

Mitch Rhodus  
Mayor

Tim Meyers  
Councilmember, At-Large

Matt Davidson  
Councilmember, At-Large

Gwen Brill  
Councilmember, At-Large



Leslie Besl  
Councilmember, 1st Ward

Dale Paullus  
Councilmember, 2nd Ward

Terry Senger  
Councilmember, 3rd Ward

Adam Kraft  
Councilmember, 4th Ward

**CITY OF FAIRFIELD CITY COUNCIL  
REGULAR MEETING AGENDA  
MONDAY, FEBRUARY 13, 2023 7:00 PM  
5350 PLEASANT AVENUE, FAIRFIELD, OH 45014**

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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. 5:30 PM - Capital Improvement Program
- 2. BUSINESS MEETING CALL TO ORDER**
- 3. PRAYER/PLEDGE OF ALLEGIANCE**
- 4. ROLL CALL**
- 5. AGENDA MODIFICATIONS**
- 6. EXECUTIVE SESSION REQUESTS**
- 7. SPECIAL PRESENTATIONS**
  - a. Oath of Office - Fire Department
    - Casey Oliver
    - Joseph Campbell
    - Elijah Brodbeck
    - Zachary Russ
    - Craig Metzcar
    - Matthew Schueler
- 8. CITIZEN COMMENTS**
- 9. PUBLIC HEARING(S)**

**10. APPROVAL OF MINUTES**

- a. Regular Meeting held January 23, 2023

**11. OLD BUSINESS AND REPORTS**

**A. COMMUNITY & PUBLIC RELATIONS**

*Councilmember Leslie Besl*

**B. DEVELOPMENT SERVICES**

*Councilmember Matt Davidson*

**C. PARKS, RECREATION AND ENVIRONMENT**

*Councilmember Gwen Brill*

**D. PUBLIC SAFETY**

*Councilmember Dale Paullus*

**E. PUBLIC UTILITIES**

*Councilmember Adam Kraft*

**F. PUBLIC WORKS**

*Councilmember Terry Senger*

1. Resolution declaring necessity of repairing sidewalks (including aprons).

- Legislation - Third Reading
- Motion - Adoption

**G. FINANCE & BUDGET**

*Councilmember Tim Meyers*

**12. NEW BUSINESS**

**Motion to read all New Business by title only.**

**A. COMMUNITY & PUBLIC RELATIONS**

*Councilmember Leslie Besl*

1. Simple Motion: Community Improvement Corporation Board Appointments - James Mitchell and Peggy Jo Emerson

**B. DEVELOPMENT SERVICES**

*Councilmember Matt Davidson*

1. Ordinance affirming the designation of the Community Improvement Corporation of Fairfield, Ohio as the City's agency for development in the City and authorizing a grant to be made to the Community Improvement Corporation of Fairfield for public purposes, and declaring an emergency.
- Legislation - First Reading

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

### **C. PUBLIC UTILITIES**

*Councilmember Adam Kraft*

1. Ordinance to authorize the City Manager to enter into a three (3) year contract extension with City option for two (2) additional one (1)-year terms with Synagro (formerly LimeCorp, LTD; formerly Reagent Technologies) for the transport and disposal of lime residuals from the City's Water Treatment Plant and declaring an emergency.
  - Legislation - First Reading
  - Motion - Suspend Second and Third Readings
  - Motion - Adoption

### **D. FINANCE & BUDGET**

*Councilmember Tim Meyers*

1. Ordinance to authorize the City Manager to enter into a successor collective bargaining agreement with the International Union of Operating Engineers, Local #20, AFL-CIO for wages, hours, and terms and conditions of employment effective March 1, 2020 through February 28, 2023, inclusive and declaring an emergency.
  - Legislation - First Reading
  - Motion - Suspend Second and Third Readings
  - Motion - Adoption
2. Ordinance to authorize an amendment to the Employment Agreement for the City Manager and declaring an emergency.
  - Legislation - First Reading
  - Motion - Suspend Second and Third Readings
  - Motion - Adoption
3. Ordinance establishing salaries for certain exempt and salaried employees of the City of Fairfield, Ohio, to repeal Ordinance No. 154-22 and all amendments thereto.
  - Legislation - First Reading
4. 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. 5-23 and all amendments thereto and declaring an emergency.
  - Legislation - First Reading
  - Motion - Suspend Second and Third Readings
  - Motion - Adoption

5. Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.” - Supplemental Appropriations.
  - Legislation - First Reading
  - Motion - Suspend Second and Third Readings
  - Motion - Adoption
6. Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.”

Contractual Appropriations: \$99,500 for additional work required for 2022 Route 4 Water Main Replacement Project (existing contract); \$117,123 for additional work for Wastewater multi-purpose facility (existing contract).

  - Legislation - First Reading
  - Motion - Suspend Second and Third Readings
  - Motion - Adoption
7. Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.”

Non-Contractual Appropriations: \$15,000 water valve box appropriation; \$37,000 manhole castings - sewer system upgrades.

  - Legislation - First Reading
  - Motion - Suspend Second and Third Readings
  - Motion - Adoption

**13. MEETING SCHEDULE**

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

**14. EXECUTIVE SESSION OF COUNCIL (IF NEEDED)**

**15. ADJOURNMENT**

**City of Fairfield  
Minutes  
Regular Meeting of City Council  
January 23, 2023**

**Council-Manager Briefing**

Compensation Plan Update

Vice Mayor Meyers called the briefing to order at 6:30 PM. Councilmembers present: Leslie Besl, Dale Paullus, Terry Senger, Adam Kraft, Tim Meyers and Matt Davidson.

Staff members present: Scott Timmer, Laurie Murphy, Steve Wolterman, Alisha Wilson, Steve Maynard, Greg Kathman, Adam Sackenheim, Mandi Brock, Tom LaKamp, Chris Hacker and Ben Mann.

Assistant City Manager Laurie Murphy presented the draft compensation plan update. See attached slides.

**Business Meeting Call to Order**

Mayor Rhodus called the meeting to order at 7:00 PM.

**Prayer/Pledge of Allegiance**

Councilmember Senger led in prayer and Pledge of Allegiance.

**Roll Call**

Councilmembers present included:

| Attendee Name | Title                   | Status  | Arrived |
|---------------|-------------------------|---------|---------|
| Tim Meyers    | Councilmember, At-Large | Present |         |
| Matt Davidson | Councilmember, At-Large | Present |         |
| Gwen Brill    | Councilmember, At-Large | Excused |         |
| Leslie Besl   | Councilmember, 1st Ward | Present |         |
| Dale Paullus  | Councilmember, 2nd Ward | Present |         |
| Terry Senger  | Councilmember, 3rd Ward | Present |         |
| Adam Kraft    | Councilmember, 4th Ward | Present |         |
| Mitch Rhodus  | Mayor                   | Present |         |

Councilmember Davidson, seconded by Councilmember Meyers, moved to excuse Councilmember Brill. Motion carried 6-0.

**Agenda Modifications**

None.

Minutes Acceptance: Minutes of Jan 23, 2023 7:00 PM (Approval of Minutes)

## Executive Session Requests

Councilmember Meyers, seconded by Councilmember Davidson, moved for Executive Session to discuss negotiations with public employees regarding their wages and other terms and conditions of their employment, as well as the employment, promotion, demotion, discipline, dismissal of a public employee. Roll call vote. Motion carried 6-0.

## Special Presentations

### a. Proclamation - Bell Moving & Storage

Mayor Rhodus presented a proclamation to Cassie Egan in recognition of the 100th anniversary of Bell Moving & Storage, located in Fairfield. He thanked her for remaining in Fairfield over the last 100 years and congratulated her business on such a great milestone anniversary.

### b. Oath of Office - Police Department

Mayor Rhodus administered the ceremonial oath of office to Police Officer Nicholas Spradling, Police Officer Anthony Hatcher, and Police Officer Nathan Kamphaus. Chief Maynard introduced each of them and welcomed them to the department and the city.

## Citizen Comments

None.

## Public Hearing(s)

### a. Councilmember Davidson - Schedule Public Hearing

Councilmember Davidson announced the Public Hearing Date for February 27, 2023 relative to the proposed amendment to add territory to the City of Fairfield-Fairfield Township Joint Economic Development District (JEDD 1).

## Approval of Minutes

The Regular Meeting Minutes of January 9, 2023 were approved as written and submitted.

## OLD BUSINESS AND REPORTS

### Community & Public Relations

*Councilmember Leslie Besl*

### Development Services

*Councilmember Matt Davidson*

### Parks, Recreation and Environment

*Councilmember Gwen Brill*

### Public Safety

*Councilmember Dale Paullus*

### Public Utilities

*Councilmember Adam Kraft*

Minutes Acceptance: Minutes of Jan 23, 2023 7:00 PM (Approval of Minutes)

**Public Works***Councilmember Terry Senger*Resolution declaring necessity of repairing sidewalks (including aprons).**Recommendation:**

It is recommended that City Council authorizes and directs the preparation of a Resolution of Necessity for the sidewalk/driveway apron repairs.

Councilmember Senger presented the second reading of this resolution.

|                |                       |                                |
|----------------|-----------------------|--------------------------------|
| <b>RESULT:</b> | <b>SECOND READING</b> | <b>Next: 2/13/2023 7:00 PM</b> |
|----------------|-----------------------|--------------------------------|

**Finance & Budget***Councilmember Tim Meyers***NEW BUSINESS**

**Councilmember Besl, seconded by Councilmember Davidson, moved to read all New Business by title only. Motion carried 6-0.**

**Community & Public Relations***Councilmember Leslie Besl*

Simple Motion: Formal recognition and/or approval of appointment of Councilmember Dale Paullus to Board of Zoning Appeals, effective January 1, 2023.

**Recommendation:**

It is recommended that City Council recognize and approve Mayor Rhodus' appointment of Councilmember Dale Paullus to Board of Zoning Appeals.

SIMPLE MOTION NO. 2-23. APPROVED 6-0.

|                  |                                                |
|------------------|------------------------------------------------|
| <b>RESULT:</b>   | <b>APPROVED [UNANIMOUS]</b>                    |
| <b>MOVER:</b>    | Leslie Besl, Councilmember, 1st Ward           |
| <b>SECONDER:</b> | Terry Senger, Councilmember, 3rd Ward          |
| <b>AYES:</b>     | Meyers, Davidson, Besl, Paullus, Senger, Kraft |
| <b>EXCUSED:</b>  | Brill                                          |

**Public Works***Councilmember Terry Senger*Motion to Suspend Second and Third Readings

Councilmember Senger presented the first reading of this ordinance.

Minutes Acceptance: Minutes of Jan 23, 2023 7:00 PM (Approval of Minutes)

**RESULT:** CARRIED [UNANIMOUS]  
**MOVER:** Terry Senger, Councilmember, 3rd Ward  
**SECONDER:** Dale Paullus, Councilmember, 2nd Ward  
**AYES:** Meyers, Davidson, Besl, Paullus, Senger, Kraft  
**EXCUSED:** Brill

Ordinance to authorize the City Manager to enter into a contract with Tim Lally Chevrolet for the purchase of four (4) Chevrolet Tahoe's for the Police Department 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 \$264,070 from the Capital Improvement Fund for the purchase and outfitting of (4) Chevrolet Tahoe's for the Police Department. It is further recommended that City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into a contract with Tim Lally Chevrolet for the purchase of these vehicles.

ORDINANCE NO. 8-23. APPROVED 6-0.

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Terry Senger, Councilmember, 3rd Ward  
**SECONDER:** Adam Kraft, Councilmember, 4th Ward  
**AYES:** Meyers, Davidson, Besl, Paullus, Senger, Kraft  
**EXCUSED:** Brill

**Finance & Budget**

*Councilmember Tim Meyers*

Motion to Suspend Second and Third Readings

Councilmember Meyers presented the first reading of this ordinance.

**RESULT:** CARRIED [UNANIMOUS]  
**MOVER:** Tim Meyers, Councilmember, At-Large  
**SECONDER:** Matt Davidson, Councilmember, At-Large  
**AYES:** Meyers, Davidson, Besl, Paullus, Senger, Kraft  
**EXCUSED:** Brill

Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023."

**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. 9-23. APPROVED 6-0.

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Tim Meyers, Councilmember, At-Large  
**SECONDER:** Matt Davidson, Councilmember, At-Large  
**AYES:** Meyers, Davidson, Besl, Paullus, Senger, Kraft  
**EXCUSED:** Brill

### Motion to Suspend Second and Third Readings

Councilmember Meyers presented the first reading of this ordinance.

**RESULT:** CARRIED [UNANIMOUS]  
**MOVER:** Tim Meyers, Councilmember, At-Large  
**SECONDER:** Adam Kraft, Councilmember, 4th Ward  
**AYES:** Meyers, Davidson, Besl, Paullus, Senger, Kraft  
**EXCUSED:** Brill

Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.”

### **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. 10-23. APPROVED 6-0.

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Tim Meyers, Councilmember, At-Large  
**SECONDER:** Matt Davidson, Councilmember, At-Large  
**AYES:** Meyers, Davidson, Besl, Paullus, Senger, Kraft  
**EXCUSED:** Brill

### **Meeting Schedule**

Clerk Wilson read the following meeting schedule:

- A. Monday, February 13 - Council-Manager Briefing, 5:30 PM; Regular Meeting 7:00 PM
- B. Monday, February 27 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM
- C. Monday, March 13 - Council-Manager Briefing, 6:00 PM; Regular Meeting 7:00 PM

### **Executive Session of Council (if needed)**

Council recessed to Executive Session at 7:25 PM.

### **15. ADJOURNMENT**

The Regular Meeting adjourned at 7:40 PM.

ATTEST:

Minutes Acceptance: Minutes of Jan 23, 2023 7:00 PM (Approval of Minutes)

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Mayor's Approval

Date Approved\_\_\_\_\_

Minutes Acceptance: Minutes of Jan 23, 2023 7:00 PM (Approval of Minutes)



# FAIRFIELD

CITY OF OPPORTUNITY



## 2023 Compensation and Pay Plan Update



# Why Are We Doing This?

1. Our people are our biggest resource and can affect the public perception of the City.
2. Our employees are City ambassadors, the face of day-to-day operations.
3. Retraining, recruiting, and rehiring is expensive and time consuming.
4. Employee turnover is costly in terms of valuable resources, but it can also affect morale in current employees.
5. Valuing our employees can increase the City's performance.



# How Did We Get Here?

- 2017 Clemans-Nelson & Associates, Inc. Compensation Study
  - ✓ The compensation plan for non-bargaining personnel was initially developed by Clemans-Nelson & Associates, Inc. in July of 2017.
  - ✓ Various positions have been re-classified throughout the last five years.
  - ✓ The minimum/maximum ranges were adjusted once in March, 2020.
  - ✓ Due to the ever-changing job market and economy the plan needs to be revisited and evaluated to ensure maximum pay integrity.

# 2017 Change

- Pre 2017
  - ✓ Band 1 – Clerical/Technical
    - 7 Positions
  - ✓ Band 2 – Supervisory/Professional
    - 35 Positions
  - ✓ Band 3 – Managerial Employees
    - 8 Positions

- Post 2017 (Clemans-Nelson)
  - ✓ Grade 1 – 1 Position
  - ✓ Grade 2 – 4 Positions
  - ✓ Grade 3 – 2 Positions
  - ✓ Grade 4 – 1 Position
  - ✓ Grade 5 – 2 Positions
  - ✓ Grade 6 – 6 Positions
  - ✓ Grade 7 – 4 Positions
  - ✓ Grade 8 – 1 Position
  - ✓ Grade 9 – 8 Positions
  - ✓ Grade 10 – 3 Positions
  - ✓ Grade 11 – 3 Positions
  - ✓ Grade 12 – 5 Positions
  - ✓ Grade 13 – 7 Positions
  - ✓ Grade 14 – 1 Position

## Plan Maintenance

- Update pay plan as position functions or responsibilities change.
- Monitor changes in market conditions.
- Conduct wage study of benchmark positions at least every three years.
- Total review of entire plan at least every five years.

Updated Min/Max  
on: 3/23/2020

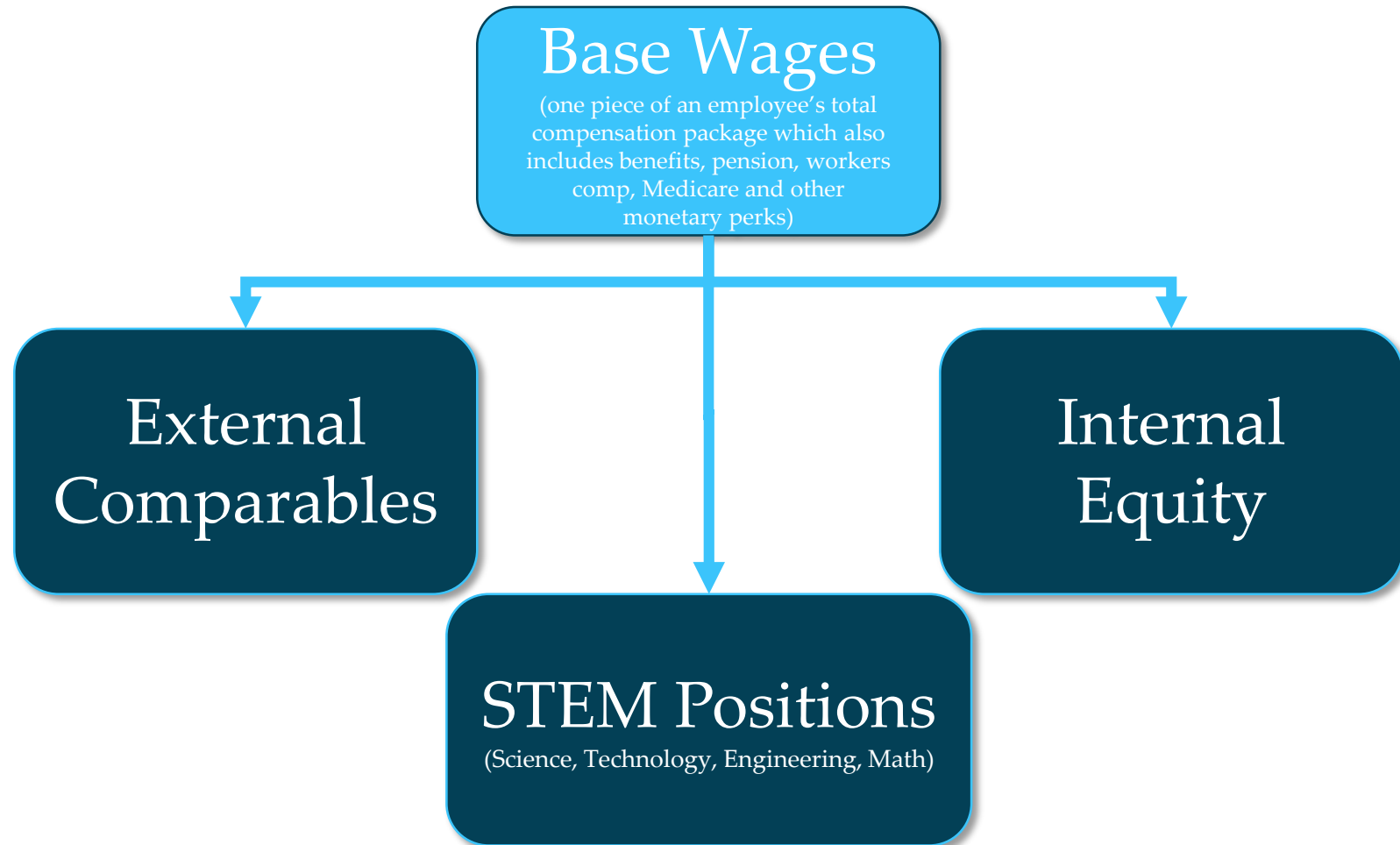
Originally  
Adopted on:  
3/26/2018



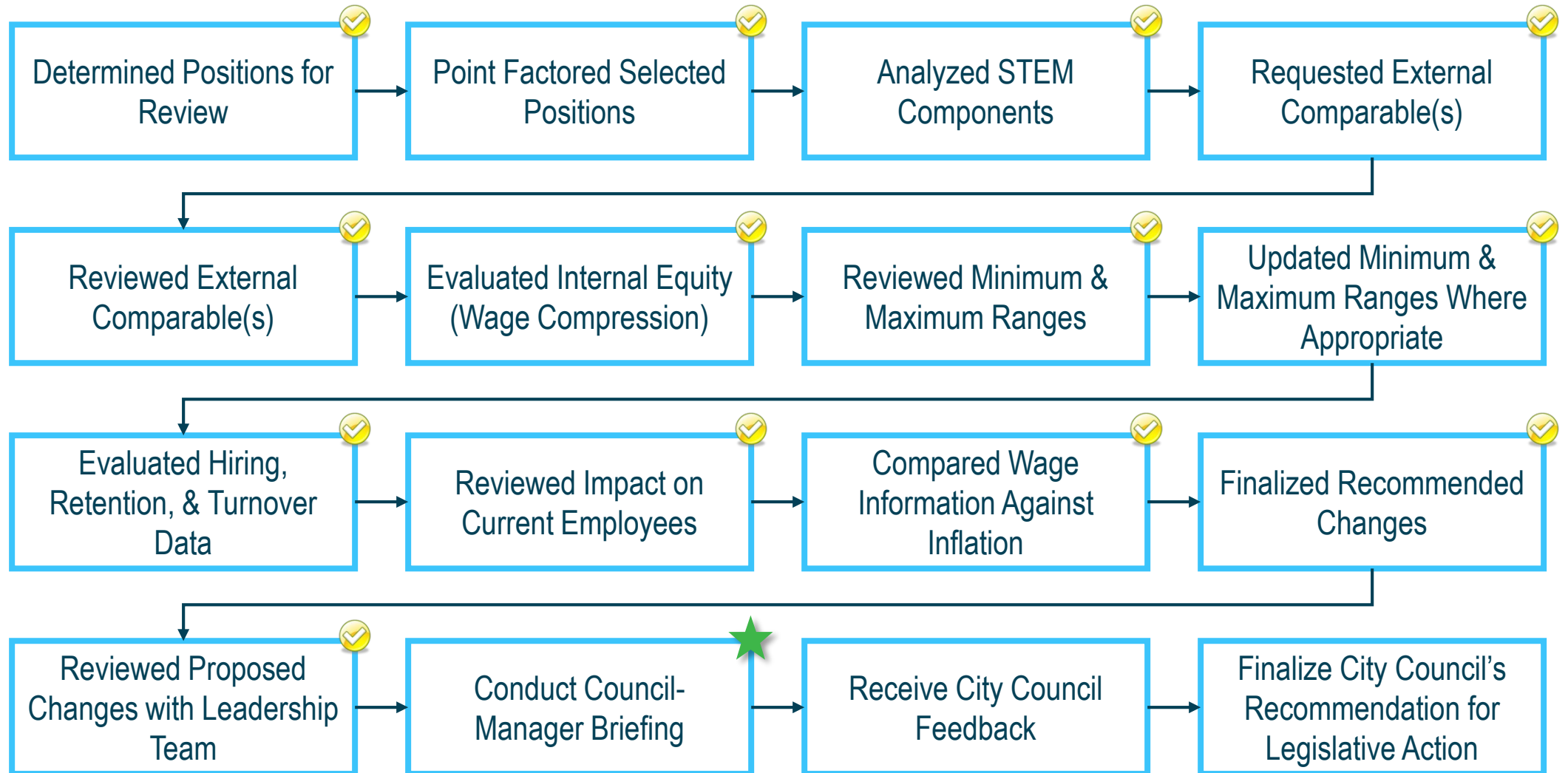
# Considerations

- The City's considerations included:
  - ✓ Appropriateness and necessity of 14 Pay Grades for an organization our size.
  - ✓ Minimum and Maximum ranges of the Pay Grades.
  - ✓ Point-factoring assignments of various positions.
  - ✓ Changes to the needs and demands of City Operations.
  - ✓ Wage Compression

# Additional Considerations

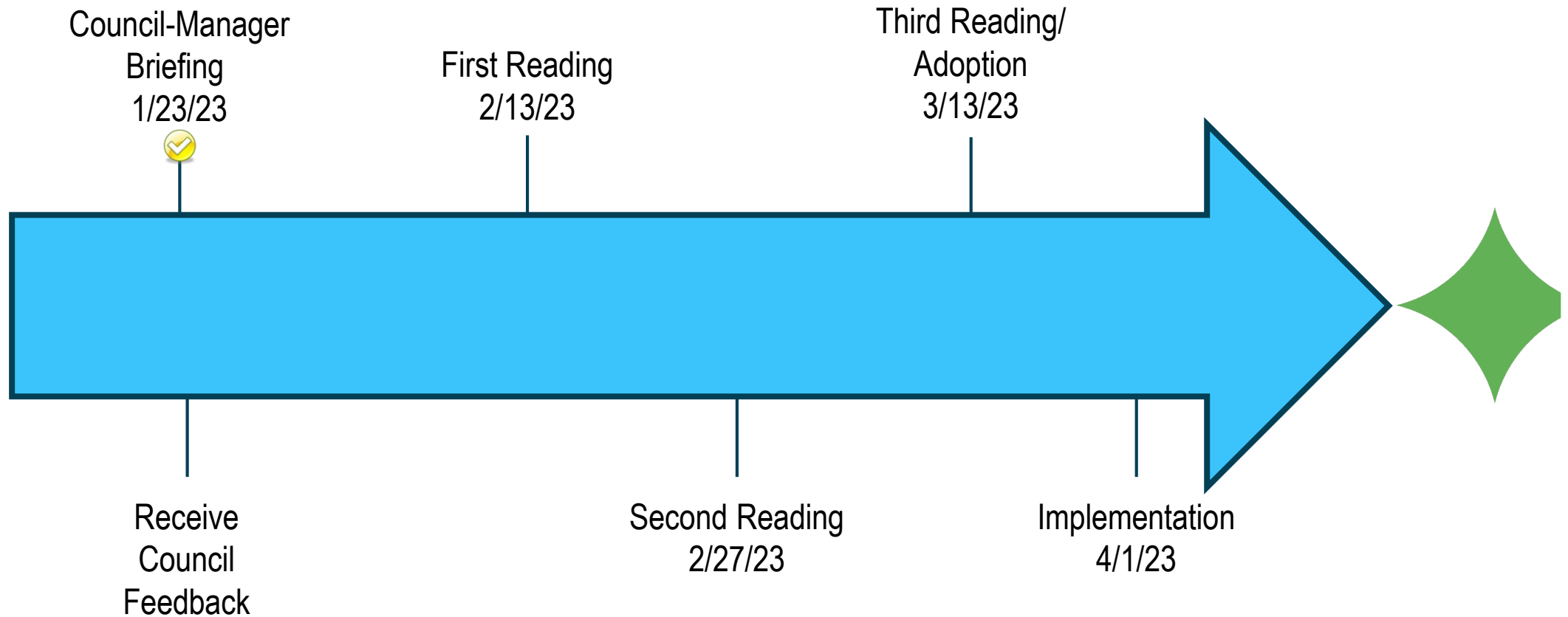


# Process



Minutes Acceptance: Minutes of Jan 23, 2023 7:00 PM (Approval of Minutes)

# Process - Timeline



Minutes Acceptance: Minutes of Jan 23, 2023 7:00 PM (Approval of Minutes)

# Proposal

- Collapse Pay Grades from 14 to 7
- Adjust minimum and maximum as follows:

| Current Pay Grade | Current Minimum | Current Midpoint | Current Maximum | Proposed Pay Grade | Proposed Minimum | Proposed Midpoint | Proposed Maximum |
|-------------------|-----------------|------------------|-----------------|--------------------|------------------|-------------------|------------------|
| 1                 | \$ 18.90        | \$ 23.15         | \$ 27.41        | 1                  | \$ 19.85         | \$ 26.39          | \$ 32.94         |
| 2                 | \$ 20.22        | \$ 24.77         | \$ 29.33        |                    |                  |                   |                  |
| 3                 | \$ 21.64        | \$ 26.51         | \$ 31.37        |                    |                  |                   |                  |
| 4                 | \$ 23.15        | \$ 28.36         | \$ 33.57        | 2                  | \$ 24.31         | \$ 32.34          | \$ 40.36         |
| 5                 | \$ 24.77        | \$ 30.35         | \$ 35.92        |                    |                  |                   |                  |
| 6                 | \$ 26.51        | \$ 32.48         | \$ 38.44        |                    |                  |                   |                  |
| 7                 | \$ 28.36        | \$ 34.74         | \$ 41.13        | 3                  | \$ 29.78         | \$ 37.99          | \$ 46.21         |
| 8                 | \$ 30.35        | \$ 37.18         | \$ 44.01        |                    |                  |                   |                  |
| 9                 | \$ 32.78        | \$ 40.97         | \$ 49.16        | 4                  | \$ 34.42         | \$ 45.09          | \$ 55.75         |
| 10                | \$ 35.40        | \$ 44.25         | \$ 53.10        |                    |                  |                   |                  |
| 11                | \$ 38.23        | \$ 47.79         | \$ 57.35        | 5                  | \$ 40.14         | \$ 52.59          | \$ 65.04         |
| 12                | \$ 41.29        | \$ 51.61         | \$ 61.94        |                    |                  |                   |                  |
| 13                | \$ 44.59        | \$ 55.74         | \$ 66.89        | 6                  | \$ 46.82         | \$ 55.74          | \$ 70.23         |
| 14                | \$ 48.16        | \$ 60.20         | \$ 72.24        | 7                  | \$ 50.57         | \$ 60.20          | \$ 75.85         |



# Justifications

- Collapse pay grades to maintain the integrity of point-factoring, while expanding the minimum and maximum of the entire range to give more flexibility to consider candidate qualities which may justify a higher entry offer.
- Group positions in pay grades with graduated yet comparable duties and responsibilities.
- Remove artificial constraints to reward high performing personnel, while maintaining sustainability of pay plan.
- Eliminate consequence of only one or two positions occupying a pay range.
- Retain flexibility to manage unclassified service pay plan without constant need for legislative amendment.
- Remove barriers for red-lined individuals to continue to grow wages, consistent with market analysis of position.
- Support different treatment of STEM positions that present challenges to hiring and retention in today's market.

# STEM positions

- Positions Analyzed for STEM Increase
  - ✓ Information Technology
    - IT Manager
    - Senior Network Analyst
    - Network Analyst
    - GIS Analyst
    - Help Desk Technician
  - ✓ Building and Zoning
    - Superintendent of Building and Zoning
  - ✓ Public Works/Engineering
    - City Engineer
  - ✓ Public Utilities
    - Superintendent of Public Utilities – Field Operations
    - Superintendent of Public Utilities – Treatment Operations





# FAIRFIELD

CITY OF OPPORTUNITY

# Index to Supporting Data

- Excerpts of Clemans Nelson 2017 study and plan.
- Legislative Ordinance 28-18:  
Adopted Clemans Nelson 14 Pay Grades and Pay Ranges  
Modified placement of several positions within certain pay ranges
- Legislative Ordinance No. 20-20:  
Minimum and Maximum of Unclassified Service Pay Grades were increased by 5%,  
Several positions were eliminated or reclassified as follows:  
Theater Coordinator added to Pay Grade 2, Theater Technical Manager position eliminated,  
Payroll Administrator position reclassified from Pay Grade 3 to Pay Grade 4,  
Human Resource Assistant position eliminated from Pay Grade 4 and Human Resources Coordinator position added to Pay Grade 5,  
Landscape Design Architect renamed Landscape Coordinator in Pay Range 6,  
Arts & Hospitality Superintendent eliminated in Pay Grade 9,  
Two Deputy Fire Chief and Three Major/Deputy Police Chiefs positions reclassified from Pay Grade 11 to Pay Grade 12

# Index to Supporting Data

- Legislative Ordinance 115-20:  
Communications Manager position was downgraded from Pay Grade 9 to Pay Grade 8  
Development Manager position was eliminated and replaced with Neighborhood Development Manager Position in Pay Grade 8  
City Engineer position was separated from Deputy Public Works Director position and was downgraded from Pay Grade 12 to Pay Grade 10
- Current Ordinance No-154-22 with updated Unclassified Service Pay Plan and Position List  
Several positions were eliminated, added or reclassified as follows:  
Accountant was added to Pay Grade 6  
Accounting Supervisor and Utility Collections Supervisor were reclassified in Pay Grade 9, due to the elimination of the Financial Services Manager position and reassignment of the position duties  
Construction Superintendent was reclassified to Construction Manager and downgraded to Pay Grade 8
- Wage rates charts from comparable jurisdictions supporting pay ranges and equity adjustments for certain positions



# Index to Supporting Data

- Ohio Cities average percentage of increases for non-bargaining unit employees in 2022 (MVRMA survey)
- Spreadsheet reflecting compression of select hourly wage rates of bargaining unit with non-bargaining unit positions. Also, 16 of top 26 gross wage earners in 2022 were members of bargaining units.
- US Bureau of Labor statistics report
- City of Fairfield turnover data for 2022
- Private Sector STEM positions wage comparables
- Inflation data and future forecasts



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

Submitted by: Ben Mann,  
 Submitting Department: Public Works

**Subject:**

Resolution of Necessity to require repair and/or replacement of sidewalk

**Legislation Title:**

Resolution declaring necessity of repairing sidewalks (including aprons).

**Recommendation:**

It is recommended that City Council authorizes and directs the preparation of a Resolution of Necessity for the sidewalk/driveway apron repairs.

**Background/Synopsis:**

The City has completed the process of sidewalk inspection thereby requiring repair and/or replacement of sidewalks for 2023 by the abutting property owners.

This is an ongoing program that was implemented in 1994 to inspect sidewalks and approach aprons citywide. The program was designed to complete inspections of all city sidewalks on a four (4) year rotating basis. Marking of sidewalks and aprons citywide has been completed for the 2023 program year. There are approximately 586 property locations marked for repair or replacement that are resident/business owner responsibility. There are approximately 7,000 Square Feet of 4" (sidewalk), 3,700 Square Feet of 7" (driveway aprons) concrete, and 2,200 Square Feet of 9" (commercial driveway aprons) concrete marked for replacement. There are 455 locations currently marked for repair via the cutting method. The cutting method has been used for many years now as part of the sidewalk project and has proved an effective method for limiting damage to the adjacent lawn and inconvenience to the residents while also being a cost saving measure for the property owners.

In order to begin the assessment and notification process, it is necessary for City Council to pass a Resolution of Necessity to require repair of sidewalks and driveway aprons located in designated areas of all four wards that have not already been repaired by the abutting property owners.

Notices are sent out to the affected property owners, giving them a minimum of 60 days in which to complete the replacement. The property owner has two options, either have the work completed prior to the end of the 60-day notice, or have the city's contractor complete the work. Should the property owner have the city's contractor perform the work, payment is made via an invoice from the city or charged to the owner's property tax duplicate.

With this early notification, the property owner will have more than the 60-day time frame to complete the work, before the city's contractor begins work, if they so desire. At this time, the

city's contractor is anticipated to begin work sometime during the May/June timeframe.

**Financial Impact:**

No financial impact at this time

**Emergency Provision Explanation:**

Not applicable

**Rule Suspension Requested:**

No

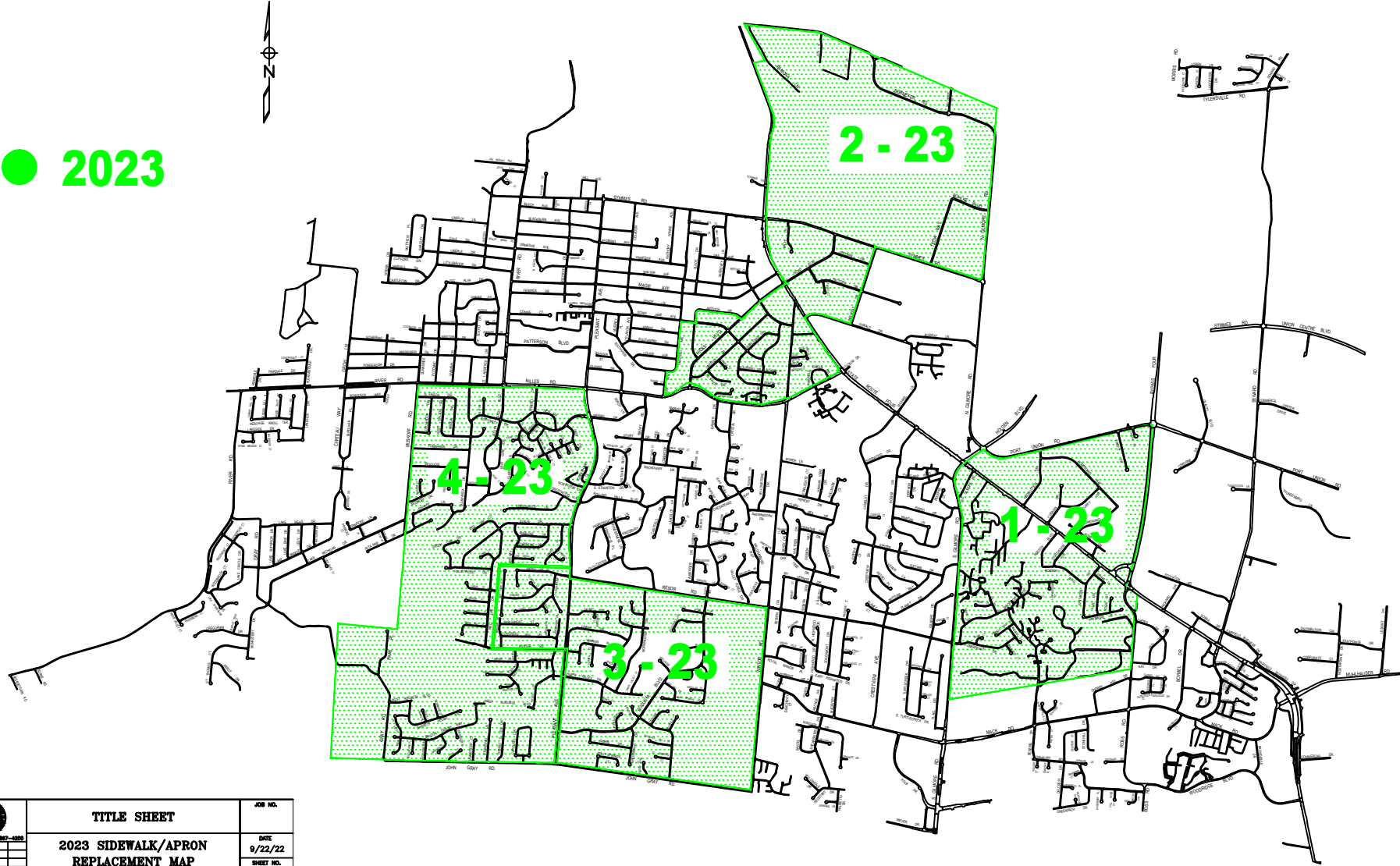
**Emergency Provision Needed:**

No

**Attachments:**

1. 2023 Sidewalk
2. Sidewalk-Res

# Sidewalk Replacement Program



|                                                             |  |                                        |  |           |  |
|-------------------------------------------------------------|--|----------------------------------------|--|-----------|--|
| CITY OF FAIRFIELD                                           |  | TITLE SHEET                            |  | JOB NO.   |  |
| 320 North Williams Road • Fairfield, Ohio • 43103-8877-0000 |  | 2023 SIDEWALK/APRON<br>REPLACEMENT MAP |  | DATE      |  |
|                                                             |  | FAIRFIELD, OHIO                        |  | 9/22/22   |  |
| NO. DATE REVISIONS BY                                       |  | SCALE DESIGN-LAYOUT DRAWN CHECKED      |  | SHEET NO. |  |
| 1/1                                                         |  | 1/1                                    |  | 1/1       |  |

RESOLUTION NO. \_\_\_\_\_

RESOLUTION DECLARING NECESSITY OF REPAIRING SIDEWALKS  
(INCLUDING APRONS).

WHEREAS, the Public Works Director has heretofore prepared plans, specifications and an estimate of cost for the repair of certain sidewalks (including aprons) at the locations hereinafter set forth; and

WHEREAS, said plans, specifications and estimate of cost are now on file in the office of the Clerk of Council;

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

- Section 1. It is necessary to repair certain sidewalks (including aprons) in the City of Fairfield, Ohio, at the addresses of the abutting properties which are shown in the cost estimates prepared by the Public Works Director and which cost estimates are on file in the office of the Clerk of Council and are incorporated herein by reference.
- Section 2. The plans, specifications and estimate of cost for said repair now on file in the office of the Clerk of Council be and the same hereby are approved.
- Section 3. The owners of each lot and parcel of land bounding and abutting upon the proposed sidewalks shall repair that portion of said sidewalks (including aprons) which abuts his/her property, in accordance with the plans and specifications now on file in the office of the Clerk of Council within thirty (30) days after service of notice of the passage of this resolution.
- Section 4. In the event any such abutting property owner does not complete the repair of that portion of such sidewalks (including aprons) which abut his/her property in accordance with said plans and specifications and within the time period as hereinbefore prescribed, then this Council shall cause the same to be done and the entire cost thereof shall be assessed upon the property of such abutting property owner.
- Section 5. The Clerk of Council be and she hereby is authorized and directed to serve notice of the passage of this resolution upon the owners of the lots and lands abutting upon said sidewalks (including aprons) in the manner provided by law.
- Section 6. This Resolution shall take effect at the earliest period allowed by law.

Attachment: Sidewalk-Res (3396 : Resolution of Necessity to require repair and/or replacement of sidewalk)

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

ATTEST:

\_\_\_\_\_  
Clerk of Council

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

\_\_\_\_\_  
Clerk of Council

Active Clients\City of Fairfield\Ordinances\2023\Sidewalk-Res

Attachment: Sidewalk-Res (3396 : Resolution of Necessity to require repair and/or replacement of sidewalk)



**City Council Action Item**  
**Regular Meeting - February 13, 2023**

Submitted by: Nathaniel Kaelin, Economic Development Manager  
Submitting Department: Development Services

**Subject:**

Community Improvement Corporation Board Appointments

**Legislation Title:**

Simple Motion: Community Improvement Corporation Board Appointments - James Mitchell and Peggy Jo Emerson

**Recommendation:**

Simple motion to appoint James Mitchell and Peggy Jo Emerson to the Board of Directors of the Community Improvement Corporation of Fairfield

**Rule Suspension Requested:**

**Emergency Provision Needed:**



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

Submitted by: Nathaniel Kaelin, Economic Development Manager  
 Submitting Department: Development Services

**Subject:**

Community Improvement Corporation Designation and Operating Grant

**Legislation Title:**

Ordinance affirming the designation of the Community Improvement Corporation of Fairfield, Ohio as the City's agency for development in the City and authorizing a grant to be made to the Community Improvement Corporation of Fairfield for public purposes, 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:**

The Community Improvement Corporation of Fairfield ("Fairfield CIC") was established in 1967. After several years of inactivity, the Fairfield CIC was reorganized in 2022 with new bylaws and board structure to facilitate real estate-related projects within the City. The Fairfield CIC is expected to play a role in prioritizing and/or executing projects within the Route 4 corridor completed as part of the revitalization projects partially funded by a \$3 million grant of American Rescue Plan Act (ARPA) funding from Butler County. Additionally, the Fairfield CIC is envisioned to take a lead role in redevelopment projects in the Town Center and/or other areas of the City.

The Board of Directors of the Fairfield CIC has requested a grant of \$100,000 in funding from the City to allow the organization to complete project planning, begin implementation of identified projects, and cover administrative expenses. Approval of this ordinance would affirm that the Fairfield CIC can act as a development agency on behalf of the City and provides a grant from the City's Transformative Economic Development (TED) Fund.

**Financial Impact:**

A grant of \$100,000 will be made from the City's Transformative Economic Development (TED) Fund. The funds will be appropriated in a separate ordinance.

**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. CIC Grant-Ord

ORDINANCE NO. \_\_\_\_\_

ORDINANCE AFFIRMING THE DESIGNATION OF THE COMMUNITY IMPROVEMENT CORPORATION OF FAIRFIELD, OHIO AS THE CITY'S AGENCY FOR DEVELOPMENT IN THE CITY AND AUTHORIZING A GRANT TO BE MADE TO THE COMMUNITY IMPROVEMENT CORPORATION OF FAIRFIELD, OHIO, FOR PUBLIC PURPOSES, AND DECLARING AN EMERGENCY.

WHEREAS, The Community Improvement Corporation of Fairfield, Ohio (the "CIC"), is an Ohio nonprofit corporation created under Chapter 1724 of the Revised Code, incorporated August 17, 1967 for the purpose of advancing, encouraging and promoting the industrial, economic, commercial and civil development of the City of Fairfield, Ohio (the "City"), and the territory surrounding Fairfield, Ohio; and

WHEREAS, this Council designates the CIC as its agency for the industrial, economic, civic, commercial, distribution and research development in the City having determined that it is the policy of the City to promote the health, safety, morals and general welfare of its inhabitants through the designation of the CIC as said agency; and

WHEREAS, Section 8.01 of the Charter of the City (the "Charter") provides that the laws of Ohio relating to budgets, appropriations, taxation, debts, bonds and notes, assessments and other fiscal matters of the City shall be applicable to the City, except as modified by or necessarily inconsistent with the provisions of the Charter or ordinances or resolutions of the City or when provision therefor is made in the Constitution of Ohio; and

WHEREAS, Section 2.01 of the Charter provides that the City shall have all the powers that may now or hereafter lawfully be possessed or exercised by municipal corporations under the constitution and laws of Ohio; and

WHEREAS, Article XVIII, Section 3 of the Constitution of Ohio grants to a municipal corporation the authority to exercise all powers of local self-government, which powers include the power to spend money for municipal public purposes; and

WHEREAS, Article VIII, Section 13 of the Constitution of Ohio provides, in relevant part, that to create and preserve jobs and employment opportunities and to improve the economic welfare of the people of the state, it is in the public interest and a proper public purpose for the state or its political subdivisions, taxing districts, or public authorities, its or their agencies or instrumentalities, or corporations not for profit designated by any of them as such agencies or instrumentalities, to acquire, construct, enlarge, improve, or equip, and to sell, lease, exchange or otherwise dispose of property, structures, equipment and facilities within the State of Ohio for industry, commerce, distribution and research; and

WHEREAS, this Council finds and determines that advancing, encouraging and promoting the industrial, commercial and civil development of the City, combatting community deterioration and facilitating the development and delivery of affordable residential, commercial and community real estate projects, constitute municipal public purposes, and that a grant of public moneys to nonprofit

organizations such as the CIC to be used for such municipal public purposes is in the best interest of the City; and

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

- Section 1. This Council designates the CIC, an Ohio nonprofit community improvement corporation established pursuant to Chapter 1724 of the Revised Code, as the City's agent for the industrial, economic, civic, commercial, distribution and research development of the City.
- Section 2. It is necessary and in the best interest of the City to authorize a grant of \$100,000.00 of public moneys from the City's Transformative Economic Development (TED) Fund to the CIC to facilitate development within the City, provided that moneys raised by taxation shall not be obligated or pledged for the payment of bonds or other obligations issued or guarantees made by the CIC.
- Section 3. The City Manager, the Director of Finance and the Law Director are each hereby separately authorized and directed to take any and all actions and to execute such documents, certificates and other instruments that may be necessary or appropriate in order to effect the intent of this Ordinance and the making of the grant to the CIC hereby authorized.
- Section 4. This Council hereby finds and determines that all formal actions relative to the passage of this Ordinance were taken in an open meeting of this Council, and that all deliberations of this Council and of its committees, if any, which resulted in formal action, were in meetings open to the public, in full compliance with the law, including Section 121.22 of the Ohio Revised Code, except as otherwise permitted thereby.
- Section 5. 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 reasons set forth in the final preamble hereto; 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:

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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\2023\CIC Grant-Ord

Attachment: CIC Grant-Ord (3418 : Community Improvement Corporation Designation and Operating Grant)



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

Submitted by: Adam Sackenheim,  
 Submitting Department: Public Utilities

**Subject:**

Contract extension for disposal of lime residuals from City's Water Plant

**Legislation Title:**

Ordinance to authorize the City Manager to enter into a three (3) year contract extension with City option for two (2) additional one (1)-year terms with Synagro (formerly LimeCorp, LTD; formerly Reagent Technologies) for the transport and disposal of lime residuals from the City's Water Treatment Plant and declaring an emergency.

**Recommendation:**

It is recommended that City Council authorize the City Manager to enter into a three (3) year contract extension with City option for two (2) additional one (1)-year terms with Synagro for the transport and disposal of lime residuals from the City's Water Treatment Plant.

**Background/Synopsis:**

The Public Utilities Department is requesting authorization for the City Manager to enter into a contract extension with Synagro (formerly LimeCorp, LTD; formerly known as Reagent Technologies, LLC) for the transport and disposal of lime residuals generated at the City's Water Treatment Plant. Lime residuals are generated at the Plant as a by-product of the water softening process.

The City's Water Treatment Plant generates roughly 4,000 dry tons of lime residuals each year as a by-product of the water softening process. Lime residuals are stored in three (3) onsite lime sludge lagoons, where the material dries to a semi-solid state. The lagoons must be cleaned out regularly to ensure adequate storage capacity so that the water treatment process is not interrupted.

In August 2013 the City prepared for competitive bidding a lime residuals disposal contract. The contract documents specified that the "lime residuals will be delivered for beneficial reuse as a flue gas desulfurization reagent at a coal burning electrical power generating facility". The contract was awarded to Reagent Technologies, LLC whose cost per ton for lime residuals disposal was 1/3<sup>rd</sup> the cost of the only other bidder. The contract with Reagent (then known as LimeCorp; now Synagro) was then extended via City Council approval in 2016, and again in 2019. The extension terms expired in August 2022. Due to the circumstances, rebidding would not likely result in lower pricing.

Fairfield's Public Utilities Department, Water Division, desires to continue to use Synagro for lime residuals disposal because:

1. The City wants its excess residuals to be beneficially reused as a flue gas desulfurization agent (which neutralizes harmful air emissions from coal-fired power plants and prevents acid rain);
2. Synagro maintains an exclusive agreement with Dynegy to supply all lime residuals within a 75-mile radius to its Miami Fort Power Station (North Bend, OH) for this purpose, and Fairfield's Plant is located 25 miles from the Miami Fort Power Station; (see attachment) and,
3. Synagro offers the most economical lime residual disposal option available in the area.

Due to these reasons, the Water Division proposes to extend the contract with Synagro for the transport and disposal of lime residuals through a three (3) year contract extension, with City option for two additional one-year terms, with costs and other terms and conditions as outlined in the attached "Lime Residuals Management Project: Extension Terms".

Note that Fairfield City Council originally approved this contract extension on 6/13/2022. However, shortly after Council approval, the City was able to successfully execute an intergovernmental agreement with the City of Dayton for lime procurement and lime disposal services. As such, the contract extension with Synagro was never executed. The City is now ready to execute the extension with Synagro, but with modified terms from the June 2022 extension terms. The primary modification to the updated terms and conditions is the removal of any minimum amount of lime residuals to be provided by the City of Fairfield.

#### **Financial Impact:**

The contract extension(s) will be formalized by contract change order, in accordance with City Finance Policy. The disposal of lime residuals is included in the annual operating budget for the Water Division; no additional appropriation is required.

#### **Emergency Provision Explanation:**

Emergency provision is necessary to provide uninterrupted disposal services for this material in an environmentally-beneficial and fiscally-responsible fashion, and to secure favorable pricing.

#### **Rule Suspension Requested:**

Yes

#### **Emergency Provision Needed:**

Yes

#### **Attachments:**

1. Dynegy exclusivity clause-Limecorp
2. Synagro-Ord
3. Contract extension terms 2023
4. Synagro-Ord

**Schedule A-1  
Statement of Work**

This Schedule A-1 (this "SOW"), effective as of January 1, 2020 (the "SOW Date"), is entered into by and DYNEGY MIAMI FORT, LLC, a Delaware Company ("Company") and LIMECORP, LTD an Ohio LLC ("Contractor"), pursuant to the terms and conditions of the Contract for Services and Products, Contract Number M1987921, dated as of January 1, 2020, between Company and Contractor, as amended or otherwise modified to date (the "**Agreement**"). Capitalized terms used but not otherwise defined in this SOW shall have the meanings specified for such terms in the Agreement.

**1 Description of Services and Products.** Contractor shall provide the following Services and Products under this SOW:

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. 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. 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 such Excess Volume from any supplier or source available to Buyer (including any supplier or source within the Exclusivity Zone) without penalty to Buyer.

Quality. All Product sold and purchased hereunder shall conform to the specifications set forth in Exhibit A (the "Specifications"). Supplier shall take samples of each Shipment delivered hereunder at the Delivery Point. Samples shall be taken in such a manner that they are representative of the Product delivered by truck (EPRI Method A1 is incorporated by reference). At the end of each day, Supplier shall combine the samples from each Shipment into one composite sample. The composite sample should be at least five (5) pounds (2,300 grams). Supplier shall retain a sample split for at least thirty (30) days. Buyer shall have the right to have a representative present at any time to observe the sampling. Supplier's analysis shall include an analysis of all the Specifications, and shall determine the quality of Product shipped. In the event of a disagreement over the analysis and upon Buyer and Supplier selecting a mutually agreed upon independent laboratory, Supplier shall provide the retained sample to the independent laboratory for analysis. Such independent laboratory analysis shall be accepted as the quality of the Product received. The cost of the independent analysis shall be equally shared between Buyer and Supplier.

All Product sold and purchased hereunder shall be produced, processed, and delivered from (i) the City of Hamilton, Ohio Water Treatment Plant - South Plant, (ii) Fairfield, Ohio, (iii) Glendale, Ohio, (iv) Cincinnati, Ohio or (v) Wyoming Ohio (each, a "Source"). Any material changes to the water treatment process at a Source or to the

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR CONTRACT EXTENSION WITH AN OPTION FOR TWO (2) ADDITIONAL ONE (1) YEAR TERMS WITH SYNAGRO (FORMERLY LIMECORP, LTD.; FORMERLY REAGENT TECHNOLOGIES) 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 three (3) year contract extension with an option for two (2) additional one (1) year terms with Synagro (formerly LimeCorp, Ltd.; formerly Reagent Technologies) for the transport and disposal of lime residuals from the City's Water Treatment Plant in accordance with the amended contract on file in the office of the City Manager. This contract extension is authorized as an emergency without competitive bidding in order to maintain current services at favorable pricing.

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 uninterrupted disposal services for this material in an environmentally-beneficial and fiscally-responsible fashion be maintained, and to secure favorable pricing; 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

Attachment: Synagro-Ord (3412 : Contract extension for disposal of lime residuals from City's Water Plant)

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\2022\Synagro-Ord

Attachment: Synagro-Ord (3412 : Contract extension for disposal of lime residuals from City's Water Plant)

**City of Fairfield, Ohio / Synagro (formerly Lime Corp; formerly Reagent Technologies)****Lime Residuals Management Project: Contract Extension Terms**

1/23/2023

The existing contract (2013-22) between the City of Fairfield and Synagro (formerly Lime Corp) for lime residuals hauling and disposal expired on August 7, 2022. Both parties desire to extend the contract with, the following modifications:

**Pricing**

\$38.85 / dry ton with CPI increase annually, effective August 8 (August to August CPI-U, Midwest)

**Term**

3-year extension, with two (2) one-year options

**Minimum Residuals Removal and Disposal**

There shall be no minimum removal and disposal amount.

**Fuel Surcharge Adjustment**

All Agreement Prices shall be adjusted monthly for a fuel surcharge ("Fuel Surcharge Adjustment") to reflect any increased change in diesel fuel prices, in accordance with the table below, if the cost of retail on-highway diesel fuel (Department of Energy, Energy Information Administration – Midwest PADD 2) is at, or exceeds, \$4.90 per gallon (Base Price).

The Fuel Surcharge Adjustment will be based on the following chart and the Retail On-Highway Diesel Price – Midwest PADD 2 as published by the U.S. Department of Energy's Energy Information Administration and will be applied to the then current fixed or unit fee, as applicable. The Fuel Surcharge Adjustment will be no more than once a calendar month beginning with the second calendar month following the Commencement of Services and shall be adjusted as of the first day of each month. Fuel Surcharge Adjustment will then be applied as follows:

| <b>Diesel Price \$/Gallon - Note<sup>1</sup></b>  | <b>Fuel Surcharge Adjustment %</b> |
|---------------------------------------------------|------------------------------------|
| < \$(Base Price)                                  | None                               |
| Base Price to Base Price plus \$.049              | 0.5 %                              |
| Base Price plus \$0.05 to Base Price plus \$0.099 | 1.0 %                              |
| Base Price plus \$0.1 to Base Price plus \$.0149  | 1.5 %                              |

For each \$0.05/gallon increase thereafter add 0.5%

### Notification / Termination Provisions

Contract will remain in full force and effect in accordance with the terms outlined herein, until / unless the residual materials can no longer be delivered to the Dynegy Miami Fort Power Generating Station due to Station closure. In the event of Station closure, Synagro will, if possible, provide 180 days advanced notice to the City so that the City may explore other methods of lime residuals disposal.

### Contract Provisions

TO BE ADDED AT END OF SECTION 12

Contractor shall submit to City an invoice setting forth the amounts due and any additional information with respect to the computation of said amount. City shall pay to Contractor the full amount due under said invoice within thirty (30) days of the date of said invoice. Any invoice amount not paid in full within thirty (30) days after the date of said invoice shall bear interest at the rate of one and one-half percent (1.5%) per month on the unpaid balance thereof computed from the date of the invoice. If there are disputes regarding the contract, City agrees to promptly pay any undisputed amounts.

TO BE ADDED AS SECTION 13

Relief for Force Majeure/Uncontrollable Circumstances; Change in Law Neither Party shall be liable to the other Party for breach or for failure or delay in the performance of its obligations hereunder caused by any act or occurrence beyond its reasonable control, including, but not limited to: fires; floods; strikes (except any strikes involving a Party's personnel); a change in Federal, State, or local law or ordinance; orders or judgments of any Federal, State or local court, administrative agency or governmental body; change in permit conditions or requirements; accidents; extreme weather conditions including, for example, hurricanes, tornadoes, unusually high amounts of precipitation, unusual extremes of temperature or wind, or unusually extended periods of adverse weather conditions; acts of war, aggression or terrorism (foreign or domestic); equipment failure (other than due to the inadequate maintenance thereof); and acts of God. It is specifically understood that, without limitation, none of the following acts, events or circumstances shall constitute an act or occurrence beyond a Party's reasonable control: (i) reasonably anticipated weather conditions normal for the region in which the work is performed or (ii) any failure to pay any sums in accordance with the terms of this Contract. Whenever the provisions of this Section are believed to apply, the Party relying thereon shall give prompt notice to the other Party of the circumstances, the basis for applicability of this Section and the time required to cure such breach or delay. Contractor shall promptly provide notice of the need, if any, for additional compensation or for renegotiation of terms in order to mitigate the effects of such event or to comply with a change in law or regulation or interpretation thereof. Contractor shall be entitled to additional time and compensation if such event delays performance into a season different from that assumed when this

Contract was executed. Contractor and City shall use reasonable best efforts to agree on appropriate mitigating actions under the circumstances.

In Agreement of the above-referenced terms and conditions:

 Signature

ADAM M. SACKENHEIM Name

DIRECTOR PUBLIC UTILITIES Title

CITY OF FAIRFIELD, OHIO City

1/30/2023 Date

 Signature

Nick Caggiano Name

Regional Vice President Title

Synagro Central, LLC Contractor

1/27/2023 Date

Attachment: Contract extension terms 2023 (3412 : Contract extension for disposal of lime residuals from City's Water Plant)

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A THREE (3) YEAR CONTRACT EXTENSION WITH CITY OPTION FOR TWO (2) ADDITIONAL ONE (1) YEAR TERMS WITH SYNAGRO (FORMERLY LIMECORP, LTD.; FORMERLY REAGENT TECHNOLOGIES) 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 three (3) year contract extension with City option for two (2) additional one (1) year terms with Synagro (formerly LimeCorp, Ltd.; formerly Reagent Technologies) for the transport and disposal of lime residuals from the City's Water Treatment Plant in accordance with the contract extension on file in the office of the City Manager. This ordinance is authorized as an emergency without competitive bidding in order to avoid any interruption in disposal services.

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 it is necessary to provide uninterrupted disposal services for this material in an environmentally-beneficial and fiscally-reasonable fashion, and to secure favorable pricing; 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



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

Submitted by: Laurie Murphy,  
 Submitting Department: City Manager's Office

**Subject:**

International Union of Operating Engineers-Bargaining Agreement

**Legislation Title:**

Ordinance to authorize the City Manager to enter into a successor collective bargaining agreement with the International Union of Operating Engineers, Local #20, AFL-CIO for wages, hours, and terms and conditions of employment effective March 1, 2020 through February 28, 2023, inclusive and declaring an emergency.

**Recommendation:**

That City Council authorize the City Manager to enter into a successor collective bargaining agreement with the International Union of Operating Engineers, Local #20, AFL-CIO effective March 1, 2020 through February 28, 2023, inclusive.

**Background/Synopsis:**

The City of Fairfield and the International Union of Operating Engineers, Local #20, AFL-CIO ("IUOE") have reached a tentative agreement for a three-year successor collective bargaining agreement effective March 1, 2020 through February 28, 2023, inclusive. The IUOE Bargaining Unit has voted and approved the attached successor collective bargaining agreement.

**Financial Impact:**

The successor collective bargaining agreement stipulates the following changes to economic terms of the contract: a 2.0% increase to the base wage effective on March 1 in each of the three years of the contract term and a one-time seventy-five cents (\$0.75) increase to each pay step for the classification of Maintenance Electrician, effective March 1, 2020, prior to factoring in the 2% base wage increase.

**Emergency Provision Explanation:**

The emergency provision is necessary because the current contract expired on February 29, 2020. The parties are preparing to negotiate the next successor contract after the expiration of this agreement on February 28, 2023.

**Rule Suspension Requested:**

Yes

**Emergency Provision Needed:**

Yes

**Attachments:**

1. IUOE-Ord

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A SUCCESSOR COLLECTIVE BARGAINING AGREEMENT WITH THE INTERNATIONAL UNION OF OPERATING ENGINEERS, LOCAL #20, AFL-CIO FOR WAGES, HOURS, AND TERMS AND CONDITIONS OF EMPLOYMENT EFFECTIVE MARCH 1, 2020 THROUGH FEBRUARY 28, 2023, INCLUSIVE 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 successor collective bargaining agreement with the International Union of Operating Engineers, Local #20, AFL-CIO for wages, hours, and terms and conditions of employment effective March 1, 2020 through February 28, 2023, inclusive 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 the current contract is expiring on February 28, 2023; 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\2023\IUOE-Ord

Attachment: IUOE-Ord (3413 : International Union of Operating Engineers-Bargaining Agreement)



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

Submitted by: John Clemmons,  
 Submitting Department: Legal

**Subject:**

Amended Employment Agreement for City Manager

**Legislation Title:**

Ordinance to authorize an amendment to the Employment Agreement for the City Manager and declaring an emergency.

**Recommendation:**

It is recommended that City Council adopt an Ordinance authorizing an amendment to the Employment Agreement of the City Manager. A 3% adjustment to the Manager's base pay will take effect as of his February 1, 2023 anniversary date as City Manager.

**Background/Synopsis:**

The City Manager has served the City in his current capacity as City Manager since February 1, 2022. The Employment Agreement provides for an annual review of the Manager's performance; which has been accomplished. The City Council desires to provide an increase in annual compensation to the Manager based upon his achievements and the successful performance of his job duties and assignments.

**Financial Impact:**

This amendment to the existing Employment Agreement of the City Manager authorizes an increase in the annual base salary of the City Manager.

**Emergency Provision Explanation:**

**Rule Suspension Requested:**

Yes

**Emergency Provision Needed:**

Yes

**Attachments:**

1. Amend City Managers Employment Agr-Ord

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE AN AMENDMENT TO THE  
EMPLOYMENT AGREEMENT FOR THE CITY MANAGER AND  
DECLARING AN EMERGENCY.

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

Section 1. An Amendment to the Employment Agreement for the City Manager to provide for an increase in annual compensation commencing on or about the Manager's anniversary date of February 1, 2023 in accordance with the amendment on file in the office of the City Manager and Clerk of Council is hereby authorized and approved.

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 amendment be executed in proximity to the City Manager's employment anniversary; 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\2023\Amend City Managers Employment Agr-Ord

Attachment: Amend City Managers Employment Agr-Ord (3420 : Amended Employment Agreement for City Manager)



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

Submitted by: Laurie Murphy,  
 Submitting Department: City Manager's Office

**Subject:**

Unclassified Service Pay Plan

**Legislation Title:**

Ordinance establishing salaries for certain exempt and salaried employees of the City of Fairfield, Ohio, to repeal Ordinance No. 154-22 and all amendments thereto.

**Recommendation:**

That Council adopt the recommended revisions to the Unclassified Service Pay Plan and authorize two allocations, in the amount of \$100,000 each, for the City Manager to award performance-based wage increases and other lump sum wage, merit and equity adjustments.

**Background/Synopsis:**

**Background**

Pay ranges for the Unclassified Service Pay Plan were originally established by the Clemans Nelson & Associates Wage Study in January 2017. Pay grade assignments were established for each position through a point factor analysis that considers required education, experience, supervision, communications, responsibility for assets, independence and discretion, work environment, physical demands, and responsibility for accurate reporting. This approach encouraged wage equality across the organization. Council adopted a version of the proposal in 2018 which created 14 pay grades and minimum/maximum pay ranges for the grades. The pay ranges were adjusted in 2020 to adapt to changing market influences and inflation.

Upon the recommendation of Clemans Nelson and Associates, Inc., a comprehensive plan review was conducted at the end of 2022. A proposal was submitted to Council to revise the pay grades and increase the minimum and maximums of the pay ranges based on a review of internal and external comparable position wages, considerations of compression within Department bargaining and non-bargaining personnel wages, and an analysis of historical inflation data from the US Bureau of Labor Statistics Midwest Consumer Price Index from 2018 through present.

**Synopsis**

It is recommended Council adopt the proposed changes to maintain the integrity of the Compensation and Pay Plan and to establish an appropriate and fair salaries for certain exempt and salaried employees of the City of Fairfield.

**Financial Impact:**

Partial funding is provided under the auspices of City Council's previously approved 2023 Budget, based on the previous allocation of \$135,000.00. It is proposed the City Manager be authorized two allocations, in the amount of \$100,00 each, as follows: 1) to award performance-based, base wage percentage increases and 2) to award other lump sum wages, merit and equity adjustments. Legislation will be submitted by the Finance Department in support of an additional appropriation upon the passage of this Ordinance.

**Emergency Provision Explanation:**

N/A

**Rule Suspension Requested:**

No

**Emergency Provision Needed:**

No

**Attachments:**

1. Unclassified Service Pay Plan and Position List, effective April 3, 2023
2. UNCLASSIFIED SERVICE PAY PLAN- POSITION LIST eff. 4.3.2023

ORDINANCE NO. \_\_\_\_\_

ORDINANCE ESTABLISHING SALARIES FOR CERTAIN EXEMPT AND  
SALARIED EMPLOYEES OF THE CITY OF FAIRFIELD, OHIO, TO REPEAL  
ORDINANCE NO. 154-22 AND ALL AMENDMENTS THERETO

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

- Section 1. Ordinance No. 154-22 and all other prior ordinances inconsistent herewith, are hereby repealed.
- Section 2. The attached position list, which is incorporated herein by reference, is hereby adopted. The existing salary for the positions set forth in the attached salary structure shall be within the ranges as shown and are effective April 3, 2023.
- Section 3. The City Manager is authorized to hire up to one additional person for each position authorized in the ordinance to allow for overlap training and transitioning. Generally, such instances would occur when the 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.
- Section 4. The City Manager is hereby authorized to grant performance-based wage increases, lump sum achievement awards and equity pay adjustments for employees within the job classifications listed on the Unclassified Service Pay Plan structure attached, within the confines of the ranges shown. Base wage increases awarded by percentage shall not exceed a total of \$100,000.00. Base wage lump sum increases awarded by percentage, lump sum achievement awards and equity pay adjustments shall not exceed a total of \$100,000.00. All increases and adjustments shall be effective as approved by the City Manager.
- Section 5. This Ordinance shall take effect at the earliest period allowed by law.

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 in the City Charter.

\_\_\_\_\_  
Clerk of Council

Attachment: Unclassified Service Pay Plan and Position List, effective April 3, 2023 [Revision 2] (3419 : Unclassified Service Pay Plan)

**UNCLASSIFIED SERVICE PAY PLAN  
POSITION LIST  
(Effective April 3, 2023)**

| <b>Pay Grade</b> | <b>Position Title</b>                                                                                                                                                                                                                                                                                        | <b>Annual Minimum</b> | <b>Annual Maximum</b> |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| 1                | Secretary to Mayor<br>Parks & Recreation Coordinator (3)<br>Secretary to Director of Development Services<br>Secretary to Director of Public Utilities<br>Administrative Assistant<br>Clerk of Council (PT)<br>EMS Privacy Officer                                                                           | \$41,2777.60          | \$68,520.82           |
| 2                | Help Desk Technician*<br>Payroll Administrator<br>Human Resources Coordinator<br>Accountant<br>Code Enforcement Supervisor<br>Golf Course Superintendent<br>Landscape Coordinator<br>Parks & Recreation Manager (2)<br>Tax Analyst (2)                                                                       | \$50,565.01           | \$83,954.00           |
| 3                | Network Analyst*<br>G.I.S. Analyst*<br>CALEA Accreditation Manager<br>Golf Operations Manager<br>Juvenile Diversion Counselor<br>Risk/Safety Coordinator<br>Communications Manager<br>Construction Manager<br>Neighborhood Development Manager<br>Engineer                                                   | \$61,939.28           | \$96,108.06           |
| 4                | Senior Network Analyst*<br>Accounting Supervisor<br>Economic Development Manager<br>Fleet/Facilities Superintendent<br>Income Tax Administrator<br>Planning Manager<br>Parks & Recreation Superintendent (2)<br>Streets & Grounds Superintendent<br>Utility Collection Supervisor<br>Human Resources Manager | \$71,593.81           | \$115,967.07          |

Attachment: UNCLASSIFIED SERVICE PAY PLAN- POSITION LIST eff. 4.3.2023 (3419 : Unclassified Service Pay Plan)

|   |                                                                                                                                                                                                                                                                            |              |              |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|
| 5 | City Engineer*<br>Information Technology Manager*<br>Superintendent of Building Inspection and Zoning<br>Superintendent of Public Utilities - Field Operations<br>Superintendent of Public Utilities - Treatment<br>Deputy Fire Chief (2)<br>Major/Deputy Police Chief (3) | \$83,495.36  | \$135,275.92 |
| 6 | Director of Development Services<br>Director of Finance<br>Director of Parks and Recreation<br>Director of Public Utilities<br>Director of Public Works<br>Fire Chief<br>Police Chief                                                                                      | \$97,392.26  | \$146,076.94 |
| 7 | Assistant City Manager                                                                                                                                                                                                                                                     | \$105,189.14 | \$157,772.16 |

\* S.T.E.M. positions- point factored in one pay grade lower but assigned to one pay grade higher for salary range



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

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

**Subject:**

Hourly Wage Ordinance

**Legislation Title:**

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. 5-23 and all amendments thereto and declaring an emergency.

**Recommendation:**

It is recommended that City Council approve this Ordinance, suspending the rules and declaring an emergency to allow for the expeditious implementation of the new rates for IUOE and allow the creation of the part-time Human Resources Assistant position.

**Background/Synopsis:**

The collective bargaining agreement (CBA) with the International Union of Operating Engineers (IUOE) expired February 29, 2020. After multiple attempts to finalize the CBA through the labor negotiations process, we were able to come to an agreement and settle in January 2023. The wages on the Ordinance reflect a 2% increase effective 3/1/2020, a 2% increase 3/1/2021 and a 2% increase 3/1/2022. It was also agreed that there would be a one-time increase of \$.75 per hour for the Maintenance Electrician positions in order to be in line with the prevailing market.

The Human Resources Office currently consists of two full-time employees—Human Resources Manager and Human Resources Coordinator. With the increase in recruitment and staffing it would benefit the office to have a part-time employee to assist with the workload.

**Financial Impact:**

The Finance Director will calculate and appropriate the funds necessary for the above increases for IUOE. The estimated wages for the part-time HR Assistant position is \$28,500 annually approximately which includes the Ohio Public Employees Retirement System obligation.

**Emergency Provision Explanation:**

It is recommended that City Council approve this Ordinance, suspending the rules and declaring an emergency to allow for the expeditious implementation of the new rates and allow the creation of the part time position described above.

**Rule Suspension Requested:**

Yes

**Emergency Provision Needed:**

Yes

**Attachments:**

1. Hourly Wage Ord 2-13-2023

## 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. 5-23 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. 5-23 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. 5-23 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 establish 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                               |  | 21.45-25.20 per hour        |
| Two (2) Clerks (PT)                           |  | 10.10-19.75 per hour        |
| <b>ONE (1) HUMAN RESOURCES ASSISTANT (PT)</b> |  | <b>12.00-22.00 PER HOUR</b> |

C. City Council

|                               |  |                      |
|-------------------------------|--|----------------------|
| One (1) Clerk of Council (PT) |  | 26.19-36.67 per hour |
|-------------------------------|--|----------------------|

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*            |  | 36.31-37.80 per hour |
| One (1) Heating Inspector*             |  | 36.31-37.80 per hour |
| One (1) Electrical Inspector*          |  | 36.31-37.80 per hour |
| One (1) Clerk II                       |  | 25.95-27.57 per hour |
| One (1) Clerk I                        |  | 21.45-25.20 per hour |
| Three (3) Zoning Inspector/Clerks      |  | 25.95-27.57 per hour |
| One (1) Zoning Inspector/Clerk (PT)    |  | 10.10-19.75 per hour |
| One (1) Plans Reviewer (PT)            |  | 10.10-37.07 per hour |
| One (1) Electrical Inspector (PT/TEMP) |  | 10.10-37.07 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 Finance Department are the following classifications of jobs and rates of pay:

## A. Finance Administration/Financial Services

|                           |  |                      |
|---------------------------|--|----------------------|
| Two (2) Account Clerk II* |  | 25.95-27.57 per hour |
| Four (4) Account Clerk I  |  | 21.45-25.20 per hour |
| Three (3) Clerk (PT)      |  | 10.10-19.75 per hour |

## B. Income Tax

|                           |  |                      |
|---------------------------|--|----------------------|
| One (1) Account Clerk II* |  | 25.95-27.57 per hour |
| Four (4) Account Clerk I  |  | 21.45-25.20 per hour |
| One (1) Clerks (PT)       |  | 10.10-19.75 per hour |

\*Crew Leader position established to receive an additional \$.50 per hour.

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

|                                      |  |                      |
|--------------------------------------|--|----------------------|
| Ten (10) Sergeants                   |  | 47.42-51.22 per hour |
| Fifty-Two (52) Police Officers*      |  | 29.23-45.09 per hour |
| Sixteen (16) Dispatchers **/****     |  | 24.16-28.15 per hour |
| Eight (8) Dispatchers (PT)           |  | 24.16-28.15 per hour |
| Four (4) Clerk II***                 |  | 25.95-27.57 per hour |
| Four (4) Clerk I                     |  | 21.45-25.20 per hour |
| One (1) Body Camera Analyst (PT)     |  | 12.00-27.84 per hour |
| One (1) Animal Control Officer       |  | 21.98-25.76 per hour |
| One (1) Animal Control Officer (PT)  |  | 21.98-25.76 per hour |
| One (1) Park Ranger***               |  | 26.77-29.05 per hour |
| Five (5) Park Rangers (PT)           |  | 26.77-29.05 per hour |
| Three (3) Police Services Aides (PT) |  | 12.00-27.84 per hour |
| One (1) Receptionist (PT)            |  | 10.10-19.75 per hour |

\* A Police Officer assigned as Field Training Officer for a new Officer will be paid an additional \$2.00 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 \$.50 per hour for the duration of the assignment.

\*\*\* Crew Leader position established to receive an additional \$.50 per hour.

\*\*\*\* Appointed Dispatch Foreman will be paid \$33.78 per hour.

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

|                                             |  |                      |
|---------------------------------------------|--|----------------------|
| Three (3) Captains****                      |  | 37.13-39.46 per hour |
| Nine (9) Lieutenants**/****(See note below) |  | 33.36-36.52 per hour |
| Forty-Six (46) Firefighter/Paramedics*/**   |  | 21.50-33.91 per hour |
| Seventy-Five (75) Firefighter/EMT (PT)***** |  | 17.84-20.20 per hour |
| Two (2) Safety Inspectors (PT)              |  | 12.00-22.00 per hour |
| One (1) Clerk II                            |  | 25.95-27.57 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 Medic Unit.

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                       |                               | 25.95-27.57 per hour        |
| <b>One (1) Construction Inspector*</b> | <b>[34.07-35.44 per hour]</b> | <b>34.75-36.15 PER HOUR</b> |
| Two (2) Sidewalk Inspectors (PT)       |                               | 10.10-19.75 per hour        |

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

|                             |        |                                |        |
|-----------------------------|--------|--------------------------------|--------|
| Class I Water Distribution  | \$ .25 | Class I Wastewater Collection  | \$ .25 |
| Class II Water Distribution | \$ .50 | Class II Wastewater Collection | \$ .50 |

B. Engineering Services

|                                                           |                               |                             |
|-----------------------------------------------------------|-------------------------------|-----------------------------|
| <b>One (1) GIS-GPS Mapping Technician/Traffic Analyst</b> | <b>[34.08-35.44 per hour]</b> | <b>34.77-36.15 PER HOUR</b> |
|-----------------------------------------------------------|-------------------------------|-----------------------------|

C. Municipal Building Maintenance

|                                        |                               |                             |
|----------------------------------------|-------------------------------|-----------------------------|
| One (1) Custodial Worker*              |                               | 22.93-25.46 per hour        |
| One (1) Maintenance Worker/Laborer**   |                               | 24.23-33.70 per hour        |
| <b>One (1) Maintenance Electrician</b> | <b>[27.46-32.92 per hour]</b> | <b>28.78-34.34 PER HOUR</b> |

\*Crew Leader position established to receive an additional \$.50 per hour.

\*\*Crew Leader positions established to receive an additional \$.50 per hour. Maintenance Worker/Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$.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 \$.40 per hour.

D. Division of Streets and Transportation

|                                                    |  |                      |
|----------------------------------------------------|--|----------------------|
| Twenty-Two (22) Maintenance Worker/ Laborers **/** |  | 24.23-33.70 per hour |
| Four (4) Laborers (Temp/PT)                        |  | 10.10-19.75 per hour |
| One (1) Clerk II                                   |  | 25.95-27.57 per hour |

\*\*Crew Leader positions established to receive an additional \$.50 per hour. Maintenance Worker/Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$.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 \$.40 per hour.

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

E. Municipal Garage

|                     |  |                      |
|---------------------|--|----------------------|
| Four (4) Mechanics* |  | 26.82-31.48 per hour |
| One (1) Clerk II    |  | 25.95-27.57 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 classifications of jobs and rates of pay.

A. Administration and Recreation

|                                         |  |                      |
|-----------------------------------------|--|----------------------|
| One (1) Clerk II**                      |  | 25.95-27.57 per hour |
| One (1) Clerk I                         |  | 21.45-25.20 per hour |
| Five (5) Clerks (PT)                    |  | 10.10-19.75 per hour |
| Six (6) Recreation Programmers (PT)     |  | 10.10-22.70 per hour |
| One (1) Farmer's Market Supervisor (PT) |  | 10.10-22.70 per hour |
| Four (4) Facility Attendants (PT)       |  | 10.10-19.75 per hour |
| Five (5) Cashiers (PT)                  |  | 10.10-19.75 per hour |
| Forty (40) Recreation Leaders (PT)      |  | 10.10-19.75 per hour |

\*\*Crew Leader position(s) established to receive an additional \$.50 per hour.

B. Parks and Recreation Maintenance

|                                         |  |                      |
|-----------------------------------------|--|----------------------|
| Eight (8) Maintenance Worker/Laborers** |  | 24.23-33.70 per hour |
| Sixteen (16) Laborers (Temp/PT)         |  | 10.10-19.75 per hour |

\*\*Crew Leader positions established to receive an additional \$.50 per hour. Maintenance Worker/Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$.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 \$.40 per hour.

C. Marsh Fishing Lake

|                                      |  |                      |
|--------------------------------------|--|----------------------|
| One (1) Fishing Lake Supervisor (PT) |  | 10.10-22.70 per hour |
| Eight (8) Cashiers (PT)              |  | 10.10-19.75 per hour |

D. Recreation Center – Swimming Pool

|                                   |  |                      |
|-----------------------------------|--|----------------------|
| One (1) Pool Supervisor (Temp)    |  | 10.10-22.70 per hour |
| Two (2) Senior Lifeguards (Temp)  |  | 10.10-19.75 per hour |
| Forty-Four (44) Lifeguards (Temp) |  | 10.10-19.75 per hour |
| Two (2) Cashiers (PT)             |  | 10.10-19.75 per hour |

E. Recreation Center – Golf Course

|                                          |  |                      |
|------------------------------------------|--|----------------------|
| One (1) Turf Mechanic/Maintenance Worker |  | 25.71-31.94 per hour |
| One (1) Greenskeeper*                    |  | 29.90-32.69 per hour |
| Seventeen (17) Laborers (Temp/PT)        |  | 10.10-19.75 per hour |
| Four (4) Pro Shop Supervisors (PT)       |  | 10.10-22.70 per hour |
| Fifty (50) Cashiers (PT)                 |  | 10.10-19.75 per hour |

\*Crew Leader position established to receive an additional \$.50 per hour.

\*\*Crew Leader position(s) established to receive an additional \$.50 per hour. Maintenance Worker/Laborer required to maintain proficiency on three or more pieces of equipment shall be compensated an additional \$.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 \$.40 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                                       |                               | 25.95-27.57 per hour        |
| <b>Two (2) Laboratory Technicians ****</b>             | <b>[23.89-34.91 per hour]</b> | <b>24.37-35.61 PER HOUR</b> |
| <b>One (1) Construction Inspector*</b>                 | <b>[34.07-35.44 per hour]</b> | <b>34.75-36.15 PER HOUR</b> |
| <b>Sixteen (16) Operator/Maintenance Workers */***</b> | <b>[24.19-33.79 per hour]</b> | <b>24.67-34.46 PER HOUR</b> |
| <b>One (1) Maintenance Electrician</b>                 | <b>[27.46-32.92 per hour]</b> | <b>28.78-34.34 PER HOUR</b> |
| Two (2) Laborers (PT)                                  |                               | 10.10-19.75 per hour        |

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

|                             |        |                                |        |
|-----------------------------|--------|--------------------------------|--------|
| Class I Water Distribution  | \$ .25 | Class I Wastewater Collection  | \$ .25 |
| Class II Water Distribution | \$ .50 | Class II Wastewater Collection | \$ .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 \$.75 per hour added to their regular rate of pay. Crew Leader position(s) established to receive an additional \$.30 per hour.

\*\*\*\*Laboratory Technicians with Class III Water Plant Operator License or Voluntary Wastewater Lab Certifications to receive an additional \$.50 per hour each. Lab Supervisor to receive \$1.25 per hour in addition to regular rate of pay.

B. Water Division

|                                              |                               |                             |
|----------------------------------------------|-------------------------------|-----------------------------|
| One (1) Clerk II                             |                               | 25.95-27.57 per hour        |
| Seventeen (17) Operator/Maintenance Workers* |                               | 25.71-35.12 per hour        |
| <b>One (1) Maintenance Electrician</b>       | <b>[27.46-32.92 per hour]</b> | <b>28.78-34.34 PER HOUR</b> |
| Two (2) Laborers (PT)                        |                               | 10.10-19.75 per hour        |

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

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 PT) |  | 10.10-19.75 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 provisions 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 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 \_\_\_\_\_

\_\_\_\_\_  
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



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

Submitted by: Chris Hacker,  
 Submitting Department: Finance

**Subject:**

Supplemental Appropriations

**Legislation Title:**

Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.” - Supplemental Appropriations.

**Recommendation:**

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

**Background/Synopsis:**

Supplemental Appropriations are requested to ensure there are not unauthorized expenditures which occur. Additional appropriations are being sought from the General Fund for the Fairfield Cleaners Brownfield site project as follows:

|                                                 |           |
|-------------------------------------------------|-----------|
| From: Unappropriated General Fund...            | \$598,046 |
| To: 10016023-233900 Other Professional Services | \$598,046 |

**Financial Impact:**

Supplemental appropriations are required in the following amounts: Unappropriated General Fund - \$598,046.

**Emergency Provision Explanation:**

**Rule Suspension Requested:**

Yes

**Emergency Provision Needed:**

No

**Attachments:**

Supplemental Appropriations Ordinance

**Rule Suspension Requested:**

Yes

**Emergency Provision Needed:**

No

**Attachments:**

1. Supplemental App-Ord

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AMEND ORDINANCE NO. 155-22 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, 2023, AND ENDING DECEMBER 31, 2023."

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

Section 1. Ordinance No. 155-22, the 2023 Appropriation Ordinance, is hereby amended in the following respects:

|              |                                                                     |                  |
|--------------|---------------------------------------------------------------------|------------------|
| <b>From:</b> | <b>Unappropriated General Fund</b>                                  | <b>\$598,046</b> |
| To:          | 10016023-233900 Other Professional Services<br>(Fairfield Cleaners) | \$598,046        |

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\2023\Supplemental App-Ord

Attachment: Supplemental App-Ord (3430 : Supplemental Appropriations)



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

Submitted by: Alisha Wilson, Clerk

Submitting Department: Clerk

**Subject:**

Contractual Appropriations

**Legislation Title:**

Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023.”

**Recommendation:**

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

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

\$99,500 for additional work required for 2022 Route 4 Water Main Replacement Project (existing contract);

\$117,123 for additional work for Wastewater multi-purpose facility (existing contract).

**Financial Impact:** \$216,623.00 from noted funding source.

**Rule Suspension Requested:**

Yes

**Emergency Provision Needed:**

No

**Attachments:**

1. ContractualAppropriations.021323
2. Contractual 2-13-Ord



**City Council Action Item**  
**Regular Meeting - February 13, 2023**

Submitted by: Matt Young,  
 Submitting Department: Public Utilities

**Subject:**

Additional work required for the 2022 Rt. 4 Water Main Replacement Project

**Legislation Title:**

Additional work required for the 2022 Rt. 4 Water Main Replacement Project

**Recommendation:**

It is recommended that City Council authorize an appropriation in the amount of \$99,500.00 for additional contractor services and equipment expenses, for water system improvements related to the 2022 Rt. 4 Water Main Replacement Project. Rules suspension is being requested in order to expedite the project.

Contractor work is performed under existing City Council-approved contract (Ord. 28-22 on 03-14-22; Attached), by Majors Enterprises, Inc. of Monroe, Ohio. Quantity adjustments will be in accordance with attached cost break-down, based on contract-specified unit costs.

Funding for this project is included in the approved 2022-2026 Capital Improvement Program under project number 3WT-10 (Small Water Line Improvements) and also in the 2023-2027 Capital Improvement Program pending Council Approval; the funding source is the Water Replacement and Improvement Fund.

**Rule Suspension Requested:**

**Emergency Provision Needed:**

**Attachments:**

1. 28-22
2. Balancing Change Order (002)
3. CO5 Calculations

Attachment: Contractual Appropriations.021323 (3423 : Contractual Appropriations)

ORDINANCE NO. 28-22

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH MAJORS ENTERPRISES, INC. FOR THE 2022 ROUTE 4 WATER MAIN REPLACEMENT PROJECT 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 Majors Enterprises, Inc. for the 2022 Route 4 Water Main Replacement Project in accordance with the bid on file in the office of the City Manager. This contract is authorized as an emergency without rebidding although the bid exceeds the estimate by more than ten percent (10%) because the work needs to be completed by the spring of 2023 for repaving of Route 4.

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 planned street paving work can be done in the summer of 2023; wherefore, this ordinance shall take effect immediately upon its passage.

Passed

3/14/22

Mayor's Approval

Posted

3/15/22

First Reading

3/14/22

Rules Suspended

3/14/22

Second Reading

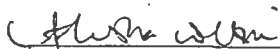
Emergency

3/14/22

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\2022\Majors Enterprises-Ord

Attachment: Contractual Appropriations.021323 (3423 : Contractual Appropriations)

**2022 Route 4 Water Main Project**

Contract No: 2022-11

Balancing Change Order # 5

1/19/2023

| Ref. No.         | TOTAL ADDITIONS |                                                                                   |                    |            |                 |                    |                     |             |
|------------------|-----------------|-----------------------------------------------------------------------------------|--------------------|------------|-----------------|--------------------|---------------------|-------------|
|                  | Item No.        | Description of Work                                                               | Scheduled Quantity | Unit Price | Scheduled Value | Installed Quantity | Total Value to Date | Balance     |
| 3                | 202             | VALVE BOX REMOVED                                                                 | 23                 | \$200.00   | \$4,600.00      | 31                 | \$6,200.00          | \$1,600.00  |
| 5                | 301             | ASPHALT CONCRETE BASE COURSE, PG. 64-22 (ton)                                     | 444                | \$500.00   | \$222,000.00    | 467.3              | \$233,650.00        | \$11,650.00 |
| 9                | 441             | 2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG. 64-22 (448) (TRENCH REPAIR) (ton) | 125                | \$250.00   | \$31,250.00     | 202.37             | \$50,592.50         | \$19,342.50 |
| 11               | 452             | 9" NON-REINFORCED CONCRETE PAVEMENT (sy)                                          | 120                | \$145.00   | \$17,400.00     | 151.7              | \$21,996.50         | \$4,596.50  |
| 12               | 608             | 4" CURB RAMP, AS PER PLAN (sf)                                                    | 95                 | \$35.00    | \$3,325.00      | 198                | \$6,930.00          | \$3,605.00  |
| 15               | 611             | 4" CONDUIT, TYPE B, 707.45, STORM REPAIR                                          | 50                 | \$1.00     | \$50.00         | 54                 | \$54.00             | \$4.00      |
| 16               | 611             | 6" CONDUIT, TYPE B, 707.45, STORM REPAIR                                          | 50                 | \$1.00     | \$50.00         | 171                | \$171.00            | \$121.00    |
| 20               | 611             | 15" CONDUIT, TYPE B, 707.33, STORM REPAIR                                         | 10                 | \$1.00     | \$10.00         | 80                 | \$80.00             | \$70.00     |
| 29               | 638             | 6" DUCTILE IRON CL-53 WATER MAIN, W/ LOW STRENGTH MORTAR BACKFILL, AS PER PLAN    | 82                 | \$130.00   | \$10,660.00     | 153                | \$19,890.00         | \$9,230.00  |
| 30               | 638             | 6" DUCTILE IRON CL-53 WATER MAIN, W/ COMPACTED NATIVE BACKFILL, AS PER PLAN       | 39                 | \$100.00   | \$3,900.00      | 40                 | \$4,000.00          | \$100.00    |
| 31               | 638             | 8" DUCTILE IRON CL-53 WATER MAIN, W/ LOW STRENGTH MORTAR BACKFILL, AS PER PLAN    | 1505               | \$160.00   | \$240,800.00    | 1570               | \$251,200.00        | \$10,400.00 |
| 33               | 638             | 12" DUCTILE IRON CL-53 WATER MAIN, W/ LOW STRENGTH MORTAR BACKFILL, AS PER PLAN   | 700                | \$180.00   | \$126,000.00    | 753                | \$135,540.00        | \$9,540.00  |
| 36               | 638             | 8" GATE VALVE                                                                     | 12                 | \$1,500.00 | \$18,000.00     | 14                 | \$21,000.00         | \$3,000.00  |
| 37               | 638             | 12" GATE VALVE                                                                    | 5                  | \$3,000.00 | \$15,000.00     | 6                  | \$18,000.00         | \$3,000.00  |
| 45               | 638             | CONNECT TO Ex. WATER LINE, AS PER PLAN                                            | 16                 | \$1,500.00 | \$24,000.00     | 18                 | \$27,000.00         | \$3,000.00  |
| 55               | 659             | SEEDING AND MULCHING, CLASS 1, AS PER PLAN                                        | 7000               | \$2.00     | \$14,000.00     | 7000               | \$14,000.00         | \$0.00      |
|                  | EW              | Extra Work on Change Order 5                                                      | 0                  | \$0.00     | \$0.00          | 1                  | \$78,425.01         | \$78,425.01 |
|                  |                 |                                                                                   |                    |            |                 |                    |                     |             |
| Total Additions: |                 |                                                                                   |                    |            |                 |                    | \$157,684.01        |             |

Attachment: Contractual Appropriations.021323 (3423 : Contractual Appropriations)

| TOTAL DEDUCTIONS |          |                                                                                       |                    |            |                 |                    |                     |               |
|------------------|----------|---------------------------------------------------------------------------------------|--------------------|------------|-----------------|--------------------|---------------------|---------------|
| Ref. No.         | Item No. | Description of Work                                                                   | Scheduled Quantity | Unit Price | Scheduled Value | Installed Quantity | Total Value to Date | Balance       |
| 4                | 254      | 1-1/2" PAVEMENT PLANING, ASPHALT CONCRETE (sy)                                        | 1070               | \$40.00    | \$42,800.00     | 717.94             | \$28,717.60         | (\$14,082.40) |
| 6                | 304      | AGGREGATE BASE, AS PER PLAN (ton)                                                     | 266                | \$65.00    | \$17,290.00     | 244                | \$15,860.00         | (\$1,430.00)  |
| 10               | 441      | 1-1/2" ASPHALT CONCRETE SURFACE COURSE, TYPE 1, PG. 64-22 (448) (MILL AND FILL) (ton) | 90                 | \$750.00   | \$67,500.00     | 82.15              | \$61,612.50         | (\$5,887.50)  |
| 13               | 609      | CONCRETE BARRIER CURB REPLACED (IN-KIND)                                              | 200                | \$65.00    | \$13,000.00     | 126.5              | \$8,222.50          | (\$4,777.50)  |
| 14               | 609      | COMBINATION CURB AND GUTTER REPLACED (IN-KIND)                                        | 80                 | \$65.00    | \$5,200.00      | 76.25              | \$4,956.25          | (\$243.75)    |
| 17               | 611      | 8" CONDUIT, TYPE B, 707.45, STORM REPAIR                                              | 50                 | \$1.00     | \$50.00         | 0                  | \$0.00              | (\$50.00)     |
| 18               | 611      | 12" CONDUIT, TYPE B, 706.02, STORM REPAIR                                             | 10                 | \$1.00     | \$10.00         | 0                  | \$0.00              | (\$10.00)     |
| 19               | 611      | 12" CONDUIT, TYPE B, 707.33, STORM REPAIR                                             | 10                 | \$1.00     | \$10.00         | 0                  | \$0.00              | (\$10.00)     |
| 21               | 611      | 18" CONDUIT, TYPE B, 706.02, STORM REPAIR                                             | 10                 | \$1.00     | \$10.00         | 0                  | \$0.00              | (\$10.00)     |
| 22               | 611      | 21" CONDUIT, TYPE B, 706.02, STORM REPAIR                                             | 10                 | \$1.00     | \$10.00         | 0                  | \$0.00              | (\$10.00)     |
| 23               | 611      | 27" CONDUIT, TYPE B, 706.02, STORM REPAIR                                             | 10                 | \$1.00     | \$10.00         | 0                  | \$0.00              | (\$10.00)     |
| 24               | 611      | 4" SANITARY SEWER LATERAL REPAIR                                                      | 25                 | \$1.00     | \$25.00         | 0                  | \$0.00              | (\$25.00)     |
| 25               | 611      | 6" SANITARY SEWER LATERAL REPAIR                                                      | 25                 | \$1.00     | \$25.00         | 0                  | \$0.00              | (\$25.00)     |
| 27               | 630      | REMOVAL OF GROUND MOUNTED POST SUPPORT AND REERECTION                                 | 7                  | \$100.00   | \$700.00        | 0                  | \$0.00              | (\$700.00)    |
| 32               | 638      | 8" DUCTILE IRON CL-53 WATER MAIN, W/ COMPACTED NATIVE BACKFILL, AS PER PLAN           | 2476               | \$140.00   | \$346,640.00    | 2433               | \$340,620.00        | (\$6,020.00)  |
| 34               | 638      | 12" DUCTILE IRON CL-53 WATER MAIN, W/ COMPACTED NATIVE BACKFILL, AS PER PLAN          | 520                | \$160.00   | \$83,200.00     | 460                | \$73,600.00         | (\$9,600.00)  |
| 35               | 638      | 6" GATE VALVE                                                                         | 1                  | \$1,200.00 | \$1,200.00      | 0                  | \$0.00              | (\$1,200.00)  |
| 41               | 638      | 1" WATER SERVICE BRANCH, AS PER PLAN                                                  | 600                | \$105.00   | \$63,000.00     | 578                | \$60,690.00         | (\$2,310.00)  |
| 42               | 638      | 2" WATER SERVICE BRANCH, AS PER PLAN                                                  | 50                 | \$110.00   | \$5,500.00      | 47                 | \$5,170.00          | (\$330.00)    |
| 43               | 638      | 6" FIRE HYDRANT ASSEMBLY                                                              | 15                 | \$6,000.00 | \$90,000.00     | 14                 | \$84,000.00         | (\$6,000.00)  |
| 44               | 638      | FIRE HYDRANT REMOVED                                                                  | 13                 | \$250.00   | \$3,250.00      | 12                 | \$3,000.00          | (\$250.00)    |
| 47               | 642      | EDGE LINE, 6"                                                                         | 200                | \$10.00    | \$2,000.00      | 0                  | \$0.00              | (\$2,000.00)  |
| 48               | 644      | EDGE LINE, 6"                                                                         | 300                | \$6.00     | \$1,800.00      | 0                  | \$0.00              | (\$1,800.00)  |
| 49               | 644      | CENTERLINE, 6"                                                                        | 90                 | \$10.00    | \$900.00        | 0                  | \$0.00              | (\$900.00)    |
| 50               | 644      | CHANNELIZING LINE, 8"                                                                 | 60                 | \$6.00     | \$360.00        | 0                  | \$0.00              | (\$360.00)    |
| 51               | 644      | LANE LINE                                                                             | 110                | \$6.00     | \$660.00        | 0                  | \$0.00              | (\$660.00)    |
| 52               | 644      | CROSSWALK LINE, 8"                                                                    | 60                 | \$15.00    | \$900.00        | 0                  | \$0.00              | (\$900.00)    |
| 53               | 644      | STOP LINE, 24"                                                                        | 15                 | \$15.00    | \$225.00        | 0                  | \$0.00              | (\$225.00)    |
| 54               | 644      | LANE ARROW                                                                            | 2                  | \$500.00   | \$1,000.00      | 0                  | \$0.00              | (\$1,000.00)  |

Total Deductions: (\$60,826.15)

Total C/O 5: \$96,857.86

Project: Route 4 Water Main Project  
Description: Extra Work Accompanying Change Order 5, T&M Tracking  
Date: 1/19/2023

| PCI Service Install |          |          |                    |
|---------------------|----------|----------|--------------------|
| Item                | Quantity | Rate     | Total              |
| 1-1/2" Copper       | 20       | \$110.00 | \$2,200.00         |
| 1-1/2" Poly         | 576      | \$76.60  | \$44,121.60        |
|                     |          |          | <b>\$46,321.60</b> |

| 11/18/2022    | Down Time, Discovered Unknown Connection |          |       |                   |
|---------------|------------------------------------------|----------|-------|-------------------|
| Item          | Quantity                                 | Rate     | Hours | Total             |
| Foreman       | 1                                        | \$75.11  | 2.5   | \$187.78          |
| Operator      | 2                                        | \$75.11  | 2.5   | \$375.55          |
| Laborer       | 2                                        | \$62.78  | 2.5   | \$313.90          |
| Crew Truck    | 1                                        | \$100.00 | 2.5   | \$250.00          |
| 308 Excavator | 1                                        | \$250.00 | 2.5   | \$625.00          |
| Loader        | 1                                        | \$200.00 | 2.5   | \$500.00          |
|               |                                          |          |       | <b>\$2,252.23</b> |

| 10/31/2022    | Road Repair at Fire Station Break |          |       |                   |
|---------------|-----------------------------------|----------|-------|-------------------|
| Item          | Quantity                          | Rate     | Hours | Total             |
| Foreman       | 1                                 | \$75.11  | 5     | \$375.55          |
| Operator      | 2                                 | \$75.11  | 5     | \$751.10          |
| Laborer       | 1                                 | \$62.78  | 5     | \$313.90          |
| Driver        | 1                                 | \$59.30  | 5     | \$296.50          |
| Crew Truck    | 1                                 | \$100.00 | 5     | \$500.00          |
| Dump Truck    | 1                                 | \$100.00 | 5     | \$500.00          |
| 308 Excavator | 1                                 | \$250.00 | 5     | \$1,250.00        |
| Loader        | 1                                 | \$200.00 | 1     | \$200.00          |
| Skid Steer    | 1                                 | \$100.00 | 1     | \$100.00          |
| Pavement Saw  | 1                                 | \$100.00 | 1     | \$100.00          |
| 301 Base      | 29.08                             | \$150.00 | 1     | \$4,362.00        |
| 441 Surface   | 3.16                              | \$150.00 | 1     | \$474.00          |
| Gravel        | 24                                | \$30.00  | 1     | \$720.00          |
|               |                                   |          |       | <b>\$9,943.05</b> |

| 11/29/2022    | Down Time, First Attempt to Disconnect |          |       |                   |
|---------------|----------------------------------------|----------|-------|-------------------|
| Item          | Quantity                               | Rate     | Hours | Total             |
| Foreman       | 1                                      | \$75.11  | 8.5   | \$638.44          |
| Operator      | 2                                      | \$75.11  | 8.5   | \$1,276.87        |
| Laborer       | 2                                      | \$62.78  | 8.5   | \$1,067.26        |
| Driver        | 1                                      | \$59.30  | 8.5   | \$504.05          |
| Crew Truck    | 1                                      | \$100.00 | 8.5   | \$850.00          |
| Dump Truck    | 1                                      | \$100.00 | 8.5   | \$850.00          |
| 308 Excavator | 1                                      | \$250.00 | 8.5   | \$2,125.00        |
| Loader        | 1                                      | \$200.00 | 3     | \$600.00          |
| Skid Steer    | 1                                      | \$100.00 | 2     | \$200.00          |
| Pavement Saw  | 1                                      | \$100.00 | 2     | \$200.00          |
| Materials     | 1                                      | \$200.00 | 1     | \$200.00          |
|               |                                        |          |       | <b>\$8,511.62</b> |

Attachment: Contractual Appropriations.021323 (3423 : Contractual Appropriations)

| 11/30/2022    | Perform Mainline Disconnect |          |       |                   |
|---------------|-----------------------------|----------|-------|-------------------|
| Item          | Quantity                    | Rate     | Hours | Total             |
| Foreman       | 1                           | \$75.11  | 8     | \$600.88          |
| Operator      | 1                           | \$75.11  | 8     | \$600.88          |
| Operator      | 1                           | \$75.11  | 6.5   | \$488.22          |
| Laborer       | 2                           | \$62.78  | 8     | \$1,004.48        |
| Crew Truck    | 1                           | \$100.00 | 8.5   | \$850.00          |
| 308 Excavator | 1                           | \$200.00 | 8.5   | \$1,700.00        |
| Loader        | 1                           | \$200.00 | 3     | \$600.00          |
| Gravel        | 20                          | \$30.00  | 1     | \$600.00          |
| Materials     | 1                           | \$820.00 | 1     | \$820.00          |
|               |                             |          |       | <b>\$7,264.46</b> |

T&amp;M Total: \$32,103.41

PCI Service: \$46,321.60

**Grand Total: \$78,425.01**

| 12/2/2022     | Mainline Disconnect Pavement Repair |          |       |                   |
|---------------|-------------------------------------|----------|-------|-------------------|
| Item          | Quantity                            | Rate     | Hours | Total             |
| Foreman       | 1                                   | \$75.11  | 4     | \$300.44          |
| Operator      | 2                                   | \$75.11  | 4     | \$600.88          |
| Laborer       | 2                                   | \$62.78  | 4     | \$502.24          |
| Crew Truck    | 1                                   | \$100.00 | 4     | \$400.00          |
| Dump Truck    | 1                                   | \$100.00 | 2     | \$200.00          |
| 308 Excavator | 1                                   | \$250.00 | 1     | \$250.00          |
| Loader        | 1                                   | \$200.00 | 3     | \$600.00          |
| 301 Base      | 7.19                                | \$150.00 | 1     | \$1,078.50        |
| Roller        | 1                                   | \$100.00 | 2     | \$200.00          |
|               |                                     |          |       | <b>\$4,132.06</b> |

Attachment: Contractual Appropriations.021323 (3423 : Contractual Appropriations)



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

Submitted by: Adam Sackenheim,  
 Submitting Department: Public Utilities

**Subject:**

Appropriation of \$117,122.40 for sewer plant project

**Legislation Title:**

Ordinance to authorize an appropriation of up to \$117,122.40 for additional contractor services and equipment expenses associated with the construction of a new multi-purpose / sludge de-watering facility at the City's Wastewater Treatment Plant, under existing City contract #2021-05.

**Recommendation:**

It is recommended that City Council authorize an appropriation of up to \$117,122.40 for additional contractor services and equipment expenses associated with the construction of a new multi-purpose facility at the City's Wastewater Treatment Plant, under existing City contract #2021-05.

Rules suspension is requested in order to expedite the project.

**Background/Synopsis:**

This capital project allows for the construction of a new multi-purpose treatment facility at the City's Wastewater Treatment Plant. The facility will be used to dewater sludge now, and chemically-treat sewage in the future to ensure compliance with anticipated regulatory mandates. This project was originally prepared for formal competitive bidding, with seven (7) bids received on 1/25/2021. Project construction started in Spring 2021.

This contractual appropriation request will address additional project costs associated with contractor services and equipment expenses.

Contractor work is being performed by Performance Construction under existing City Council-approved contract (#2021-05; approved 2/22/2021). Additional project costs and services will be in accordance with approved change orders and based on contract-specified unit costs where appropriate (see attached Schedule of Values), as reviewed by City staff and the City's design engineer, Fishbeck.

Rules suspension is requested in order to expedite the work.

**Financial Impact:**

An additional contractual appropriation is requested for Performance Construction in the amount of \$117,122.40 (not to exceed).

Attachment: Contractual Appropriations.021323 (3423 : Contractual Appropriations)

Funding for this project was included in the approved 2021-2025 Capital Improvement Program (CIP), under 1WW20 – ‘Dewatering / Chemical Feed Building’. The project was debt-financed through the State of Ohio’s Water Pollution Control Loan Fund (WPCLF). Contingency funds for unanticipated change order items were included in the original loan. However, since the contract was awarded in 2021, Council action is required to authorize the appropriation and expenditure of these contingency funds in 2023.

**Rule Suspension Requested:**

Yes

**Emergency Provision Needed:**

Yes

**Attachments:**

1. SOVs REVISED 04192021 approved AMS

## Performance Construction

Date: April 19, 2021

Fairfield Wastewater Plant Improvements

| ITEM<br>NUMBER | DESCRIPTION OF WORK                              | SCHEDULED<br>VALUE  | WORK COMPLETED    |                | MATERIALS<br>PRESENTLY<br>STORED | TOTAL COMPLETED<br>& STORED<br>TO DATE |             | %            | BALANCE<br>TO FINISH | RETAINAGE   |
|----------------|--------------------------------------------------|---------------------|-------------------|----------------|----------------------------------|----------------------------------------|-------------|--------------|----------------------|-------------|
|                |                                                  |                     | PREVIOUS<br>APPS. | THIS<br>PERIOD |                                  |                                        |             |              |                      |             |
| 1              | Allowance-Testing                                | 10,000.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 10,000.00            | 0.00        |
| 2              | General Conditions - Material                    | 32,110.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 32,110.00            | 0.00        |
| 3              | General Conditions - Labor                       | 106,811.00          | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 106,811.00           | 0.00        |
| 4              | Mobilization                                     | 25,000.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 25,000.00            | 0.00        |
| 5              | Demobilization                                   | 2,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 2,000.00             | 0.00        |
| 6              | Dumpsters                                        | 18,000.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 18,000.00            | 0.00        |
| 7              | layout                                           | 4,450.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 4,450.00             | 0.00        |
| 8              | Final Clean                                      | 5,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 5,000.00             | 0.00        |
| 9              | Bond/Insurance                                   | 30,413.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 30,413.00            | 0.00        |
| 10             | Submittals                                       | 5,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 5,000.00             | 0.00        |
| 11             | Earthwork - Material                             | 122,767.00          | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 122,767.00           | 0.00        |
| 12             | Earthwork - Labor                                | 81,845.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 81,845.00            | 0.00        |
| 13             | Asphalt Patching - Material                      | 28,440.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 28,440.00            | 0.00        |
| 14             | Asphalt Patching - Labor                         | 18,960.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 18,960.00            | 0.00        |
| 15             | Demo                                             | 40,000.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 40,000.00            | 0.00        |
| 16             | Landscaping / Seeding - Material                 | 5,460.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 5,460.00             | 0.00        |
| 17             | Landscaping / Seeding - Labor                    | 3,640.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 3,640.00             | 0.00        |
| 18             | Building Concrete - Material                     | 147,019.00          | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 147,019.00           | 0.00        |
| 19             | Building Concrete - Labor                        | 88,000.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 88,000.00            | 0.00        |
| 20             | Site Concrete - Material                         | 6,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 6,000.00             | 0.00        |
| 21             | Site Concrete - Labor                            | 4,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 4,000.00             | 0.00        |
| 22             | Precast Structural Concrete - Material           | 24,930.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 24,930.00            | 0.00        |
| 23             | Precast Structural Concrete - Labor              | 16,620.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 16,620.00            | 0.00        |
| 24             | Masonry - Material                               | 91,800.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 91,800.00            | 0.00        |
| 25             | Masonry - Labor                                  | 61,200.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 61,200.00            | 0.00        |
| 26             | Structural Steel - Material                      | 37,379.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 37,379.00            | 0.00        |
| 27             | Structural Steel - Labor                         | 24,920.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 24,920.00            | 0.00        |
| 28             | Rough Carpentry - Material                       | 1,500.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 1,500.00             | 0.00        |
| 29             | Rough Carpentry - Labor                          | 1,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 1,000.00             | 0.00        |
| 30             | Glass-Fiber-Reinforced Gratings - Material       | 6,735.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 6,735.00             | 0.00        |
| 31             | Glass-Fiber-Reinforced Gratings - Labor          | 2,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 2,000.00             | 0.00        |
| 32             | Weather Barriers - Material                      | 8,970.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 8,970.00             | 0.00        |
| 33             | Weather Barr - Labor                             | 5,980.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 5,980.00             | 0.00        |
| 34             | Sludge Line Insulation - Material                | 18,000.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 18,000.00            | 0.00        |
| 35             | Sludge Line Insulation - Labor                   | 12,000.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 12,000.00            | 0.00        |
| 36             | Roofing - Material                               | 77,640.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 77,640.00            | 0.00        |
| 37             | Roofing - Labor                                  | 51,760.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 51,760.00            | 0.00        |
| 38             | Joint Sealants - Material                        | 5,940.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 5,940.00             | 0.00        |
| 39             | Joint Sealants - Labor                           | 3,960.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 3,960.00             | 0.00        |
| 40             | Glass and Glazing - Material                     | 16,000.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 16,000.00            | 0.00        |
| 41             | Glass and Glazing - Labor                        | 6,130.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 6,130.00             | 0.00        |
| 42             | Overhead Doors - Material                        | 16,446.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 16,446.00            | 0.00        |
| 43             | Overhead Doors - Labor                           | 10,965.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 10,965.00            | 0.00        |
| 44             | Drywall - Material                               | 9,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 9,000.00             | 0.00        |
| 45             | Drywall - Labor                                  | 6,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 6,000.00             | 0.00        |
| 46             | Painting - Material                              | 17,908.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 17,908.00            | 0.00        |
| 47             | Painting - Labor                                 | 11,940.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 11,940.00            | 0.00        |
| 48             | Fire Extinguishers and Cabinets - Material       | 322.00              | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 322.00               | 0.00        |
| 49             | Fire Extinguishers and Cabinets - Labor          | 145.00              | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 145.00               | 0.00        |
| 50             | Bird Control Devices - Material                  | 900.00              | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 900.00               | 0.00        |
| 51             | Bird Control Devices - Labor                     | 600.00              | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 600.00               | 0.00        |
| 52             | Sludge Dewatering Equipment - Material           | 298,200.00          | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 298,200.00           | 0.00        |
| 53             | Sludge Dewatering Equipment - Labor              | 1,040.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 1,040.00             | 0.00        |
| 54             | Liquid Chemical, Polymer Equipment - Material    | 75,800.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 75,800.00            | 0.00        |
| 55             | Liquid Chemical, Polymer Equipment - Labor       | 1,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 1,000.00             | 0.00        |
| 56             | Belt Conveyor - Material                         | 58,114.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 58,114.00            | 0.00        |
| 57             | Belt Conveyor - Labor                            | 10,000.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 10,000.00            | 0.00        |
| 58             | Bridge Crane - Material                          | 28,096.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 28,096.00            | 0.00        |
| 59             | Bridge Crane - Labor                             | 15,513.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 15,513.00            | 0.00        |
| 60             | Plumbing - Underground Sanitary - Material       | 31,315.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 31,315.00            | 0.00        |
| 61             | Plumbing - Underground Sanitary - Labor          | 34,585.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 34,585.00            | 0.00        |
| 62             | Plumbing - Aboveground Storm - Material          | 3,200.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 3,200.00             | 0.00        |
| 63             | Plumbing - Aboveground Storm - Labor             | 6,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 6,000.00             | 0.00        |
| 64             | Plumbing - Aboveground Water - Material          | 3,900.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 3,900.00             | 0.00        |
| 65             | Plumbing - Aboveground Water - Labor             | 10,500.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 10,500.00            | 0.00        |
| 66             | Plumbing - Aboveground Waste - Material          | 2,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 2,000.00             | 0.00        |
| 67             | Plumbing - Aboveground Waste - Labor             | 5,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 5,000.00             | 0.00        |
| 68             | Plumbing - Aboveground Compressed Air - Material | 3,100.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 3,100.00             | 0.00        |
| 69             | Plumbing - Aboveground Compressed Air - Labor    | 8,700.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 8,700.00             | 0.00        |
| 70             | Plumbing - Aboveground Gas - Material            | 3,800.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 3,800.00             | 0.00        |
| 71             | Plumbing - Aboveground Gas - Labor               | 6,900.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 6,900.00             | 0.00        |
| 72             | Plumbing - Insulation - Material                 | 2,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 2,000.00             | 0.00        |
| 73             | Plumbing - Insulation - Labor                    | 3,500.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 3,500.00             | 0.00        |
| 74             | Plumbing - Sludge Feed line Piping - Material    | 6,000.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 6,000.00             | 0.00        |
| 75             | Plumbing - Sludge Feed line Piping - Labor       | 9,500.00            | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 9,500.00             | 0.00        |
| 76             | HVAC - Material                                  | 73,350.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 73,350.00            | 0.00        |
| 77             | HVAC - Labor                                     | 48,900.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 48,900.00            | 0.00        |
| 78             | Electrical - Material                            | 138,829.00          | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 138,829.00           | 0.00        |
| 79             | Electrical - Labor                               | 92,553.00           | 0.00              | 0.00           | 0.00                             | 0.00                                   | 0.00        | 0.00%        | 92,553.00            | 0.00        |
|                |                                                  |                     |                   |                |                                  |                                        |             |              |                      | 0.00        |
|                | <b>TOTAL</b>                                     | <b>2,305,000.00</b> | <b>0.00</b>       | <b>0.00</b>    | <b>0.00</b>                      | <b>0.00</b>                            | <b>0.00</b> | <b>0.00%</b> | <b>2,305,000.00</b>  | <b>0.00</b> |

Attachment: ContractualAppropriations.021323 (3423 : Contractual Appropriations)

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AMEND ORDINANCE NO. 155-22 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, 2023, AND ENDING DECEMBER 31, 2023."

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

Section 1. Ordinance No. 155-22, the 2023 Appropriation Ordinance, is hereby amended in the following respects:

|                  |                                                                    |                      |
|------------------|--------------------------------------------------------------------|----------------------|
| <b>From:</b>     | <b>Unappropriated Water Surplus Fund</b>                           | <b>\$99,500</b>      |
|                  | 60516025-252000 Improvements Other Than                            |                      |
| To:              | Building                                                           | \$99,500             |
|                  | <i>(Small Water Line Improvements 3WT10)</i>                       |                      |
| <br><b>From:</b> | <br><b>Unappropriated Sewer Replacement &amp; Improvement Fund</b> | <br><b>\$117,123</b> |
|                  | 62316025-252000 Improvements Other Than                            | \$117,123            |
| To:              | Building                                                           |                      |
|                  | <i>(Dewatering/Chemical Feed Building 1WW20)</i>                   |                      |

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\2023\Contractual 2-13-Ord

Attachment: Contractual 2-13-Ord (3423 : Contractual Appropriations)



**City Council Ordinance**  
**Regular Meeting - February 13, 2023**

Submitted by: Alisha Wilson, Clerk  
Submitting Department: Clerk

**Subject:**

Non-Contractual Appropriations

**Legislation Title:**

Ordinance to amend Ordinance No. 155-22 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, 2023, and ending December 31, 2023."

**Recommendation:**

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

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

\$15,000 water valve box appropriation;  
\$37,000 manhole castings - sewer system upgrades.

**Financial Impact:** \$52,000.00 from noted funding source.

**Rule Suspension Requested:**

Yes

**Emergency Provision Needed:**

No

**Attachments:**

1. NonContractualAppropriations.021323
2. NonContractual 2-13-Ord



**City Council Information Item**  
**Regular Meeting - February 13, 2023**

Submitted by: Matt Young,  
Submitting Department: Public Utilities

**Subject:**

Water valve box appropriation

**Legislation Title:**

Water valve box appropriation

**Background/Synopsis:**

This project is designed to replace existing water main valve boxes and covers that were installed when the City's Water Distribution System was originally constructed. Many of these boxes and covers are within City roads (in pavement), and many are in need of replacement. To minimize disruption to the general public and traffic flows, valve boxes and covers will be replaced in a strategic fashion in conjunction with street overlay work coordinated by the City's Public Works Department.

Staff requested quotations from two vendors (quotes attached) and recommends that the valve boxes and covers be purchased from Core and Main, the vendor which provided the lowest and best quotation.

**Financial Impact:**

An appropriation in the amount of \$15,000.00 is being requested for the purchase of valve boxes and covers for the Water Division. 2023 funding is included in the approved 2022-2026 Capital Improvement Program (CIP) and proposed 2023-2026 CIP, under project 3WT19 – VALVE BOXES AND COVERS.

**Attachments:**

1. Valve Box Quotes



# Bid Proposal for OVERLEY 2023

CITY OF FAIRFIELD ST DEPT

Bid Date: 01/13/2023

Core &amp; Main 2711064

Core &amp; Main

3165 Production Dr

Fairfield, OH 45014

Phone: 513-942-1395

Fax: 513-942-1396

| Seq# | Qty | Description                                                                                                                                                                                                                   | Units | Price                | Ext Price            |
|------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|----------------------|
|      |     | DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS. |       |                      |                      |
| 10   | 86  | 6850-60 16T TOP SECT THRD USA DOMESTIC FOR 6850/6860 VB                                                                                                                                                                       | EA    | 76.00                | 6,536.00             |
| 20   | 86  | 5-1/4 VB LID M/WATER DOM USA                                                                                                                                                                                                  | EA    | 21.00                | 1,806.00             |
| 30   | 40  | 8560 VLV BOX EXT 14" USA DOM                                                                                                                                                                                                  | EA    | 68.00                | 2,720.00             |
| 50   |     | B&T OPTION                                                                                                                                                                                                                    |       |                      |                      |
| 60   | 86  | 16T TOP AND LID 15TL55W                                                                                                                                                                                                       | EA    | 105.00               | 9,030.00             |
| 70   | 40  | B&T 14" VLV BOX EXT 15E58                                                                                                                                                                                                     | EA    | 70.50                | 2,820.00             |
| 80   |     | LEAD TIME 4-6 WEEKS                                                                                                                                                                                                           |       |                      |                      |
|      |     |                                                                                                                                                                                                                               |       | <del>Sub Total</del> | <del>22,912.00</del> |
|      |     |                                                                                                                                                                                                                               |       | Tax                  | 0.00                 |
|      |     |                                                                                                                                                                                                                               |       | <del>Total</del>     | <del>22,912.00</del> |

11,850.00

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

Attachment: NonContractualAppropriations.021323 (3424 : Non-Contractual Appropriations)

Bid No.....: B500297  
 Bid Date....: 01/16/23  
 Quoted By: MKP  
 Customer.: CITY OF FAIRFIELD  
 5021 GROH LANE  
 FAIRFIELD, OH 45014

Cust Phone: 513-867-5300  
 Terms.....: NET 10TH PROX  
 Ship To.....: CITY OF FAIRFIELD  
 5021 GROH LANE  
 FAIRFIELD, OH 45014

Cust PO#...: VALVE BOX DOM

Job Name.: QUOTE

| Item      | Description                      | Quantity | Net Price | UM | Total   |
|-----------|----------------------------------|----------|-----------|----|---------|
| E85507016 | 16 SC VLV BX TS DOM              | 86       | 82.460    | EA | 7091.56 |
| E06800001 | 5-1/4 VLV BX LID WTR W/1-1/2 SKT | 86       | 28.390    | EA | 2441.54 |
| DVBEXT58  | 14 VLV BX EXT SCRW 58 DOM        | 40       | 72.150    | EA | 2886.00 |

Subtotal: \$12419.10  
 Inbound Freight: \$0.00  
 Tax: \$0.00  
 Order Total: \$12419.10

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 quoted 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.

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

#### HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Enter the following link to complete a survey about your bids:  
<https://survey.medallia.com/?bidsorder&fc=528&on=15755>

Attachment: NonContractualAppropriations.021323 (3424 : Non-Contractual Appropriations)



**City Council Information Item**  
**Regular Meeting - February 13, 2023**

Submitted by: Matt Young,  
 Submitting Department: Public Utilities

**Subject:**

Manhole Castings - Sewer System Upgrades

**Legislation Title:**

Manhole Castings

**Background/Synopsis:** This funding is being requested as part of an on-going infrastructure improvement effort in conjunction with the Public Works Division's annual street overlay program. Existing manhole castings and covers were installed when the original Sanitary Collection System was constructed and are in need of replacement. Staff requested quotations from two vendors; Core and Main and Neenah Foundry with Core and Main providing the lowest bid.

**Financial Impact:** An appropriation in the amount of \$37,000.00 is requested for the purchase of replacement manhole castings in conjunction with the City's 2023 Street Resurfacing program.

2023 funding for this project is included in the approved 2022-2026 Capital Improvement Program (CIP) under project number 3WW01 (Sanitary Sewer Rehabilitation) and also the 2023-2027 CIP, pending Council Approval. The funding source is the Sewer Replacement and Improvement Fund.

It is recommended that City Council authorize an appropriation in the amount of \$37,000.00 from the Sewer Replacement and Improvement Fund for the purchase of manhole castings necessary for the City's Street Resurfacing program.

**Attachments:**

1. Manhole Castings



# Bid Proposal for FAIRFIELD 2023 OVERLAY

CITY OF FAIRFIELD ST DEPT

Bid Date: 01/17/2023

Core &amp; Main 2715780

Core &amp; Main

3165 Production Dr

Fairfield, OH 45014

Phone: 513-942-1395

Fax: 513-942-1396

| Seq# | Qty | Description                                                                                                                                                                                                                   | Units | Price     | Ext Price |
|------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-----------|-----------|
|      |     | DUE TO CURRENT SUPPLY CHAIN DISRUPTIONS, MATERIALS ARE SUBJECT TO PRICING AT TIME OF SHIPMENT. MATERIAL AVAILABILITY AND TIMELINESS OF SHIPMENTS CANNOT BE GUARANTEED. THIS TERM SUPERSEDES ALL OTHER CONTRACTUAL PROVISIONS. |       |           |           |
| 10   | 100 | EJ 1600Z1 FRAME                                                                                                                                                                                                               | EA    | 188.00    | 18,800.00 |
| 20   | 100 | 1600AGS SOLID CVR W/GSKT                                                                                                                                                                                                      | EA    | 182.00    | 18,200.00 |
| 30   |     | SANITARY SEWER, BLACK                                                                                                                                                                                                         |       |           |           |
| 40   |     | ASPHALTIC COATED                                                                                                                                                                                                              |       |           |           |
|      |     |                                                                                                                                                                                                                               |       | Sub Total | 37,000.00 |
|      |     |                                                                                                                                                                                                                               |       | Tax       | 0.00      |
|      |     |                                                                                                                                                                                                                               |       | Total     | 37,000.00 |

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

Attachment: NonContractualAppropriations.021323 (3424 : Non-Contractual Appropriations)

# QUOTATION

## Q00113188



**CITY OF FAIRFIELD**  
**PUBLIC WORKS-STREET 5350 PLEASANT AVE**  
**FAIRFIELD, OH 45014**  
**US**

2121 Brooks Avenue  
 Neenah, WI 54956

PHONE: (513) 426-1928 | FAX: (920) 729-3661  
 shane.cotter@neenahenterprises.com

**Attn:** Jason Turner  
**Phone:** (513) 867-4200  
**Mobile Phone:**  
**Email:** jltturner@fairfield-city.org

**Date:** Jan 13, 2023  
**Job Name:** 2023 overlay project  
**Job Location:** OH Fairfield  
**Expiration Date:** Jan 20, 2023  
**Bid Date:**

*We are pleased to submit the following quotation in accordance with your request.*

| Line | Quantity | Catalog | Description                                                                                                                                                                                  | Sales Price | Total Price |
|------|----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| 1    | 100 SETS | 1767    | FRAME--TYPE-A--MACHINED SEAT--GI CLASS<br>35B--ON 32 IN. B.C., AA 25, BB 1, 3 STACKING LUGS<br>SOLID PLATEN LD--TYPE-C--MACHINED<br>SELF-SEAL--GI CLASS 35B--24-3/4 X 1--'SANITARY<br>SEWER' | \$378.00    | \$37,800.00 |

### Quotation Comments:

**TOTAL ESTIMATED WEIGHT: 28,600 lbs**  
**(Excluding Skids)**

**TOTAL QUOTATION VALUE:** **\$37,800.00**  
**(Excluding Shipping & Handling)**

**ESTIMATED S & H:** **\$3,310.64**

### TERMS & CONDITIONS

Neenah Foundry Terms & Conditions apply and are available upon request. Castings furnished unpainted. Quantities are approximate, changes could alter unit prices. Estimated Shipping & Handling based on above quantities shipping in one complete shipment. Any order submitted pursuant to this quotation shall not result in a contract until it is accepted and acknowledged in writing by Neenah Foundry Company (SELLER).

Notwithstanding any contrary provision in the incorporated Terms and Conditions, this quote shall expire after 7 days from the date of issuance. All orders are subject to review of buyer's credit status. Standard terms for qualified customers are Net 30 Days. Prices do not include tax. If tax exempt, please provide a sales tax exemption certificate at time of order or any applicable tax will be charged.

**FOB Origin - Freight Excluded**

**NEENAH FOUNDRY COMPANY**

**BY** \_\_\_\_\_

**Shane Cotter**  
**District Sales Manager**

Attachment: NonContractualAppropriations.021323 (3424 : Non-Contractual Appropriations)

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AMEND ORDINANCE NO. 155-22 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, 2023, AND ENDING DECEMBER 31, 2023."

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

Section 1. Ordinance No. 155-22, the 2023 Appropriation Ordinance, is hereby amended in the following respects:

|              |                                                                |                 |
|--------------|----------------------------------------------------------------|-----------------|
| <b>From:</b> | <b>Unappropriated Sewer Replacement &amp; Improvement Fund</b> | <b>\$37,000</b> |
|              | 62316025-252000 Improvements Other Than Building               |                 |
| <b>To:</b>   | <i>(Sanitary Sewer Rehabilitation 3WW01)</i>                   | <b>\$37,000</b> |
| <b>From:</b> | <b>Unappropriated Water Surplus Fund</b>                       | <b>\$15,000</b> |
|              | 60516025-252000 Improvements Other Than Building               |                 |
| <b>To:</b>   | <i>(Valve Boxes and Covers 3WT19)</i>                          | <b>\$15,000</b> |

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\2023\NonContractual 2-13-Ord

Attachment: NonContractual 2-13-Ord (3424 : Non-Contractual Appropriations)