

REGULAR PIQUA CITY COMMISSION MEETING
TUESDAY, AUGUST 18, 2015
7:30 P.M. – COMMISSION CHAMBER – 2nd FLOOR
201 WEST WATER STREET
PIQUA, OHIO 45356

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL

REGULAR CITY COMMISSION MEETING

CONSENT AGENDA

1. APPROVAL OF MINUTES

Approval of the minutes from the Regular Piqua City Commission Meeting of August 4, 2015

OLD BUSINESS

2. ORD. NO. 7-15- Tabled (3rd Reading)

An Emergency Ordinance repealing Sections 94.23, 94.24 and 94.26 of Chapter 94 and adopting new sections 94.23, 94.24 and 94.26 of the Piqua Municipal Code

3. ORD. NO. 8-15 (3rd Reading)

An Ordinance amending Section 77.01-Schedule VI of the Piqua Code, relating to right turn on red prohibited

4. ORD. NO. 9-15 (3rd Reading-Amended)

An amended Ordinance to make appropriations for the City of Piqua, Ohio for the year 2015

5. ORD. NO. 10-15 (2nd Reading)

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

NEW BUSINESS

6. RES. NO. R-113-15

A Resolution fixing the time and place for a Public Hearing on the renewal and amendment of the Franchise Agreement in accordance with Charter Section 106 of the City of Piqua

7. RES. NO. R-114-15

A Resolution awarding a contract to Sulzer Turbo Services for the inspection and repairs to #9 Gas Turbine

8. RES. NO. R-115-15

A Resolution authorizing preliminary consent legislation with the Ohio Department of Transportation (ODOT) for work on the MIA-36-11.74 bridges over Interstate 75 within the City of Piqua

9. RES. NO. R-116-15

A Resolution authorizing preliminary legislation with the Ohio Department of Transportation (ODOT) for the pavement planning and resurfacing of US Route 36 from RM Davis Parkway to South College Street within the City of Piqua

10. RES. NO. R-117-15

A Resolution requesting authorization to enter into an agreement with Access Engineering Solutions for modifications to the Engineering Design Services for the N. Main Street Streetscape Project

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.)

MONTHLY REPORTS- JUNE 2015

CITY MANAGER'S REPORT

COMMISSIONERS COMMENT

ADJOURNMENT

**MINUTES
PIQUA CITY COMMISSION
Tuesday, August 4, 2015 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 Terry, Wilson, Vogt, and Martin. Absent: None.

REGULAR CITY COMMISSION MEETING

RESIDENCE PRIDE AWARDS

Charity & Thomas Kinnison	903 Clark Avenue
Patricia & Ronald Hardin	1801 New Haven
Jean Maniaci	126 Staunton Street
Fredia & Troy Summers	1616 Washington Avenue
Marilyn & Jan Hissong	911 Broadway

Mayor Fess read the names of the Residence Pride Award Winners while pictures of the homes were shown. Several of the recipients were present and come forward when their names were called. Mayor Fess thanked all of the Residence Pride Award winners for taking pride in their homes. Mayor Fess encouraged citizens to nominate their neighbors for the Residence Pride Award.

PRESENTATION BY: Jacob Pleiman – City Intern

Shawn McElory, Director of Miami Shelby County Development, and The Upper Miami Valley Local Government Management Internship Program came forward and provided a brief overview of the Internship Program. Mr. McElory stated this is the fifth year in a row that Piqua has participated in the Internship Program, further thanking Piqua for their participation.

City Manager Huff provided a brief overview of Jacob's duties with the City of Piqua.

Jacob provided a very informative power point presentation on his work this summer with the Engineering Department. Jacob worked in the Engineering Department and put together a power point presentation on the new Water Treatment Plant that the city will use in the future when providing information on the new plant.

Mayor Fess stated Jacobs presentation was very professional and comprehensive, and was glad that he chose to come to Piqua this summer to do his internship. Piqua was very lucky to have him.

Consent Agenda

Approval of Minutes

Approval of the minutes from the July 21, 2015 Regular Piqua City Commission Meeting.

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

OLD BUSINESS

ORD. NO. 8-15 (2nd Reading)

An Ordinance amending Section 77.01 –Schedule VI of the Piqua Code, relating to right turn on red prohibited

Amy Havenar, City Engineer provided the Staff report

With the opening of the new Piqua Central Intermediate School on Nicklin Avenue and the closing of some additional schools throughout the community, changes are being proposed to increase pedestrian safety, and to improve the traffic flow through the community. The increased pedestrian traffic at the Intermediate School and at the Broadway and Park Avenue intersection warrants the request to prohibit right turns on red between the hours of 7:00 am and 4:00 pm during school days at the intersection of Park Avenue & Broadway. The ordinance also allows for the removal of the right turn on red during school days restriction at the following intersections where the school will be demolished or in some cases, where the signs have been removed and the code was never updated to reflect these changes, stated Ms. Havenar.

- Ash Street and College Street
- Main Street and Garnsey Street
- Main Street and South Street
- North Street and College Street
- South Street and Brice Avenue
- South Street and Roosevelt Avenue
- Wayne Street and South Street

PUBLIC COMMENT

No one came forward to speak for or against Ordinance 8-15.

Ordinance No. 8-15 was given a second reading.

ORD. NO. 9-15 (2nd Reading)

An Ordinance to make appropriations for the City of Piqua, Ohio for the year 2015

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

Each year about this time the Finance Department submits a supplemental appropriation as it is required to present the 2015 annual budget to the City Commission in early November 2014 before all project times and costs are known. Some of the projects that were expected to be completed last year will sometimes be carried over into the next year. During the fiscal year unexpected expenses sometimes occur, and the supplemental appropriation allows the city to more accurately reflect these changes in the financial statement, stated Ms. Holtzapple.

PUBLIC COMMENT

No one came forward to speak for or against Ordinance No. 9-15 at this time.

Ordinance No. 9-15 was given a second reading.

NEW BUSINESS

ORD. NO. 10-15 (1ST Reading)

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

Amy Welker, Health & Sanitation Director provided the Staff Report.

The city abates nuisance conditions such as mowing high grass, removing trash, trimming trees, and demolishing structures according to city code. The assessments take place after the property owner has been notified of the condition and is given a timeframe to comply with the code. Failure to comply results in the abatement, stated Ms. Welker.

The cost of the abatement plus a \$35 administration fee is charged to the property owner, and property owners are also subject to repeat offender charges for multiple violations in a one year period. If the property owner fails to pay the abatement cost then the costs are certified to the County Auditor to be placed on their property taxes.

The Miami County Auditor only accepts these assessments one time per year, and the assessments are due to the Auditor by September 14, 2015.

Commissioner Vogt asked that the Lawn Companies the city hires be asked not to blow the grass out into the street when mowing lawns for the city.

PUBLIC COMMENT

Mark Alexander, S Roosevelt, came forward and asked several questions regarding the fees, the number of property owners/landlord versus the number of tenant rentals listed in the assessments. Mr. Alexander also voiced his opinion on the number of foreclosed properties and vacant properties on the list. Ms. Welker provided additional information regarding the assessments. City Manager Huff stated there is information listed on the City of Piqua Website also.

Brad Boehringer, Mound Street, came forward and voiced his opinion on the assessments list, further stating the city should do what the City of Dayton has done by registering foreclosed homes. City Manager Huff explained many of the banks that foreclose on these properties are not local banks and the city has a hard time getting communications to these banks. We do not have issues with local banks, just the out of state banks.

Commissioner Vogt stated the assessments are put on the tax records of these homes, and when the homes are sold the purchaser has to pay the assessments when purchasing the home.

Charity Kinnison, Clark Avenue, came forward stating she has called the City regarding her neighbor's high grass and trash. She loves living in Piqua and is noticing people are not taking care of their properties. City Manager Huff explained the reason why they can only assess the properties once a year.

Ordinance No.10-15 was given a first reading.

RES. NO. R-111-15

A Resolution acquiring the services of American Electric Power to Provide Professional Development Training for Personal of the Power System

Nick Berger, Assistant Power System Director provided the Staff Report.

It is essential to provide proper equipment and training to the Electrical Lineman to be able to perform their duties safely and effectively, stated Mr. Berger. To be a qualified lineman there is a federally approved four-year apprenticeship program that must be followed. In addition, each apprentice must document 8,000 hours of on-site job training.

The Power System currently has five apprentices, and have two apprentices starting their first year, two apprentices in their third year, and one apprentice in his fourth year. The total training cost to send all five apprentices to AEP's Line Training in 2015 will be \$30,700, stated Mr. Berger.

PUBLIC COMMENT

No one came forward to speak for or against Resolution R-111-15 at this time.

Moved by Commissioner Terry, seconded by Commissioner Wilson, that Resolution No. R-111-15 be adopted. Roll call, Aye: Fess, Terry, Wilson, Vogt, and Martin. Nay: None. Motion carried unanimously. Mayor Fess then declared Res. No. R-111-15 adopted.

RES. NO. R-112-15

A Resolution amending the agreement with OTC Services Inc. to provide professional Field Services, unit inspection, and refurbishment for the Main Power Transformer for Substation #3

Nick Berger, Assistant Power System Director provided the Staff Report.

The City Commission passed Resolution R-8215 which allowed OTC Services, Inc. to inspect and refurbish the main power transformer for substation #3 up to \$350,000. OTC's investigation found melted copper "BB's" on the core section of A-Phase. This is a byproduct of the high voltage or low voltage windings breaking down and the transformer will need a complete rewind, stated Mr. Berger.

The Power System requested OTC to analyze the possibility of increasing the transformer's capacity utilizing the original core and tank. OTC determined the transformer's capacity could be increase by 20% at an additional cost of \$50,700. The Power System looking into purchasing a new transformer and received prices from Delta Star and OTC. The total cost to purchase a new transformer with the same nameplate capacity including OTC's costs would be \$498,900, and the total cost to refurbish the existing transformer and increase capacity is \$390,172. The Power System would like to amend the agreement with OTC to increase the project cost to \$425,000 which includes the \$35,000 contingency, stated Mr. Berger.

Commissioners asked several questions regarding the refurbishment of the main Power Transformer for Substation #3. Mr. Berger answered all questions.

Public Comment

Nick Alexander, S. Roosevelt, came forward and asked if this is the same transformer that was previously shipped out and shipped back after being repaired? Mr. Berger stated yes.

Moved by Commissioner Vogt, seconded by Commissioner Martin, that Resolution No. R-112-15 be adopted. Roll call, Aye: Martin, Terry, Wilson, Fess, and Vogt. Nay: None. Motion carried unanimously.

PUBLIC COMMENT

Gary Koenig, Peregrine Drive, came forward and introduced himself as a candidate for the 5th Ward Commission Seat, and Mayor. Mr. Koenig stated he recently had a profile article in the Piqua Daily Call, and that his campaign slogan is "Keep Raising the Bar". Mr. Koenig stated he is looking forward to the citizens support and their vote in the November election.

Mayor Fess thanked Mr. Koenig for his interest in running for City office.

Nick Alexander, S. Roosevelt came forward and announced he is running for First Ward Commissioner. Mr. Alexander stated he was able to enjoy the National Night Out block Party that was held in his neighborhood before coming to the meeting, and hoped some of the Commissioners were able to attend one of the other ones before coming to the meeting.

City Manager's Report

City Manager Huff announced the State Fire Marshal's Office notified the City of Piqua that two firefighters will receive the 2015 Ohio Fire Service Valor Award for their actions on June 24, 2014. Josh Sullenberger and Bradley Weer performed a rescue of a trapped female on the second floor of a burning structure.

City Manager Huff further stated with these two firefighters being awarded the 2015 Ohio Fire Service Valor Award the City of Piqua Fire Department now has six firefighters that have received this Valor award in their careers

City Manager Huff stated the State of Ohio has announced a Sales Tax Holiday beginning on August 7,8 9, 2015. This applies only to certain items such as clothing and school supplies. Further information regarding this can be found on the State website.

City Manager Huff announced the City of Piqua is participating in the National Night Out. There were five neighborhoods that were holding block parties.

City Manager Huff also announced several Board openings on the Energy Board and the Stormwater Utility Board, if anyone is interested they can go to the website or can contact the City Manager's Office.

Commissioners Comments

Commissioner Wilson announced Music Warehouse will be holding their 20th year anniversary of Music Warehouse program on Friday August 7, and Saturday August 8 at 8:00 P.M. in the Hance Pavilion. There will be performers past and present, with some coming from out of state to perform. Please plan to attend and bring your lawn chairs. Commissioner Wilson thanked Tom Westfall for promoting music for the youth in the community,

Commissioner Terry congratulated the residence Pride Award winners and encouraged citizens to take pride in their properties. Commissioner Terry also congratulated summer intern Jacob Pleiman on his presentation.

Commissioner Vogt also congratulated the Residence Pride Award winners, and congratulated his neighbors that live on Young and Linden Avenues for keeping his neighborhood so nice.

Commissioner Vogt also reminded citizens to not blow their grass out into the streets, and he would still like to see legislation written to stop residents from blowing the grass out into the streets.

Mayor Fess congratulated the Residence Pride Award winners.

Mayor Fess also congratulated the first place winner of the recent Duck Drop for having the fastest Duck in Piqua.

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

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____

REBECCA J. COOL
CLERK OF COMMISSION

AMENDED ORDINANCE NO. 7-15

AN EMERGENCY ORDINANCE REPEALING SECTIONS 94.23, 94.24 AND 94.26 OF CHAPTER 94 AND ADOPTING NEW SECTIONS 94.23, 94.24 and 94.26 OF THE PIQUA MUNICIPAL CODE

WHEREAS, in considering another matter, the City Commission observed that the curfew hours in the various City parks are inconsistent and requested review and amendment for consistency; and

WHEREAS, in reviewing the sections herein, the sections were incomplete and not current and thus in need of a rewrite.

NOW THEREFORE, BE IT RESOLVED BY the Piqua City Commission, a majority of its members concurring that;

SECTION 1. That the City of Piqua hereby repeals Sections 94.23, 94.24 and 94.26 of Chapter 94 in their entirety and adopts new Sections 94.23, 94.24 and 94.26 as set forth below:

§ 94.23 CURFEW AND PROHIBITIONS ON USE OF PARKS AND GAZEBO.

(A) No person shall do any of the following in Heritage Green, Das Park, Shawnee Park, Armory Park, Robert M. Davis Memorial Park, Rowan Park, North Main Street Park, Goodrich Giles Park, Roadside Park, Hollow Park, Veterans Park, Kiwanis Park, Public Square Park and gazebo and Veterans Memorial Way (bounded by Market and High Streets and Wayne Street), Mote Park, High Street Park, Park Ridge Place Park, Fountain Park, Pitsenbarger Park or any other public park designated by signage by the City of Piqua, the tennis courts or the municipal golf course:

- (1) Enter or remain in the parks between dusk and 7:00 a.m. of the following day.
 - (a) On all lighted softball, baseball, football, or soccer fields, no inning (or equivalent period) will start after 10:30 p.m. except at tournament time; then, the game in progress may be completed.
- (2) Ignite or maintain any fire except in designated areas in accordance with fire laws.
- (3) Camp.
- (4) Park motor vehicles except in designated parking areas.
- (5) Hunt (excluding fishing), trap, or otherwise injure any animal.
- (6) Sell or offer for sale any article, privilege or service.
- (7) Excavate, dig or remove sod, turf or soil.
- (8) Use any type of metal detection device.
- (9) Possess or consume any alcoholic beverage.
- (10) Golf except at the golf course.

(B) All dogs shall be leashed at all times in any of the public parks unless otherwise authorized. The person in control of the dog shall remove any waste from the dog.

(C) Any of the prohibitions listed in Section (A)(1)-(10) may be permitted with prior City approval if the City Manager finds good cause and issues a permit for the activity.

§ 94.24 REGULATIONS FOR PUBLIC FACILITIES AND PARKS.

(A) Rules and regulations shall be established for the rental of the Mote Park Community Center, Fountain Park Dining Hall and the Hance Pavilion. All rules and regulations shall be reviewed by the Park Board and approved by the City Manager. All renters shall receive a copy of the rules and regulations upon rental. Such rules and regulations shall include the possibility of the security deposit being forfeited for non-compliance.

(B) *Community swimming pool.* Hours of operation will be set prior to May 1 by the City Manager. The pool manager may change hours due to inclement weather, when attendance falls below the designated minimum or when the temperature is less than 70°F. The city reserves the right to set special hours as deemed necessary by the City Manager.

(1) Rules of conduct and regulations regarding the pool shall be established and approved by the City Manager. All rules and regulations shall be made available to every patron and provided to every member.

(C) *Smoking in parks.*

1. *Pitsenbarger Park.* Smoking will only be permitted in the parking lots. All other areas will be deemed non-smoking, including all of the athletic fields, bleachers and the swimming pool.

2. *Fountain Park.* There will be no smoking permitted in the bleachers or within 50 feet of the fence at Hardman Field. Hance Pavilion, which is already non-smoking inside, will not allow smoking on the concrete walkway, which abuts to the fence of the facility.

3. *Mote Park Softball Fields.* There will be no smoking permitted in the bleachers or within 50 feet of the fence.

4. All other City parks shall permit smoking in designated areas only, which shall be designated by signage. In no park shall there be smoking within 50 feet of a playground or within 50 feet of the entrance to a building or within 50 feet of the parameter of a picnic shelter or other structure.

5. A violation of Section 94.24(C) is a first degree misdemeanor, punishable by a fine up to \$1,000 and or six months in jail.

§ 94.25 [RESERVED]

§ 94.26 CURFEW AND PROHIBITIONS ON USE OF THE LINEAR PARK.

(A) The Linear Park shall include those areas designated by the city as French Park, Lock 9 Park, the property owned, leased, or otherwise controlled by the city and comprising the bike trail and adjacent land on the current and former Hydraulic Canal as designated by the city including the connector to the Greene Street Section, and all the real property from the western boundary of the city, as amended from time to time, to the

eastern boundary of the city, as amended from time to time, in which said description can be obtained from the City Engineer's Office.

(B) No person shall do any of the following while in the Linear Park:

(1) Enter or remain in or on any section of the Linear Park from dusk until dawn. This section does not apply to persons attending organized activities in the Linear Park previously approved by the city.

(2) Operate or possess any motorized vehicles on or in the Linear Park except in designated parking areas. The use of the Linear Park shall be limited to bicycles, walking, jogging, wheelchairs (motorized or other wheelchairs), snow skis, skates, skateboards, and non-motorized scooters. Emergency, law enforcement, and vehicles necessary for the maintenance of the Linear Park are exempted from the prohibition of motorized vehicles.

(3) Block, impede, or obstruct the safe passage of emergency, law enforcement, or maintenance vehicles.

(4) Permit the presence of any animal, other than a domesticated dog. All domestic dogs must be leashed. Owners are required to clean and remove any solid waste deposited by their animals(s).

(5) Fish or angle from the bridge crossing the Great Miami River east of Lock 9 Park or from any stoned, paved or finished surface of Linear Park unless designated by the city for angling.

(6) Occupy any space outside or on top of the fenced area on the bridge crossing the Great Miami River and the bridge over College Street.

(7) Possess or consume any alcoholic beverages.

(8) Smoke or use tobacco products or possess an open flame on the bridge over the Great Miami River, the bridge over College Street, or the tunnel under Sunset Drive.

(9) Operate any vehicle, or bicycles, on or atop the designated spillway bridges. Emergency, law enforcement, wheelchairs and vehicles necessary for the maintenance of the Linear Park are exempt from this prohibition.

(10) Enter onto any designated section of linear park when gates are closed or sign is posted prohibiting use of that section of the linear park due to high water.

(11) Enter any drainage pipe culverts that cross the linear park.

(12) Walk, skate, skateboard or ride on any walls, rails, curbs or other fixtures not intended for said usage. Skateboards and skates are not permitted on the grooved portion of the bicycle steps on the west side of the Great Miami River bridge.

(C) Users of the Linear Park shall be considered recreational users as defined by R.C. § 1533.18, as amended, and the city shall assume no liability for damage or injury to persons or property while using Linear Park.

(D) Whoever violates this section is guilty of a minor misdemeanor. If an offender has been previously convicted of this section or persists in violation of this section after repeated warnings, then the violation is a misdemeanor of the fourth degree.

SECTION 2. All other sections of Chapter 94 of the Piqua Municipal Code not amended herein shall remain in effect as is.

SECTION 3. This Ordinance is declared an emergency for the immediate preservation of the public peace, health or safety in the City of Piqua and so that the City of Piqua may enforce the correct curfew times during the longer daylight hours.

1st Reading – 6-16-2015

2nd Reading 7-17-2015 (Tabled)

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____

REBECCA J. COOL
CLERK OF COMMISSION

ORDINANCE NO. 8-15

**AN ORDINANCE AMENDING SECTION 77.01 –
SCHEDULE VI OF THE PIQUA CODE, RELATING TO
RIGHT TURN ON RED PROHIBITED**

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: Section 77.01 of the Piqua Code, Schedule VI – RIGHT TURN ON RED PROHIBITED, is hereby amended to ADD the following:

PARK AVENUE & BROADWAY

and; Section 77.01 of the Piqua Code, Schedule VI – RIGHT TURN ON RED PROHIBITED, is hereby amended to DELETE the following:

**COLLEGE STREET & ASH STREET
MAIN STREET & GARNSEY STREET
MAIN STREET & SOUTH STREET
COLLEGE STREET & NORTH STREET
SOUTH STREET & BRICE AVENUE
SOUTH STREET & ROOSEVELT AVENUE
WAYNE STREET & SOUTH STREET**

SEC. 2: Section 77.01 of the Piqua Code, Schedule VI Right Turn on Red Prohibited, is hereby amended to revise the restrictions of the intersections;

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

1st Reading 7-21-2015

2nd Reading 8-4-2015

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____

REBECCA J. COOL
CLERK OF COMMISSION



Commission Agenda Staff Report

MEETING DATE	July 21, 2015, August 4, 2015 and August 18, 2015			
REPORT TITLE (Should match resolution/ordinance title)	An ordinance amending Section 77.01 – Schedule VI of the Piqua Code, relating to Right Turn on Red Prohibited.			
SUBMITTED BY	Name & Title: Amy L. Havenar, P.E., City Engineer Department: Engineering			
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 type="checkbox"/> Department Director		<input type="checkbox"/> Other:	
BACKGROUND (Includes description, background, and justification)	<p>With the opening of the new Piqua Central Intermediate School (PCIS) on Nicklin Avenue and with the closing of additional schools throughout the community, there are some changes being proposed to increase pedestrian safety and to improve the traffic flow throughout the community.</p> <p>With increased pedestrian traffic at the new PCIS, and in particular, at the Broadway and Park Avenue intersection, this request is to prohibit right turns on red between the hours of 7:00 am and 4:00 pm during school days at the following intersection:</p> <ul style="list-style-type: none"> • Park Avenue & Broadway <p>This Ordinance would also allow for the removal of the right turn on red during school days restriction at the following intersections where the schools will be demolished, or in some cases, where the signs have been removed however the code was never updated to reflect the change:</p> <ul style="list-style-type: none"> • Ash Street and College Street • Main Street and Garnsey Street • Main Street and South Street • North Street and College Street • South Street and Brice Avenue • South Street and Roosevelt Avenue • Wayne Street and South Street 			
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	N/A		
	Expenditure \$:	N/A		
	Source of Funds:			

	Narrative	The cost to add and remove the traffic signs will only be the time involved for Piqua Power – Traffic Department to complete this work. All materials needed are available to the city by reusing signs from the old school zones.
OPTIONS (Include Deny /Approval Option)	1.	Approve the ordinance to amend Section 77.01, Schedule VI of the Piqua Code relating to right turn on red prohibited.
	2.	Do not approve the ordinance and keep the intersections as they currently exist.
PROJECT TIMELINE	All work will follow the ODOT guidelines and will occur prior to the upcoming school year.	
STAFF RECOMMENDATION	Approve the ordinance to allow for the proposed modifications to the various intersections to provide children with safe routes to school and improve traffic flow.	
ATTACHMENTS		

ORDINANCE NO. 9-15
AN AMENDED ORDINANCE TO MAKE APPROPRIATIONS FOR THE
CITY OF PIQUA, OHIO FOR THE YEAR 2015

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>2015 APPROPRIATIONS</u>	<u>2015 SUPPLEMENTAL</u>	<u>2015 REVISED APPROPRIATIONS</u>
<u>City Commission</u>			
Personal Services/Administrative Support	\$35,218		\$35,218
Operation and Maintenance	\$54,886	\$6,635	\$61,521
TOTAL	\$90,104	\$8,635	\$96,739
<u>City Manager</u>			
Personal Services/Administrative Support	\$237,278	\$8,975	\$246,253
Operation and Maintenance	\$33,273		\$33,273
Allocated Expenses	(\$198,043)	(\$6,570)	(\$204,613)
TOTAL	\$72,608	\$2,405	\$74,913
<u>Civil Service</u>			
Operation and Maintenance	\$12,085	\$10,400	\$22,485
TOTAL	\$12,085	\$10,400	\$22,485
<u>Engineering</u>			
Personal Services/Administrative Support	\$368,374		\$368,374
Operation and Maintenance	\$36,948		\$36,948
Allocated Expenses	(\$348,740)		(\$348,740)
Capital	\$23,000		\$23,000
Non Governmental/Transfers/Refunds	\$0	\$80	\$80
TOTAL	\$79,582	\$80	\$79,662
<u>Health</u>			
Personal Services/Administrative Support	\$244,461		\$244,461
Operation and Maintenance	\$113,920		\$113,920
Non Governmental/Transfers/Refunds	\$0	\$175	\$175
TOTAL	\$358,381	\$175	\$358,556
<u>Planning & Zoning</u>			
Personal Services/Administrative Support	\$193,007		\$193,007
Operation and Maintenance	\$171,495	\$24,750	\$196,245
Non Government/Transfers/Refunds	\$100		\$100
TOTAL	\$364,602	\$24,750	\$389,352
<u>Transfers</u>			
Transfer to Swimming Pool Fund 415	\$130,000	\$14,900	\$144,900
TOTAL	\$130,000	\$14,900	\$144,900
TOTAL GENERAL FUND	\$1,107,282	\$59,345	\$1,166,607

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

Personal Services/Administrative Support	\$1,012,316		\$1,012,316
Operation and Maintenance	\$2,409,937		\$2,409,937
Capital Outlay (including labor)	\$331,500	\$32,813	\$364,313
TOTAL	\$3,753,753	\$32,813	\$3,786,566

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

Operation and Maintenance	\$1,219,545		\$1,219,545
Capital Outlay (including labor)	\$4,336,417	\$70,000	\$4,406,417
Non Government/Transfers/Refunds	\$173,754		\$173,754
Allocated Expenses	(\$60,000)		(\$60,000)
TOTAL	\$5,669,716	\$70,000	\$5,739,716

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

Personal Services/Administrative Support	\$278,189		\$278,189
Operation and Maintenance	\$190,581	\$13,000	\$203,581
Capital Outlay (including labor)	\$135,754	(\$13,000)	\$122,754
Non Government/Transfers/Refunds	\$200		\$200
TOTAL	\$604,724	\$0	\$604,724

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

<u>009 Fire Department</u>			
Personal Services/Administrative Support	\$3,642,937		\$3,642,937
Operation and Maintenance	\$511,882	\$17,217	\$528,899
Capital Outlay (including labor)	\$60,000		\$60,000
Non Government/Transfers/Refunds	\$47,562		\$47,562
TOTAL	\$4,262,181	\$17,217	\$4,279,398

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

Operation and Maintenance	\$200,000	(\$180,000)	\$20,000
TOTAL	\$200,000	(\$180,000)	\$20,000

SEC. 12: That there be appropriated from the DISTRESS SET-ASIDE FUND (118)

Personal Service/Administrative Support	\$0	\$10,000	\$10,000
Operation and Maintenance	\$0	\$5,000	\$5,000
TOTAL	\$0	\$15,000	\$15,000

	2015 <u>BUDGET</u>	2015 <u>SUPPLEMENTAL</u>	2015 REVISED <u>APPROPRIATIONS</u>
SEC. 22: That there be appropriated from the FEMA FUND (139)			
Personal Services/Administrative Support	\$20,000		\$20,000
Operation and Maintenance	\$0	\$14,964	\$14,964
TOTAL	\$20,000	\$14,964	\$34,964
SEC. 32: That there be appropriated from the WATER PLANT OWDA DEBT SERVICE FUND (256)			
Non/Government/Transfers/Refunds	\$25,130,100	(\$2,152,500)	\$22,977,600
TOTAL	\$25,130,100	(\$2,152,500)	\$22,977,600
SEC. 36: That there be appropriated from the WATER SYSTEM FUND (403)			
Personal Services/Administrative Support	\$2,106,459	(\$714,417)	\$1,392,042
Operation and Maintenance	\$2,083,728	\$737,017	\$2,820,745
Capital Outlay (including labor)	\$26,031,035		\$26,031,035
Non Government/Transfers/Refunds	\$73,586		\$73,586
TOTAL	\$30,294,808	\$22,600	\$30,317,408
SEC. 37: That there be appropriated from the WASTEWATER SYSTEM FUND (404)			
Personal Services/Administrative Support	\$1,273,193		\$1,273,193
Operation and Maintenance	\$1,338,178	\$117,900	\$1,456,078
Capital Outlay (including labor)	\$1,183,828	\$206,000	\$1,389,828
Non Government/Transfers/Refunds	\$303,392		\$303,392
TOTAL	\$4,098,591	\$323,900	\$4,422,491
SEC. 42: That there be appropriated from the FORT PIQUA PLAZA FUND (410)			
Operation & Maintenance	\$308,957	\$56,161	\$365,118
Capital Outlay (including labor)	\$0	\$5,839	\$5,839
Non Government/Transfers/Refunds	\$1,500		\$1,500
TOTAL	\$310,457	\$62,000	\$372,457
SEC. 43: That there be appropriated from the STORMWATER UTILITY FUND (411)			
Personal Services/Administrative Support	\$447,889		\$447,889
Operation and Maintenance	\$483,459	\$90,335	\$573,794
Capital Outlay (including labor)	\$1,181,000		\$1,181,000
TOTAL	\$2,112,348	\$90,335	\$2,202,683
SEC. 46: That there be appropriated from the SWIMMING POOL FUND (415)			
Personal Services/Administrative Support	\$89,067		\$89,067
Operation and Maintenance	\$83,260		\$83,260
Capital Outlay (including labor)	\$0	\$14,900	\$14,900
Non Government/Transfers/Refunds	\$8,430		\$8,430
TOTAL	\$180,757	\$14,900	\$195,657
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 shall take effect and be in force from and after the earliest period allowed by law.			

1st Reading 7/21/2015
2nd Reading 8/4/2015

LUCINDA L. FESS, MAYOR

PASSED. _____

ATTEST: _____

REBECCA J. COOL
CLERK OF COMMISSION

Ordinance 9-15 Appropriation Comparison to Original Exhibit A

General Fund (001)

City Commission			
Operation and Maintenance	\$	6,635	Citizen Survey
City Manager			
Personal Services/Administrative Support	\$	8,975	Summer Interns
Allocated Expenses	\$	(6,570)	
Civil Service			
Operation and Maintenance	\$	10,400	Police and Fire testing due to retirements
Engineering			
Non Governmental/Transfers/Refunds	\$	80	Refunds
Health			
Non Governmental/Transfers/Refunds	\$	175	Refunds
Planning and Zoning			
Operation and Maintenance	\$	24,750	Wayfair Study
Transfers			
Transfer to Swimming Pool Fund 415	\$	14,900	Pool filtration pump
Net Increase to General Fund	<u>\$</u>	<u>59,345</u>	

Streets Fund (101)

Capital Outlay (including labor)	\$	32,813	Dump Truck Bed
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Street Income Tax Fund (103)

Capital Outlay (including labor)	\$	70,000	Tree Replacement
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Parks Fund (105)

Operation and Maintenance	\$	13,000	House repairs
Capital Outlay (including labor)	\$	(13,000)	Budget neutral
Total Parks Fund (105)	<u>\$</u>	<u>-</u>	

Public Safety Fund (106)

Fire Department (009)			
Operation and Maintenance	\$	17,217	Medic 2 Warranty work

Total Public Safety Fund (106)	<u>\$</u>	<u>17,217</u>	
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CHIP 2012 Fund (117)

Operation and Maintenance	\$	(180,000)	Did not receive grant, Applying for new grant
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Distress Set-Aside Fund (118)

Personal Services/Administrative Support	\$	10,000	New Grant Application
Operation and Maintenance	\$	5,000	

Total Distress Set-Aside Fund (118)	<u>\$</u>	<u>15,000</u>	
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FEMA Fund (139)

Operation and Maintenance	\$	14,964	Grant Carryover for Bike Racks
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Water Plant OWDA Debt Service Fund (256)

Non Government/Transfers/Refunds	\$	(2,152,500)	Dropped Debt Service Payment
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Water System Fund (403)		
Personal Services/Administrative Support	\$	(714,417) Budget Neutral Transfers
Operation and Maintenance	\$	737,017 Budget Neutral Transfers, VacCon repairs
Total Water System Fund (403)	<u>\$</u>	<u>22,600</u> Loan Fee
Wastewater System Fund (404)		
Operation and Maintenance	\$	117,900 Inflow Pump Repair \$20,000 Elm Street Repair \$83,000 Repairs to VacCon \$14,900
Capital Outlay (including labor)	\$	206,000 25A Phase III Additional needed, Donated capital lakeview lift station
Total Water System Fund (403)	<u>\$</u>	<u>323,900</u>
Fort Piqua Plaza Fund (410)		
Operation and Maintenance	\$	56,161 Broken Pipes Insurance covered, budget neutral transfer
Capital Outlay (including labor)	\$	5,839 Carpet
Total Fort Piqua Plaza Fund (410)	<u>\$</u>	<u>62,000</u>
Stormwater Utility Fund (411)		
Operation and Maintenance	\$	90,335 Emergency Repairs, VacCon
Swimming Pool Fund (415)		
Capital Outlay (including labor)	\$	14,900 Pool Infiltration Pump
Overall Total	\$	(1,609,426)



Commission Agenda Staff Report

MEETING DATE	July 21, 2015		
REPORT TITLE (Should match resolution/ordinance title)	An Amended Ordinance to make appropriations for the City of Piqua, Ohio for the year 2015		
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 2015 annual budget to you in early November 2014 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. 9-15 accepting the Amended Ordinance to make Appropriations for the City of Piqua for the year 2015	
	2.	Approve Ordinance No. 9-15 accepting the Amended Ordinance to make Appropriations for the City of Piqua for the year 2015 with changes being made to the amounts requested.	
PROJECT TIMELINE			
STAFF RECOMMENDATION	We are requesting approval of Ordinance No. 9-15 accepting the Amended Ordinance to make Appropriations for the City of Piqua for the year 2015.		
ATTACHMENTS	Exhibit A		

ORDINANCE NO. 10-15

**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 14, 2015; wherefore; this ordinance shall be in full force and effect immediately upon its passage.

1st Reading 8-4-15

LUCINDA L. FESS, MAYOR

PASSED: _____

ATTEST: _____
REBECCA J. COOL
CLERK OF COMMISSION



Commission Agenda Staff Report

MEETING DATE	August 4, 2015, August 18, 2015		
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)	<p>The city abates nuisance conditions on properties including mowing high grass, removing trash, trimming trees, and demolishing structures according to city code. Abatements take place after the property owner has been notified of the condition and given a timeframe to comply with the code. Failure to comply results in the abatement.</p> <p>The cost of the abatement plus an administration fee (\$35) is charged back to the property owner. Property owners are also subject to repeat offender charges for multiple violations in a year. 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.</p> <p>The auditor accepts these assessments once per year. This year the assessments are due to the auditor by September 14, 2015.</p>		
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:		
	Expenditure \$:		
	Source of Funds:	Reimbursement of \$82,760.36	
	Narrative:	This ordinance will allow for the collection of \$82,760.36 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	<p>First reading at the 8-4-15 meeting. Second reading at the 8-18-15 meeting. Third reading at the 9-1-15 meeting. Assessments sent to county auditor by 9-14-15 (if passed)</p>		

STAFF RECOMMENDATION	Pass the ordinance to assess the abatement costs.
ATTACHMENTS	Exhibit A

2015 NUISANCE ABATEMENT ASSESSMENTS
EXHIBIT "A"

1st reading - Aug 4, 2015

Location	Parcel ID	Owner	Invoice #	Type	Total Amount	Due Dec 2015	Due June 2016
613 ADAMS STREET	N44-090720	GREGORY MCCLAY	2015-079	Grass	\$ 458.70	\$ 229.35	\$ 229.35
1720 AMHERST AVENUE	N44-072465	Jessica J Perry	194-14	Grass	\$ 160.00	\$ 80.00	\$ 80.00
314 BOONE STREET	N44-004200	James Riser	191-14	Grass	\$ 75.00	\$ 37.50	\$ 37.50
525 BOONE STREET	N44-010840	Paul & Denise Reese	2015-120	Grass	\$ 75.00	\$ 37.50	\$ 37.50
726 BOONE STREET	N44-018120	Sue Wheaton	212-14	Grass	\$ 565.00	\$ 282.50	\$ 282.50
726 BOONE STREET	N44-018120	Sue Wheaton	2015-001	Grass	\$ 560.00	\$ 280.00	\$ 280.00
726 BOONE STREET	N44-018120	Sue Wheaton	2015-081	Grass	\$ 540.00	\$ 270.00	\$ 270.00
726 BOONE STREET	N44-018120	Sue Wheaton	2015-048	Grass	\$ 540.00	\$ 270.00	\$ 270.00
726 BOONE STREET	N44-018120	Sue Wheaton	151-14	Grass	\$ 560.00	\$ 280.00	\$ 280.00
415 BRENTWOOD AVENUE	N44-063220	Ruth V Smith	2015-044	Grass	\$ 95.00	\$ 47.50	\$ 47.50
523 BRICE AVENUE	N44-029600	Michael A Barhorst	2015-099	Grass	\$ 560.00	\$ 280.00	\$ 280.00
523 BRICE AVENUE	N44-029600	Michael A Barhorst	2015-067	Grass	\$ 620.00	\$ 310.00	\$ 310.00
523 BRICE AVENUE	N44-029600	Michael A Barhorst	207-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
523 BRICE AVENUE	N44-029600	Michael A Barhorst	188-14	Grass	\$ 560.00	\$ 280.00	\$ 280.00
523 BRICE AVENUE	N44-029600	Michael A Barhorst	2015-020	Grass	\$ 560.00	\$ 280.00	\$ 280.00
523 BRICE AVENUE	N44-029600	Michael A Barhorst	136-14	Maintenance	\$ 660.00	\$ 330.00	\$ 330.00
624 BROADWAY	N44-005663	Hope Chapel	2015-097	Grass	\$ 560.00	\$ 280.00	\$ 280.00
624 BROADWAY	N44-005663	Hope Chapel	2015-011	Grass	\$ 560.00	\$ 280.00	\$ 280.00
624 BROADWAY	N44-005663	Hope Chapel	213-14	Grass	\$ 560.00	\$ 280.00	\$ 280.00
624 BROADWAY	N44-005663	Hope Chapel	169-14	Grass	\$ 560.00	\$ 280.00	\$ 280.00
624 BROADWAY	N44-250450	Hope Chapel	2015-047	Grass	\$ 540.00	\$ 270.00	\$ 270.00
624 BROADWAY	N44-005663	Hope Chapel	2015002	Maintenance	\$ 380.00	\$ 190.00	\$ 190.00
823 BROADWAY	N44-005420	Robert L Bayse	209-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
823 BROADWAY	N44-005420	Robert L Bayse	2015-128	Grass	\$ 540.00	\$ 270.00	\$ 270.00
823 BROADWAY	N44-005420	Robert L Bayse	2015-071	Grass	\$ 560.00	\$ 280.00	\$ 280.00
823 BROADWAY	N44-005420	Robert L Bayse	2015-010	Grass	\$ 160.00	\$ 80.00	\$ 80.00
823 BROADWAY	N44-005420	Robert L Bayse	154-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
1606 BROADWAY	N44-049020	Kenneth F Stambaugh	223-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
1606 BROADWAY	N44-049020	Kenneth F Stambaugh	168-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
420 Brook Street	N44-040870	Federal National Mortgage	173-14	Trash	\$ 135.00	\$ 67.50	\$ 67.50
932 CALDWELL	N44-006030	Casey B Lavey	152-14	Grass	\$ 75.00	\$ 37.50	\$ 37.50
1052 CALDWELL	N44-015890	Stefani N Pierce	2015-034	Grass	\$ 95.00	\$ 47.50	\$ 47.50

2015 NUISANCE ABATEMENT ASSESSMENTS
EXHIBIT "A"

1st reading - Aug 4, 2015

Location	Parcel ID	Owner	Invoice #	Type	Total Amount	Due Dec 2015	Due June 2016
932 CALDWELL STREET	N44-006030	Casey B Lavey	2015-065	Grass	\$ 105.00	\$ 52.50	\$ 52.50
1016 CALDWELL STREET	N44-046320	Shannon & Reginald Cavinder	2015-035	Grass	\$ 105.00	\$ 52.50	\$ 52.50
1052 CALDWELL STREET	N44-015890	STEFANI PIERCE	2015-070	Grass	\$ 95.00	\$ 47.50	\$ 47.50
315 CAMP STREET	N44-004900	Iglesia Ni Cristo	164-14	Grass	\$ 95.00	\$ 47.50	\$ 47.50
906 CAMP STREET	N44-052090	James E Cordle	232-14	Grass	\$ 240.00	\$ 120.00	\$ 120.00
906 CAMP STREET	N44-052090	James E Cordle	2015-105	Grass	\$ 260.00	\$ 130.00	\$ 130.00
906 CAMP STREET	N44-052090	James E Cordle	163-14	Grass	\$ 95.00	\$ 47.50	\$ 47.50
906 CAMP STREET	N44-052090	James E Cordle	2015-114	Trash	\$ 560.00	\$ 280.00	\$ 280.00
1800 CARLYLE DRIVE	N44-072650	David Bell	192-14	Grass	\$ 160.00	\$ 80.00	\$ 80.00
1800 CARLYLE DRIVE	N44-072650	David Bell	139-14	Grass	\$ 95.00	\$ 47.50	\$ 47.50
114 CASSELL STREET	N44-022330	Ann E Wead	2015-083	Grass	\$ 150.00	\$ 75.00	\$ 75.00
114 CASSELL STREET	N44-022330	Ann E Wead	2015-029	Grass	\$ 140.00	\$ 70.00	\$ 70.00
114 CASSELL STREET	N44-022330	Ann E Wead	150-14	Grass	\$ 85.00	\$ 42.50	\$ 42.50
218 CLEVELAND STREET	N44-042790	EUNICE M NORTH & KEVIN V CURL	2015-006	Grass	\$ 160.00	\$ 80.00	\$ 80.00
218 CLEVELAND STREET	N44-042790	EUNICE M NORTH & KEVIN V CURL	2015-133	Grass	\$ 540.00	\$ 270.00	\$ 270.00
218 CLEVELAND STREET	N44-042790	EUNICE M NORTH & KEVIN V CURL	2015-094	Grass	\$ 560.00	\$ 280.00	\$ 280.00
218 CLEVELAND STREET	N44-042790	EUNICE M NORTH & KEVIN V CURL	2015-054	Grass	\$ 140.00	\$ 70.00	\$ 70.00
218 CLEVELAND STREET	N44-042790	EUNICE M NORTH & KEVIN V CURL	211-14	Grass	\$ 115.00	\$ 57.50	\$ 57.50
218 CLEVELAND STREET	N44-042790	EUNICE M NORTH & KEVIN V CURL	156-14	Grass	\$ 105.00	\$ 52.50	\$ 52.50
318 CLEVELAND STREET	N44-043180	CHARLES E & JENNY E DODD	2015-118	Grass	\$ 95.00	\$ 47.50	\$ 47.50
318 CLEVELAND STREET	N44-043180	CHARLES E & JENNY E DODD	2015-061	Grass	\$ 95.00	\$ 47.50	\$ 47.50
410 CLEVELAND STREET	N44-043220	MARY LANZOTTI MIRBAGHERI	2015-095	Grass	\$ 95.00	\$ 47.50	\$ 47.50
424 CLEVELAND STREET	N44-043810	Heather Daniels	2015-091	Grass	\$ 105.00	\$ 52.50	\$ 52.50
530 COTTAGE AVENUE	N44-028900	CIANCIOLO INSPECTIONS LLC	2015-110	Trash	\$ 60.00	\$ 30.00	\$ 30.00
704 COTTAGE AVENUE	N44-029080	ASHLYNN HENSLEY	2015-096	Grass	\$ 95.00	\$ 47.50	\$ 47.50
908 COVINGTON AVE	N44-097040	Donald Allen Mears	2015-013	Grass	\$ 95.00	\$ 47.50	\$ 47.50
908 COVINGTON AVENUE	N44-097040	Donald Allen Mears	2015-107	Grass	\$ 140.00	\$ 70.00	\$ 70.00
908 COVINGTON AVENUE	N44-097040	Donald Allen Mears	2015-068	Grass	\$ 65.00	\$ 32.50	\$ 32.50
1417 COVINGTON AVENUE	N44-073426	Christiana Trust	227-14	Grass	\$ 160.00	\$ 80.00	\$ 80.00
1417 COVINGTON AVENUE	N44-073426	Christiana Trust	144 (2)-14	Grass	\$ 12.00	\$ 6.00	\$ 6.00
1417 Covington Avenue	N44-073426	Christiana Trust	144-14	Grass	\$ 105.00	\$ 52.50	\$ 52.50
242 E MAIN STREET	N44-042590	Sheryl Kern Trustee	2015-100	Grass	\$ 540.00	\$ 270.00	\$ 270.00

2015 NUISANCE ABATEMENT ASSESSMENTS
EXHIBIT "A"

1st reading - Aug 4, 2015

Location	Parcel ID	Owner	Invoice #	Type	Total Amount	Due Dec 2015	Due June 2016
242 E MAIN STREET	N44-042590	Sheryl Kern Trustee	2015-052	Grass	\$ 560.00	\$ 280.00	\$ 280.00
242 E MAIN STREET	N44-042590	Sheryl Kern Trustee	2015-016	Grass	\$ 160.00	\$ 80.00	\$ 80.00
242 E MAIN STREET	N44-042590	Sheryl Kern Trustee	225-14	Grass	\$ 600.00	\$ 300.00	\$ 300.00
242 E MAIN STREET	N44-042590	Sheryl Kern Trustee	235-14	Maintenance	\$ 750.00	\$ 375.00	\$ 375.00
209 E NORTH STREET	N44-002800	Marilyn C & Patrick J Jocomet	2015-055	Grass	\$ 160.00	\$ 80.00	\$ 80.00
209 E NORTH STREET	N44-002800	Marilyn C & Patrick J Jocomet	176-14	Grass	\$ 95.00	\$ 47.50	\$ 47.50
358 ELLERMAN STREET	N44-031320	Mary C Atkins	2015-130	Grass	\$ 540.00	\$ 270.00	\$ 270.00
358 ELLERMAN STREET	N44-031320	Mary C Atkins	2015-078	Grass	\$ 540.00	\$ 270.00	\$ 270.00
358 ELLERMAN STREET	N44-031320	Mary C Atkins	2015-015	Grass	\$ 140.00	\$ 70.00	\$ 70.00
358 ELLERMAN STREET	N44-031320	Mary C Atkins	170-14	Grass	\$ 580.00	\$ 290.00	\$ 290.00
727 ELM STREET	N44-034780	Cari M Kaylor	205-14	Grass	\$ 130.00	\$ 65.00	\$ 65.00
813 ELM STREET	N44-034740	Patricia A Howk	229-14	Grass	\$ 185.00	\$ 92.50	\$ 92.50
813 ELM STREET	N44-034740	Patricia A Howk	2015-080	Grass	\$ 75.00	\$ 37.50	\$ 37.50
813 ELM STREET	N44-034740	Patricia A Howk	2015-036	Grass	\$ 95.00	\$ 47.50	\$ 47.50
534 FIRST STREET	N44-054060	Mark D Carnes	157-14	Grass	\$ 150.00	\$ 75.00	\$ 75.00
204 FOURTH STREET	N44-043760	Timothy J Good	2015-131	Grass	\$ 540.00	\$ 270.00	\$ 270.00
204 FOURTH STREET	N44-043760	Timothy J Good	2015-009	Grass	\$ 160.00	\$ 80.00	\$ 80.00
204 FOURTH STREET	N44-043760	Timothy J Good	145-14	Grass	\$ 530.00	\$ 265.00	\$ 265.00
415 GLENWOOD AVENUE	N44-061560	Raymond N Brewer	231-14	Grass	\$ 530.00	\$ 265.00	\$ 265.00
415 GLENWOOD AVENUE	N44-061560	Raymond N Brewer	175-14	Grass	\$ 530.00	\$ 265.00	\$ 265.00
507 GRAY STREET	N44-035460	Gary Ditmer	2015-123	Grass	\$ 540.00	\$ 270.00	\$ 270.00
507 GRAY STREET	N44-035460	Gary Ditmer	2015-046	Grass	\$ 150.00	\$ 75.00	\$ 75.00
507 GRAY STREET	N44-035460	Gary Ditmer	215-14	Grass	\$ 580.00	\$ 290.00	\$ 290.00
120 HARVARD STREET	N44-054880	Robert Fraley	172-14	Trash	\$ 60.00	\$ 30.00	\$ 30.00
120 HARVARD STREET	N44-054880	Robert Fraley	2015-124	Grass	\$ 95.00	\$ 47.50	\$ 47.50
301 KIENLE DRIVE	N44-074755	F O E Piqua Aerie #614	165-14	Grass	\$ 260.00	\$ 130.00	\$ 130.00
301 KIENLE DRIVE	N44-074755	F O E Piqua Aerie #614	2015-051	Grass	\$ 580.00	\$ 290.00	\$ 290.00
301 KIENLE DRIVE	N44-074755	F O E Piqua Aerie #614	2015-017	Grass	\$ 170.00	\$ 85.00	\$ 85.00
500 KITT STREET	N44-030550	Randall Hammons	2015-039	Grass	\$ 95.00	\$ 47.50	\$ 47.50
630 LINDEN AVENUE	N44-038160	Gary Brown	2015-134	Grass	\$ 195.00	\$ 97.50	\$ 97.50
630 LINDEN AVENUE	N44-038160	Gary Brown	2015-014	Grass	\$ 95.00	\$ 47.50	\$ 47.50
919 MADISON AVENUE	N44-025690	Robert C Burns	197-14	Grass	\$ 65.00	\$ 32.50	\$ 32.50

2015 NUISANCE ABATEMENT ASSESSMENTS
EXHIBIT "A"

1st reading - Aug 4, 2015

Location	Parcel ID	Owner	Invoice #	Type	Total Amount	Due Dec 2015	Due June 2016
919 MADISON AVENUE	N44-025690	Robert C Burns	2015-075	Grass	\$ 135.00	\$ 67.50	\$ 67.50
228 MANNING STREET	N44-035740	Ralph E Blue	179-14	Grass	\$ 530.00	\$ 265.00	\$ 265.00
228 MANNING STREET	N44-035740	Ralph E Blue	2015-012	Grass	\$ 140.00	\$ 70.00	\$ 70.00
228 MANNING STREET	N44-035740	Ralph E Blue	224-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
305 MCKINLEY AVENUE	N44-059000	Shirely A Bell	2015-125	Grass	\$ 85.00	\$ 42.50	\$ 42.50
305 MCKINLEY AVENUE	N44-059000	Shirely A Bell	2015-043	Grass	\$ 95.00	\$ 47.50	\$ 47.50
427 MCKINLEY AVENUE	N44-033620	Mary Lou Kindell	137-14	Grass	\$ 530.00	\$ 265.00	\$ 265.00
427 MCKINLEY AVENUE	N44-033620	Mary Lou Kindell	2015-072	Grass	\$ 560.00	\$ 280.00	\$ 280.00
427 MCKINLEY AVENUE	N44-033620	Mary Lou Kindell	2015-007	Grass	\$ 540.00	\$ 270.00	\$ 270.00
427 MCKINLEY AVENUE	N44-033620	Mary Lou Kindell	216-14	Grass	\$ 620.00	\$ 310.00	\$ 310.00
427 MCKINLEY AVENUE	N44-033620	Mary Lou Kindell	190-14	Grass	\$ 580.00	\$ 290.00	\$ 290.00
500 MCKINLEY AVENUE	N44-035320	Kenneth E Huber	2015-126	Grass	\$ 560.00	\$ 280.00	\$ 280.00
500 MCKINLEY AVENUE	N44-035320	Kenneth E Huber	2015-058	Grass	\$ 560.00	\$ 280.00	\$ 280.00
500 MCKINLEY AVENUE	N44-035320	Kenneth E Huber	2015-008	Grass	\$ 560.00	\$ 280.00	\$ 280.00
500 MCKINLEY AVENUE	N44-035320	Kenneth E Huber	218-14	Grass	\$ 560.00	\$ 280.00	\$ 280.00
500 MCKINLEY AVENUE	N44-035320	Kenneth E Huber	187-14	Grass	\$ 560.00	\$ 280.00	\$ 280.00
500 MCKINLEY AVENUE	N44-035320	Kenneth E Huber	138-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
707 MCKINLEY AVENUE	N44-038450	Delmar L Crowell	2015-088	Grass	\$ 530.00	\$ 265.00	\$ 265.00
707 MCKINLEY AVENUE	N44-038450	Delmar L Crowell	2015-037	Grass	\$ 530.00	\$ 265.00	\$ 265.00
707 MCKINLEY AVENUE	N44-038450	Delmar L Crowell	217-14	Grass	\$ 620.00	\$ 310.00	\$ 310.00
707 MCKINLEY AVENUE	N44-038450	Delmar L Crowell	186-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
218 N COLLEGE STREET	N44-016240	Warnkey Property Management LLC	2015001	Maintenance	\$ 170.00	\$ 85.00	\$ 85.00
508 N COLLEGE STREET	N44-250565	VISION APOSTOLIC TEMPLE INC	2015-073	Grass	\$ 65.00	\$ 32.50	\$ 32.50
727 N DOWNING STREET	N44-010030	First Properties B	2015-031	Grass	\$ 85.00	\$ 42.50	\$ 42.50
812 NICKLIN AVENUE	N44-018660	Diedre Douglas	204-14	Grass	\$ 130.00	\$ 65.00	\$ 65.00
812 NICKLIN AVENUE	N44-018660	Diedre Douglas	146-14	Grass	\$ 75.00	\$ 37.50	\$ 37.50
200 Race Street	N44-017000	FIFTH THIRD MORTGAGE	2015-086	Grass	\$ 65.00	\$ 32.50	\$ 32.50
361 RIDGE STREET	N44-031560	Thomas & Eunice Wilkinson	226-14	Grass	\$ 65.00	\$ 32.50	\$ 32.50
361 RIDGE STREET	N44-031560	Thomas & Eunice Wilkinson	199-14	Grass	\$ 95.00	\$ 47.50	\$ 47.50
411 RIVERSIDE DRIVE	N44-006330	TIMMIE E ADAMS	2015-129	Grass	\$ 95.00	\$ 47.50	\$ 47.50
514 RIVERSIDE DRIVE	N44-018500	JORDAN FRANTZ	2015-111	Trash	\$ 145.00	\$ 72.50	\$ 72.50
524 RIVERSIDE DRIVE	N44-039520	Douglas & Pamela Harshbarger		Maintenance	\$ 9,747.50	\$ 4,873.75	\$ 4,873.75

2015 NUISANCE ABATEMENT ASSESSMENTS
EXHIBIT "A"

1st reading - Aug 4, 2015

Location	Parcel ID	Owner	Invoice #	Type	Total	
					Amount	Due June 2016
708 S MAIN	N44-012470	James D Drummond	203-14	Grass	\$ 75.00	\$ 37.50
535 S MAIN STREET	N44-016450	Ashton P Smith	2015-022	Grass	\$ 150.00	\$ 75.00
541 S MAIN STREET	N44-017480	William L Olding II	2015-002	Grass	\$ 95.00	\$ 47.50
755 S MAIN STREET	N44-052160	Thomas & Rosella Montjoy	148-14	Grass	\$ 95.00	\$ 47.50
755 S MAIN STREET	N44-052160	Thomas & Rosella Montjoy	206-14	Grass	\$ 65.00	\$ 32.50
755 S MAIN STREET	N44-052160	Thomas & Rosella Montjoy	228-14	Demo	\$ 10,300.00	\$ 5,150.00
646 S ROOSEVELT AVENUE	N44-028460	RV Holdings Three LLC	208-14	Grass	\$ 75.00	\$ 37.50
1210 S ROOSEVELT AVENUE	N44-071160	TOMMY G LITTLE	2015-136	Grass	\$ 260.00	\$ 130.00
1210 S ROOSEVELT AVENUE	N44-071160	Melissa A Buroker & Tommy G Little	2015-089	Grass	\$ 115.00	\$ 57.50
1210 S ROOSEVELT AVENUE	N44-071160	Melissa A Buroker & Tommy G Little	2015-045	Grass	\$ 115.00	\$ 57.50
130 S WAYNE STREET	N44-041930	Joe N Lowry	234-14	Grass	\$ 75.00	\$ 37.50
207 S WAYNE STREET	N44-003950	Frank Pulfer	2015-059	Grass	\$ 160.00	\$ 80.00
207 S WAYNE STREET	N44-003950	Frank Pulfer	155-14	Maintenance	\$ 150.00	\$ 75.00
229 S WAYNE STREET	N44-003890	Donna J & John C Blanton	2015-024	Grass	\$ 75.00	\$ 37.50
425 S WAYNE STREET	N44-004750	Ulbrichs Inc	166-14	Grass	\$ 75.00	\$ 37.50
432 S WAYNE STREET	N44-007310	Harbour Portfolio	2015-053	Grass	\$ 95.00	\$ 47.50
432 S WAYNE STREET	N44-007310	Harbour Portfolio	142-14	Grass	\$ 95.00	\$ 47.50
614 S WAYNE STREET	N44-010450	ROBERTA E HAYS	2015-092	Grass	\$ 85.00	\$ 42.50
336 SOUTH	N44-019990	Vivian M Roof	2015004	Maintenance	\$ 2,810.16	\$ 1,405.08
529 SOUTH	N44-039750	RALPH F YOUNG	2015-127	Grass	\$ 95.00	\$ 47.50
749 SOUTH	N44-073442	Mark & Kathleen Grau	214-14	Grass	\$ 115.00	\$ 57.50
1114 SOUTH	N44-032790	Lisa L Kimmel	2015-021	Grass	\$ 95.00	\$ 47.50
342 SOUTH	N44-020000	Angela K Young	2015-098	Grass	\$ 540.00	\$ 270.00
342 SOUTH	N44-020000	Angela K Young	233-14	Grass	\$ 560.00	\$ 280.00
342 SOUTH	N44-020000	Angela K Young	202-14	Grass	\$ 580.00	\$ 290.00
342 SOUTH	N44-020000	Angela K Young	162-14	Grass	\$ 530.00	\$ 265.00
342 South Street	N44-020000	Angela K Young	2015-060	Grass	\$ 550.00	\$ 275.00
715 VINE STREET	N44-095300	Harry J Holtgreven	2015-030	Grass	\$ 75.00	\$ 37.50
815 VINE STREET	N44-027230	Robert Dale Tiderington	2015-025	Grass	\$ 95.00	\$ 47.50
815 VINE STREET	N44-027230	Robert Dale Tiderington	2015-112	Trash	\$ 110.00	\$ 55.00
317 VIRGINIA STREET	N44-019157	Nicole R Payne	2015-103	Grass	\$ 540.00	\$ 270.00
317 VIRGINIA STREET	N44-019157	Nicole R Payne	2015-023	Grass	\$ 140.00	\$ 70.00

2015 NUISANCE ABATEMENT ASSESSMENTS
EXHIBIT "A"

1st reading - Aug 4, 2015

	<u>Location</u>	<u>Parcel ID</u>	<u>Owner</u>	<u>Invoice #</u>	<u>Type</u>	<u>Total Amount</u>	<u>Due Dec 2015</u>	<u>Due June 2016</u>
317	VIRGINIA STREET	N44-019157	Nicole R Payne	149-14	Grass	\$ 560.00	\$ 280.00	\$ 280.00
620	W ASH STREET	N44-014880	Steven L Shafer	2015-122	Grass	\$ 140.00	\$ 70.00	\$ 70.00
620	W ASH STREET	N44-014880	Steven L Shafer	2015-062	Grass	\$ 75.00	\$ 37.50	\$ 37.50
620	W ASH STREET	N44-014880	Steven L Shafer	2015-018	Grass	\$ 75.00	\$ 37.50	\$ 37.50
622	W ASH STREET	N44-014880	Steven L Shafer	230-14	Grass	\$ 130.00	\$ 65.00	\$ 65.00
622	W ASH STREET	N44-014880	Steven L Shafer	153-14	Grass	\$ 140.00	\$ 70.00	\$ 70.00
650	W ASH STREET	N44-014970	Investco Inc.	2015-135	Grass	\$ 235.00	\$ 117.50	\$ 117.50
815	W GREENE STREET	N44-024040	Warren Wysong	2015-113	Trash	\$ 60.00	\$ 30.00	\$ 30.00
1715	W HIGH STREET	N44-100300	Tipp City Properties LLC	2015-121	Grass	\$ 660.00	\$ 330.00	\$ 330.00
1715	W HIGH STREET	N44-100300	Tipp City Properties LLC	2016-066	Grass	\$ 660.00	\$ 330.00	\$ 330.00
1715	W HIGH STREET	N44-100300	Tipp City Properties LLC	2015-028	Grass	\$ 260.00	\$ 130.00	\$ 130.00
1715	W HIGH STREET	N44-100300	Tipp City Properties LLC	193-14	Grass	\$ 700.00	\$ 350.00	\$ 350.00
1715	W HIGH STREET	N44-100300	Tipp City Properties LLC	2015-106	Grass	\$ 660.00	\$ 330.00	\$ 330.00
618	W NORTH STREET	N44-012220	Tracy & Carol Bolton Schneider	2015-090	Grass	\$ 95.00	\$ 47.50	\$ 47.50
715	W WATER STREET	N44-020370	Secretary of Housing & Development	182-14	Grass	\$ 160.00	\$ 80.00	\$ 80.00
811	W WATER STREET	N44-020870	ANTHONY E RAFFINGTON	2015-102	Grass	\$ 75.00	\$ 37.50	\$ 37.50
820	W WATER STREET	N44-020700	Dean Edward Whitlow	2015-116	Grass	\$ 125.00	\$ 62.50	\$ 62.50
820	W WATER STREET	N44-020700	Dean Edward Whitlow	2015-038	Grass	\$ 135.00	\$ 67.50	\$ 67.50
519	WALNUT STREET	N44-015400	Leonor M Roncal	2015-026	Grass	\$ 75.00	\$ 37.50	\$ 37.50
617	WEBER STREET	N44-039830	Donald L Brown	2015-063	Grass	\$ 75.00	\$ 37.50	\$ 37.50
617	WEBER STREET	N44-039830	Donald L Brown	2015-027	Grass	\$ 95.00	\$ 47.50	\$ 47.50
500	WEBER STREET	N44-090140	Church Street Partners LLC	161-14	Grass	\$ 82.00	\$ 41.00	\$ 41.00
428	WILSON AVENUE	N44-033330	Bradley E Shade	220-14	Grass	\$ 85.00	\$ 42.50	\$ 42.50
809	WILSON AVENUE	N44-038680	Sharon Ferree	2015-132	Grass	\$ 540.00	\$ 270.00	\$ 270.00
809	WILSON AVENUE	N44-038680	Sharon Ferree	2015-087	Grass	\$ 75.00	\$ 37.50	\$ 37.50
809	WILSON AVENUE	N44-038680	Sharon Ferree	2015-033	Grass	\$ 130.00	\$ 65.00	\$ 65.00
809	WILSON AVENUE	N44-038680	Sharon Ferree	221-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
421	WOOD STREET	N44-250604	TRANSFORMED LIFE CHURCH	2015-074	Grass	\$ 515.00	\$ 257.50	\$ 257.50
455	WOOD STREET	N44-024540	Bill D Mulvihill	200-14	Grass	\$ 115.00	\$ 57.50	\$ 57.50
621	WOOD STREET	N44-020120	Tork Sohler	2015-041	Grass	\$ 95.00	\$ 47.50	\$ 47.50
623	WOOD STREET	N44-020130	James L Creager	181-14	Grass	\$ 120.00	\$ 60.00	\$ 60.00
623	WOOD STREET	N44-020130	James L Creager	2015-077	Grass	\$ 140.00	\$ 70.00	\$ 70.00

2015 NUISANCE ABATEMENT ASSESSMENTS
EXHIBIT "A"

1st reading - Aug 4, 2015

Location	Parcel ID	Owner	Invoice #	Type	Total Amount	Due Dec 2015	Due June 2016
623 WOOD STREET	N44-020130	James L Creager	2015-042	Grass	\$ 95.00	\$ 47.50	\$ 47.50
419 Y STREET	N44-098560	Edward J McCrossin	159-14	Grass	\$ 550.00	\$ 275.00	\$ 275.00
419 Y STREET	N44-098560	Edward J McCrossin	2015-104	Grass	\$ 540.00	\$ 270.00	\$ 270.00
419 Y STREET	N44-098560	Edward J McCrossin	2015-069	Grass	\$ 560.00	\$ 280.00	\$ 280.00
419 Y STREET	N44-098560	Edward J McCrossin	2015-005	Grass	\$ 160.00	\$ 80.00	\$ 80.00
419 Y STREET	N44-098560	Edward J McCrossin	210-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
431 YOUNG STREET	N44-045680	Jason D Wackler	2015-084	Grass	\$ 540.00	\$ 270.00	\$ 270.00
431 YOUNG STREET	N44-045680	Jason D Wackler	2015-003	Grass	\$ 140.00	\$ 70.00	\$ 70.00
431 YOUNG STREET	N44-045680	Jason D Wackler	2015-056	Grass	\$ 560.00	\$ 280.00	\$ 280.00
431 YOUNG STREET	N44-045680	Jason D Wackler	141-14	Grass	\$ 530.00	\$ 265.00	\$ 265.00
434 YOUNG STREET	N44-022420	Bertie C Coffee	2015-004	Grass	\$ 140.00	\$ 70.00	\$ 70.00
434 YOUNG STREET	N44-022420	Bertie C Coffee	2015-085	Grass	\$ 540.00	\$ 270.00	\$ 270.00
434 YOUNG STREET	N44-022420	Bertie C Coffee	2015-057	Grass	\$ 560.00	\$ 280.00	\$ 280.00
434 YOUNG STREET	N44-022420	Bertie C Coffee	196-14	Grass	\$ 540.00	\$ 270.00	\$ 270.00
911 YOUNG STREET	N44-014470	Robert Solomon	2015-109	Trash	\$ 80.00	\$ 40.00	\$ 40.00
			TOTAL		\$ 82,760.36		

RESOLUTION NO. R-113-15

A RESOLUTION FIXING THE TIME AND PLACE FOR A PUBLIC HEARING ON THE RENEWAL AND AMENDMENT OF THE FRANCHISE AGREEMENT IN ACCORDANCE WITH CHARTER SECTION 106 OF THE CITY OF PIQUA

WHEREAS, Vectren Energy Delivery of Ohio, Inc. has requested that the franchise agreement with the City of Piqua be amended; and

WHEREAS, the original franchise agreement is from 1887 and was amended in 2000 only to reflect an assignment from DP&L to Vectren; and

WHEREAS, Piqua Charter Section 106 requires that prior to an ordinance being adopted granting, amending or renewing a franchise there shall be a public written report containing recommendations on the franchise agreement and adequate public hearings held.

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: A public hearing shall be held in the Commission Chambers of the Piqua Municipal Government Complex (201 West Water Street) at 7:30 P.M. on Tuesday, September 1, 2015, to consider the Ordinance amending the franchise agreement with Vectren as described above; and

SEC. 2: The Commission Clerk is hereby directed to cause the publication of notice of said public hearing in the Piqua Daily Call;

SEC. 3: 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

RESOLUTION NO. R-114-15

**A RESOLUTION AWARDING A CONTRACT TO
SULZER TURBO SERVICES FOR THE INSPECTION
AND REPAIRS TO #9 GAS TURBINE**

WHEREAS, the Power System owns, maintains and operates two combustion turbines as back-up power sources for Piqua electric customers.

WHEREAS, the continued operation of these units provide significant financial benefit to Piqua electric customers.

WHEREAS, after said solicitation of bids, bids were opened resulting in the tabulation of bids as listed in Exhibit "A" attached hereto;

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: A contract for said repairs is hereby awarded to Sulzer Turbo Services as the best, responsible proposer and the City Manager is hereby authorized to execute a contract with said proposer pursuant to contract specifications

SEC. 2: The Finance Director certifies that funds are available and is hereby authorized to draw her warrant from time to time on the appropriate account of the city treasury according to contract terms, not to exceed \$1,000,000.

SEC. 3: It is found and determined that all formal actions of this Commission concerning and relating to the adoption of this resolution were adopted in an open meeting of this Commission, and that all deliberations of this Board and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements;

SEC. 4: 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



Commission Agenda Staff Report

MEETING DATE	August 18, 2015		
REPORT TITLE	A RESOLUTION AWARDING A CONTRACT TO SULZER TURBO SERVICES FOR THE INSPECTION AND REPAIRS TO #9 GAS TURBINE		
SUBMITTED BY	Name & Title: Nick Berger, Asst. Power System Director		
	Department: Power System		
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input type="checkbox"/> Ordinance	<input checked="" type="checkbox"/> Resolution
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; Ed Krieger		<input checked="" type="checkbox"/> Other: Energy Board
BACKGROUND	<p>The Power System owns and operates two combustion gas turbines, #8GT and #9GT. As a capacity resource bid into the PJM Regional Transmission Organization, they provide a significant economic benefit to Piqua customers effectively saving our customers over \$1,000,000 annually. In addition, the gas turbines can be black-started and are able to serve over half of the City's electric load, should the need arise.</p> <p>In 2012, Piqua completed a major initiative which upgraded the controls for both #8GT and #9GT to Emerson's Ovation Software. In addition, Piqua completed a rebuild of #8GT which included repairing the rotor due to a catastrophic failure. At this time, #8GT is considered to be in a "like-new" condition.</p> <p>Piqua's #9GT is a Westinghouse model W191G. It is a 16.5 MW combustion turbine generator set which was originally purchased and commissioned by the Hydro Electric Commission of Ontario in 1966. The City of Piqua decided to purchase the unit in the late 1980's and was issued an EPA "Permit to Install" in March of 1989. McCabe/Marra Engineering was hired to move and reinstall this unit at Piqua's #5 substation. The Ohio EPA issued Piqua a "Permit to Operate" in July of 1989.</p>		

	<p>#9GT will be 50 years old in 2016 and to our knowledge has never received an overhaul or a complete inspection which includes opening the main thermal block. As part of our preventative maintenance plan, we need to perform a complete inspection to prevent any possibility of a major failure.</p> <p>Earlier this year, Piqua ordered a new exhaust and air inlet systems to replace the old deteriorating system. #9GT will be partially disassembled and out of service for this work, making this the perfect opportunity to perform this inspection. The scope of the project will include the removal of the entire thermal block to be shipped off for inspection. From the inspection's results, the awarded company will provide a recommended repair plan for each component of the thermal block.</p> <p>On June 22, 2015 the power system released an RFQ for the #9GT Inspection and Repair Project to eight different companies. On July 10, 2015 the power system received proposals from EthosEnergy, Sulzer, and ProEnergy.</p> <p>After review of each proposal, the power system determined that EthosEnergy's proposal did not satisfy our required project scope. Based on the remaining two companies, the power system would like to proceed with Sulzer Turbo Services. The power system used Sulzer on our #8GT rebuild which was a very successful project.</p>	
<p>BUDGETING AND FINANCIAL IMPACT</p>	<p>Budgeted \$:</p>	<p>\$425,000</p>
	<p>Expenditure \$:</p>	<p>2015 - \$457,800 2016 - \$542,200 Estimated Total = \$1,000,000</p>
	<p>Source of Funds:</p>	<p>Power System (401-202-513-7547)</p>
	<p>Narrative:</p>	<p>This project is planned to start in September of 2015 and be completed in May of 2016. The power system budgeted \$425,000 in 2015 and the remainder will be in the 2016 budget.</p>
<p>OPTIONS</p>	<p>1.</p>	<p>Approve Resolution No. R-114-15 awarding a contract to Sulzer Turbo Services for the inspection and repairs to #9 gas turbine</p>
	<p>2.</p>	<p>Do not approve the Resolution and provide staff with further direction</p>
<p>PROJECT TIMELINE</p>	<p>This project is planned to start in September of 2015 and be completed in May of 2016</p>	
<p>STAFF RECOMMENDATION</p>	<p>Approve Resolution No. R-114-15 awarding a contract to Sulzer Turbo Services for the inspection and repairs to #9 gas turbine</p>	
<p>ATTACHMENTS</p>	<p>W191 Repair – Unit Pricing Summary</p>	

		ProEnergy	Sulzer	EthosEnergy
Field Service - Removal	Price (\$)	\$ 91,437.00	\$ 162,000.00	\$ 420,980.00
Transportation	Price (\$)	\$ 479,949.00	\$ 62,500.00	\$ 20,000.00
Case Inspection	Price (\$)	\$ 66,939.00	\$ 117,300.00	\$ 49,098.00
W191 Rotor Inspection	Price (\$)	\$ 140,817.00	\$ 55,500.00	\$ 98,605.00
Fuel Nozzles Inspection	Price (\$)	\$ 8,980.00	\$ 4,750.00	\$ 3,600.00
Combustion Baskets Inspection	Price (\$)	\$ 3,756.00	\$ 4,500.00	\$ 3,450.00
Clamshells Inspection	Price (\$)	N/A	\$ 3,750.00	N/A
Transition Pieces Inspection	Price (\$)	\$ 4,327.00	\$ 4,500.00	\$ 3,780.00
Turbine Blades Row 1-5				
1. INSPECTION	Price (\$)	\$ 23,021.00	\$ 15,000.00	\$ 16,590.00
2. LIGHT REPAIR	Price (\$)	\$ 32,654.00	\$ 45,000.00	\$ 29,150.00
3. MEDIUM REPAIR (includes LIGHT repair work scope)	Price (\$)	\$ 62,776.00	\$ 71,000.00	\$ 64,740.00
Repair Turbine Blade Slots - Rows 1-5 as needed	Price (\$)	\$ 18,368.00	\$ 16,000.00	\$ 33,000.00
Compressor Diaphragms				
1. INSPECTION	Price (\$)	\$ 12,245.00	\$ 12,000.00	\$ 26,910.00
2. LIGHT REPAIR	Price (\$)	\$ 9,143.00	\$ 68,000.00	\$ 53,820.00
3. MEDIUM REPAIR (includes LIGHT repair workscope)	Price (\$)	\$ 18,286.00	\$ 85,000.00	\$ 107,640.00
4. HEAVY REPAIR (includes MEDIUM repair work scope)	Price (\$)	\$ 68,572.00	\$ 143,000.00	\$ 185,835.00
Adders / Emergent Work				
Straighten through bolts/per bolt	Price (\$)	\$ 405.00	N/A	\$ 759.00
Machine turbine end journal	Price (\$)	\$ 5,143.00	\$ 21,000.00	\$ 10,120.00
Machine compressor end journal	Price (\$)	\$ 7,347.00	\$ 21,000.00	\$ 10,120.00
Correct turbine end probe areas, pending I&A	Price (\$)	\$ 2,449.00		
Correct compressor end probe areas, pending I&A	Price (\$)	\$ 2,449.00	\$ 4,300.00	\$ 6,072.00
Machine drive coupling face, pending I&A	Price (\$)	\$ 2,449.00		
Machine drive coupling spigot, pending I&A	Price (\$)	\$ 1,347.00	\$ 4,300.00	
Machine drive coupling OD, pending I&A	Price (\$)	\$ 1,347.00	\$ 1,500.00	\$ 6,072.00
Machine auxiliary coupling face, pending I&A	Price (\$)	\$ 2,449.00		
Machine auxiliary spigot, pending I&A	Price (\$)	\$ 1,347.00	\$ 4,300.00	\$ 4,048.00
Tip grind compressor blades (per row) on rows 1A to 14 incl., pending I&A	Price (\$)	\$ 4,286.00	\$ 2,000.00	\$ 1,012.00
Tip grind turbine blades (per row) on rows 1 to 5 incl., pending I&A	Price (\$)	\$ 1,837.00	Blade Repair	\$ 1,012.00
Machine row 1 turbine blade seal lip diameter, pending I&A	Price (\$)	\$ 2,449.00	N/A	\$ 3,036.00

	Coat bladed compressor rotor per OEM specifications requirements	Price (\$)	\$ 32,307.00	\$ 27,500.00	\$ 42,200.00
	Westinghouse W191 Reassemble Thermal Block	Price (\$)	\$ 62,858.00	\$ 156,000.00	IN REMOVAL COSTS
	Install NEW crossfire tubes	Price (\$)	\$ 3,870.00	TBD	Included
	Install ALL NEW Thermocouples with positions labels attached	Price (\$)	\$ 15,715.00	Included in Reassemble	Included
	Field Services - Install	Price (\$)	\$ 139,084.00	\$ 147,000.00	\$ 31,779.00
	Install NEW Exhaust & Inlet system (material provided by Piqua)	Price (\$)	T&M Rates	\$ 84,000.00	Included
	Install insulating blankets on exhaust upper and lower plenum sections per westinghouse specification	Price (\$)	Cost plus 15%	TBD	Included

Totals:	\$ 1,071,366.00	\$ 844,800.00	\$ 707,792.00
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RESOLUTION NO. R-115-15

A RESOLUTION AUTHORIZING PRELIMINARY
CONSENT LEGISLATION WITH THE OHIO
DEPARTMENT OF TRANSPORTATION (ODOT) FOR
WORK ON THE MIA-36-11.74 BRIDGES OVER
INTERSTATE 75 WITHIN THE CITY OF PIQUA

WHEREAS, the Ohio Department of Transportation requests preliminary legislation to complete the programming on a project located within the City of Piqua.

SEC. 1: Project Description

WHEREAS, the State has identified the need for the described project:

To paint existing steel superstructure and seal necessary concrete surfaces on Structure File Numbers 5500125, MIA US 36 11.74 and 5500185, MIA 36 11.74, within the City of Piqua, Miami County, Ohio as well as other bridges in Auglaize, Miami, and Mercer counties. Said project is further identified as AUG/MER/MIA VAR.

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.2: Consent Statement

Being in the public interest, the City of Piqua (CITY) gives consent to the Director of Transportation to complete the above-described project.

SEC. 3: Cooperation Statement

The CITY shall cooperate with the Director of Transportation in the above-described project as follows:

The CITY has no obligation for costs for the project as described in Section I. ODOT will provide all Federal-aid and State funds set aside by the Director of Transportation for the financing of this improvement from funds allocated by the Federal Highway Administration, U.S. Department of Transportation.

In addition, the CITY also agrees to pay One-Hundred percent (100%) of those features requested by the CITY which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

If curb ramps are constructed by ODOT in compliance with the Americans with Disabilities Act, future maintenance of installed sidewalk curb ramps shall be the responsibility of the CITY. The CITY shall adjust any existing castings, as required, with CITY forces.

SEC. 4: Utilities and Right-Of-Way Statement

The CITY agrees that all right-of-way (if applicable) required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The CITY also understands that right-of-way costs include eligible utility costs.

The CITY agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SEC. 5: Maintenance

Upon completion of the Project, and unless otherwise agreed, the CITY shall: (1) provide adequate maintenance for the Project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C. Section 116; (2) provide ample financial provisions, as necessary, for such maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SEC. 6: Authority to Sign

The City Manager of the City of Piqua is hereby empowered on behalf of the City of Piqua to enter into agreements with the Director of Transportation necessary to complete the above-described project.

SEC. 7: 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



Commission Agenda Staff Report

MEETING DATE	August 18, 2015		
REPORT TITLE (Should match resolution/ordinance title)	Preliminary Consent Legislation with the Ohio Department of Transportation (ODOT) for work on the MIA-36-11.74 bridges over Interstate 75 within the City of Piqua.		
SUBMITTED BY	Name & Title: Amy Havenar, City Engineer		
	Department: Engineering		
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input type="checkbox"/> Ordinance	<input checked="" 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 type="checkbox"/> Department Director;		<input type="checkbox"/> Other:
BACKGROUND (Includes description, background, and justification)	<p>ODOT is requesting legislation to complete work on the U.S. Route 36 bridges over Interstate Route 75. The project will consist of the painting of the existing steel superstructure and the sealing of the necessary concrete surfaces on the structure.</p> <p>As with all ODOT projects, ODOT requires the permission of the local entity prior to commencement of work within that entities corporation limit.</p>		
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$0	
	Expenditure \$:	\$0	
	Source of Funds:		
	Narrative:	There is no financial participation required of the City for the completion of this project. All construction costs will be incurred by ODOT.	
OPTIONS (Include Deny /Approval Option)	1.	Approve the Resolution to allow the Director of Transportation to complete the bridge project.	
	2.	Do not approve the Resolution and therefore ODOT will not be able complete the bridge project.	
PROJECT TIMELINE	This project is scheduled for Bid Letting in State Fiscal Year 2019.		
STAFF RECOMMENDATION	Approve the resolution to allow for ODOT to complete the bridge project.		
ATTACHMENTS			

RESOLUTION NO. R-116-15

A RESOLUTION AUTHORIZING PRELIMINARY LEGISLATION WITH THE OHIO DEPARTMENT OF TRANSPORTATION (ODOT) FOR THE PAVEMENT PLANING AND RESURFACING OF US ROUTE 36 FROM RM DAVIS PARKWAY TO SOUTH COLLEGE STREET WITHIN THE CITY OF PIQUA

WHEREAS, the Ohio Department of Transportation requests preliminary legislation to complete the programming of this project.

SEC. 1: Project Description

WHEREAS, the State has identified the need for the described project:

This project includes pavement planing and resurfacing of the existing roadway on US Route 36 from RM Davis Parkway (Straight Line Mileage 8.25) to South College Street (Straight Line Mileage 9.95), plus or minus, in the City of Piqua, Miami County, Ohio. Said project is further identified as MIA US 36 8.25.

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.2: Consent Statement

Being in the public interest, the CITY (City of Piqua) gives consent to the Director of Transportation in the above-described project.

SEC. 3: Cooperation Statement

The CITY shall cooperate with the Director of Transportation in the above-described project as follows:

ODOT will provide funding from its allocated Urban Paving Program funds on an eighty percent/twenty percent (80%/20%) basis with the State providing the eighty percent (80%) of the funding for the project and the CITY providing the twenty percent (20%) of the funding for the project.

The CITY agrees to pay one hundred percent (100%) of the cost to install and/or repair curb ramps at all necessary intersections to ensure compliance with the Americans with Disabilities Act.

And further, if the CITY requests to perform any other work beyond the resurfacing treatment, the CITY shall assume and bear one hundred percent (100%) of the costs associated with those items.

SEC. 4: Utilities and Right-Of-Way Statement

The CITY agrees that all right-of-way (if applicable) required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The CITY also understands that right-of-way costs include eligible utility costs.

The CITY agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SEC. 5: Maintenance

Upon completion of the Project, and unless otherwise agreed, the CITY shall: (1) provide adequate maintenance for the Project in accordance with all applicable state and federal law, including, but not limited to, Title 23, U.S.C. Section 116; (2) provide ample financial provisions, as necessary, for such maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SEC. 6: Authority to Sign

The City Manager of the City of Piqua is hereby empowered on behalf of the City of Piqua to enter into contracts and/or agreements with the Director of Transportation necessary to complete the above-described project.

SEC. 7: 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



Commission Agenda Staff Report

MEETING DATE	August 18, 2015		
REPORT TITLE (Should match resolution/ordinance title)	Preliminary legislation with the Ohio Department of Transportation (ODOT) for the pavement planing and resurfacing of US Route 36 from RM Davis Parkway to South College Street within the City of Piqua.		
SUBMITTED BY	Name & Title: Amy L. Havenar, P.E., City Engineer		
	Department: Engineering		
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input type="checkbox"/> Ordinance	<input checked="" 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 type="checkbox"/> Department Director		<input type="checkbox"/> Other:
BACKGROUND (Includes description, background, and justification)	<p>The City of Piqua contacted ODOT to see if they would participate in the resurfacing of US Route 36 (Covington Avenue) between RM Davis Parkway and College Street. ODOT offered to program this project into their Urban Paving Resurfacing Program, in which ODOT will provide 80% of the project costs from the Urban Paving Program funds, with the City being responsible for providing 20% of the total project costs.</p> <p>The project will consist of the pavement planing, necessary pavement repairs, the resurfacing, and the installation of new pavement markings.</p> <p>This preliminary legislation is needed to allow for ODOT to complete the programming of this project.</p>		
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$0	
	Expenditure \$:	\$0	
	Source of Funds:	Street Income Tax (103 Fund)	
	Narrative	<p>ODOT's Urban Paving Program allows for projects to be completed with an 80/20 split with ODOT paying 80% of the project costs.</p> <p>At this time, ODOT has estimated the total cost at \$655,200 (\$524,160 – ODOT / \$131,040 – City of Piqua). However, ODOT will provide a more detailed estimate closer to the actual construction in SFY 2020 which will be reflected in the Final Legislation for City Commission approval.</p> <p>The City will be responsible for paying 100% of the costs to install and/or repair curb ramps at all necessary intersections</p>	

		(if applicable) to ensure compliance with the Americans with Disabilities Act.
OPTIONS (Include Deny /Approval Option)	1.	Approve the resolution to enter into an agreement with ODOT.
	2.	Deny the resolution and do not have ODOT proceed with the resurfacing of US Route 36.
PROJECT TIMELINE	The project is currently scheduled for construction in the spring of 2020.	
STAFF RECOMMENDATION	Approval of the resolution to allow for ODOT to complete the programming of the US Route 36 Resurfacing Project.	
ATTACHMENTS		

RESOLUTION NO. R-117-15

**A RESOLUTION REQUESTING AUTHORIZATION
TO ENTER INTO AN AGREEMENT WITH
ACCESS ENGINEERING SOLUTIONS FOR
MODIFICATIONS TO THE ENGINEERING
DESIGN SERVICES FOR THE N. MAIN STREET
STREETSCAPE PROJECT**

WHEREAS, on April 16, 2013, this Commission passed Resolution No. R-56-13 authorizing the City Manager to enter into an agreement with Fanning Howey Engineering Group for the engineering design services for the N. Main Street Streetscape Project; and

WHEREAS, the scope of the project has changed requiring modifications to the original design which are outside of the original scope; and

WHEREAS, Access Engineering Solutions, formerly known as Fanning Howey Engineering Group, was the original consultant on this project; and

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: A purchase order is hereby authorized to Access Engineering Solutions for the modifications to the engineering design services for the N. Main Street Streetscape Project;

SEC. 2: The Finance Director certifies that funds are available and is hereby authorized to draw her warrant from time to time on the appropriate account of the city treasury in payment according to contract terms, not exceeding a total of \$15,000;

SEC. 3: 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



Commission Agenda Staff Report

MEETING DATE	August 18, 2015		
REPORT TITLE (Should match resolution/ordinance title)	A Resolution requesting authorization to enter into an agreement with Access Engineering Solutions for modifications to the Engineering Design Services for the N. Main Street Streetscape Project.		
SUBMITTED BY	Name & Title: Amy Havenar, P.E., City Engineer		
	Department: Engineering		
AGENDA CLASSIFICATION	<input type="checkbox"/> Consent	<input type="checkbox"/> Ordinance	<input checked="" 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 checked="" type="checkbox"/> Law Director
	<input type="checkbox"/> Department Director		<input type="checkbox"/> Other:
BACKGROUND (Includes description, background, and justification)	<p>In April of 2013, City Commission approved the agreement with Fanning Howey Engineering Group for the design of the N. Main Street Streetscape Project.</p> <p>The project limits are on N. Main Street between Greene Street and North Street. The project will consist of the removal and replacement of sidewalk, curbing, street signs, light poles, and the installation of brick pavers, benches, trash receptacles and other streetscape amenities where right-of-way permits.</p> <p>The original project design eliminated parking spaces at the north end of the project. The redesign will allow for those parking spaces to remain, which will lessen the impact on the downtown businesses.</p>		
BUDGETING AND FINANCIAL IMPACT (Includes project costs and funding sources)	Budgeted \$:	\$15,000	
	Expenditure \$:	\$15,000	
	Source of Funds:	Fund 103 – Street Income Tax	
	Narrative	The original legislation (R-56-13) was with Fanning Howey Engineering Group. The Engineering Group has since created their own firm and is now Access Engineering Solutions. A new purchase order will be issued to Access Engineering Solutions for the additional redesign of the project; however, since this is still a part of the original legislation, it will need Commission approval to proceed.	
OPTIONS (Include Deny /Approval Option)	1.	Approve the resolution to allow for the redesign of the N. Main Street Streetscape Project with Access Engineering Solutions.	
	2.	Do not approve the resolution and provide further direction to staff as to how to proceed.	

PROJECT TIMELINE	The redesign would begin immediately as the final plans need to be submitted to ODOT by October 15, 2015.
STAFF RECOMMENDATION	Approve the resolution to allow for redesign of the N. Main Street Streetscape Project.
ATTACHMENTS	Resolution No. R-56-13

RESOLUTION NO. R-56-13

A RESOLUTION REQUESTING AUTHORIZATION
TO ENTER INTO AN AGREEMENT WITH
FANNING HOWEY ENGINEERING GROUP FOR
THE ENGINEERING DESIGN SERVICES FOR
THE N. MAIN STREET STREETScape PROJECT

WHEREAS, on January 15, 2013, this Commission passed Resolution No. R-6-13 authorizing the City Purchasing Analyst to advertise for bids, according to law, for the engineering design services for the N. Main Street Streetscape Project; and

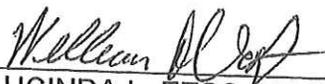
WHEREAS, after solicitation of Request for Qualifications, Fanning Howey Engineering Group has been determined to be the most qualified provider of these services; and

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: A purchase order is hereby authorized to Fanning Howey Engineering Group for the necessary engineering design services for the N. Main Street Streetscape Project;

SEC. 2: The Finance Director certifies that funds are available and is authorized to draw her warrants from time to time on the appropriate account of the city treasury in payment according to contract terms, not exceeding a total of \$77,000;

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


LUCINDA L. FESS, MAYOR

PASSED: April 16, 2013

ATTEST: Rebecca J. Cool
REBECCA J. COOL
CLERK OF COMMISSION

I, the undersigned Clerk of the City Commission of the City of Piqua, Ohio do hereby certify that the above Resolution R-56-13 is a true, accurate and correct copy of Resolution R-56-13 passed by the Commission of the City of Piqua, Ohio, on the 16 day of April, 2013.


CLERK OF COMMISSION