

**REGULAR PIQUA CITY COMMISSION MEETING
TUESDAY, AUGUST 19, 2014
7:30 P.M. – COMMISSION CHAMBER – 2nd FLOOR
201 WEST WATER STREET
PIQUA, OHIO 45356**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

JAN MULDER AWARD TO BE PRESENTED TO: MR. JIM MCMAKEN

PRESENTER: MS. KATHY SHERMAN, PRESIDENT OF PIQUA AREA CHAMBER OF COMMERCE

REGULAR CITY COMMISSION MEETING

CONSENT AGENDA

1. APPROVAL OF MINUTES
Approval of the minutes from the August 5, 2014 for the Regular City Commission Meeting
2. RES. NO. R-89-14
A Resolution appointing a member to the Park Board

OLD BUSINESS

3. ORD. NO 9-14 (2nd Reading)
An Ordinance to levy Special Assessments to pay the cost of demolition assessments per terms of Moving Ohio Forward Grant Agreement
4. ORD. NO. 10-14 (2nd Reading)
An Ordinance to levy Special Assessments to pay for the cost of nuisance abatement assessment

NEW BUSINESS

5. ORD. NO. 11-14 (1st Reading)
An Emergency Ordinance to make appropriations for the City of Piqua, Ohio for the year 2014
6. ORD. NO. 12-14 (1st Reading)
An Ordinance enacting and adopting a supplement to the Code of Ordinances for the city of Piqua
7. RES. NO. R-90-14
A Resolution establishing "Trick or Treat/Beggars' Night" in the City of Piqua

MONTHLY REPORTS – JUNE 2014

PUBLIC COMMENT

(This is an opportunity for citizens to address the City Commission regarding issues or to provide information. Comments are requested to be limited to five (5) minutes and specific questions should be addressed to the City Manager's office.)

CITY MANAGER'S REPORT

COMMISSIONERS COMMENT

ADJOURNMENT

**MINUTES
PIQUA CITY COMMISSION
Tuesday, August 5, 2014
7:30 P.M.**

Piqua City Commission met at 7:30 P.M. in the Municipal Government Complex Commission Chambers located at 201 W. Water Street. Mayor Fess called the meeting to order. Also present were Commissioners Martin, Terry, Wilson, and Vogt. Absent: None.

Mayor Fess announced the City Commission Meeting would not be broadcast live due to technical difficulties, but would be rebroadcast on Wednesday August 6, at 12:00 noon on Channel 5.

RESIDENCE PRIDE AWARDS

Nancy Bergman	1009 Nicklin Avenue
Chad & Lisa Emery	1105 Washington Avenue
Bob & Mindy Hodge	302 Linden Avenue
Karen Long	719 College Street
Scott & Ginger Ponchillia	1608 Broadway

Mayor Fess read the names of the Residence Pride Award winners as a picture of each home was shown. Chad and Lisa Emery, 1105 Washington Avenue came forward and thanked the City of Piqua for their award.

Mayor Fess thanked all of the Residence Pride Award winners and encouraged citizens to nominate their neighbors by calling the City Manager's Office at 937-778-2051.

REGULAR CITY COMMISSION MEETING

Consent Agenda

Approval of Minutes

Approval of the minutes from the July 10, 2014 Piqua City Worksession, and the July 15, 2014 Regular Piqua City Commission Meeting.

Moved by Commissioner Martin, seconded by Commissioner Terry, to approve the Consent Agenda. Voice vote: Aye: Fess, Martin, Terry, Vogt, and Wilson. Nay: None. Motion carried unanimously.

NEW BUSINESS

ORD. NO. 9-14 (1ST Reading)

An Ordinance to levy Special Assessments to pay the cost of demolition assessments per terms of Moving Ohio Forward Grant Agreement

Justin Sommer Assistant City Manager/Economic Development Director provided the Staff Report.

The City of Piqua entered into a grant agreement (Moving Ohio Forward) with the Miami County Board of Commissioners for the demolition of residential structures. The terms of the grant were that the City would demolish up to ten houses and assess one half of the demolition cost to the property owners.

Commissioner's raised several questions concerning the demolition. Were the property owners notified, if by assessing the property owners does the city fulfill the terms of the grant.

Law Director Stacy Wall provided a brief overview on the process, further stating to date the city

has demolished five properties for a total cost of \$33,309.66.

All questions were answered by Mr. Sommer and City Manager Huff.

After discussion Ordinance No. 9-14 was given a first reading.

ORD. NO. 10-14 (1ST READING)

An Ordinance to levy Special Assessments to pay for the cost of nuisance abatement assessment

Health & Sanitation Director Amy Welker provided the Staff Report.

This is the annual assessments that abates nuisance conditions on properties including mowing high grass, removing trash, trimming trees, and demolishing structures according to city code. The cost of the abatement is charged back to the property owner. If the property owner fails to pay the abatement cost then the costs are certified to the county auditor to be placed on the property taxes. The auditor only accepts these assessments once per year and are due to the Miami County Auditor by September 8, 2014.

Several questions were raised about the dollar amount that is sent to the auditor, if property owners can pay their bills before they are sent to the auditor's office, if any bills are ever paid before the assessment date, and what is the grass height requirement before being cut by the city?

Ms. Welker answered all questions, further stating that a lot of the assessments are foreclosed properties. It was also noted that many of the properties are owned by multiple owners not taking care of their properties causing blight in the neighborhood. There are a lot of the same names that have been on the list now for several years.

After discussion Ordinance No. 10-14 was given a first reading.

RES. R-86-14

A Resolution awarding a contract to Innovative Software Services, Inc. in an amount not to exceed \$75,000 for a new Municipal Income Tax Information System, including data conversion, training, implementation, and first year annual maintenance fees

Assistant City Manager/Finance Director Cynthia Holtzaple provided the Staff Report.

Three bids were received and after site demos and extensive research Innovative Software Services, Inc. was chosen. The current AS400/System 36 was purchased in 1995, and the technology and operating system is approximately 30 years old, stated Ms. Holtzaple.

The Innovative Software Services software is very user-friendly and includes document imaging, a letter generation program, and offers a wide variety of customizable options making it the best fit for the City now and in the future, stated Ms. Holtzaple.

Several questions were raised on the need for the new software system at this time. Why not using the Springbrook System purchase recently for the Income Tax ; why the city is still using the AS 400 at this time; will there have to be any modifications made to be used by the city, and if would be possible to run tests prior to the 2015 tax season.

Rick Carpenter, President of Innovative Software Services, Inc. came forward and provided a brief overview of the Income Tax Program and the services it will provide to the Income Tax Department.

All questions were answered by Mr. Carpenter and Ms. Holtzaple.

Moved by Commissioner Terry, seconded by Commissioner Wilson, that Resolution No. R-86-14 be adopted. Roll call, Aye: Fess, Vogt, Wilson, and Terry, Nay: Martin. Motion carried on a 4-1 vote. Mayor Fess then declared Resolution No. R-86-14 adopted on a 4-1 vote.

RES. NO. R-87-14

A Resolution appointing one member to the Friend of Piqua Parks Board of Trustees

City Manager Huff stated several years ago the Piqua Friends of the Parks was founded. The Board of Trustees is required to have nine members. One of the members is to be a City Commissioner, and Commissioner William Vogt is being appointed by Resolution R-87-14 to fill the requirement of the Board of Trustees.

Public Comment

No one came forward to speak for or against Resolution No. R- 87-14.

Moved by Commissioner Wilson, seconded by Commissioner Martin, that Resolution R-87-14 be adopted. Roll call, Aye: Fess, Martin, Terry, and Wilson, Nay, None. Commissioner Vogt abstained. Mayor Fess then declared Resolution R-87-14 adopted.

RES. NO. R-88-14

A Resolution authorizing the sale of City owned real estate

Assistant City Manager/Economic Development Director Justin Sommer provided the Staff Report.

The American Legion approached the city in June to purchase the property owned by the City of Piqua located between Roosevelt Avenue and Downing Street. The property is currently surrounded by the American Legion parking lot and the recreational trail to the south, Roosevelt Avenue to the west, a public alley and the American Legion to the north. The existing abandoned railroad era improvements are no longer in use and of no use to the public. The American Legion desires to facilitate the expansion of existing improvements and future additional parking.

The City and the American Legion have determined and agreed upon the fair market value of \$18,761 for the purchase of the property. The sale of the land does not need to be bid as it is being sold to the adjacent land owner as permitted by the Piqua Municipal Code, stated Mr. Sommer.

Gary Felver, President of the American Legion Post 184, came forward and provided a brief overview of their plans for the property. The American Legion have already razed 2 houses next to their building, and future plans are to enlarge their parking lot and add on to the original building.

Mr. Felver further stated the American Legion will continue to maintain the heliport area for Careflight to land to transfer patients to Miami Valley Hospital as needed.

Public Comment

No one came forward to speak for or against Resolution No. R- 88-14.

Moved by Commissioner Martin, seconded by Commissioner Vogt, that Resolution No. R-88-14 be adopted. Roll call vote, Aye: Wilson, Vogt, Martin, Terry, and Fess. Nay: None. Motion carried unanimously. Mayor Fess then declared Resolution No. R-88-14 adopted.

Mayor Fess wished the American Legion good luck with their future plans.

PUBLIC COMMENT

Jeff Lange, St. Rt. 66, President of POWW came forward and provided a brief overview of the 11th Annual Clean Sweep held on July 19, 2014. This year they picked up about 700 lbs. less than last year which is a step in the right direction. Mr. Lange thanked all of the sponsors and the volunteers who participated this year.

Mayor Fess thanked Mr. Lange for his leadership and also thanked all the sponsors and volunteers who helped with the Clean Sweep this year. Mayor Fess also thanked Commissioner Wilson for his participation in the Clean Sweep again this year.

Gary Felver, Park Avenue, came forward stating he would like to make a Public Safety Announcement. Mr. Felver stated eight years ago he lost a great-nephew to child abuse, further stating "he wished mothers would think more of their children than they do of their boyfriends." Also he asked grandparents, aunts and uncles to periodically check on their young grandchildren, niece and nephews to be sure they are in a safe environment.

CITY MANAGER'S REPORT

City Manager Huff stated he wanted to comment on the City of Piqua's water source and testing of the water in light of the water situation this past weekend in Toledo, Ohio. Mr. Huff provided a brief overview of Piqua's water sources, and the testing that is done every two weeks on the water in the summer months. With construction of the new water plant the city would be able to treat the type of algae that was in the water in Toledo, stated City Manager Huff.

City Manager Huff announced they will be attending the Healthiest Employer Award Ceremony on Thursday August 8, at Sinclair Community College to accept the 3rd consecutive Healthiest Employer Award.

City Manager Huff also announced the City of Piqua is currently featured on the front page of the Ohio Planner's Newsletter for being recognized as a national leader in Complete Streets.

City Manager Huff congratulated city employee Ben Gover on winning the Echo Hills Golf Tournament this past weekend, being only one over par.

The City of Piqua also received the Playful City USA Certification again this year which enabled the City to receive a \$20,000 Grant for Handicap Playground equipment to be installed at Pitsenbarger Park, stated City Manager Huff.

COMMISSIONERS COMMENTS

Commissioner Wilson thanked POWW and Jeff Lange for all the hard work and time he and the volunteers have done to clean up the local waterways.

Commissioner Wilson stated he attended all three of the Rock Piqua Concerts and they were great, and well attended. I am looking forward to next year and possibly adding a few more concerts, said Commissioner Wilson.

Commissioner Wilson stated he was glad to see Chad & Lisa Emery in attendance tonight and thanked them for taking such good care of their property.

Commissioner Terry congratulated Chad & Lisa Emery, along with all of the other Residence Pride winners. Commissioner Terry stated thanks to Chad and Lisa they inspire their neighbors to get out and improve the rest of the neighborhood.

Commissioner Terry also congratulated Ben Gover on winning the Echo Hills Golf Tournament.

Commissioner Terry congratulated the Street Department for maintaining the Bike Path by keeping the weeds cut back, especially through Fountain Park.

Commissioner Terry stated she was very proud of the 4th Ward as four out of five Residence Pride Award winners were from her Ward.

Commissioner Martin congratulated POWW, Jeff Lange and all the volunteers for their hard work and dedication to cleaning up the local waterways.

Commissioner Vogt congratulated the Residence Pride Winners, and also thanked Jeff Lange and POWW for all their hard work.

Commissioner Vogt stated he has been receiving telephone calls from citizens voicing their concern about the Storm Water Run-Off Fee, and the reason for the fee. He stated he has been explaining the reason for the fee, and encouraging citizens to blow their grass back into their yards instead of into the streets.

Mayor Fess stated all three of the Rock Piqua Concerts were wonderful and very well attended. Total attendance for all three concerts was about 8000, which is great for the first year.

Mayor Fess thanked all of the Committee members, and all of the volunteers who worked so hard to make the Rock Piqua Concerts a success.

Mayor Fess thanked Jeff Lange and all of the volunteers for all of their hard work on the Clean Sweep.

Mayor Fess congratulated all of the Residence Pride Award winners thanking them for taking pride in their properties.

Moved by Commissioner Vogt, seconded by Commissioner Martin, to adjourn from the Regular City Commission Meeting at 8:30 P.M. Voice vote, Aye: Fess, Vogt, Martin, Terry, and Wilson. Nay, None. Motion carried unanimously.

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____
REBECCA J. COOL
CLERK OF COMMISSION

RESOLUTION NO. R-89-14

**A RESOLUTION APPOINTING A MEMBER
TO THE PARK BOARD**

BE IT RESOLVED by the Commission of the City of Piqua, Miami County, Ohio, the majority of all members elected thereto concurring, that:

SEC. 1: Nate Funderburg is hereby appointed as a member of the Park Board to fill the unexpired term of Michelle Herndon which expires on March 1, 2015 or until his successor is confirmed and qualified;

SEC. 2: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____
REBECCA J. COOL
CLERK OF COMMISSION

ORDINANCE NO. 9-14

**AN ORDINANCE TO LEVY SPECIAL ASSESSMENTS
TO PAY THE COST OF DEMOLITION ASSESSMENTS
PER TERMS OF MOVING OHIO FORWARD GRANT
AGREEMENT**

BE IT ORDAINED by the Commission of the City of Piqua, Miami County, Ohio, the majority of all members elected thereto concurring, that:

SEC. 1: The assessment of the cost and expense of improving a certain lot, as herein set out, by nuisance abatement on said property, as defined under the Moving Ohio Forward Program, as reported to this Commission in Exhibit "A" attached hereto, are hereby adopted and confirmed, and that there be and is hereby levied and assessed upon the lot improved by the aforementioned nuisance abatement, the amount reported as aforesaid which assessment, together with the description of said lot is now on file in the office of the Clerk of this Commission and in the office of the Director of Finance and is not in excess of the special benefits to said property, and is not in excess of a statutory limitation.

SEC. 2: The total assessment against said lot shall be payable in cash or at the option of the owner, in one annual installment. All cash payments of assessments and installments shall be made to the Director of Finance. All assessments and installments thereof remained unpaid shall be certified by the Clerk of this Commission to the County Auditor, as provided by law, to be by him placed on the tax duplicate and collected as other taxes are collected. Said assessment shall include the cost of publishing and serving of any and all notices, ordinances and resolutions required.

SEC. 3: This Ordinance shall take effect and be in force from and after the earliest period allowed by law.

1st Reading 8-5-2014

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____
REBECCA J. COOL
CLERK OF COMMISSION



Commission Agenda Staff Report

MEETING DATE	August 5, 2014 August 19, 2014		
REPORT TITLE (Should match resolution/ordinance title)	An Ordinance to Levy Special Assessment to Pay the Cost of Demolition Assessments Per Terms of the Moving Ohio Forward Grant Agreement (Ordinance 9-14)		
SUBMITTED BY	Name & Title: William Lutz, Development Program Manager		
	Department: Community Development		
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input checked="" type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution <input type="checkbox"/> Regular
APPROVALS/REVIEWS	<input checked="" type="checkbox"/> City Manager		<input checked="" type="checkbox"/> Asst. City Manager/Finance
	<input type="checkbox"/> Asst. City Manager/Development		<input type="checkbox"/> Law Director
	<input type="checkbox"/> Department Director;		<input type="checkbox"/> Other:
BACKGROUND (Includes description, background, and justification)	In 2012 the City of Piqua entered into a grant agreement (Moving Ohio Forward) with the Miami County Board of Commissioners for the demolition of residential structures. The terms of this grant were that the City would demolish up to ten houses and assess one half of the demolition costs to the property owner.		
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	No budget	
	Expenditure \$:	No expenditure	
	Source of Funds:	Moving Ohio Forward Grant	
	Narrative:		
OPTIONS (Include Deny /Approval Option)	1.	Adopt the Ordinance which will put one half of the demolition costs on the tax duplicate in accordance with the agreement with the Board of County Commissioners.	
	2.	Deny the ordinance and provide further guidance.	
PROJECT TIMELINE	Must be completed by September 2, 2014		
STAFF RECOMMENDATION	Staff would recommend that the ordinance be adopted by the City Commission.		
ATTACHMENTS			

Moving Ohio Forward Assessments Appendix A Ordinance 9-14

Name	Address	Lot Identifier	Parcel No	Type	Amount	Due
						Dec-14
Partrick & Marilyn Jacomet	514 Spring	IL116.40 Cen Pt	N44-002910	MOF Demolition	5,744.44	5,744.44
Tommy Little & Melsia Buroker	1210 S Roosevelt	IL 6554(45.5) IL6555(45.5)	N44-071160	MOF Demolition	4,710.22	4,710.22
Mary Lou Kindell	329 Harrison	IL 4755 16.7NPT 4756.41	N44-054300	MOF Demolition	10,005.00	10,005.00
Raymond and Margie Brewer	415 Glenwood	IL 5566.60	N44-061560	MOF Demolition	5,420.00	5,420.00
Angela Young	342 South	IL1266 66X88 S End	N44-020000	MOF Demolition	7,430.00	7,430.00
Total					33,309.66	33,309.66

ORDINANCE NO. 10-14

**AN ORDINANCE TO LEVY SPECIAL ASSESSMENTS
TO PAY FOR THE COST OF NUISANCE ABATEMENT
ASSESSMENT**

BE IT ORDAINED by the Commission of the City of Piqua, Miami County, Ohio, the majority of all members elected thereto concurring, that:

SEC. 1: The assessment of the cost and expense of improving a certain lot, as herein set out, by nuisance abatement on said property, as reported to this Commission in Exhibit "A" attached hereto, are hereby adopted and confirmed, and that there be and is hereby levied and assessed upon the lot improved by the aforementioned nuisance abatement, the amount reported as aforesaid which assessment, together with the description of said lot is now on file in the offices of the Clerk of this Commission, the Director of Health, and the Director of Finance and is not in excess of the special benefits to said property, and is not in excess of a statutory limitation.

SEC. 2: The total assessment against said lot shall be payable in cash or at the option of the owner, in two equal semiannual installments. All cash payments of assessments and installments shall be made to the Director of Health. All assessments and installments thereof remaining unpaid shall be certified by the Clerk of this Commission to the County Auditor, as provided by law, to be by him placed on the tax duplicate and collected as other taxes are collected. Said assessment shall include the cost of publishing and serving of any and all notices, ordinances and resolutions required.

SEC. 3: At any time after the adoption of this Ordinance should the City Law Director enter into a settlement with the property owner regarding his assessments, the Law Director shall have the authority to request the Auditor remove the assessment without any further action by the City Commission.

SEC. 4: This Ordinance is required to be effective immediately in order to submit assessment to the County Auditor's office by September 8, 2014; wherefore; this ordinance shall be in full force and effect immediately upon its passage.

1st Reading 8-5-2014

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____
REBECCA J. COOL
CLERK OF COMMISSION



Commission Agenda Staff Report

MEETING DATE	August 5, 2014		
REPORT TITLE (Should match resolution/ordinance title)	An Ordinance to Levy Special Assessments to Pay for the Cost of Nuisance Abatement Assessment		
SUBMITTED BY	Name & Title: Amy Welker, Director of Health & Sanitation		
	Department: Health		
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input checked="" type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution <input type="checkbox"/> Regular
APPROVALS/REVIEWS	<input checked="" type="checkbox"/> City Manager		<input type="checkbox"/> Asst. City Manager/Finance
	<input type="checkbox"/> Asst. City Manager/Development		<input type="checkbox"/> Law Director
	<input checked="" type="checkbox"/> Department Director;		<input type="checkbox"/> Other:
BACKGROUND (Includes description, background, and justification)	The city abates nuisance conditions on properties including mowing high grass, removing trash, trimming trees, and demolishing structures according to city code. The cost of the abatement is charged back to the property owner. If the property owner fails to pay the abatement cost then the costs are certified to the county auditor to be placed on the property taxes. The auditor accepts these assessments once per year. This year the assessments are due to the auditor by September 8, 2014.		
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:		
	Expenditure \$:		
	Source of Funds:	Reimbursement of \$43,598.95	
	Narrative:	This ordinance will allow for the collection of \$43,598.95 which includes the cost to the city to hire contractors to complete the abatements and also administrative costs.	
OPTIONS (Include Deny /Approval Option)	1.	Pass the ordinance to assess the abatement costs.	
	2.	Do not pass the ordinance.	
	3.	Provide further direction to staff.	
	4.		
PROJECT TIMELINE	First reading at the 8-5-14 meeting. Second reading at the 8-19-14 meeting. Third reading at the 9-2-14 meeting. Assessments sent to county auditor 9-8-14 (if passed)		
STAFF RECOMMENDATION	Pass the ordinance to assess the abatement costs.		
ATTACHMENTS	Exhibit A		

2014 NUISANCE ABATEMENT ASSESSMENTS

2nd Reading - Aug. 19, 2014

EXHIBIT "A"

Owner	Invoice #		Location	Parcel ID	Type	Total Amount	Due Dec 2014	Due June 2015
Eddy & Dana Huff	058-14	631	ADAMS STREET	N44-046360	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Eddy & Dana Huff	127-14	631	ADAMS STREET	N44-046360	Grass	\$ 95.00	\$ 47.50	\$ 47.50
Jessica & Austin Perry	017-14	1720	AMHERST AVENUE	N44-072465	Grass	\$ 95.00	\$ 47.50	\$ 47.50
Jessica J Perry	110-14	1720	AMHERST AVENUE	N44-072465	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Marilyn Fisher	131-13	313	BLAINE AVENUE	N44-058050	Grass	\$ 95.00	\$ 47.50	\$ 47.50
Joshua N York	068-14	705	BOAL AVENUE	N44-029160	Grass	\$ 85.00	\$ 42.50	\$ 42.50
Joshua York	180-13	705	BOAL AVENUE	N44-029160	Grass	\$ 115.00	\$ 57.50	\$ 57.50
James Riser	130-14	314	BOONE STREET	N44-004200	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Mary Lou Kindell	051-14	610	BOONE STREET	N44-011110	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Sue Wheaton	020-14	726	BOONE STREET	N44-018120	Grass	\$ 580.00	\$ 290.00	\$ 290.00
Sue Wheaton	104-14	726	BOONE STREET	N44-018120	Grass	\$ 560.00	\$ 280.00	\$ 280.00
Sue Wheaton	170-13	726	BOONE STREET	N44-018120	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Joyce L Jones	037-14	210	BRENTWOOD AVENUE	N44-061020	Grass	\$ 72.00	\$ 36.00	\$ 36.00
Ruth V Smith	085-14	415	BRENTWOOD AVENUE	N44-063220	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Michael A Barhorst	034-14	523	BRICE AVENUE	N44-029600	Grass	\$ 332.00	\$ 166.00	\$ 166.00
Michael A Barhorst	082-14	523	BRICE AVENUE	N44-029600	Grass	\$ 600.00	\$ 300.00	\$ 300.00
Michael A Barhorst	124-14	523	BRICE AVENUE	N44-029600	Grass	\$ 580.00	\$ 290.00	\$ 290.00
Michael A Barhorst	129-13	523	BRICE AVENUE	N44-029600	Grass	\$ 700.00	\$ 350.00	\$ 350.00
Thomas O Gibson	048-14	725	BRICE AVENUE	N44-029320	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Bradley Ulbrich	184-13	311	BROADWAY	N44-008560	Trash	\$ 65.00	\$ 32.50	\$ 32.50
Nadine Reynolds	117-14	613	BROADWAY	N44-005560	Grass	\$ 95.00	\$ 47.50	\$ 47.50
Hope Chapel	008-14	624	BROADWAY	N44-005663	Grass	\$ 180.00	\$ 90.00	\$ 90.00
Hope Chapel	073-14	624	BROADWAY	N44-005663	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Hope Chapel	163-13	624	BROADWAY	N44-005663	Grass	\$ 560.00	\$ 280.00	\$ 280.00
Robert L Basye	028-14	823	BROADWAY	N44-005420	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Robert L Basye	136-13	823	BROADWAY	N44-005420	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Delores Bear	142-13	1230	BROADWAY	N44-033720	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Catherine MacKellar	125-13	1505	BROADWAY	N44-097900	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Kenneth F Stambaugh	018-14	1606	BROADWAY	N44-049020	Grass	\$ 160.00	\$ 80.00	\$ 80.00
Kenneth F Stambaugh	072-14	1606	BROADWAY	N44-049020	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Kenneth F Stambaugh	155-13	1606	BROADWAY	N44-049020	Grass	\$ 180.00	\$ 90.00	\$ 90.00
Federal National Mortgage	055-14	420	BROOK STREET	N44-040870	Grass	\$ 105.00	\$ 52.50	\$ 52.50

2014 NUISANCE ABATEMENT ASSESSMENTS

2nd Reading - Aug. 19, 2014

EXHIBIT "A"

Owner	Invoice #		Location	Parcel ID	Type	Total Amount	Due Dec 2014	Due June 2015
Federal National Mortgage	128-14	420	BROOK STREET	N44-040870	Grass	\$ 160.00	\$ 80.00	\$ 80.00
Jane Cotrell	160-13	420	BROOK STREET	N44-040870	Grass	\$ 65.00	\$ 32.50	\$ 32.50
James E Cordle	067-14	906	CAMP STREET	N44-052090	Grass	\$ 135.00	\$ 67.50	\$ 67.50
James E Cordle	112-14	906	CAMP STREET	N44-052090	Grass	\$ 60.00	\$ 30.00	\$ 30.00
David Bell	024-14	1800	CARLYLE DRIVE	N44-072650	Grass	\$ 107.00	\$ 53.50	\$ 53.50
Ann E Wead	090-14	114	CASSELL STREET	N44-022330	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Patrick Wolfe	025-14	600	CLARK AVENUE	N44-032410	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Patrick Wolfe	101-14	600	CLARK AVENUE	N44-032410	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Keoka Anthony	143-13	815	CLARK AVENUE	N44-040630	Grass	\$ 180.00	\$ 90.00	\$ 90.00
Mary Dipadova	053-14	1230	COVINGTON AVE	N44-078640	Grass	\$ 200.00	\$ 100.00	\$ 100.00
Mary Dipadova	149-13	1230	COVINGTON AVE	N44-078640	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Mary Dipadova	169-13	1230	COVINGTON AVE	N44-078640	Trash	\$ 175.00	\$ 87.50	\$ 87.50
Christiana Trust	054-14	1417	COVINGTON AVE	N44-073426	Grass	\$ 135.00	\$ 67.50	\$ 67.50
Sheryl A Kern-	045-14	242	E MAIN STREET	N44-042590	Grass	PAID		
Sheryl A Kern-	108-14	242	E MAIN STREET	N44-042590	Grass	PAID		
Sheryl A Kern	175-13	242	E MAIN STREET	N44-042590	Grass	\$ 195.00	\$ 97.50	\$ 97.50
Buckeye Properties	164-13	203	E NORTH STREET	N44-002790	Maintenan	\$ 49.45	\$ 24.73	\$ 24.73
Patrick J Jacomet	093-14	209	E NORTH STREET	N44-002800	Grass	\$ 107.00	\$ 53.50	\$ 53.50
Fred Williams	144-13	1411	EDGE STREET	N44-035480	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Mary C Atkins	031-14	358	ELLERMAN STREET	N44-031320	Grass	\$ 160.00	\$ 80.00	\$ 80.00
Mary C Atkins	097-14	358	ELLERMAN STREET	N44-031320	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Mary C Atkins	124-13	358	ELLERMAN STREET	N44-031320	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Mary C Atkins	179-13	358	ELLERMAN STREET	N44-031320	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Terry L Black	032-14	360	ELLERMAN STREET	N44-031310	Grass	\$ 95.00	\$ 47.50	\$ 47.50
Cari M Kaylor	009-14	727	ELM STREET	N44-034780	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Cari M Kaylor	083-14	727	ELM STREET	N44-034780	Grass	\$ 85.00	\$ 42.50	\$ 42.50
Cari M Kaylor	131-14	727	ELM STREET	N44-034780	Grass	\$ 160.00	\$ 80.00	\$ 80.00
Amy J Laughman	012-14	911	FALMOUTH AVENUE	N44-070820	Grass	\$ 180.00	\$ 90.00	\$ 90.00
Amy J Laughman	080-14	911	FALMOUTH AVENUE	N44-070820	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Amy J Laughman	171-13	911	FALMOUTH AVENUE	N44-070820	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Mark D Carnes	046-14	534	FIRST STREET	N44-054060	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Mark D Carnes	109-14	534	FIRST STREET	N44-054060	Grass	\$ 115.00	\$ 57.50	\$ 57.50

2014 NUISANCE ABATEMENT ASSESSMENTS

2nd Reading - Aug. 19, 2014

EXHIBIT "A"

Owner	Invoice #		Location	Parcel ID	Type	Total Amount	Due Dec 2014	Due June 2015
Tabatha Noland	173-13	1144	FISHER DRIVE	N44-058800	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Dennis E Saunders	089-14	1427	FOREST AVENUE	N44-027610	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Dennis E Saunders	140-13	1427	FOREST AVENUE	N44-027610	Grass	\$ 62.00	\$ 31.00	\$ 31.00
Timothy Joseph Good	044-14	204	FOURTH STREET	N44-043760	Grass	\$ 170.00	\$ 85.00	\$ 85.00
Timothy Joseph Good	107-14	204	FOURTH STREET	N44-043760	Grass	\$ 160.00	\$ 80.00	\$ 80.00
Related Developments	070-14		GARBRY ROAD	N44-072830	Grass	\$ 215.00	\$ 107.50	\$ 107.50
Raymond N Brewer	137-13	415	GLENWOOD AVENUE	N44-061560	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Raymond N Brewer	183-13	415	GLENWOOD AVENUE	N44-061560	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Raymond N Brewer	036-14	415	GLENWOOD AVENUE	N44-061560	Grass	\$ 520.00	\$ 260.00	\$ 260.00
Raymond N Brewer	116-14	415	GLENWOOD AVENUE	N44-061560	Grass	\$ 530.00	\$ 265.00	\$ 265.00
Donald Shough	092-14	435	GORDON STREET	N44-027970	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Brian J Wyke	049-14	621	GORDON STREET	N44-073321	Grass	\$ 65.00	\$ 32.50	\$ 32.50
Leonor Roncal	001-14	623	GORDON STREET	N44-091140	Trash	\$ 80.00	\$ 40.00	\$ 40.00
Leonor Roncal	094-14	623	GORDON STREET	N44-091140	Grass	\$ 85.00	\$ 42.50	\$ 42.50
Leonor Roncal	114-14	623	GORDON STREET	N44-091140	Grass	\$ 60.00	\$ 30.00	\$ 30.00
Jennifer Jaqua	126-13	736	GORDON STREET	N44-013590	Grass	\$ 170.00	\$ 85.00	\$ 85.00
JPMorgan Chase Bank NA	066-14	902	GRANT STREET	N44-031190	Grass	\$ 85.00	\$ 42.50	\$ 42.50
David L Reynolds	047-14	526	GRAY STREET	N44-035660	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Gary Ditmer	016-14	507	GRAY STREET	N44-035460	Grass	\$ 160.00	\$ 80.00	\$ 80.00
Gary Ditmer	081-14	507	GRAY STREET	N44-035460	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Gary Ditmer	134-14	507	GRAY STREET	N44-035460	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Gary Ditmer	165-13	507	GRAY STREET	N44-035460	Grass	\$ 527.00	\$ 263.50	\$ 263.50
Larry G Burnett	030-14	1009	HANCOCK STREET	N44-038310	Grass	\$ 95.00	\$ 47.50	\$ 47.50
Larry G Burnett	069-14	1009	HANCOCK STREET	N44-038310	Grass	\$ 150.00	\$ 75.00	\$ 75.00
EH POOLED 114 LP	122-14	1009	HANCOCK STREET	N44-038310	Grass	\$ 580.00	\$ 290.00	\$ 290.00
Larry G Burnett	162-13	1009	HANCOCK STREET	N44-038310	Grass	\$ 175.00	\$ 87.50	\$ 87.50
F O E Piqua Aerie #614	039-14	301	KIENLE DRIVE	N44-074755	Grass	\$ 976.00	\$ 488.00	\$ 488.00
F O E Piqua Aerie #614	099-14	301	KIENLE DRIVE	N44-074755	Grass	\$ 260.00	\$ 130.00	\$ 130.00
Christiana Trust	084-14	2301	KIOWA COURT	N44-078634	Grass	\$ 95.00	\$ 47.50	\$ 47.50
Forest Martin	135-13	706	LEONARD STREET	N44-032030	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Forest Martin	178-13	706	LEONARD STREET	N44-032030	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Donna M Mishnick	057-14	712	LEONARD STREET	N44-032000	Grass	\$ 140.00	\$ 70.00	\$ 70.00

2014 NUISANCE ABATEMENT ASSESSMENTS

2nd Reading - Aug. 19, 2014

EXHIBIT "A"

Owner	Invoice #		Location	Parcel ID	Type	Total Amount	Due Dec 2014	Due June 2015
Donna M Mishnick	167-13	712	LEONARD STREET	N44-032000	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Daniel Grilliot	185-13	510	LINCOLN STREET	N44-022610	Trash	\$ 60.00	\$ 30.00	\$ 30.00
Karen Kersey	096-14	920	LINDEN AVENUE	N44-039100	Grass	\$ 105.00	\$ 52.50	\$ 52.50
Marguerite Blanton	135-14	215	LYNDHURST DRIVE	N44-059730	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Robert Burns	029-14	919	MADISON AVENUE	N44-025690	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Tarita A Carter	103-14	1511	MADISON AVENUE	N44-027900	Grass	\$ 85.00	\$ 42.50	\$ 42.50
Ralph E Blue	022-14	228	MANNING STREET	N44-035740	Grass	\$ 130.00	\$ 65.00	\$ 65.00
Ralph E Blue	105-14	228	MANNING STREET	N44-035740	Grass	\$ 560.00	\$ 280.00	\$ 280.00
Mary Lou Kindell	010-14	427	MCKINLEY AVENUE	N44-033620	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Mary Lou Kindell	075-14	427	MCKINLEY AVENUE	N44-033620	Grass	\$ 550.00	\$ 275.00	\$ 275.00
Mary Lou Kindell	158-13	427	MCKINLEY AVENUE	N44-033620	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Kenneth E Huber	011-14	500	MCKINLEY AVENUE	N44-035320	Grass	\$ 580.00	\$ 290.00	\$ 290.00
Kenneth E Huber	074-14	500	MCKINLEY AVENUE	N44-035320	Grass	\$ 560.00	\$ 280.00	\$ 280.00
Kenneth E Huber	147-13	500	MCKINLEY AVENUE	N44-035320	Grass	\$ 660.00	\$ 330.00	\$ 330.00
Stewart M Harbut	050-14	904	MCKINLEY AVENUE	N44-072300	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Stewart M Harbut	115-14	904	MCKINLEY AVENUE	N44-072300	Grass	\$ 125.00	\$ 62.50	\$ 62.50
Delmar L Crowell	021-14	707	MCKINLEY AVENUE	N44-038450	Grass	\$ 220.00	\$ 110.00	\$ 110.00
Delmar L Crowell	091-14	707	MCKINLEY AVENUE	N44-038450	Grass	\$ 130.00	\$ 65.00	\$ 65.00
Delmar L Crowell	122-13	707	MCKINLEY AVENUE	N44-038450	Grass	\$ 260.00	\$ 130.00	\$ 130.00
Delmar L Crowell	177-13	707	MCKINLEY AVENUE	N44-038450	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Lee County Investment Group LLC	146-13	625	MIAMI STREET	N44-031090	Grass	PAID		
Warnkey Property	002-14	220	N COLLEGE STREET	N44-016240	Trash	\$ 50.00	\$ 25.00	\$ 25.00
Bank of America NA	118-14	401	N PARKWAY DRIVE	N44-069210	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Donald Holtgreven	186-13	515	N WAYNE STREET	N44-003630	Trash	\$ 50.00	\$ 25.00	\$ 25.00
Diedre Douglas	071-14	812	NICKLIN AVENUE	N44-018660	Grass	\$ 95.00	\$ 47.50	\$ 47.50
US Bank NA	095-14	1302	NICKLIN AVENUE	N44-034200	Grass	\$ 85.00	\$ 42.50	\$ 42.50
Kaja Holdings	042-14	208	RENCHÉ STREET	N44-072978	Grass	\$ 170.00	\$ 85.00	\$ 85.00
Douglas & Pamela Harshbarger	060-14	524	RIVERSIDE DRIVE	N44-039520	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Darryl Bernard	172-13	608	ROBINSON AVENUE	N44-034140	Grass	\$ 135.00	\$ 67.50	\$ 67.50
George & Lois Emerson	150-13	701	S DOWNING STREET	N44-013060	Grass	\$ 625.00	\$ 312.50	\$ 312.50
Hattie Helton	007-14	428	S MAIN STREET	N44-004740	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Hattie Helton	064-14	428	S MAIN STREET	N44-004740	Grass	\$ 140.00	\$ 70.00	\$ 70.00

2014 NUISANCE ABATEMENT ASSESSMENTS

2nd Reading - Aug. 19, 2014

EXHIBIT "A"

Owner	Invoice #		Location	Parcel ID	Type	Total Amount	Due Dec 2014	Due June 2015
Hattie Helton	126-14	428	S MAIN STREET	N44-004740	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Hattie Helton	182-13	428	S MAIN STREET	N44-004740	Grass	\$ 560.00	\$ 280.00	\$ 280.00
Ashton P Smith	014-14	535	S MAIN STREET	N44-016450	Grass	\$ 160.00	\$ 80.00	\$ 80.00
Ashton P Smith	130-13	535	S MAIN STREET	N44-016450	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Thomas & Rosella Montjoy	062-14	755	S MAIN STREET	N44-052160	Trash	\$ 435.00	\$ 217.50	\$ 217.50
Frank Pulfer	056-14	207	S WAYNE STREET	N44-003950	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Frank Pulfer	132-14	207	S WAYNE STREET	N44-003950	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Rosalia Kruse	006-14	318	S WAYNE STREET	N44-004370	Grass	\$ 160.00	\$ 80.00	\$ 80.00
Rosalia Kruse	166-13	318	S WAYNE STREET	N44-004370	Grass	\$ 95.00	\$ 47.50	\$ 47.50
Vivian Roof	168-13	336	SOUTH	N44-019990	Trash	\$ 85.00	\$ 42.50	\$ 42.50
Angela K Young	005-14	342	SOUTH	N44-020000	Grass	\$ 580.00	\$ 290.00	\$ 290.00
Angela K Young	059-14	342	SOUTH	N44-020000	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Angela K Young	111-14	342	SOUTH	N44-020000	trash	\$ 60.00	\$ 30.00	\$ 30.00
Angela K Young	120-14	342	SOUTH	N44-020000	Grass	\$ 580.00	\$ 290.00	\$ 290.00
Angela K Young	141-13	342	SOUTH	N44-020000	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Melissia Holland	087-14	660	SOUTH	N44-030640	Grass	\$ 145.00	\$ 72.50	\$ 72.50
Mark L Grau	123-14	749	SOUTH	N44-073442	Grass	\$ 95.00	\$ 47.50	\$ 47.50
Secretary of Housing	121-14	756	SOUTH	N44-031590	Grass	\$ 115.00	\$ 57.50	\$ 57.50
Frederick Galbreath	132-13	817	SOUTH	N44-028750	Grass	PAID		
Patrick Jacomet	139-13	514	SPRING STREET	N44-002910	Grass	\$ 110.00	\$ 55.00	\$ 55.00
Sean Marshall	134-13	457	Staunton St	N44-078604	Grass	\$ 155.00	\$ 77.50	\$ 77.50
Dale R Tiderington	033-14	815	VINE STREET	N44-027230	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Dale R Tiderington	102-14	815	VINE STREET	N44-027230	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Dale R Tiderington	152-13	815	VINE STREET	N44-027230	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Nicole R Payne	043-14	317	VIRGINIA STREET	N44-019157	Grass	\$ 160.00	\$ 80.00	\$ 80.00
Nicole R Payne	088-14	317	VIRGINIA STREET	N44-019157	Grass	\$ 550.00	\$ 275.00	\$ 275.00
Nicole R Payne	145-13	317	VIRGINIA STREET	N44-019157	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Steven L Shafer	015-14	622	W ASH STREET	N44-014880	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Steven L Shafer	076-14	622	W ASH STREET	N44-014880	Grass	\$ 85.00	\$ 42.50	\$ 42.50
Bradley Ulbrich	119-13	523	W HIGH STREET	N44-019450	Trash	\$ 95.00	\$ 47.50	\$ 47.50
Tipp City Properties LLC	027-14	1715	W HIGH STREET	N44-100300	Grass	\$ 300.00	\$ 150.00	\$ 150.00
Tipp City Properties LLC	077-14	1715	W HIGH STREET	N44-100300	Grass	\$ 300.00	\$ 150.00	\$ 150.00

2014 NUISANCE ABATEMENT ASSESSMENTS

2nd Reading - Aug. 19, 2014

EXHIBIT "A"

Owner	Invoice #		Location	Parcel ID	Type	Total Amount	Due Dec 2014	Due June 2015
Tipp City Properties LLC	123-13	1715	W HIGH STREET	N44-100300	Grass	\$ 195.00	\$ 97.50	\$ 97.50
Tipp City Properties LLC	133-14	1715	W HIGH STREET	N44-100300	Trash	\$ 700.00	\$ 350.00	\$ 350.00
Bank of America NA	035-14	715	W WATER STREET	N44-020370	Grass	\$ 140.00	\$ 70.00	\$ 70.00
Gertrude R Flynn	023-14	510	WALKER STREET	N44-022460	Grass	\$ 139.50	\$ 69.75	\$ 69.75
Gertrude R Flynn	106-14	510	WALKER STREET	N44-022460	Grass	\$ 200.00	\$ 100.00	\$ 100.00
Anthony W Cockerham	063-14		WAYNE ST	N44-001235	Grass	\$ 95.00	\$ 47.50	\$ 47.50
Justin Dues	174-13	433	WEBER STREET	N44-029920	Trash	\$ 60.00	\$ 30.00	\$ 30.00
Church Street Partners LLC	098-14	500	WEBER STREET	N44-090140	Grass	\$ 155.00	\$ 77.50	\$ 77.50
Donald L Brown	113-14	617	WEBER STREET	N44-039830	Grass	\$ 165.00	\$ 82.50	\$ 82.50
Shirley Stonerock	038-14	715	WILLARD STREET	N44-031910	Grass	\$ 225.00	\$ 112.50	\$ 112.50
Bradley E Shade	061-14	428	WILSON AVENUE	N44-033330	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Sharon Ferree	026-14	809	WILSON AVENUE	N44-038680	Grass	\$ 75.00	\$ 37.50	\$ 37.50
Sharon Ferree	086-14	809	WILSON AVENUE	N44-038680	Grass	\$ 130.00	\$ 65.00	\$ 65.00
Sharon Ferree	129-14	809	WILSON AVENUE	N44-038680	Grass	\$ 150.00	\$ 75.00	\$ 75.00
Edward J McCrossin	004-14	419	Y STREET	N44-098560	Grass	\$ 254.00	\$ 127.00	\$ 127.00
Edward J McCrossin	100-14	419	Y STREET	N44-098560	Grass	\$ 560.00	\$ 280.00	\$ 280.00
Jason D Wackler	040-14	431	YOUNG STREET	N44-045680	Grass	\$ 170.00	\$ 85.00	\$ 85.00
Jason D Wackler	078-14	431	YOUNG STREET	N44-045680	Grass	\$ 540.00	\$ 270.00	\$ 270.00
Jason D Wackler	154-13	431	YOUNG STREET	N44-045680	Grass	\$ 138.00	\$ 69.00	\$ 69.00
Bertie C Coffee	041-14	434	YOUNG STREET	N44-022420	Grass	\$ 180.00	\$ 90.00	\$ 90.00
Bertie C Coffee	079-14	434	YOUNG STREET	N44-022420	Grass	\$ 560.00	\$ 280.00	\$ 280.00
Bertie C Coffee	125-14	434	YOUNG STREET	N44-022420	Grass	\$ 560.00	\$ 280.00	\$ 280.00
Bertie C Coffee	127-13	434	YOUNG STREET	N44-022420	Grass	\$ 250.00	\$ 125.00	\$ 125.00
TOTAL						\$ 42,388.95	\$ 21,194.48	\$ 21,194.48

**ORDINANCE NO. 11-14
AN EMERGENCY ORDINANCE TO MAKE APPROPRIATIONS FOR THE
CITY OF PIQUA, OHIO FOR THE YEAR 2014**

Whereas, Section 5705.38 empowers the municipal legislative authority to pass supplemental appropriations measures as it finds necessary; and therefore:

BE IT ORDAINED by the Commission of the City of Piqua, Miami County, Ohio, the majority of all members elected or appointed thereto concurring:

SEC. 1: That there be appropriated from the GENERAL FUND (001)

<u>ACCOUNT</u>	<u>2014 APPROPRIATIONS</u>	<u>2014 SUPPLEMENTAL</u>	<u>2014 REVISED APPROPRIATIONS</u>
<u>City Building</u>			
Operation and Maintenance	\$98,230	\$23,500	\$121,730
Allocated Expenses	(\$7,066)		(\$7,066)
TOTAL	\$91,164	\$23,500	\$114,664
<u>Civil Service</u>			
Operation and Maintenance	\$16,292	\$3,708	\$20,000
TOTAL	\$16,292	\$3,708	\$20,000
<u>General Government</u>			
Operation and Maintenance	\$278,733		\$278,733
Capital (including labor)	\$0	\$102,042	\$102,042
Non Government/Transfers/Refunds	\$100		\$100
TOTAL	\$278,833	\$102,042	\$380,875
<u>Human Resources</u>			
Personal Services/Administrative Support	\$176,892		\$176,892
Operation and Maintenance	\$21,718	\$1,100	\$22,818
Allocated Expenses	(\$172,988)		(\$172,988)
TOTAL	\$25,622	\$1,100	\$26,722
<u>Transfers</u>			
Transfer to NIT Fund 104	\$40,288	\$5,500	\$45,788
Transfer to Parks Fund 105	\$100,000	\$11,000	\$111,000
TOTAL	\$140,288	\$16,500	\$156,788
TOTAL GENERAL FUND	\$552,199	\$146,850	\$699,049

SEC. 2: That there be appropriated from the STREET DEPARTMENT FUND (101)

Capital Outlay (including labor)	\$256,500	\$33,683	\$290,183
TOTAL	\$256,500	\$33,683	\$290,183

SEC. 3: That there be appropriated from the STREET INCOME TAX FUND (103)

Operation and Maintenance	\$2,097,590	\$37,000	\$2,134,590
Capital Outlay (including labor)	\$1,956,211	(\$37,000)	\$1,919,211
TOTAL	\$4,053,801	\$0	\$4,053,801

SEC. 4: That there be appropriated from the NEIGHBORHOOD IMPROVEMENT PROGRAM FUND (104)

Operation and Maintenance	\$29,575	\$5,500	\$35,075
TOTAL	\$29,575	\$5,500	\$35,075

SEC. 5: That there be appropriated from the PARK AND RECREATION FUND (105)

Operation and Maintenance	\$223,525	\$15,500	\$239,025
TOTAL	\$223,525	\$15,500	\$239,025

SEC. 6: That there be appropriated from the PUBLIC SAFETY FUND (106)

<u>014 Police Department</u>			
Operation and Maintenance	\$651,399	\$21,000	\$672,399
Capital Outlay (including labor)	\$118,243	(\$21,000)	\$97,243
TOTAL	\$769,642	\$0	\$769,642

SEC. 11: That there be appropriated from the CHIP 2012 FUND (117)

Operation and Maintenance	\$400,000	(\$350,000)	\$50,000
TOTAL	\$400,000	(\$350,000)	\$50,000

SEC. 14: That there be appropriated from the COMMUNITY DEVELOPMENT BLOCK GRANT FUND (122)

Operation and Maintenance	\$75,000	\$13,152	\$88,152
TOTAL	\$75,000	\$13,152	\$88,152

SEC. 15: That there be appropriated from the WORKER'S COMP FUND (124)

Personal Services/Administrative Support	\$200,000	\$53,900	\$253,900
TOTAL	\$200,000	\$53,900	\$253,900

SEC. 16: That there be appropriated from the INSURANCE RESERVE FUND (125)

Operation & Maintenance	\$325,511	\$37,449	\$362,960
TOTAL	\$325,511	\$37,449	\$362,960

SEC. 22:	That there be appropriated from the FEMA FUND (139)			
	Operation & Maintenance	\$0	\$37,000	\$37,000
	TOTAL	\$0	\$37,000	\$37,000
SEC. 24:	That there be appropriated from the SPECIAL ASSESSMENT DEBT SERVICE FUND (202)			
	Operation and Maintenance	\$24,355	\$12,000	\$36,355
	Non Government/Transfers/Refunds	\$30,202	\$78,177	\$108,379
	TOTAL	\$54,557	\$90,177	\$144,734
SEC. 34:	That there be appropriated from the WATER PLANT OWDA DEBT SERVICE FUND (256)			
	Non/Government/Transfers/Refunds	\$8,606,900	\$245,700	\$8,852,600
	TOTAL	\$8,606,900	\$245,700	\$8,852,600
SEC. 37:	That there be appropriated from the POWER SYSTEM FUND (401)			
	Operation and Maintenance	\$24,683,293	\$2,637,000	\$27,320,293
	TOTAL	\$24,683,293	\$2,637,000	\$27,320,293
SEC. 38:	That there be appropriated from the WATER SYSTEM FUND (403)			
	Non Government/Transfers/Refunds	\$147,172	\$245,700	\$392,872
	TOTAL	\$147,172	\$245,700	\$392,872
SEC. 39:	That there be appropriated from the WASTEWATER SYSTEM FUND (404)			
	Operation and Maintenance	\$1,124,935	\$287,651	\$1,412,586
	TOTAL	\$1,124,935	\$287,651	\$1,412,586
SEC. 44:	That there be appropriated from the FORT PIQUA PLAZA FUND (410)			
	Operation & Maintenance	\$288,175	\$6,000	\$294,175
	TOTAL	\$288,175	\$6,000	\$294,175
SEC. 45:	That there be appropriated from the STORMWATER UTILITY FUND (411)			
	Operation and Maintenance	\$379,646	\$54,405	\$434,051
	Capital Outlay (including labor)	\$281,000	\$46,006	\$327,006
	TOTAL	\$660,646	\$100,411	\$761,057
SEC. 51:	That there be appropriated from the CONSERVANCY FUND (611)			
	Operation and Maintenance	\$38,281	\$14,339	\$52,620
	TOTAL	\$38,281	\$14,339	\$52,620
SEC. 54:	That there be appropriated from the WEED CUTTING FUND (735)			
	Operation and Maintenance	\$500	\$31,500	\$32,000
	Allocated Expenses	\$0	(\$31,500)	(\$31,500)
	TOTAL	\$500	\$0	\$500

SEC. 55: That the sums appropriated are actual expenditures for goods and services or other government functions performed in the calendar year 2014. Future commitments representing encumbrances of fund balance or future receipts will be appropriated in the future year when those services or goods are rendered to the city.

SEC. 56: That the sums expended from the appropriations and which are proper charges against any other department or against any person, firm or corporation which are repaid with the period covered by such appropriations shall be considered reappropriated for such original purposes; provided, that the net total of expenditures under any item of said appropriations shall not exceed the amount of the item.

SEC. 57: That the Director of Finance is hereby authorized and directed to draw her warrant upon the City Treasury for the amounts appropriated warrant upon the City Treasury for the amounts appropriated in this order when claims are properly presented and approved, the same to be chargeable to the appropriations for the year 2014 when passed and legally contracted for in conformity by law.

SEC. 58: That the Finance Director at the discretion of the City Manager make temporary advances from the General Fund to any Fund to cover temporary shortages of cash until revenues or permanent transfers become available to repay that temporary advance. That these advances shall not exceed \$1,000,000 in the aggregate nor extend past December 31, 2014; except those that are to be reimbursed by federal, state or other grant programs that were previously approved by this Commission.

SEC. 59: That all ordinances, or parts of ordinances, inconsistent with this ordinance be and they are hereby repealed.

SEC. 60 That this ordinance is declared an emergency for the immediate preservation of the public peace, health or safety in the City of Piqua and shall take effect and be in force from and after passage.

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____

REBECCA J. COOL
CLERK OF COMMISSION



Commission Agenda Staff Report

MEETING DATE	August 19, 2014		
REPORT TITLE (Should match resolution/ordinance title)	An Emergency Ordinance to make appropriations for the City of Piqua, Ohio for the year 2014		
SUBMITTED BY	Name & Title: Cynthia Holtzapple, Assistant City Manager, Finance Director Department: Finance		
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input checked="" type="checkbox"/> Ordinance	<input type="checkbox"/> Resolution <input type="checkbox"/> Regular
APPROVALS/REVIEWS	<input checked="" type="checkbox"/> City Manager		<input checked="" type="checkbox"/> Asst. City Manager/Finance
	<input type="checkbox"/> Asst. City Manager/Development		<input checked="" type="checkbox"/> Law Director
	<input type="checkbox"/> Department Director;		<input type="checkbox"/> Other:
BACKGROUND (Includes description, background, and justification)	Every year about this time, we request a supplemental appropriation. This is due in part to the requirement that we present the 2014 annual budget to you in early November 2013 before all project timing and costs are known. Projects expecting to be done last year will sometimes carryover into this year. During the fiscal year, unexpected expenses do occur and this supplemental appropriation allows us to more accurately reflect these changes in our financial statements. Please see "Exhibit A" for detailed explanation of the changes.		
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	See "Exhibit A"	
	Expenditure \$:	See "Exhibit A"	
	Source of Funds:	Various	
	Narrative:		
OPTIONS (Include Deny /Approval Option)	1.	Approve Ordinance No. 11-14 accepting the Emergency Ordinance to make Appropriations for the City of Piqua for the year 2014	
	2.	Approve Ordinance No. 11-14 accepting the Emergency Ordinance to make Appropriations for the City of Piqua for the year 2014 with changes being made to the amounts requested.	
PROJECT TIMELINE			
STAFF RECOMMENDATION	We are requesting approval of Ordinance No. 11-14 accepting the Emergency Ordinance to make Appropriations for the City of Piqua for the year 2014. Based on the need for the Departments to meet grant and project commitments, we are requesting, as in the past, that the three reading rule be waived and that this Ordinance be passed on an emergency basis.		
ATTACHMENTS	Exhibit A		

Ordinance 11-14 Revised Appropriation Comparison to Original Exhibit A

General Fund (001)

City Building

Operation and Maintenance \$ 23,500 Repairs

Civil Service

Operation and Maintenance \$ 3,708 Civil Service Exam

General Government

Capital Outlay (including labor) \$ 102,042 Properties, Fiber Hookups

Human Resources

Operation and Maintenance \$ 1,100 Classification Study

Transfers

Transfer to NIT Fund 104 \$ 5,500 Moving Ohio Forward Grant Timing

Transfer to Parks Fund 105 \$ 11,000 Donation Portion for Playground Equipment

Net Increase to General Fund

\$ 146,850

Streets Fund (101)

Capital Outlay (including labor) \$ 33,683 Sign Router and Software

Street Income Tax Fund (103)

Operation and Maintenance \$ 37,000

Capital Outlay (including labor) \$ (37,000) 25A Project Reclassification

Total Street Income Tax Fund (103)

\$ -

Neighborhood Improvement Program Fund

Operation and Maintenance \$ 5,500 Moving Ohio Forward Grant Timing

Park and Recreation Fund (105)

Operation and Maintenance \$ 15,500 Park Enhancements

Public Safety Fund (106)

Police Department 014

Operation and Maintenance \$ 21,000 IT Grant Reclassification

Capital Outlay (including labor) \$ (21,000) IT Grant Moved From Capital

Total Public Safety Fund (106)

\$ -

CHIP 2012 Fund (117)

Operation and Maintenance \$ (350,000) Timing of using Grant in 2014 if approved

Community Development Block Grant Fund (122)

Operation and Maintenance \$ 13,152 Timing of Projects

Worker's Comp Fund (124)

Personal Services/Administrative Support \$ 53,900 Higher Premium

Insurance Reserve Fund (125)

Operation and Maintenance \$ 37,449 Higher MVRMA Premium

FEMA Fund (139)

Operation and Maintenance \$ 37,000 Safe Routes to School

Special Assessment Debt Service Fund (202)		
Operation and Maintenance	\$	12,000 755 South Main St. Demo
Non Government/Transfers/Refunds	\$	78,177 Special Assessment Bonds Payoff
Total Special Assessment Debt Service Fund (202)	\$	90,177
Water Plant OWDA Debt Service Fund (256)		
Non Government/Transfers/Refunds	\$	245,700 First Design Loan Payment, needed if Construction Loan not in place
Power System Fund (401)		
Operation and Maintenance	\$	2,637,000 Higher Purchased Power
Water System Fund (403)		
Non Government/Transfers/Refunds	\$	245,700 First Design Loan Payment to Fund (256), needed if Construction Loan not in place
Wastewater System Fund (404)		
Operation and Maintenance	\$	287,651 CDM Smith Plant Mater Plan Amendment \$234,000, Gear Box \$33,750, Orr St. Repairs \$20,000
Fort Piqua Plaza Fund (410)		
Operation and Maintenance	\$	6,000 Week Day Rental Program
Stormwater Utility Fund (411)		
Operation and Maintenance	\$	54,405 Storm Drains
Capital Outlay (including labor)	\$	46,006 Interceptor Sewer Design
Total Stormwater Utility Fund (411)	\$	100,411
Conservancy Fund (611)		
Operation and Maintenance	\$	14,339 Higher Conservancy Costs
Weed Cutting Fund (735)		
Operation and Maintenance	\$	31,500 Reclassification
Allocated Expenses	\$	(31,500)
Total Weed Cutting Fund (735)	\$	-
Overall Total	\$	3,620,012

ORDINANCE NO. 12-14

**AN ORDINANCE ENACTING AND ADOPTING A
SUPPLEMENT TO THE CODE OF ORDINANCES
FOR THE CITY OF PIQUA**

WHEREAS, American Legal Publishing Corporation of Cincinnati, Ohio, has completed the 2013 supplement to the Code of Ordinances of the City of Piqua, which supplement contains all ordinances of a general and permanent nature enacted since the prior supplement to the Code of Ordinances of this City of Piqua; and

WHEREAS, American Legal Publishing Corporation has recommended the revision or addition of certain sections of the Code of Ordinances which are based on or make reference to the Ohio Code; and

WHEREAS, it is the intent of the Piqua City Commission to accept these updated sections in accordance with the changes of the law of the State of Ohio; and

WHEREAS, it is necessary to provide for the usual daily operation of the City of Piqua and for the immediate preservation of the public peace, health, safety and general welfare of the City of Piqua that this ordinance take effect at an early date.

NOW, THEREFORE, BE IT ORDAINED by the Commission of the City of Piqua, Miami County, Ohio, the majority of all members elected thereto concurring, that:

SEC 1: That the 2013 supplement to the Code of Ordinances of the City of Piqua as submitted by American Legal Publishing Corporation of Cincinnati, Ohio, is hereby adopted by reference as is set out in its entirety.

SEC. 2: Such supplement shall be deemed published as of the day of its adoption and approval by the Piqua City Commission and the Clerk of Commission is hereby authorized and ordered to insert such supplement into the copy of the Code of Ordinances kept on file in the Office of the Clerk of Commission.

SEC. 3: This Ordinance shall take effect and be in force from and after the earliest period allowed by law.

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____
REBECCA J. COOL
CLERK OF COMMISSION

RESOLUTION NO. R-90-14

**A RESOLUTION ESTABLISHING "TRICK
OR TREAT/BEGGARS' NIGHT" IN
THE CITY OF PIQUA**

WHEREAS, the annual celebration of Halloween has become a tradition in Piqua; and

WHEREAS, by common consent of the municipalities of Miami County, Thursday, October 30, 2014, from 6:00 P.M. to 8:00 P.M. has been designated "Trick or Treat/Beggars' Night";

NOW, THEREFORE, BE IT RESOLVED by the Commission of the City of Piqua, Miami County, Ohio, the majority of all members elected thereto concurring, that:

SEC. 1: This Commission hereby proclaims Thursday, October 30, 2014 from 6:00 P.M. to 8:00 P.M. as official "Trick or Treat/Beggars' Night" in the City of Piqua.

SEC. 2: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____
REBECCA J. COOL
CLERK OF COMMISSION