, proximity to the city, and to standardize on the wiring practices to facilitate the mechanics during repairs. RAC Graphics was chosen to body wrap the doors white and apply the required Police graphics to the Police vehicles.

Financial Impact:
$46,143 ($33,382 for the vehicle + $6,685 for re-installation of equipment + $1,076 for graphics + $5,000 to be used for Police Fleet needs and contingencies for this project) from the Capital Improvement Fund

Rule Suspension Requested:
Yes

Emergency Provision Needed:
No

Attachments:
1. 2020 Ford Interceptor
2. Camps Safety

3. RAC Graphics Quote

LEBANONFORD
COMMERCIAL VEHICLE CENTER

EXPLORER 4-DOOR

2020 4DR AWD POLICE
3.3L V6 ENGINE
10-SPEED AUTO TRANSMISSION

Exterior
BLACK
Interior
CHARCOAL BLACK INTERIORCLOTI
BUCKETS/VINYL REAR SEATS

<u>EXTERIOR</u>
. 245/55R18 A/S POLICE TIRES
. 18" H.D.STEEL WHEELS
. 18" WHEEL HUB CAP
. FULL SIZE 18" SPARE W/TPMS
. DUAL POWER MIRRORS
. INTEGRATED SPOTTER MIRRORS
. HALOGEN HEADLAMPS
. PRIVACY GLASS 2ND/3RD ROW
. DUAL EXHAUST SYSTEM
. GRILLE - BLACK
. KEY LOCKS (DR/PASS/LFTGT)
. EASY FUEL CAPLESS FILLER

<u>FUNCTIONAL</u>
. ALL WHEEL DRIVE SYSTEM
. COLUMN MOUNTED SHIFTER
. HEAVY DUTY 78-AMP BATTERY
. 220 AMP ALTERNATOR
. POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL
. HEAVY DUTY SUSPENSION
. POWER STEERING W/EPAS
. ENGINE OIL COOLER
. TRANSMISSION OIL COOLER
. POWER LOCKS AND WINDOWS
. AM/FM SINGLE CD/MP3, 6SPKR
. ADJUST PEDALS, NON MEMORY
. BATTERY SAVER FEATURE
. POWERPOINTS (2)

<u>INTERIOR</u>
. BLACK VINYL FLOOR COVERING
. PWR DR SEAT/6-WAY/M LUMBAR
. MANUAL PASS SEAT - 2-WAY
. CLOTH BUCKET FRONT SEATS
. 60/40 SPLIT VINYL REAR
TILT STEERING WHL/ CRUISE & AUDIO CONTROLS
. 1-TOUCH DOWN DRIVER WINDOW
. A/C W/MANUAL CLIMATE CONTROL, SINGLE ZONE
. CERTIFIED SPEEDOMETER
. ENGINE HOUR / IDLE METER
. CONSOLE MOUNTING PLATE
. UNIVERSAL TOP TRAY
. RED / WHITE DOME LAMP

<u>SAFETY/SECURITY</u>
. 75 MPH REAR-CRASH TESTED
. ADVANCETRAC WITH RSC
. AIRBAGS - FRONT AND SIDE
. AIRBAGS - SAFETY CANOPY
. PERSONAL SAFETY SYSTEM
. SOS POST CRASH ALERT SYS
. TIRE PRESSURE MONITOR SYS

<u>WARRANTY</u>
. 3YR/36K MILE WARRANTY

Included on this Vehicle	$31,276
EQUIPMENT GROUP 500A	
Optional Equipment	
2020 MODEL YEAR	
BLACK	
CHARCOAL CLT FRT/VINYL RR	
3.3L V-6 ENGINE	
10-SPEED AUTO TRANSMISSION	
FRONT LICENSE PLATE BRACKET	
REAR CAMERA	STI
SYNC SYSTEM	STI
HEATED MIRRORS	$59.(
HIDDEN DR/LK PLUNGER	$195
59B KEYED ALIKE	$75.
REAR CARGO LAMP	$49.
TAIL LAMP PREP	$59.
TRAILER TOW WIRING	$80.
REAR AUX A/C	$699
REVERSE SENSING SYSTEM	$335
SPOT LIGHT LED 51R	$395
REAR VIEW CAMERAIN DASH	
DELIVERY CHARGE	160.
TOTAL STATE BID PRICE	$33,38

LEBANON FORD
FRANK BEAVER 614-570-0702

CAMP SAFETY EQUIPMENT INC.
POLICE AND FIRE VEHICLE EQUIPMENT

8216 Blue Ash Road
Cincinnati, OH 45236
Phone : 513-984-4658 Toll Free: 888-273-7233
web: www.campsafetyinc.com

Quote

Date	Quote #
5/22/2019	FFCITYPDwr

Name / Address
Fairfield, City Police 5230 Pleasant Ave Fairfield Oh 45014

Contact
MR ROSE

VIN#	

Vehicle
2020 FORD PIU

P.O. No.	Terms	Rep	Project #
	N20	RG	WRECK REPLACE...

Qty	Item	Description	Cost	Total
1	REMOVE/REINS...	CODE 3 RX2700 SERIES LED LIGHTBAR	0.00	0.00
1	REMOVE/REINS...	CODE 3 Z3 SIREN		0.00
1	REMOVE/REINS...	CODE 3 C3100 SIREN SPEAKER W/ MOUNT		0.00
1	VERHWLFE13	HOWLER LOW FREQUENCY SIREN - 2016+ EXPLORER	475.00	475.00
1	REMOVE/REINS...	HEADLIGHT FLASHER		0.00
2	LTLIONB	ION LED BLUE BLACK HOUSING	129.00	258.00
2	LTLMCRNTB	BLUE MICRON STUD MOUNT	145.00	290.00
1	REMOVE/REINS...	PAR 46 LED SPOT LIGHT REPLACEMENT		0.00
2	REMOVE/REINS...	SOUNDOFF SIGNAL INTERSECTOR LED MIRROR WARNING LIGHTS		0.00
2	LTLELUC2S010W	HIDE-A-WAY WHITE	109.00	218.00
2	LTLENFSSS3*	NFORCE SINGLE SURFACE MOUNT LIGHT W/ BLACK HOUSING - BLUE/WHITE	120.00	240.00
2	LTLPNFSLRSB...	SPOILER BRACKET FIU	23.00	46.00
2	LTLENFSSS3*	NFORCE SINGLE SURFACE MOUNT LIGHT W/ BLACK HOUSING - BLUE/WHITE	120.00	240.00
2	LTLMPS600UBB	MICROPULSE ULTRA BLUE/BLUE	124.00	248.00
1	REMOVE/REINS...	REAR HATCH LED WARNING W/ MERCURY SWITCH		0.00
1	REMOVE/REINS...	SOUNDOFF 3X7 DOME LIGHT		0.00
1	REMOVE/REINS...	HAVIS 18" CONSOLE W/ 6" STORAGE BOX W/ LID		0.00
1	REMOVE/REINS...	HAVIS CUPHOLDER		0.00
1	REMOVE/REINS...	HAVIS ARMREST		0.00
1	REMOVE/REINS...	HAVIS COMPUTER MOUNT AND DOCK		0.00
1	REMOVE/REINS...	CHARGEGUARD		0.00
1	REMOVE/REINS...	3 GANG 12V POWER PLUG		0.00
1	REMOVE/REINS...	STREAMLIGHT STINGER HP LED FLASHLIGHT AND CHARGER		0.00
1	REMOVE/REINS...	PRO-GARD CENTER SLIDE WINDOW PARTITION W/ RECESS PANEL AND EXTENSION PANELS		0.00
1	LTLECVCSMLE...	12' LED STRIP LIGHT	65.00	65.00
1	REMOVE/REINS...	PRO-GARD REAR TRANSPORT SEAT W/ REAR BARRIER		0.00

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

CAMP SAFETY EQUIPMENT INC.
POLICE AND FIRE VEHICLE EQUIPMENT
8216 Blue Ash Road
Cincinnati, OH 45236
Phone : 513-984-4658 Toll Free: 888-273-7233
web: www.campsafetyinc.com

Quote

Date	Quote #
5/22/2019	FFCITYPDwr

Name / Address
Fairfield, City Police 5230 Pleasant Ave Fairfield Oh 45014

Contact
MR ROSE

VIN#	

Vehicle
2020 FORD PIU

P.O. No.	Terms	Rep	Project #
	N20	RG	WRECK REPLACE...

Qty	Item	Description	Cost	Total
1	REMOVE/REINS...	PRO-GARD DUAL WEAPON RACK		0.00
1	REMOVE/REINS...	KUSTOM SIGNALS CAMERA SYSTEM		0.00
1	REMOVE/REINS...	KUSTOM SIGNALS RADAR SYSTEM		0.00
1	REMOVE/REINS...	STOP STICKS		0.00
12	Labor- Public	LABOR TO REMOVE ALL EQUIPMENT FROM WRECKED PATROL VEHICLE (...)	60.00	720.00
1	Labor- Public	LABOR TO INSTALL ABOVE LISTED EQUIPMENT INTO 2020 FORD PIU	3,600.00	3,600.00
1	SHOP MATERIAL	INSTALLATION MATERIAL	285.00	285.00
1	SHIPPING/HAN...	SHIPPING AND HANDLING	0.00	0.00

APPROVED BY: ______________________ DATE:

Total $6,685.00

* 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

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 pillers, 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 lrear 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!

City Council Ordinance

Regular Meeting - July 8, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:
Purchase of K9 Police Patrol Vehicle #720-20 Police

Legislation Title:
Purchase of K9 Police Patrol Vehicle #720-20

Recommendation:
It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding from the Capital Improvement Fund in the amount of $54,962 for this project.

Background/Synopsis:
This request is for the replacement of a K9 Police patrol vehicle including equipment outfitting, camera installation, radar installation, and graphics to be used for patrol. The old unit #720 (2010 Ford Crown Victoria) is being replaced due to age and condition. This vehicle is being purchased through Lebanon Ford, Lebanon, Ohio, listed under State of Ohio contract RS901519and Index GDC050 authorizing the use by Municipal Corporations. Camps Safety was chosen to outfit this vehicle due to their specialized engineering skills and aptitude for this project, proximity to the city, and to standardize on the wiring practices to facilitate the mechanics during repairs. RAC Graphics was chosen to body wrap the doors white and apply the required Police graphics to this vehicle.

Financial Impact:
$54,962 ($33,382 for the vehicle + $17,504 for outfitting + $1,076 for graphics + $3,000 to be used for Police Fleet needs and contingencies for this project) from the Capital Improvement Fund.
The vehicle is listed in the 2019 CIP as # 9FT71 Replacement K9 Patrol Vehicle (PD) ($55,000)

Rule Suspension Requested:
Yes

Emergency Provision Needed:
No

Attachments:
1. 2020 Ford Interceptor
2. RAC Graphics Quote
3. Camps K9

LEBANON FORD
COMMERCIAL VEHICLE CENTER

EXPLORER 4-DOOR

2020 4DR AWD POLICE
3.3L V6 ENGINE
10-SPEED AUTO TRANSMISSION

Exterior
BLACK
Interior
CHARCOAL BLACK INTERIORCLOTH
BUCKETS/VINYL REAR SEATS

EXTERIOR
. 245/55R18 A/S POLICE TIRES
. 18" H.D.STEEL WHEELS
. 18" WHEEL HUB CAP
. FULL SIZE 18" SPARE W/TPMS
. DUAL POWER MIRRORS
. INTEGRATED SPOTTER MIRRORS
. HALOGEN HEADLAMPS
. PRIVACY GLASS 2ND/3RD ROW
. DUAL EXHAUST SYSTEM
. GRILLE - BLACK
. KEY LOCKS (DR/PASS/LFTGT)
. EASY FUEL CAPLESS FILLER

FUNCTIONAL
. ALL WHEEL DRIVE SYSTEM
. COLUMN MOUNTED SHIFTER
. HEAVY DUTY 78-AMP BATTERY
. 220 AMP ALTERNATOR
. POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL
. HEAVY DUTY SUSPENSION
. POWER STEERING W/EPAS
. ENGINE OIL COOLER
. TRANSMISSION OIL COOLER
. POWER LOCKS AND WINDOWS
. AM/FM SINGLE CD/MP3, 6SPKR
. ADJUST PEDALS, NON MEMORY
. BATTERY SAVER FEATURE
. POWERPOINTS (2)

INTERIOR
. BLACK VINYL FLOOR COVERING
. PWR DR SEAT/6-WAY/M LUMBAR
. MANUAL PASS SEAT - 2-WAY
. CLOTH BUCKET FRONT SEATS
. 60/40 SPLIT VINYL REAR
TILT STEERING WHL/ CRUISE & AUDIO CONTROLS
. 1-TOUCH DOWN DRIVER WINDOW
. A/C W/MANUAL CLIMATE CONTROL, SINGLE ZONE
. CERTIFIED SPEEDOMETER
. ENGINE HOUR / IDLE METER
. CONSOLE MOUNTING PLATE
. UNIVERSAL TOP TRAY
. RED / WHITE DOME LAMP

SAFETY/SECURITY
. 75 MPH REAR-CRASH TESTED
. ADVANCETRAC WITH RSC
. AIRBAGS - FRONT AND SIDE
. AIRBAGS - SAFETY CANOPY
. PERSONAL SAFETY SYSTEM
. SOS POST CRASH ALERT SYS
. TIRE PRESSURE MONITOR SYS

WARRANTY
. 3YR/36K MILE WARRANTY

Included on this Vehicle	$31,276
EQUIPMENT GROUP 500A	
Optional Equipment	
2020 MODEL YEAR	
BLACK	
CHARCOAL CLT FRT/VINYL RR	
3.3L V-6 ENGINE	
10-SPEED AUTO TRANSMISSION	
FRONT LICENSE PLATE BRACKET	
REAR CAMERA	STI
SYNC SYSTEM	STI
HEATED MIRRORS	$59.(
HIDDEN DR/LK PLUNGER	$195
59B KEYED ALIKE	$75.
REAR CARGO LAMP	$49.
TAIL LAMP PREP	$59.
TRAILER TOW WIRING	$80.
REAR AUX A/C	$699
REVERSE SENSING SYSTEM	$335
SPOT LIGHT LED 51R	$395
REAR VIEW CAMERAIN DASH	
DELIVERY CHARGE	160.
TOTAL STATE BID PRICE	$33,382

LEBANON FORD
FRANK BEAVER 614-570-0702

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 pillers, 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 lrear 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!

CAMP SAFETY EQUIPMENT INC.
POLICE AND FIRE VEHICLE EQUIPMENT
8216 Blue Ash Road
Cincinnati, OH 45236
Phone : 513-984-4658 Toll Free: 888-273-7233
web: www.campsafetyinc.com

Quote

Date	Quote #
4/30/2019	FFcityPDK-9

Name / Address
Fairfield, City Police 5230 Pleasant Ave Fairfield Oh 45014

Contact
MR ROSE

VIN#	

Vehicle
2020 FORD FIU K-9

P.O. No.	Terms	Rep	Project #
1st Draft	N20	RG	2019 K-9

Qty	Item	Description	Cost	Total
1	LTF2747A*	47' RX2700 LED LIGHTBAR	2,466.85	2,466.85
1	VERZ3	Z3 SIREN W/ SWITCH CONTROL	822.97	822.97
1	VESC3100FX2	2018 EXPLORER SPEAKER W/ MOUNT	185.39	185.39
1	MATERIAL	Equipment Tray	155.00	155.00
1	VEHSSFFP16	HEADLIGHT FLASHER 2017 FIU	102.00	102.00
2	LTLMCRNTB	BLUE MICRON STUD MOUNT Grill lights Blue	141.00	282.00
1	PEF75899	STINGER DS HPL OLD #75862	125.66	125.66
1	CILCCUP2I	INTERNAL DUAL CUP HOLDER 4"	41.00	41.00
1	CILC1800	18' CONSOLE	424.36	424.36
1	CILCAP0945	9' POCKET 4.5' DEEP ACCESSORY POUCH	58.39	58.39
1	CILCARM101	ANGLED ARM REST	71.50	71.50
1	REMOVE/REINS...	Havis computer Mount		0.00
1	CILCHDM153	2013-2020 FIU & 2011-2015 FORD EXPLORER HEAVY DUTY VEHICLE MOUNT	101.70	101.70
1	Customer Supplied	Computer Dock with air card	0.00	0.00
2	LTLENT2B3W	INTERSECTOR LED WHITE under mirror lights	183.86	367.72
1	VEACGX	CHARGEGUARD - SELECT	94.00	94.00
1	LTLHB4PAKB	HIDE-A-BLAST 4 PAK BLUE liftgate with Mercury switch	255.00	255.00
1	REMOVE/REINS...	Stop sticks		0.00
0	LTLP46SLC	LED REPL UNITY SPOT LIGHT	167.00	0.00
1	VEA140553	3 GANG OUTLET PLUG ADAPTER	26.00	26.00
2	LTLW6W	WILDCAT HIDE-A-BLAST WHITE rear tail light	99.50	199.00
1	LTLECVDMLTS...	3 X 7 DOME LIGHT	55.00	55.00
2	LTLMR6HMB	MR 6 Blue Front Headlamp Assembly	129.00	258.00
2	LTLMPS600UB	BLUE MICRO-PULSE ULTRA rear bumper cover	124.00	248.00
1	LTLENFSSS3*	NFORCE SINGLE SURFACE MOUNT LIGHT W/ BLACK HOUSING Blue white rear spoiler	120.00	120.00
1	LTLENFSSS3*	NFORCE SINGLE SURFACE MOUNT LIGHT W/ BLACK HOUSING blue white license plate	120.00	120.00
1	LTLPNFSLRSB...	SPOILER BRACKET FIU	23.00	23.00
1	VERHWLFE13	HOWLER 18 EXPLORER low frequency siren	475.00	475.00
1	LTLECVCSMLE...	12" LED STRIP LIGHT prisoner area	65.00	65.00

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

CAMP SAFETY EQUIPMENT INC.
POLICE AND FIRE VEHICLE EQUIPMENT
8216 Blue Ash Road
Cincinnati, OH 45236
Phone : 513-984-4658 Toll Free: 888-273-7233
web: www.campsafetyinc.com

Quote

Date	Quote #
4/30/2019	FFcityPDK-9

Name / Address	Contact
Fairfield, City Police 5230 Pleasant Ave Fairfield Oh 45014	MR ROSE

VIN#	

Vehicle
2020 FORD FIU K-9

P.O. No.	Terms	Rep	Project #
1st Draft	N20	RG	2019 K-9

Qty	Item	Description	Cost	Total
1	MATERIAL	SETINA K-9 ULTIMATE 2 PACKAGE 2020 INTERCEPTOR UTILITY (NO FAN) 1) FRONT PARTITION 2) EASY LOAD STEPS 3) K-9 UNIT SIDE EXIT 4) REMOVABLE NON SKID RUBBER FLOOR MAT 5) HIGH STRENGTH ALUMINUM ALLOY DIVIDER WITH VENTILATION SLOTS 6) ALUMINUM WINDOW BARRIERS (K-9 SIDE / PRISONER SIDE) 7) ALUMINUM AND TPO DOOR GUARDS (BLACK POWDER COATED ALUMINUM K-9 DOOR GUARD / BLACK TPO PLASTIC PRISONER DOOR GUARD 8) POLYCARBONATE REAR CARGO BARRIER 9) REAR CARGO STORAGE SYSTEM 10) SINGLE TPO SEAT INCLUDED FOR UTILITY ONLY	3,400.00	3,400.00
1	MATERIAL	SETINA MAXI - THIN FAN - INCLUDES FAN WITH COVER EK0691ITU12	185.00	185.00
1	MATERIAL	SETINA K-9 NO SPILL WATER BOWL ASSEMBLY STANDARD K9A13145	34.00	34.00
1	CIAHP5020	ACE K-9 HOT-N-POP PRO	1,385.00	1,385.00
1	VEASI240TIH	SECURE IDLE 2020 INTERCEPTOR SEDAN/SUV	143.50	143.50
1	VEATINT	Tint windows	275.00	275.00
1	Labor- Public	Labor to install the above new equipment and install customer supplied items 61 hours	4,209.00	4,209.00
1	SHOP MATERIAL	INSTALLATION MATERIAL	280.00	280.00
1	SHIPPING/HAN...	SHIPPING AND HANDLING includes K9 shipping	450.00	450.00

APPROVED BY: ______________________________ DATE:

Total $17,504.04

* 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

City Council Ordinance

Regular Meeting - July 8, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:
Purchase of Park Ranger Patrol Vehicle #757 Police

Legislation Title:
Purchase of Park Ranger Patrol Vehicle #757

Recommendation:
It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding from the Capital Improvement Fund in the amount of $47,287 for this project.

Background/Synopsis:
This request is for the replacement of a Park Ranger Police Patrol vehicle including equipment outfitting and graphics to be used for patrol. The old unit #753 (2010 Ford Explorer) is being replaced due to age and condition. This vehicle is being purchased through Lebanon Ford, Lebanon, Ohio, listed under State of Ohio contract RS901519and Index GDC050 authorizing the use by Municipal Corporations. Camps Safety was chosen to outfit this vehicle due to their specialized engineering skills and aptitude for this project, proximity to the city, and to standardize on the wiring practices to facilitate the mechanics during repairs. RAC Graphics was chosen to apply the required Park Ranger graphics to this vehicle.

Financial Impact:
$47,287 ($33,382 for the vehicle + $7,829 for outfitting + $1,076 for graphics + $5,000 to be used for Police Fleet needs and contingencies for this project) from the Capital Improvement Fund. The vehicle is listed in the 2019 CIP as # 9FT72 Replacement of Park Ranger SUV (PD) ($50,000)

Rule Suspension Requested:
Yes

Emergency Provision Needed:
No

Attachments:
1. RAC Graphics Quote
2. Lebanon Ford Quote
3. Camps

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 pillers, 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 lrear 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!

LEBANON FORD
COMMERCIAL VEHICLE CENTER

EXPLORER 4-DOOR

2020 4DR AWD POLICE
3.3L V6 ENGINE
10-SPEED AUTO TRANSMISSION

Exterior
OXFORD WHITE
Interior
CHARCOAL BLACK INTERIORCLOTH
BUCKETS/VINYL REAR SEATS

EXTERIOR
- . 245/55R18 A/S POLICE TIRES
- . 18" H.D.STEEL WHEELS
- . 18" WHEEL HUB CAP
- . FULL SIZE 18" SPARE W/TPMS
- . DUAL POWER MIRRORS
- . INTEGRATED SPOTTER MIRRORS
- . HALOGEN HEADLAMPS
- . PRIVACY GLASS 2ND/3RD ROW
- . DUAL EXHAUST SYSTEM
- . GRILLE - BLACK
- . KEY LOCKS (DR/PASS/LFTGT)
- . EASY FUEL CAPLESS FILLER

FUNCTIONAL
- . ALL WHEEL DRIVE SYSTEM
- . COLUMN MOUNTED SHIFTER
- . HEAVY DUTY 78-AMP BATTERY
- . 220 AMP ALTERNATOR
- . POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL
- . HEAVY DUTY SUSPENSION
- . POWER STEERING W/EPAS
- . ENGINE OIL COOLER
- . TRANSMISSION OIL COOLER
- . POWER LOCKS AND WINDOWS
- . AM/FM SINGLE CD/MP3, 6SPKR
- . ADJUST PEDALS, NON MEMORY
- . BATTERY SAVER FEATURE
- . POWERPOINTS (2)

INTERIOR
- . BLACK VINYL FLOOR COVERING
- . PWR DR SEAT/6-WAY/M LUMBAR
- . MANUAL PASS SEAT - 2-WAY
- . CLOTH BUCKET FRONT SEATS
- . 60/40 SPLIT VINYL REAR
- TILT STEERING WHL/ CRUISE & AUDIO CONTROLS
- . 1-TOUCH DOWN DRIVER WINDOW
- . A/C W/MANUAL CLIMATE CONTROL, SINGLE ZONE
- . CERTIFIED SPEEDOMETER
- . ENGINE HOUR / IDLE METER
- . CONSOLE MOUNTING PLATE
- . UNIVERSAL TOP TRAY
- . RED / WHITE DOME LAMP

SAFETY/SECURITY
- . 75 MPH REAR-CRASH TESTED
- . ADVANCETRAC WITH RSC
- . AIRBAGS - FRONT AND SIDE
- . AIRBAGS - SAFETY CANOPY
- . PERSONAL SAFETY SYSTEM
- . SOS POST CRASH ALERT SYS
- . TIRE PRESSURE MONITOR SYS

WARRANTY
- . 3YR/36K MILE WARRANTY

Included on this Vehicle	$31,276
EQUIPMENT GROUP 500A	
Optional Equipment	
2020 MODEL YEAR	
OXFORD WHITE	
CHARCOAL CLT FRT/VINYL RR	
3.3L V-6 ENGINE	
10-SPEED AUTO TRANSMISSION	
FRONT LICENSE PLATE BRACKET	
REAR CAMERA	ST
SYNC SYSTEM	ST
HEATED MIRRORS	$59.
HIDDEN DR/LK PLUNGER	$195
59B KEYED ALIKE	$75.
REAR CARGO LAMP	$49.
TAIL LAMP PREP	$59.
TRAILER TOW WIRING	$80.
REAR AUX A/C	$699
REVERSE SENSING SYSTEM	$335
SPOT LIGHT LED 51R	$395
REAR VIEW CAMERAIN DASH	
DELIVERY CHARGE	160.
TOTAL STATE BID PRICE	$33,38

LEBANON FORD
FRANK BEAVER 614-570-0702

Attachment: NonContractualAppropriations.070819 [Revision 1] (1297 : Non-Contractual Appropriations)

CAMP SAFETY EQUIPMENT INC.
POLICE AND FIRE VEHICLE EQUIPMENT

8216 Blue Ash Road
Cincinnati, OH 45236
Phone : 513-984-4658 Toll Free: 888-273-7233
web: www.campsafetyinc.com

Quote

Date	Quote #
5/17/2019	BAPD21-UN

Name / Address
Fairfield, City Police 5230 Pleasant Ave Fairfield Oh 45014

Contact
MR ROSE

VIN#	

Vehicle
2020 FORD FIU Park Ranger

P.O. No.	Terms	Rep	Project #
1st draft	N30	DR	

Qty	Description	Cost	Total
1	Code 3 2747CS3RB 14 head 52" LEd light bar	1,825.00	1,825.00
1	Code 3 3892 siren	0.00	0.00
1	C-3 C3100 siren speaker mounts center bumper lower	184.00	184.00
1	Pro Gard Rear cargo barrier B4702UINT20	365.00	365.00
1	A/A Aluminum re4ar storage module W/ top storage basket	1,350.00	1,350.00
1	DOMINATOR TIR3 4 LED A/B/R $10 EA WH	495.00	495.00
1	Streamlight Stinger HP dual switch	135.00	135.00
1	Center track	0.00	0.00
1	18' CONSOLE	338.00	338.00
1	Havis 6" storage with lid	105.00	105.00
1	DUAL EXTERNAL CUP HOLDER	32.00	32.00
1	ANGLED ARM REST	69.50	69.50
1	HIDE-A-BLAST 4 PAK RED/BLUE	152.00	152.00
1	3 gang 12V powwer plug	32.00	32.00
1	LED spotlight upgrade kit	186.00	186.00
1	Sound off 3X7 LED dome light rear headliner	45.00	45.00
2	MICRON STUD MOUNT RED/BLUE	145.00	290.00
1	VERTEX LED R/R	105.00	105.00
1	VERTEX LED BLUE	105.00	105.00
26	Labor to install the above equipment	65.00	1,690.00
1	INSTALLATION MATERIAL	150.00	150.00
1	SHIPPING AND HANDLING	175.00	175.00

APPROVED BY: ____________________ DATE:

Total $7,828.50

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

City Council Information Item
Regular Meeting - July 8, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:
Purchase of Police Vehicle Equipment

Legislation Title:
Purchase of Police Vehicle Equipment

Background/Synopsis:

This request is for the purchase of equipment to be used in the Police Vehicles including (8) weapons storage vaults to ensure the safety of weapons stored in Police Vehicles.

Recommendation:

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding from the Capital Improvement Fund in the amount of $19,828 for this equipment.

Financial Impact:

$19,828 ($11,328 for vehicle weapon vaults + $8,500 for contingencies and Police equipment needs) from the Capital Improvement Fund.

This equipment is listed in the 2019 CIP as # 9PD01 Police Vehicle Equipment (Police) ($20,000).

Attachments:
1. Trunk Vaults 2 total
2. Trunk Vaults 6 total

11.E.5.a

TRUCKVAULT

SALES QUOTE

P.O. Box 734 Sedro-Woolley WA 98284 | Phone: (800) 967-8107 | Fax: (360) 855-2239

Branch / Type: 30 / R
Tax Exempt Number: 31-6006598

Quote Valid for 30 Days

Quote Number: 2009(
Quote Date: 06/27/:

Bill To:	Ship To:
Fairfield Police Dept - OH 5230 Pleasant Ave Fairfield OH 45014- United States **Phone:** +1(513)867-4209 **Fax:** +1(513)867-6009	Fairfield Police Dept - OH 5230 Pleasant Ave Fairfield OH 45014- United States **Email:** brose@fairfieldoh.gov

Customer ID	Account No.	Account Rep
FAI0060		Andrew Salmon - andrews@truckvault.com

Qty	Item No.	Description	Unit Price	Unit Disc.	Extensio
2	T-FDEXRU1-11N-PS-LT	Explorer Utility 1 Dwr Police Package; Lift Utility Height 1 Drawer Vehicle Year: 2020 PPV No 3rd Row Seats Prisoner Cage: No Exterior Carpet: Black Interior Carpet: Grey Drawer Front: Black Composite Lock: Push Button w/Key Override 2 Utility Carpeted Long Dividers 2 Utility Carpeted Short Dividers Dimensions and design will have to be verified once we have our 2020 Interceptor. We will honor the cost.	2,590.00	528.619	4,122.7

FREE SHIPPING

Residential/Liftgate fees may apply

By signing this document I acknowledge that I have carefully examined the ORDER CONFIRMATION details and have found it to conform to my order specifications and accept full ownership of the product(s) and all associated responsibility. I assume responsibility for any required shipping charges, even when omitted from any associated purchase order. I also understand that the estimated delivery time of 3-5 weeks begins when this form is signed, dated and returned to TruckVault, unless otherwise noted. All transactions to be completed in US Dollars. Products will be exported from the United States in accordance with the Export Administration Regulations. Diversion or use contrary to U.S. law is prohibited. TruckVault is an equal opportunity employer.

Gross Amount	5,180.(
Gross Discount	-1,057.:
Sub Total	4,122.7
Freight[1]	0.(
Sales Tax[2]	0.(
Order Total	**4,122.76**

Accepted by ______________________________

Title ____________________ Date ____________________

[1]Freight Rates are subject to change at the time of purchase based on current economic conditions
[2]Gun Safes are tax exempt under Washington State Law

TRUCKVAULT SALES QUOTE

P.O. Box 734 Sedro-Woolley WA 98284 | Phone: (800) 967-8107 | Fax: (360) 855-2239

Branch / Type: 30 / R
Tax Exempt Number: 31-6006598

Quote Valid for 30 Days

Quote Number: 1999(
Quote Date: 06/04/:

Bill To:	**Ship To:**
Fairfield Police Dept - OH 5230 Pleasant Ave Fairfield OH 45014- United States **Phone:** +1(513)867-4209 **Fax:** +1(513)867-6009	Fairfield Police Dept - OH 5230 Pleasant Ave Fairfield OH 45014- United States **Email:** brose@fairfieldoh.gov

Customer ID	Account No.	Account Rep
FAI0060		Andrew Salmon - andrews@truckvault.com

Qty	Item No.	Description	Unit Price	Unit Disc.	Extensio
1	N-HDACDN1-08N-HG	Honda Accord TrunkVault; Hanging Deck Lid Vehicle Year: 2010 Push Button Lock With Key Override Black Composite Drawer Front Exterior Trunk-Grade Carpet Interior Carpet Gray	1,395.00	279.00	1,116.(
2	N-FDFUSN1-13N-HG	Fusion Trunk 1 Dwr TrunkVault Elevated Vehicle Year: 2016 Push Button Lock With Key Override Black Composite Drawer Front Interior Carpet: Grey Exterior Carpeting: Trunk-Grade Carpeting	1,395.00	279.00	2,232.(
3	N-FDTAUN1-10N-HG	Taurus Patrolman TrunkVault; Hanging Deck Lid Vehicle Year: 2010,2016 Push Button Lock With Key Override Black Composite Drawer Front Interior Carpet: Grey Exterior Carpeting: Trunk-Grade Carpeting	1,395.00	279.00	3,348.(
12	P-415	Std Short Carpeted Dwr Divider Include holders and screws	25.00	5.00	240.(
12	P-405	Std Long Carpeted Dwr Divider Include holders and screws	28.00	5.60	268.ٍ

FREE SHIPPING

Residential/Liftgate fees may apply

By signing this document I acknowledge that I have carefully examined the ORDER CONFIRMATION details and have found it to conform to my order specifications and accept full ownership of the product(s) and all associated responsibility. I assume responsibility for any required shipping charges, even when omitted from any associated purchase order. I also understand that the estimated delivery time of 3-5 weeks begins when this form is signed, dated and returned to TruckVault, unless otherwise noted. All transactions to be completed in US Dollars. Products will be exported from the United States in accordance with the Export Administration Regulations. Diversion or use contrary to U.S. law is prohibited. TruckVault is an equal opportunity employer.

Gross Amount	9,006.(
Gross Discount	-1,801.:
Sub Total	7,204.ٍ
Freight[1]	0.(
Sales Tax[2]	0.(
Order Total	**7,204.80**

Accepted by ______________________________

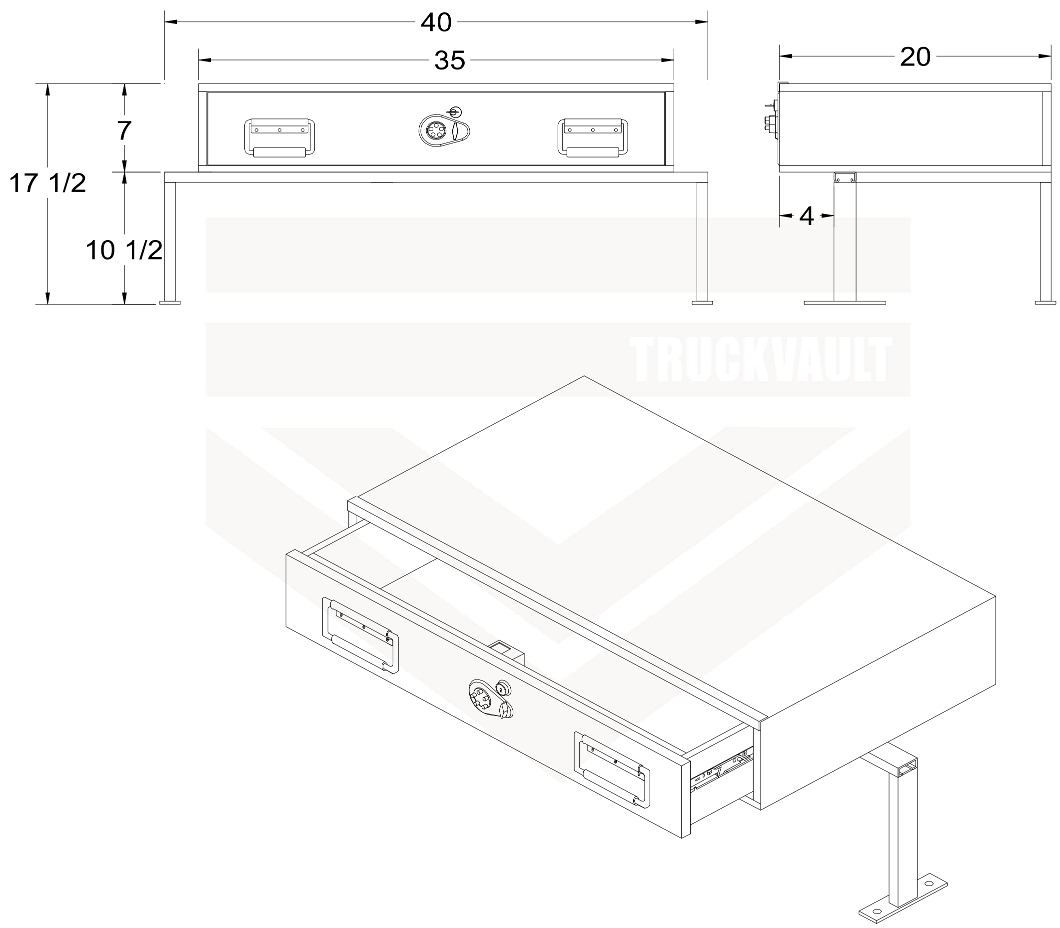
Title ____________________ Date ____________________

[1]Freight Rates are subject to change at the time of purchase based on current economic conditions
[2]Gun Safes are tax exempt under Washington State Law

TRUCKVAULT SPECIFICATION SHEET

MAKE:	Honda	**MODEL:**	Accord	**YEARS:**	2008 - 2012
3RD ROW SEAT:	No	**SPARE TIRE ACCESS:**	Yes	**STYLE:**	

STOCK CODE: N-HDACDN1-08N-HG



VAULT WIDTH:	35	**INSIDE DRAWER HEIGHT:**	4 7/8
VAULT LENGTH:	20	**INSIDE DRAWER LENGTH:**	17 5/8
VAULT HEIGHT:	7	**INSIDE DRAWER WIDTH:**	31 7/8
		INSIDE DRAWER DIAGONAL:	36 1/16
OVERALL HEIGHT:	17 1/2		

ADDITIONAL INFORMATION:

NOTE: Overall Vault height may increase by 1/2" with protective front iron & carpet or 3/4" with all weather coating

NOTE: Depending on the style, some locks will increase the Overall Vault length an additional 1 5/8"

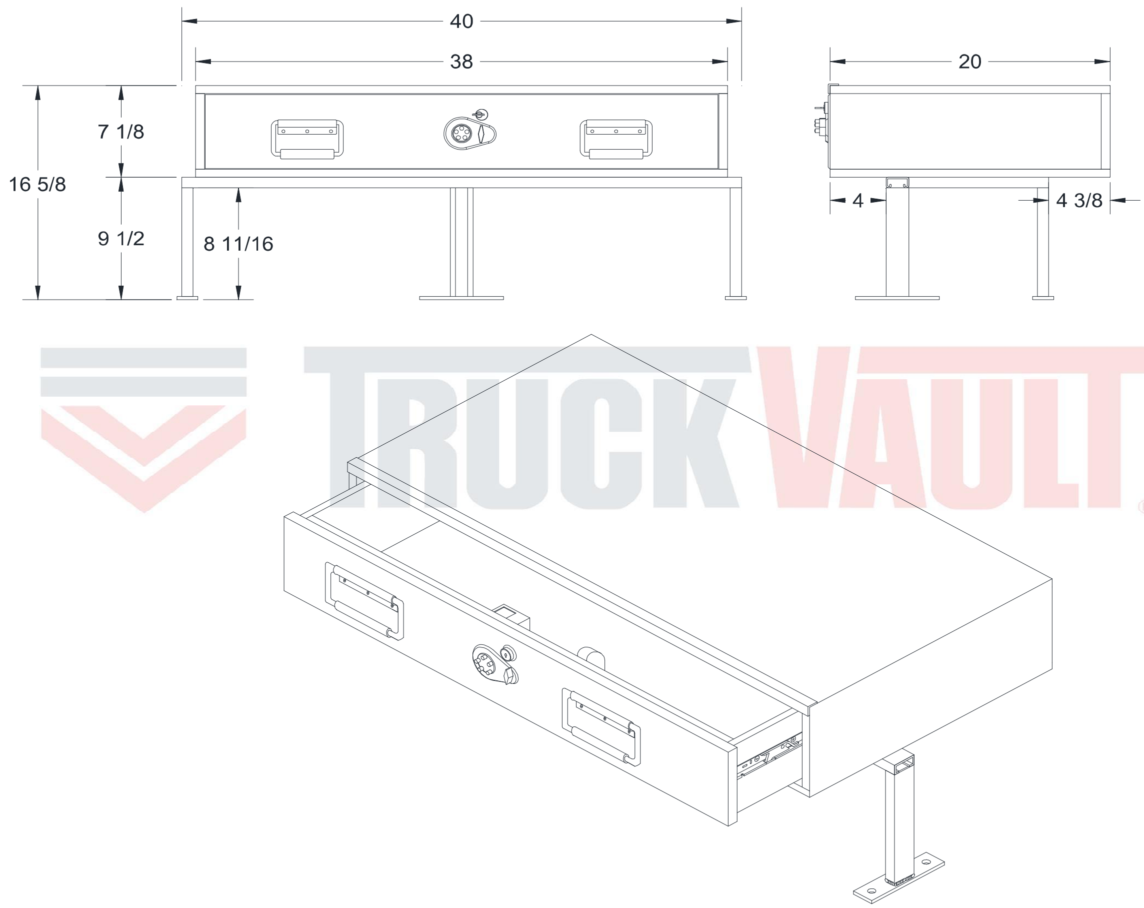
Customer Signature: ____________________ **Date:** __________

211 Township Street Sedro Woolley WA 98284 | Phone: (800) 967-8107 | Fax: (360) 855-2239 | www.truckvault.com

TRUCKVAULT SPECIFICATION SHEET

MAKE:	FORD	**MODEL:**	FUSION	**YEARS:**	2013-
3RD ROW SEAT:	No	**SPARE TIRE ACCESS:**	Yes	**STYLE:**	Elevated

STOCK CODE: **N-FDFUSN1-13N-HG**



VAULT WIDTH:	38	**INSIDE DRAWER HEIGHT:**	4 7/8
VAULT LENGTH:	20	**INSIDE DRAWER WIDTH:**	34 7/8
VAULT HEIGHT:	7 1/8	**INSIDE DRAWER LENGTH:**	17 5/8
		INSIDE DRAWER DIAGONAL:	39
OVERALL SIZE:	40W x 20L x 16 5/8H		

ADDITIONAL INFORMATION:

NOTE: Overall Vault height may increase by 1/2" with protective front iron & carpet or 3/4" with all weather coating

NOTE: Depending on the style, some locks will increase the Overall Vault length an additional 1 5/8"

Customer Signature: ______________________ **Date:** __________

Phone: (800) 967-8107
Fax: (360) 855-2239
www.truckvault.com

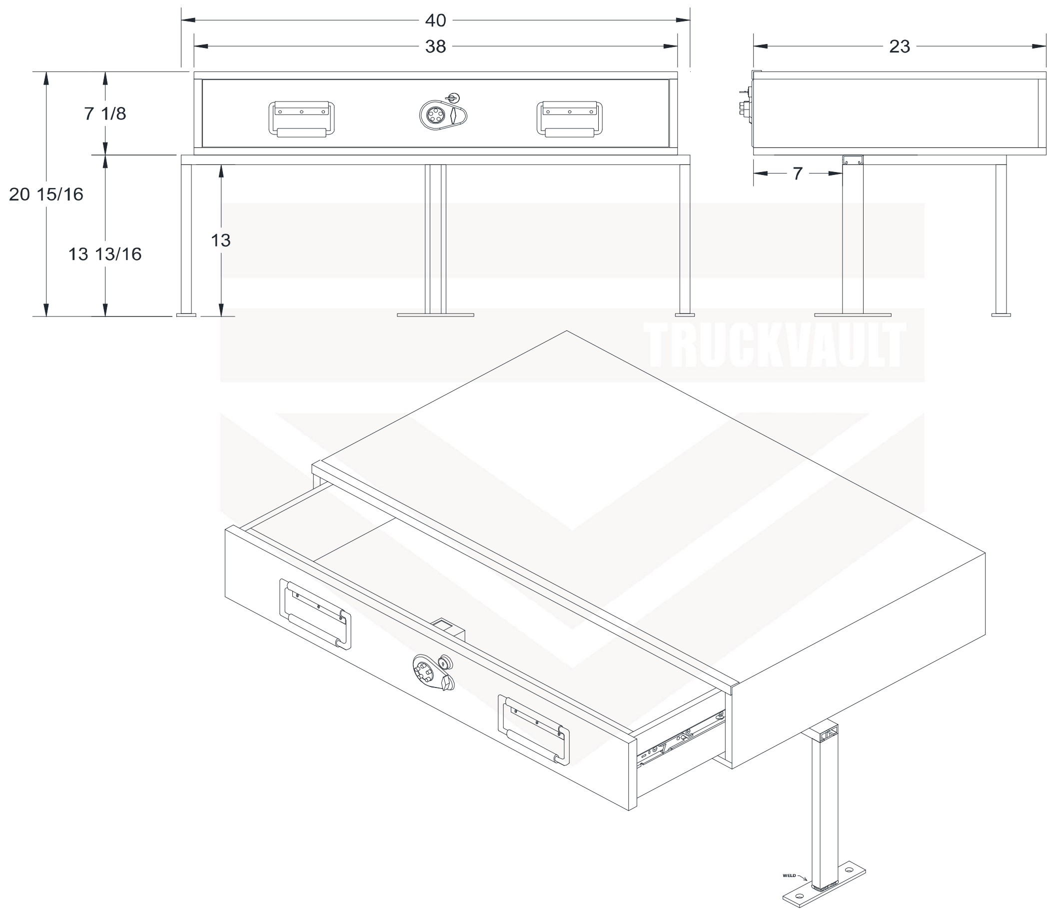
TruckVault Inc.
PO Box 734
211 Township Street
Sedro Woolley WA 98284

DA 8/1/2018

TRUCKVAULT SPECIFICATION SHEET

MAKE:	Ford	**MODEL:**	Taurus	**YEARS:**	2010 -
3RD ROW SEAT:	No	**SPARE TIRE ACCESS:**	Yes	**STYLE:**	

STOCK CODE: N-FDTAUN1-10N-HG



VAULT WIDTH:	38	**INSIDE DRAWER HEIGHT:**	4 7/8
VAULT LENGTH:	23	**INSIDE DRAWER LENGTH:**	20 5/8
VAULT HEIGHT:	7 1/8	**INSIDE DRAWER WIDTH:**	34 7/8
		INSIDE DRAWER DIAGONAL:	40 1/8
OVERALL HEIGHT:	20 15/16		

ADDITIONAL INFORMATION:

NOTE: Overall Vault height may increase by 1/2" with protective front iron & carpet or 3/4" with all weather coating

NOTE: Depending on the style, some locks will increase the Overall Vault length an additional 1 5/8"

Customer Signature: ______________________ **Date:** __________

211 Township Street Sedro Woolley WA 98284 | Phone: (800) 967-8107 | Fax: (360) 855-2239 | www.truckvault.com

City Council Information Item

Regular Meeting - July 8, 2019

Submitted by: Adam Sackenheim,
Submitting Department: Public Utilities

Subject:
Inspection services appropriation

Legislation Title:
Inspection services appropriation - Winton Road Water Tank painting project

Background/Synopsis:

The City is in the process of completing the full rehabilitation of its 1.5 million gallon Winton Road Water Storage Tower. Rehabilitation includes surface preparation, priming and painting of the entire tank – both inside and outside. The work is being performed by Inspec Coatings under a contract previously approved by City Council. Engineering and inspection services are being performed by Dixon Engineering. Due to changes in the scope of project work and schedules, additional funding is needed for ongoing engineering and inspection services. These services will be provided by Dixon Engineering, per the attached cost estimate. Charges for engineering and inspection services will be billed hourly in accordance with the wage table included in the original engineering services agreement (Schedule C, page 8), also attached.

Financial Impact:

An appropriation in the amount of $20,500.00 (including contingency) is being requested for engineering and inspection services related to the ongoing rehabilitation of the City's Winton Road Water Storage Tower. Funding for this project is included in the approved 2019-2023 Capital Improvement Program (CIP) under 9WT12: Water Tank/Tower Maintenance. The funding source is the Replacement and Improvement Fund.

Attachments:
1. Winton Site Observation 06272019
2. Dixon Paint Inspection Services Proposal 12 27 17

From: Earl Strater
To: Adam Sackenheim
Cc: Steve Mazanowicz; Craig Springer
Subject: Winton Site Observation
Date: Thursday, June 27, 2019 3:15:55 PM

Good afternoon Adam. As we have discussed in the past the Winton project has been extended from the expected schedule set in early 2018. In our last discussion we agreed that we would follow up after Inspect had some time to work on the wet interior of the tank to see what kind of progress they made prior to estimating what the additional fees would be. Contracted time is rapidly running out.

As of today the contractor has 2% of the top coat on the exterior of the tank and 50% of the wet interior blasted but no coatings applied including the prime coat. By the completion of today I would estimate there is an additional 22 working days of good weather before completion which equates to $18,854 in additional services. Please let me know how you would like to proceed. Unless I hear otherwise we will continue our observation services as we have up to this point.

Earl S. Strater, PS
Dixon Engineering, Inc.
1933 Aaron Lane
Burlington, KY 41005
(859) 380-7533

DIXON
**ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY**

624 Truman Lane
Suite 406
Bellevue, KY 41073
Telephone: (859) 380-75
Fax: (330) 725-0512

December 26, 2017

Mr. Adam M. Sackenheim, Public Utilities Director
City of Fairfield
Water Division
5021 Groh Lane
Fairfield, OH 45014

Subject: Coating Inspection Services

Dear Mr. Sackenheim:

Enclosed is the coating inspection proposal for the 1,500,000 gallon fluted column (Winton) water storage tank.

Our proposal is divided into a Cover Page, Schedule A, Schedule B, Schedule C, and General Provisions. The Cover Page proposes a not-to-exceed fee. Schedule A details our scope of services. Schedule B contains the fees for the services outlined in Schedule A. Schedule C provides fees for additional services, if requested.

We appreciate the opportunity to submit this proposal. If you have any questions, please feel free to contact me at (859) 380-7533.

FOR DIXON ENGINEERING, INC.,

Earl S. Strater
Project Manager

Enclosure

DIXON
ENGINEERING & INSPECTION SERVICES
FOR THE COATING INDUSTRY

624 Truman Lane
Suite 406
Bellevue, KY
Telephone: (859) 380-75
Fax: (330) 725-0512

Proposal/Contract Agreement
for Water Storage Tank

1,500,000 Gallon Fluted Column (Winton), # 35-09-03-03

The Agreement is between Dixon Engineering, Inc. (DIXON) and the **City of Fairfield, Fairfield, Ohio** (Owner) to contract with DIXON for technical services for the **1,500,000 Gallon Fluted Column** (Project). This Agreement inclusive together with any expressly incorporated appendix or Schedule constitutes the entire Agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

1.01 BASIC AGREEMENT

DIXON shall provide, or cause to be provided, services detailed in Scope of Services and Owner agrees to pay DIXON as compensation for their services the fee/lump sum of **Forty Four Thousand, Six Hundred, Twenty Four dollars** ($**44,624.00**). Terms of charges and payments per details in Schedule B. (Prices quoted are subject to change ninety (90) days after proposal date, if not contracted.)

2.01 SCOPE OF SERVICES

Project Administration, Weld Inspection, Paint Inspection Services, Cathodic Protection Inspection, and One-Year Warranty Inspection (Dry) per Schedule A

3.01 SIGNATURES

Earl S. Strater, Project Manager (aep)		December 26, 2017
PROPOSED by DIXON (Not a contract until approved by an officer)		PROPOSAL DATE
CONTRACT APPROVED by OWNER	POSITION	DATE
CO SIGNATURE (if required)	POSITION	DATE
CONTRACT APPROVED by DIXON OFFICER	POSITION	EFFECTIVE CONTRACT DATE

Attachment: NonContractualAppropriations.070819 [Revision 1] (1297 : Non-Contractual Appropriations)

SCHEDULE A
Paint Inspection Services
1,500,000 Gallon Fluted Column (Winton), #35-09-03-03
Fairfield, Ohio

I. Project Administration:

1. Project administration for the purpose of coordinating the inspection program, local inspector assistance, secretarial services, shop drawing review, and project finalization.
2. Review Contractor's Schedule of Values and work schedule.
3. Review shop drawings for compliance with technical specifications.
4. Review all requests for change orders and make recommendations to the Owner.
5. Perform services expected of Engineer and detailed in the EJCDC General Conditions.

II. Critical Phase Inspections:

A. Weld Inspection:
   1. Two (2) visits to inspect repair/installation work for specification compliance. All weld repairs will be visually inspected for surface defects (i.e. undercut, negative reinforcement, non-fusion, etc.).

B. Wet Interior – Painting:
   1. Set standard for interior abrasive cleaning and examine surface profile created.
   2. Inspect interior abrasive blast cleaning for thoroughness, surface profile, and compliance with specifications, prior to application of the succeeding paint coat.
   3. Inspect the interior primer coat for uniformity, coverage, and dry film thickness, prior to application of the succeeding paint coat.
   4. Inspect the interior intermediate coating uniformity, coverage, dry film thickness, and holiday detection, prior to application of the succeeding paint coat.
   5. Inspect the interior stripe coat for uniformity, coverage, and thoroughness.
   6. Inspect the interior topcoat for uniformity, coverage, performance, and dry film thickness for compliance with specifications. Examine the overall project for possible damage caused by equipment removal. Inspect the application of top coats/installation of screens, light bulbs, etc.
   7. Inspect application of seam sealer to roof lap seams of interior.

C. Exterior – Painting:
   1. Concurrent with other inspection, set the standard for exterior water blast cleaning, examine surface profile and feathering created for compliance with specifications.
   2. Concurrent with other inspection, inspect exterior spot power tool cleaning for thoroughness, surface profile, feathering, and compliance with specifications.

3. Concurrent with other inspection, inspect the exterior prime coating for uniformity, coverage, and dry film thickness prior to application of the succeeding paint coat.

4. Concurrent with other inspection, inspect the exterior intermediate epoxy coating for uniformity, coverage, and dry film thickness prior to application of the succeeding paint coat.

5. Concurrent with other inspection, inspect the exterior intermediate urethane coating for uniformity, coverage, and dry film thickness prior to application of the succeeding paint coat.

6. Concurrent with other inspection, inspect the exterior topcoat for uniformity, coverage, performance, and dry film thickness for compliance with specifications. Examine the overall project for possible damage caused by equipment removal. Inspect the application of top coats/installation of screens, light bulbs, etc.

7. One (1) visit(s) to inspect the application of the lettering/logo to the exterior for thoroughness, location and aesthetic appearance in accordance with specification requirements.

D. Dry Interior – Painting:

1. Set standard for dry interior abrasive cleaning and examine surface profile created.

2. Inspect dry interior spot power tool cleaning for thoroughness, surface profile, feathering, and compliance with specifications.

3. Inspect the dry interior primer coat for uniformity, coverage, and dry film thickness, prior to application of the succeeding paint coat.

4. Inspect the dry interior intermediate coating uniformity, coverage, dry film thickness, and holiday detection, prior to application of the succeeding paint coat.

5. Inspect the interior stripe coat for uniformity, coverage, and thoroughness.

6. Inspect the dry interior topcoat for uniformity, coverage, performance, and dry film thickness for compliance with specifications. Examine the overall project for possible damage caused by equipment removal. Review all contract items to assure they have been completed according to contract requirements.

E. Pit Piping – Painting:

1. Set standard for pit piping abrasive cleaning and examine surface profile created.

2. Inspect the abrasive blast cleaning of the pit piping, examine surface profile, and cleanliness for compliance with specifications.

3. Inspect the pit piping primer coat for uniformity, coverage, and dry film thickness, prior to application of the succeeding paint coat.

4. Inspect the interior stripe coat for uniformity, coverage, and thoroughness.

5. Inspect the pit piping topcoat for uniformity, coverage, performance, and dry film thickness for compliance with specifications. Examine the overall project for possible damage caused by equipment removal. Review all contract items to assure they have been completed according to contract requirements.

F. Project Finalization
   1. One (1) visit to formulate a punch list of items to complete.

   2. One (1) visit to finalize the project to assure all items in the contract specifications have been completed, and the quality of workmanship meets contract requirements.

Collection of samples will be taken during regularly scheduled visits.

III. Cathodic Protection Inspection Services:

1. One (1) visit to inspect the cathodic protection repair/installation work for specification compliance.

IV. Inspection Services:

1. Review Contractor's crew size and equipment for ability to meet specification requirements and time constraints.
2. Review abrasive and coating materials for approved manufacturers.
3. Inspect compressed air at blast nozzle for cleanliness (i.e. oil, moisture).
4. Measure surface profile created by abrasive blast cleaning by compressive tape or surface comparator.
5. Inspect abrasive blast cleanliness for specification requirements using SSPC Visual Standards, latest edition thereof.
6. Review coating mixing, thinning, and manufacturer's application requirements.
7. Monitor environmental conditions prior to and during coating application (i.e. ambient temperature, surface temperature, relative humidity, and dew point).
8. Inspect applied coating for dry film thickness, coverage, uniformity, and cure.
9. Collect appropriate samples for pre-disposal laboratory testing.
10. Prepare daily inspection report detailing above mentioned items and daily progress.

V. One Year Warranty Inspection – Dry:

A. Scope of Services Performed by Owner:
   1. Drain the water storage tank (hereinafter referred to as tank) prior to the arrival of DIXON. (Arrival time to be mutually agreed upon by the Owner and DIXON.)

   2. Provide for the use of the Inspector a source of water. This can either be a hydrant or hose bib supply. A community fire truck can be provided if it is desired to reduce the amount of time required for cleaning.

   3. Remove from site, sediment, cathodic rods, or paraphernalia removed from the tank, if necessary.

   4. Perform bacteriological testing prior to returning tank to service.

B. Scope of Services Performed by DIXON:

1. Flush the interior tank surfaces with high pressure water to remove all sediment and silt from painted surfaces, and perform rough adhesion test.
2. Inspect the tank's interior coating for compliance with warranty requirements of prior interior painting contract.
3. Review all interior surfaces for corrosion and/or damage, and qualify damage for repairs. All repairs are to be quantified by extrapolation of a measured area and compared with warranty requirements.
4. Inspect the exterior coating.
5. Review all exterior appurtenances for damage due to corrosion.
6. Review exterior of the exposed foundations.
7. Review all health aspects of the tank, including screening of the vent, overflow pipe, and other possible contamination sources.
8. Prepare and submit a letter report (2 copies) detailing condition of items inspected, and recommendations concerning the above work, if any, and recommendations for the next maintenance inspection.
9. Chlorinate the tank per AWWA Method No. 3 C-652-07. This item may be relocated to the Scope of Services Performed by Owner, if thus contracted.
10. Furnish pressure relief valves to the Owner for use on the distribution system two (2) days prior to the inspection. The Owner is to return the valves to DIXON within one week of the inspection. The purpose of these valves is to waste water to prevent pressures in the line. The Owner is cautioned to inspect these valves prior to their installation as they are provided to many clients with different water supplies and different water constituents. Several times these valves are shipped from one client to another; therefore, the valve must be adjusted and checked for sticking by the Owner prior to each use. The Owner should be aware that the valves are a safeguard, but they are not failsafe. The Owner should pay special attention to excess pressures in zones where he anticipates problems, such as older pipes. Valves can be sent up to a week or two in advance at the Owner's request.

SCHEDULE B

Paint Inspection Services
1,500,000 Gallon Fluted Column (Winton), #35-09-03-03
Fairfield, Ohio

1. Compensation for Schedule A – Project Administration, shall be the time and material fee of $**1,500.00**. Payment due as project progresses.

2. Compensation for weld inspection, Schedule A – Critical Phase Inspections is $**1,800.00** based on a $**900.00** per visit fee with two **(2)** visits recommended.

3. Compensation for paint inspections, Schedule A – Critical Phase Inspections is $**2,700.00** based on a $**900.00** per visit fee with three **(3)** visits recommended.

4. Payment for Schedule A – Cathodic Protection Inspection Services is $**900.00** based on a $**900.00** per visit fee with one **(1)** visit recommended.

5. Compensation for surface preparation, coating inspection services, secretarial services, and project management as outlined in Schedule A – Inspection Services is $**34,624.00**. DIXON reserves the right to send the level of inspector they feel necessary based on the Contractor, project scope, and project progress. All fees are time and material per Schedule C. DIXON will notify the Owner every two (2) weeks regarding the estimated budget available, and will advise if a change in fees or change in Scope of Services is necessary. This fee and Scope of Services are negotiable between DIXON and the Owner.

Inspection:				**Mobilization:**			
Inspection time 8 hrs. @ $80.00/hr.	=	$640.00		Travel time 0.75 hrs. @ $80.00/hr.	=	$60.00	
Secretarial 0.5 hr. @ $90.00/hr.	=	45.00		Mileage 35 miles @ $0.60/mile	=	21.00	
Per Diem @ $135.00	=	135.00		Total (1 way)	=	$81.00	
Contract Administration 0.25 hr. @ $150.00/hr.	=	37.50					
Total Estimated Daily Fee	=	$857.50		Total Round trip	=	$162.00	
						x 2	tr
	Total Estimate Daily Fee	$857.50		Total Mobilization Costs		$324.00	
		x 40	days				
	Total Fee	$34,300.00	plus mobilization @ $324.00 = $34,624.00				

6. Compensation for inspection, travel time, and preparation of report as outlined in Schedule A – One Year Warranty Inspection – Scope of Services Performed by DIXON is a fixed fee of $**3,000.00**.

7. The fee for furnishing and applying the chlorine, as noted in Schedule A – One Year Warranty Inspection – Scope of Services Performed by Dixon, shall be the fixed fee of $**100.00**.

8. DIXON reserves the right to adjust individual inspection line items as necessary based on the Contractor's performance and pace of work. The total fees for Schedule B will not be exceeded without prior approval from the Owner.

9. Invoices will be compiled after the 20th of the month and shall include from the 20th of the preceding month to the 20th of the invoiced month. Bimonthly invoicing will be completed on larger projects, or at the Owner's request.

10. All DIXON service invoices which are paid within ten (10) days of date of issue shall be discounted (Owner's favor) one percent (1%).

11. Failure by the Contractor to notify DIXON of the necessity to change inspection dates more than twenty-four (24) hours in advance and which results in unnecessary travel and/or expense to DIXON shall cause this travel and expense to be considered an additional service, and DIXON shall be compensated for travel and/or expense under the provisions of Schedule C of the Agreement.

12. Requests for attending council meetings shall be forthcoming from the Owner in writing unless other arrangements are made between the Owner and DIXON. Attendance of council meetings shall be considered an additional service and DIXON shall be compensated under the provisions of Schedule C of the Agreement.

SCHEDULE C

Engineering Services Fees

Labor Class	Per Hour	*Overtime Rate
Principal	$175.00	
Principal Expert Witness (Office, Travel & Court)	$285.00	
Expert Witness (Office, Travel & Court)	$200.00	
Project Manager	$125.00	
Registered Professional Engineer	$125.00	
Certified NACE Inspector	$90.00 to $100.00	
Assistant Project Manager	$85.00	
Staff Engineer	$85.00 to $90.00	
CAD Supervisor	$65.00 to $75.00	
CAWI or CWI Welding Inspector	$75.00 to $90.00	
Inspector – Level III	$95.00 to $110.00	
Inspector – Level II	$80.00 to $90.00	
Inspector – Level I	$65.00 to $75.00	
CAD Technician	$70.00 to $80.00	
Secretarial Services	$50.00 & expenses	
Bookkeeping Services	$44.00	
Project Status Meetings w/Project Engineers and Council or Board Meetings	Time and Expenses, Including Preparation Time	

*All Saturday, Sunday, and holiday inspections are overtime rate. Overtime rate is 1 ½ time the hourly rate. Overtime rate does not apply to Principal.

Expenses:

	Metropolitan	Non–Metropolitan
Mileage	$0.70/mile (including tolls)	$0.60/mile
Meals & Lodging,	$155 per diem (*may be increased based on location*)	$135 per diem
Without Lodging	$35/day	$30/day
Air Travel	Business fare from Cleveland, Akron, Canton, or Greater Cincinnati, plus full size car rental	
Material (gaskets, cathodic protection caps, etc.)	Negotiated	

FEES EFFECTIVE THROUGH DECEMBER 31, 2016

Revised 01/22/2016

4.01 ADDITIONAL SERVICES

A. If additional services are **Requested and Authorized** by the Owner which are not within the proposed Scope of Services (Schedule A) or because of changes in the Project, these additional services will be on a time and material basis per fee schedule of attached Schedule C.

B. **Delay by the Owner** in completing the work, which is their responsibility per Schedule A (Owner) and which extends the amount of time required for DIXON to complete their work, will be charged as an Additional Service.

C. **Failure by the Owner to notify** DIXON of the necessity to change inspection dates more than twenty-four (24) hours in advance and which results in unnecessary travel and/or expense to DIXON shall cause this travel and expense to be charged as Additional Service.

5.01 Termination

A. The obligation to provide further services under this Agreement may be terminated:

1. For cause,

   a. By either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Agreement will not terminate as a result of substantial failure under paragraph 5.01.A.1.a if the party receiving such notice begins, within seven (7) days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than thirty (30) days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such thirty (30) day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, sixty (60) days after the date of receipt of the notice.

   b. By DIXON upon seven (7) days written notice:

      1) If Owner fails to pay invoices within sixty (60) days.

      2) Upon seven (7) days written notice if the DIXON's services for the Project are delayed or suspended for more than ninety (90) days for reasons beyond DIXON's control.

      3) If DIXON believes that Engineer is being requested by Owner to furnish or perform services contrary to Engineer's responsibilities as a licensed professional.

      4) DIXON shall have no liability to Owner on account of such termination.

2. For Convenience,

   a. By Owner effective upon the receipt of notice by DIXON.

B. The terminating party may set the effective date of termination at a time up to thirty (30) days later to allow Engineer to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

6.01 Controlling Law

A. This Agreement is to be governed by the law of the state in which the Project is located.

7.01 Successors, Assigns, and Beneficiaries

A. OWNER and DIXON and their successors are hereby bound to successors and legal representatives of the other to the extent permitted by law in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither OWNER nor DIXON may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement.

8.01 General Considerations

A. The **Standard of Care** for all professional engineering and related services performed or furnished by DIXON under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. DIXON makes no warranties, expressed or implied, under this Agreement or otherwise, in connection with Contractor's services. DIXON and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.

B. DIXON shall **Not** at any time **Supervise**, direct, or have control over any of the **Owner's** work, nor shall DIXON have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by Owner, for safety precautions and programs incident to Owner's performance of Schedule A (Owner's).

C. All **Design Documents** prepared or furnished by DIXON are instruments of service, and DIXON retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.

D. DIXON agrees to defend, **Indemnify**, and hold harmless the Owner, its officers, agents, and employees, from and against legal liability for all claims, losses, damages, or expenses to the extent such claims, losses, damages, or expenses are caused by Engineer's negligent or intentional acts, errors, or omissions. Limits of liability for negligence are based on the comparative negligence principle.

E. The parties acknowledge that DIXON's Scope of Services does not include any services related to a **Hazardous Environmental Condition** (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). DIXON acknowledges that some hazardous metals may be encountered in coatings.

8.02 Severability

A. If any clause or paragraph or sentence is found to be in opposition to any law in the state of the Project, that clause or paragraph or sentence may be severed from the Agreement with no effect on remaining clauses.

8.03 Headings

A. Article and paragraph headings are inserted for convenience only and do not constitute parts of these General Conditions. Words in the first sentence are in bold to act as secondary headings and should not be interpreted any different than a numbered heading.

City Council Information Item

Regular Meeting - July 8, 2019

Submitted by: Brian Rose,
Submitting Department: Public Works

Subject:
Roof Replacement Sewer Administration Bldg

Legislation Title:
Roof and gutter Replacement at the Sewer Administration Bldg

Background/Synopsis:
This request is for the complete tear-off and replacement of a shingled roof on the Administration Building at the Wastewater Treatment Plant due to age and condition. The gutters and downspouts will also be replaced on this project. Three bids were accepted for this project; one from the C & J Roofing Company for $30,896, one from the Sherriff-Goslin Restoration Contracting Company for $28,065, and one from Don Snider Roofing LLC for $25,810. Don Snider Roofing LLC was chosen due to price.

Recommendation:
It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of $30,810 from the Sewer Surplus Fund for this project.

Financial Impact:
$30,810 ($25,810 for the roof and gutters + $5,000 for contingencies) from the Sewer Surplus Fund. This project is listed in the 2019 CIP as # 9FC41 Sewer Plant Repairs and Upgrades (Sewer) ($50,000)

Attachments:
1. C & J
2. Sherriff Goslin
3. Don Snider
4. C&J

SHERRIFF-GOSLIN RESTORATION
CONTRACTING CO.
4060 ACME DR.
FAIRFIELD, OH 45014
513-874-7663 PH / 513-874-0229 FAX

June 15 - 2019

City of Fairfield Attn: Brian Rose Re-roof Project
Groh Lane Fairfield, Ohio 45014

Re-roof building with the following scope:

1. Remove the existing roofing down to the wood decking and dispose of all the roofing debris in proper landfill.
2. Replace any wood decking that is necessary to maintain the manufacturer's warranty. This is an additional cost to this proposal of $48/sheet for standard OSB. We would also need to remove decking if the shingles are adhered to the existing ice and water shield. Additional cost for re-nailing existing decking as needed @.28cents per sq ft.
3. Install new aluminum metal T-Style drip edge on all the eave and rake edges. Color White.
4. Install ice and water shield underlayment on all eave edges and in all the valleys as per the Ohio building code.
5. Install synthetic underlayment on the balance of the roof area not covered by ice and water shield.
6. Install new Owens corning duration limited warranty shingles. Color to be chosen by the customer and detailed below.
7. Install all flashing necessary to maintain the manufacturer's warranty.
8. Install new ridge vent and ridge cap to match the color.
9. Upon completion of the project, provide a 5 year Sherriff-Goslin workmanship warranty in addition to the manufacturer's period.

Cost: $25,250.00 Owens Corning Duration shingles

Notes:

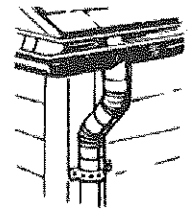
1. Any changes in scope of work or additional work to this proposal will need a change order. No additional work will be performed without the change order signed. The City will need to have an authorized party on site to sign these change orders.
2. Sherriff-Goslin will provide an onsite project manager to coordinate all the activities of the roofing job including all change orders.
3. Larger vent stack fabricated at a cost of $1.550.00 added if you choose to replace.
4. 6" White gutters and 3x4 downspouts add $2,815.00

Thank you,
Thomas Swan

Sherriff-Goslin Company
Phone: (513)874-7663

Proposal

DON SNIDER ROOFING, LLC
INSULATION, SIDING & GUTTERS
6840 Yankee Road
Liberty Township, Ohio 45044
(513) 777-5581 Fax: (513) 777-1923
513-398-2037 • 513-738-1800
donsniderroofing@yahoo.com
www.donsniderroofng.com



"When quality counts, count on us"

Proud member of the Better Business Bureau and Angie's List

SUBMITTED TO: Brian Rose - City of Fairfield Wastewater Plant
4799 Groh Ln.
Fairfield, Ohio 45014

Telephone: (513) 404-2405

PROPOSAL

NUMBER: 239

DATE: 6-10-19

*Start within 2-3 day(s) notice. Completion 2-3 day(s)

WORK TO BE PERFORMED AT: Same If Big heat stack is replaced add 600.00

WE PROPOSE TO FURNISH ALL THE MATERIAL AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

- ☐ REROOF (LAY NEW SHINGLES OVER TOP OF THE OLD ROOF) PRICE IS $________.
- ☑ TEAR-OFF (ALL EXISTING SHINGLES WILL BE TORN OFF AND HAULED AWAY FROM JOB SITE).
- ☑ ANY BAD WOOD WILL BE REPLACED AS NEEDED AT $25.00 PER 4' x 8" SHEET, PLUS THE COST OF WOOD.
- ☐ ANY BAD 1' X 6' WILL BE REPLACED AS NEEDED AT $3 PER FOOT, PLUS THE COST OF WOOD.
- ☑ NEW 15 LB. FELT PAPER WILL BE INSTALLED OVER EXISTING ROOF DECK.
- ☑ INSTALL 110 FEET OF 29 GAUGE PREPAINTED VALLEY OR WEST COAST CUT. Duration Series
- ☑ INSTALL ICE AND WATER SHIELD IN ALL VALLEY AREAS.
- ☑ INSTALL ICE AND WATER SHIELD AT ALL GUTTER LINES CODE.
- ☑ INSTALL 340 FEET OF GUTTER APRON CODE.
- ☑ INSTALL 160 FEET OF DRIP EDGE ON GABLE ENDS.
- ☑ A NEW OWENS CORNING 1 YEAR (UNLESS NOTED) FIBER GLASS SHINGLE WITH A CLASS 'A' FIRE RATING AND ~~80~~ 130 MPH WIND RESISTANCE WARRANTY WILL BE INSTALLED IN A PROFESSIONAL MANNER.
- ☐ CHIMNEYS WILL BE RESTEPPED AND COUNTER FLASHED, WITH ALL POCKETS SOLDERED AND PAINTED.
- ☐ EXISTING CHIMNEY CAP IS CRACKED WILL RECEIVE NEW CROWN SEAL ON TOP OF EXISTING CEMENT.
- ☑ REFLASH HEAT STACK PROPERLY. & all curbs — about 240' x 6 1,440.00
- ☑ INSTALL 8 3" & 12" SOIL PIPE FLANGES. 6.00 per foot on ridgevent
- ☑ INSTALL option FEET OF RIDGEVENT OR 6 BOX VENTS FOR PROPER VENTILATION.
- ☑ ALL GUTTERS WILL BE CLEANED AND RESEALED AS NEEDED. NO WARRANTY UNLESS REPLACED WITH NEW.
- ☑ 10 YEARS WARRANTY ON WORKMANSHIP. Ice & water shield (2) rolls where 4' soffit

OPTIONAL
~~100~~ 130 mph Limited Lifetime Warranty Architectural Shingle ~~add~~ ____ to price at bottom
Included

We Propose hereby to furnish material and labor - complete in accordance with above specifications for the sum of Twenty One Thousand Three Hundred Seventy & 00 dollars ($21,370.00).

Payment to be made as follows: **Payment upon completion.**

If Proposal is accepted, please sign and return one copy.

Authorized Signature: Don Snider   Date ________

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Don Snider Roofing will not be responsible for the following while performing work: satellite dish signals, loose drywall or plaster, items hanging on walls.

Date of Acceptance ________

Signature ________

Signature ________

City Council Information Item
Regular Meeting - July 8, 2019

Submitted by: Tiphanie Howard,
Submitting Department: Parks

Subject:
Parks Maintenance Mower Replacement

Legislation Title:
Parks Maintenance Mower Replacement

BACKGROUND/SYNOPSIS: The Fairfield Parks and Recreation Department identified in its 2019 Capital Improvement Program the purchase and/or replacement of turf maintenance equipment for use within the Park Maintenance Division. The mowers being purchased will replace older units that have become unreliable and will be used as the primary mowing equipment. The specifications and quote for these items are attached. It is necessary for City Council to authorize an appropriation for the purchase of two (2) Toro Turbo Force 60" Deck and two (2) Toro Turbo Force 72" Deck mowers as well as mulching kits for the units. The equipment is being purchased from Century Equipment, Incorporated, through the State of Ohio Purchasing Contract.

RECOMMENDATION: It is recommended that City Council authorize an appropriation in the amount of $32,600.31 for the purchase of two (2) Toro Turbo Force 60" Deck and two (2) Toro Turbo Force 72" Deck mowers as well as mulching kits for the units. The replacement of this equipment is programmed in the 2019 CIP as 9PR13 through the State of Ohio Purchasing Contract.

FINANCIAL IMPACT: An appropriation of $32,601 will be needed to purchase the replacement equipment.

Attachments:
1. Parks Mower Quote 07082019

CENTURY Equipment

QUOTATION

Date 06/19/19

For: **City of Fairfield**

From: **Cincinnati Office located at:**
8650 Bilstein Road
Hamilton, OH 45015
800-346-0066

Attn: **Craig Stroud**

SalesRep: **Jim Farmer**

Qty	Model#	Description	Sell Price	Extension
	RLC Products			
2	74943	25 HP Kohler CP EFI w/ 60" TURBO FORCE RD Deck	10,381.33	20,762.66
2	125-9305	Baffle Mulch Kit for 74943	364.99	729.98
1	74945	26.5 HP Kohler CP EFI w/ 72" TURBO FORCE RD Deck	10,706.18	10,706.18
1	125-9310	Baffle Mulch Kit for 74945	401.49	401.49
		Sub-Total:		32,600.31

(No Trades Quoted)

Merchandise Total	**32,600.31**
Trade-In Credit	**0.00**
Destination Charge	**0.00**
0.00% * Sales Tax	**0.00**
	32,600.31

Terms: Net 15 Days (Upon Credit Approval)

This Quote Is Good for 30 Days

** Sales Tax is subject to change based on the current rules and regulations in effect at the time of delivery*

Accepted By: ______________________________ ***Date:*** ____________________

State of Ohio
Procurement

GOVERNING 2016 STATE PROCUREMENT RANKINGS
State of Ohio #5 RANK

Current Contract Detail

Contract Title

Agricultural Machinery for Harvesting: Mowers and Utility Vehicles

General Information

Contract Type:	State Term Schedule	Supplier:	Toro Company
Contract Status:	Awarded	Dealer:	Century Equipment, Inc.
Commodity Category:	Public Works Maintenance, Park Equip & Construction Svcs	Comments/Memo:	Commercial Revised Cor Pricelist Golf Revised Contract Pr Landscape Revised Cont Pricelist Siteworks Revised Contra Pricelist Rental Price List Contract Analyst: Terri Villavicencio terri.villavicencio@das.oh
Schedule Number:	800261		
Index Number:	STS515		
		Expiration Date:	9/30/2019

Associated PDF Files

Amendment/Addenda: ... Select to view

Original Contract: View ORIGINAL

Procurement Programs

Open Solicitation: Yes

City Council Information Item
Regular Meeting - July 8, 2019

Submitted by: Adam Sackenheim,
Submitting Department: Public Utilities

Subject:
Meter reading equipment appropriation

Legislation Title:
Meter reading equipment appropriation

Background/Synopsis:
Most of the ~14,000 water meters in the City of Fairfield are located inside homes or commercial facilities, and are read via manual 'touch-read' methods. However, the City is actively working to replace the 'touch-read' meters with 'remote-read' units, which can be read more efficiently using radio transmission methods. In order to continue to facilitate this replacement program, the Water Division wishes to procure radio modules to be used in conjunction with existing metering equipment.

The City proposes to procure 188 Sensus radio modules for meter reading purposes. The City proposes to procure the equipment from Team EJP, per the attached quote. A sole-source letter is also attached for review.

Financial Impact:
An appropriation in the amount of $30,005 is being requested for the purchase of meter reading equipment for the Water Division. 2019 funding for this project is included in the approved 2019-2023 Capital Improvement Budget (CIP) budget, 9WT17. The funding source is the Water Surplus Fund.

Attachments:
1. EJP Sole Source Doc Ohio Sensus 2018_2019
2. Sensus radios_quotes June 2019

Shawn Kietzman
Senior Account
Development Manager

7192 N. Middlefork Rd.
Dupont, IN 47231 USA

T: 812-767-9253
shawn.kietzman@xyleminc.com
Sensus.com

SENSUS
The Measure of the Future

December 17, 2018

To whom it may concern:

Please be advised the EJ Prescott Inc. is the only authorized Sensus distributor in the following Ohio counties:

Allen, Auglaize, Butler, Clarke, Darke, Defiance, Fulton, Greene, Hamilton, Henry, Lucas, Mercer, Miami, Montgomery, Paulding, Preble, Putnam, Shelby, Van Wert, Warren, and Williams.

Should you have any questions please do not hesitate to contact me.

Regards,

Shawn Kietzman

Shawn Kietzman
Account Development Manager
Sensus USA

CITY OF FAIRFIELD
5350 PLEASANT AVE.
FAIRFIELD, OH

45014-3597

TEAM EJP W.Carrollton, OH
145 S ALEX ROAD
WEST CARROLLTON, OH

45449

Telephone: 937-847-2665

6/12/19 Bid ID: 5400215 FAIRFIELD RADIOS QUOTE 6/12/2019 Page 1

Quantity	Sell Per	Description	Unit Price	Extended Price
94	EA	510M MXU NP SP 3W W/LD&HR	158.28	14,878.32
94	EA	520M PS SP TC W/ LD&HR	160.92	15,126.48

Subtotal:	30,004.80
Tax:	.00
Bid Total:	30,004.80

ORDINANCE NO. __________

ORDINANCE TO AMEND ORDINANCE NO. 127-18 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, 2019, AND ENDING DECEMBER 31, 2019."

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

Section 1. Ordinance No. 127-18, the 2019 Appropriation Ordinance, is hereby amended in the following respects:

From:	**Unappropriated Capital Improvement Fund**	**$280,821**
To:	40216025-252000 Improvements Other Than Building *(Camera Surveillance System Upgrades 9CM06)*	$40,000
To:	40216025-253100 Automotive Equipment *(Replacement K9 Patrol Vehicle 9FT71 ($54,962); Replacement Park Ranger SUV 9FT72 ($47,287); Replacement of Totaled Patrol Vehicle ($46,143))*	$148,392
To:	40216025-253200 Capital Equipment *(Purchase Lucas Devices 9FD03 ($40,000); Purchase Police Vehicle Equipment 9PD01 ($19,828); Parks Equipment - Maintenance Mower 9PR13 ($32,601))*	$92,429
From:	**Unappropriated Water Replacement & Improvement Fund**	**$42,022**
To:	60416023-233300 Engineering Services *(Water Tank Maintenance - Inspection Services 9WT12)*	$20,500
To:	60416025-252000 Improvements Other Than Building *(Water Tank Maintenance - Hunter Repair 9WT12 ($6,500); SCADA Upgrades 9WT08 ($15,022))*	$21,522
From:	**Unappropriated Water Surplus Fund**	**$118,307**
To:	60516025-252000 Improvements Other Than Building *(High Service Pump 9 Repair 9WT01 ($14,000); High Service Pump 9 Repair 9WT07 ($1,280); Asphalt /*	$55,280

	Concrete Replacement 9WT14 ($40,000))		
To:	60516025-253200 Capital Equipment *(Automated Meter Reading - Meters 9WT17 ($33,022); Automated Meter Reading - Equipment 9WT17 ($30,005))*	$63,027
From:	**Unappropriated Sewer Replacement and Improvement Fund**	**$7,500**
To:	62316025-252000 Improvements Other Than Buildings *(Pavement Repairs and Replacement 9WW08)*	$7,500
From:	**Unappropriated Sewer Surplus Fund**	**$30,810**
To:	62416025-252000 Improvements Other Than Building *(Sewer Plant Repairs & Upgrades 9FC41)*	$30,810

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:

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Clerk of Council

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

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Clerk of Council

Active Clients\City of Fairfield\Ordinances\2019\NonContractual 7-8-Ord