

CITY OF REYNOLDSBURG

City Council
Monday July 13, 2015

Regular Meeting: 7:30 PM

Place: Council Chambers
7232 E. Main St, Reynoldburg, OH 43068

President: DOUG JOSEPH

Ward Members: Ward I - Scott A. Barrett
Ward II - Leslie Kelly
Ward III - Cornelius McGrady III
Ward IV - Mel Clemens

At Large Members: Barth R. Cotner
Chris Long
Dan Skinner, Esq.

COMMITTEES:

Community Development: Chmn Kelly, McGrady, Clemens, Cotner, Long, Barrett, Skinner
Safety: Chmn Long, Skinner, Clemens, Kelly, Cotner, Barrett, McGrady
Service: Chmn Clemens, Barrett, Kelly, Cotner, Long, McGrady, Skinner
Finance: Chmn Cotner, Long, Clemens, Kelly, Barrett, McGrady, Skinner

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Agenda is subject to amendment by Committee/Council at the time of the meeting.

All meetings of the Council shall be held in accordance with the general laws of Ohio pertaining to requirements for open meetings of public bodies.

If you wish to speak before City Council concerning a specific topic on the agenda, or about a specific topic not on the agenda, please complete a "Speaker Form" and give to the Clerk of Council. Forms are located in the wooden box on one of the bench seats in the atrium. Copies of the Rules of Discussion are available next to the wooden box.

April Beggerow
Clerk of Council

REYNOLDSBURG City Council
Regular Meeting
Council Chambers, 7323 East Main Street
*July 13, 2015 *** 7:30 PM*

1. Call to Order
2. Roll Call
3. Invocation- Councilman Scott Barrett
4. Pledge of Allegiance
5. Approval of Minutes
 - a. City Council – Regular Meeting – June 22, 2015
6. Approval of Agenda
7. Community Comments and Requests
8. Communications
 - a. Clerk of Court Report Month Ending May 2015
 - b. Postage Reports Ending June 30, 2015
9. Reports
10. Motions
 - a. MOTION THAT THE COUNCIL OF THE CITY OF REYNOLDSBURG DOES HEREBY APPOINT ROBERT LINDER TO SERVE ON THE BOARD OF ZONING & BUILDING APPEALS WITH A TERM BEGINNING JULY 13, 2015 AND ENDING MARCH, 2016. --- Cotner. Finance Committee.
11. LEGISLATION REQUIRING ONE READING
 - a. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR THE 2015 EAST BROAD STREET TANK IMPROVEMENT PROJECT, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY.
 - b. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR INSPECTION SERVICES FOR THE 2015 EAST BROAD STREET TANK IMPROVEMENT PROJECT, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY.
 - c. ORDINANCE AUTHORIZING THE APPROPRIATION OF \$3,906.94 FROM THE UNAPPROPRIATED GENERAL FUND TO PAY FOR ADDITIONAL COSTS ASSOCIATED WITH DAMAGES TO THE SENIOR CITIZEN CENTER BUILDING, AND DECLARING AN EMERGENCY. --- Cotner. Finance Committee.

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- d. ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY. --- Cotner. Finance Committee.

12. LEGISLATION FOR FIRST READING

- a. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: SECTION 160.02 "AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE" Subsection (F) "Police Department"; of CHAPTER 160 EMPLOYEE COMPENSATION, AND DECLARING AN EMERGENCY. (Requests Passage as Emergency at Second Reading.) --- Long. Safety Committee.
- b. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH EMH&T TO DESIGN AND BID THE LIVINGSTON AVENUE IMPROVEMENT PROJECT; APPROPRIATING FUNDS THEREFORE; AND DECLARING AN EMERGENCY. (Requests Passage as an Emergency at Second Reading.) --- Cotner. Finance Committee.

13. LEGISLATION FOR SECOND READING

- a. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PHOENIX DISTRIBUTORS, FOR THE TRADE IN OF CURRENT WEAPONS. (First Reading 6/22/2015). --- Cotner. Finance Committee.

ADJOURNMENT

MINUTES REGULAR MEETING
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President Doug Joseph called the meeting to order at 7:30 PM

PRESENT: Joseph, Barrett, Kelly, McGrady III, Cotner, Long, Skinner

ABSENT: Clemens

Invocation- Councilman Dan Skinner

Approval of Minutes

a. City Council – Regular Meeting – June 8, 2015

Minutes stand approved

Approval of Agenda

Mr. Joseph: I have three changes. We are going to be adding an executive session at the end of the evening to consider the purchase of real property, that will be item 13. In addition we're going to be adding a report, a presentation, a representative of ABM that will go under reports and then lastly on item 10b, it says that that item is coming from the Finance Committee, that should say Service Committee so that change there.

All voted "Aye" to the changes by voice vote.

Community Comments and Requests

Mark McKenzie 1014 Lancaster Ave, Reynoldsburg:

We are currently without an official Safety Director and now is a good time to reflect upon relations of Safety Director and Police. While it is good that many residents are comfortable with our police force, that comfort should never become complacency. A civilian Safety Director can serve as an important safety valve in preventing inevitable tensions between local police and the residents of a community from escalating. However, when the Safety Director has a long history as a police officer, has his office in the Safety building, and has not contact listing other than through the official police office, then it is difficult to see the Director from serving as chief contact for residents wanting to make a known complaint. Whether the civilian official we designate as contact person regarding the police is the Safety Director or someone else, we need someone clearly, unambiguously designated to take complaints. We further ought to publish the process we will follow upon receiving complaints and how the complainant will receive a follow-up response from the City. Whether provided by a Safety Director or other civilian city official, residents need someone they can approach regarding problems with the Police Department who are not members of the Police Department and whose affinities are more closely to residents than to the Police Department.

Mr. Joseph: Next is Brett Luzader, please come up and give your name and address for the record.

Mr. Luzader: I would prefer to wait until you get to 10b.

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Mr. Joseph: You want to talk at 10b. Ok, we'll plug you in there. Thank you.

Communications

The Communications were read into the record by the Clerk.

FUND BALANCE REPORT, BUDGET BY CLASSIFICATION AND DEPARTMENTAL
BUDGET REPORTS ENDING MAY 31, 2015

POSTAGE REPORTS ENDING MAY 31, 2015

Reports

WEST LICKING JOINT FIRE DISTRICT -- COUNCILMAN DAN SKINNER

Mr. Skinner: Things are going well. We were able to finish up the union contract that Mr. McGrady had started at the beginning of the year and the second thing to report is that the EMT Station that we were looking at in the Taylor Road area, it looks like that probably will not come to pass. We could not reach terms with the landlord so we are looking at other locations in that neck of the woods and just across the Pataskala line. We're at the very beginning stages of continuing the search. So I will keep you posted.

Mr. Joseph: Any questions for Councilman Skinner? Thank you very much.

PRESENTATION FROM ABM

Mr. McCloud: Thank you President Joseph and members of Council. A few months ago, I was approached by this organization ABM. They are going to present to you in detail, but just as an overview, they go into public entities like Wright State, municipalities across the state and across the region and take a look at energy usage and how municipalities and those public entities can maximize their energy usage and become more efficient. It is more complex than that, but that is an introduction to Rob and Rob I'll let you take it from there.

Mr. Wood: Thank you Mr. Mayor and thank you members of Council for having us here tonight. Like the Mayor said, my name is Rob Wood, I work for ABM. I'm joined here tonight by Mark Zappe who is the general manager for Columbus and also by Dan Dowl who is the VP for bundled energy solutions for ABM. As the Mayor said, ABM looks to lower operating costs in municipalities and then use those savings to address financial challenges and the purpose of the presentation tonight is really to talk about how that works and what it means for you. As a little bit of background, we've over the past 6 weeks spent some time talking to the Mayor, talking to staff, the Auditor and doing things like that, walking the buildings to understand you guys better, understand what the challenges are that you're facing here and to understand what the possibility might be for using a program such as the one we offer to help you guys. The bottom line is it's a really exciting opportunity for Reynoldsburg here. What we'd like to do with tonight's presentation is take you through how that works and if you see the same kind of alignment as we do, we think you will, talking about how we move forward from there.

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What we've been hearing from you is what we've been hearing across the nation and specifically in Ohio. You guys face financial challenges, these have come from revenue challenges that have come from when the economy slipped in 2008-2009 and it's put pressure on fund balances, it's caused deferred maintenance on your buildings and yet you still have infrastructure needs to address. Fiscal health is a number 1 concern in municipalities throughout the nation, you guys are not alone and this program can really help. Visually it looks like this, you guys have faced declining revenues, and at the same time you have increasing resource demands. It might be increased healthcare costs, it might be increasing energy costs and that sort of thing. I know you guys have taken action to address the gap that happens between those two things, by running a leaner and more efficient government and I commend you for that. But I also know that every year if you're like other folks that we talk to, finding those ways to reduce costs get harder and harder and that's where our program can step into the gap and help you fund some of the challenges that you guys have. How this works specifically, you guys have an operating budget right around \$555,000 a year. And balanced against that you have unfunded capital needs. When we're walking the buildings with your staff, we hear concerns about boilers, about the roof for this building, we know there are some bridges that are closed in Pine Quarry Park and there are also some new technologies available that could save you money on street lighting and other lighting technologies. But there is this wall in between. You guys don't have the ability to unlock the savings that is in this operational budget to install those assets that would help you save money. What this program works to do, is through installing more efficient technologies, we look to save money on both the energy and maintenance and repair, just under \$150,000 a year, and we want you to keep that number in mind, in order for you to address some of the deferred maintenance challenges in your building. If we look out over a 15 year term, you're facing uncertainty, moving into the future as costs rise for energy and also as you will over this 15 year time period, have to address some of those building challenges that we heard about from staff. The other option is to replace that equipment and the difference is in aggregate over a 15 year period, we see it saving you in excess of 2 million dollars and those savings can be used to buy the equipment. We know this specifically for you guys because we've walked your buildings and we've taken a look at our operational costs, your maintenance costs and also some of your capital demands. As the Mayor said, we use an industry standard and take a look at your buildings here, some things that really stand out to us is, especially in this building, high operating costs, close to \$1.91 a square foot. We would expect this building to be running about \$1.28 a square foot. So annually in this building alone, you're just under \$18,000 in savings. Some of your other buildings like the water department also have higher usage but smaller footage and we factored that into our recommendations to you. There is a tremendous opportunity with street lights and new technology so in total, we see an ability for you to cut your utility usage by a third.. by 33% and use those funds to do the upgrades. Some of the specific things that we saw coming through this building, were concerns about boilers, HVC equipment, lighting controls, concerns about the roof and that sort of thing. There are similar opportunities in the police station and as we look at the senior center, water department and service department, we understand that those buildings because of their, where they are with their current technology or their square footage and what future plans might be available for them, we're going to look to address those appropriately so we're looking at lighting controls. In the case of your street lighting, like I said you have a tremendous opportunity switching to LED

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technology for the street lighting at a savings of about \$91,000. ABM is a national company, facilities experts, we have HVAC, mechanical and electrical groups that come in and do these types of programs for other entities and the savings that we see right here are right in line with the savings we see for other clients for whom this program has worked, right around 21%. So in closing, we see a really exciting opportunity for you to be able to use this program to drive savings, to address building challenges and because there's some concern with some of the equipment going into heating season, we see a timeline moving forward where we come back in and do a deeper dive into the buildings, talk more specifically about specific measures and how those costs would hook up with the savings and just exactly what kind of program you could fund. We believe then after that there would be a competitive process to choose a company to execute and we believe we could do this as early as September of this year, get you saving.

Mr. Joseph: Any questions?

Mrs. Kelly: Can we go back a couple of slides to the one that showed the new costs? On this one, it says current operating profile and has \$162,000, tell me if I'm reading it wrong, for maintenance and repair. And the new operating profile, it's only \$20,000?

Mr. Wood: The figures on the right are the savings. So what we're saying is that out of \$162,000 maintenance and repair budget, you could save, conservatively \$20,000.

Mrs. Kelly: So our new operating profile, that would be saving \$148,000 a year. Ok, so with that in mind, and looking at I think you said over 15 years we could save \$2million. How much do we anticipate the cost in the beginning to do this type of a thing.

Mr. Wood: That's really what we're looking to do with the next step. So, let me kind of re-frame that a little bit. What we're saying is that with this, there is over \$2million worth of funding that's available. The question is what can you do with that.

Mrs. Kelly: So where does this \$2 million worth of funding come from?

Mr. Wood: it comes from the savings.

Mrs. Kelly: Ok, so say it would cost and I'm just throwing a number out there, \$500,000 to fix this or to do what you're talking about. We would pay the \$500,000 up front, and then over time we would get that money back. So we really wouldn't be saving anything yet until we've gone past what our initial outlay is.

Mr. Wood: Right, the savings is being used to pay for the work that's being done.

Mrs. Kelly: So we're not actually saving until we've paid for that, until that's paid for because you're not having a reduction in cost yet until you've paid for what you put out.

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Mr. Wood: Right, so maybe it helps to think of it that way, this is a financial tool to find out what challenges you have in your buildings without having to find funding from other sources, because the funding will come from the savings from doing the work. Our company guarantees those savings and there's a state statute that allows you to pay off the work that is done up front using those savings. Did that answer your question?

Mrs. Kelly: I just want to be clear, so say it's \$500,000 there is a state statute that will say that who's going to give us the \$500,000.

Mr. Wood: How exactly it gets paid for is best addressed by you talking with the Auditor.

Mrs. Kelly: Dick can you answer that?

Mr. Harris: I'm not totally familiar with what their company does, I've seen these done before AEP funded a number of these things in the past or we would have to go out and get some kind of money from, we'd have to borrow the money from some kind of source bank or bond it or something like that, but we would have to do the financing just like we would on anything else we buy. He's correct, AEP did this about 4-5 years ago, I talked with Jim Miller when he was here and we looked at these things and yes the savings are there but at the time they didn't feel.. the biggest thing was the street lighting, those things are horribly inefficient but they're also very expensive to replace and a the time it was like \$400 to replace one of those globes with an LED globe and they were going to do them over time. I think the cost of those in the last 5 years have come down somewhat and therefore it may be better now to do it. I can tell you the folks at the Licking County buildings, they did this and they did realize a great deal of savings, they have some buildings that are real old and most of this is in lighting and that kind of stuff. You'll probably find the boiler in this kind of building is not as efficient as it could be, but we would have to go to either the banks and work out some kind of deal where we would have to negotiate a deal to borrow money or we would have to, there's no pot of money mysteriously out there, you just go get it from just like everything else, we would have to bond it.

Mrs. Kelly: Ok, can I ask you a question just so I can clarify my understanding. So say again, let's just stay with the \$500,000 because it's an even number, so say it was \$500,000 and we're getting \$150,000 in savings, it would take us approximately 4 years to recoup...

Mr. Harris: Well that's not the way we would, we would probably take, lets say you'd have to pay \$500,000 over 5 years, so the debt service on that would probably be \$115-\$120,000. Anything beyond that would be savings you'd initially see. At the end of 5 years, the bond would be paid off, then you would receive the whole \$150,000.

Mrs. Kelly: I guess what I'm just clarifying its not that all of a sudden there's this great savings, or somebody's going to give us the money, because when we say there is \$2million available to fund, it can appear that there are \$2 million in a pot somewhere, we don't have that. I just want to make sure that that is clear, you're talking about over a 15 year period and of that \$2million,

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some of that initially is going to have to go to pay for what we are initially putting out so I just want to make sure that that is clear for the public.

Mr. Wood: it is relocating money that you're paying to the utility though and it's directing it towards things that improve your building, lower maintenance costs that sort of thing. So I put this to you, if over that 15 years and there is a very good likely hood that you'll need to replace some of this equipment that we're talking about, where would that money come from.

Mrs. Kelly: I would have to talk to the Auditor, I mean where does it come from?

Mr. Wood: It would have to come from a revenue source.

Mr. Harris: It would have to come from some fund, whatever it would be whether you would do it through, you know Mike does stuff and all these other departments does other stuff through their operating budget where they replace large things like boilers we would have to do and that's something we would have to set a large amount of money for to do that kind of stuff, same thing with the roof here and everything else but it would be things that would go into the operating budget or the capital budget that have to be paid for either through some kind of revenue stream that we currently have.

Mrs. Kelly: Right.

Mr. Wood: But you have an opportunity to do it a different way, to pay for it with the money you're already spending on your operating budget. Does that make sense.

Mrs. Kelly: It does, but it's just confusing when you say it that way to pay for the money you're already spending, because I'm pretty sure we don't ** \$500,000 extra \$500,000 sitting around to say here you go. So over time yes, with payments over time it would be paying for it too, but I guess what we have to look at is priorities, do we have the money to say ok here's this chunk right now, we know over time we may get it back and get some more and get savings over the long run but I want to make sure we're clear because it's not just reallocating a pot of money that's there.

Mr. Harris: One thing you may want to consider to Mrs. Kelly is we're paying in electric bills for the city, \$320-\$340,000 a year. Those will go down. So you will see less every year going into a line in the budget to pay lighting whether its in the departments or street department, so you will see, say \$100,000 it goes down or whatever the number is, so you will see that every year, I will have to write a check for less. Now what you're doing instead of giving that money to AEP, you're going to give it to things that will save you money long term.

Mrs. Kelly: Yeah I understand that I just want to make sure that its not coming across anybody in the public like this is just this big chunk of money, we're just going to reallocate it. If pulling from here and pulling from here, it's just a process over time.

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Mr. Long: Maybe I can try here, you're taking the project costs which are half a million dollars, and you're factoring them over 15 years. The debt service on that may cost you \$30 thousand per year, that comes off of what \$128,000, we still do have a net savings annually of probably about \$90 thousand immediately. That's what Dick Harris is talking about. I guess my question is, how does ABM make money in this?

Mr. Wood: Right, so ABM works as a design-build contractor. We have the HVAC, mechanical operations, lighting operations so we would work to design the project and implement the project and as that project is paid for up front, that's where our, that's how we get paid, does that make sense? Like I said, we then have a commitment over the period of the project, 15 years lets say, to make sure that those savings are showing up so that you can service the payments on however it is you arrange to have the project paid for, does that make sense?

Mr. Long: Yeah it does. The reason I'm asking is that I'm employee with the State of Ohio Development Services Agency and we have our Energy Loan fund there which is incredibly small precentages as far as interest rates to where all of the dealings that you guys are dealing with, the energy efficiency, the LED lighting the things of that sort, do qualify for that program. Do we have the option of financing the material cost of this project that way or do we have to go through you guys?

Mr. Wood: No you have complete flexibility on how you choose to finance it so as long as it qualifies for programs like that so if that's the favorable way to do it then that's how....

Mr. Wood's Associate: The real advantage right now is that the cost of money, the cost of capital is so cheap, that it's a great time to invest in your building. Especially, if I can clarify just a little bit, the way the program works. You, you're definition, it's a \$500,000 program. The savings is what creates that funding for the.. right? So, there's a difference between the savings and then the net savings. Which is a savings about cost. So the net savings you get to keep, but you don't have to, really I think the advantage of the program is, you don't have to decide to fund this program or something else. This program creates the funding in and of itself. The savings creates from the energy and operational enhancements that you get. So for you, I think its a real strong potential divide with very positive benefits because you don't have to cut in any areas of budget to fund this.

Mrs. Kelly: Unless there are 2 things we want to, say we had 2 things right now that were up there and both of them were \$500,000 that needed projects that we were looking at now, today and that one was \$500,000 and the other one was \$500,000, we'd have to choose between the 2 because you need paid up front.

Mr. Wood's Associate: No, because we actually produce through the savings right? So that \$148,000, you pledge that savings which is coming from, lets say the utility contract now, you pledge that against our project. You're capital program, or other, that other \$500,000 item, you would be able to look into your budget and say how would I pay for that.

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Mrs. Kelly: So we could just pay you \$100,000 a year, we don't have to pay for all \$500,000 up front.

Mr. Wood's Associate: You do not pay all \$500,000 up front. That's our fault, we didn't describe that well enough.

Mrs. Kelly: Yeah because I thought you said it was all paid up front. I thought that's how you said you get paid, it's all up front.

Mr. Wood's Associate: Well, you'll be making installment payments right? And those installment payments are paid for by the utility savings which are guaranteed.

Mrs. Kelly: So we would pay those installment payments to you?

Mr. Wood: You'd pay it to however it was funded.

Mr. Harris: Wherever we borrow it from.

Mr. Long: Right, to fund the project.

Mr. Wood: And that's to give you the flexibility on the financial end.

Mrs. Kelly: So we borrow the money like you do on credit but you pay that on installment but you guys get paid upfront, the whole amount.

Mr. Wood's Associate: and we guarantee that that, yes that's correct.

Mr. Barrett: I'm just trying to understand, are you asking us for an action tonight? Why are we sitting through a sales presentation?

Mr. Wood: We really see a tremendous potential for you here and so we wanted to familiarize you guys with a process really to just check in to see if it made sense to go to the next step. The next step is to do a more indepth look at the different kinds of things that we would do, you know, look at that with building engineers, we'd look at the energy savings with energy engineers and we'd look to directly hook those two together, just what can get funded with the savings, what is the size of the financial tool and what specifically will be done and then we would come back and re-present to you.

Mr. Barrett: Alright, I guess I'm still not getting it. So are you asking this Council to give you permission to continue exploring this? Or Mayor are you asking us, I don't understand what you're asking us to do.

Mr. McCloud: At this point, I guess I would refer to this as kind of taking your temperature as to whether this is something to explore. We are under no commitment of cost, we haven't spent

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anything yet, we aren't going to spend anything. So at this point, this is just a discussion item. If the Council seems to be receptive to what we would be bringing to you, more concrete steps and more specificity about moving forward.

Mr. Barrett: So do you want Council to make this type of decision because I would really, frankly, look we're part-time, you're full-time.

Mr. Joseph: Council will ultimately have to make that decision.

Mr. McCloud: That's the thing we will need Council authorization.

Mr. McGrady: Sir, you brought the fact, you made the statement guaranteed, you brought it up twice. Expand on what is it, guaranteed and the rate of return. What is that on an individual projects or collectively altogether.

Mr. Wood: It's collectively.

Mr. McGrady: And then if the savings do not pan out as projected, what takes place then?

Mr. Woods: Then we would write you a check for the difference.

Mr. Woods's Associate: Inaudible.

Mrs. Kelly: Real quick, the exploration that the Mayor is talking about, is there any cost to the exploration?

Mr. Wood: No.

Mr. Skinner: Do we have an idea of the estimate or when we would get an estimate? Is that later in the process?

Mr. Wood: July. We come back with concrete numbers in July.

Mr. Joseph: Any more questions?

Mr. McGrady: Would you be working in collaboration, well we don't have a city engineer, but with Mr. Burd on these recommendations?

Mr. Wood: Yeah, we'd be working in collaboration with him and city staff and we've begun the process that way because this is your solution.

Mr. Joseph: Thank you very much.

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LEGISLATION REQUIRING ONE READING

50-15

ORDINANCE AUTHORIZING MAYOR TO ENTER INTO AN INTERGOVERNMENTAL WORKING AGREEMENT WITH THE CITY OF WHITEHALL POLICE DEPARTMENT, AND DECLARING AN EMERGENCY. --- Long. Safety Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Chris Long, At Large
SECONDER:	Scott A. Barrett, Ward I
AYES:	Barrett, Kelly, McGrady III, Cotner, Long, Skinner
ABSENT:	Clemens

51-15

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: SECTION 160.02 "AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE" SUBSECTION (G)(2) "SERVICE DEPARTMENT, BUILDING DIVISION"; OF CHAPTER 160 EMPLOYEE COMPENSATION, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY. --- Clemens. Service Committee.

Brett Luzader, 1116 Gibson Rd, Reynoldsburg: I agree with this legislation whole heartedly. I think it's a step in the right direction to get our city and our codes up to where they need to be. But one thing I would like Council to consider, while I know, finances are tight, is during the months of April-May-June, the busy times for the Building Department as far as grass, trash, things like that, a proposal was brought forth a couple of years ago to possibly have a couple of seasonal Code Enforcement Officers. I'd like to maybe consider that in the budget for next year if the money is there. I think it would go a long way to feeling up these Code Enforcement Officers to dedicate their time to the property maintenance code and different things like that.

RESULT:	ADOPTED [5 TO 1]
MOVER:	Scott A. Barrett, Ward I
SECONDER:	Chris Long, At Large
AYES:	Barrett, Kelly, Cotner, Long, Skinner
NAYS:	McGrady III
ABSENT:	Clemens

52-15

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ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY GRASS AND WEED CUTTING COSTS (2014) FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR AND DECLARING AN EMERGENCY. --- Long. Finance Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Chris Long, At Large
SECONDER:	Dan Skinner, At Large
AYES:	Barrett, Kelly, McGrady III, Cotner, Long, Skinner
ABSENT:	Clemens

53-15

ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY GRASS AND WEED CUTTING COSTS (2014) FOR COLLECTION BY THE LICKING COUNTY AUDITOR AND DECLARING AN EMERGENCY. --- Long. Finance Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Chris Long, At Large
SECONDER:	Dan Skinner, At Large
AYES:	Barrett, Kelly, McGrady III, Cotner, Long, Skinner
ABSENT:	Clemens

54-15

ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY UNPAID WATER BILLS FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR AND DECLARING AN EMERGENCY. --- Long. Finance Committee.

Mr. Long: I would like to make a motion to amend this item to show the dollar amount as \$65,441.50.

Second by Councilman Barrett.

Clerk Called the roll on the amendment: Mr. Cotner "Aye", Mr. Long "Aye", Mr. Skinner "Aye", Mr. Barrett "Aye", Mrs. Kelly "Aye", Mr. McGrady "Aye".
Amendment passes

Minutes Acceptance: Minutes of Jun 22, 2015 7:30 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
June 22, 2015

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Chris Long, At Large
SECONDER:	Cornelius McGrady III, Ward III
AYES:	Barrett, Kelly, McGrady III, Cotner, Long, Skinner
ABSENT:	Clemens

55-15

ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY UNPAID WATER BILLS FOR COLLECTION BY THE LICKING COUNTY AUDITOR AND DECLARING AN EMERGENCY. --- Long. Finance Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Chris Long, At Large
SECONDER:	Dan Skinner, At Large
AYES:	Barrett, Kelly, McGrady III, Cotner, Long, Skinner
ABSENT:	Clemens

56-15

ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY. - DUCKETT LAW FIRM --- Long. Finance Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Chris Long, At Large
SECONDER:	Scott A. Barrett, Ward I
AYES:	Barrett, Kelly, McGrady III, Cotner, Long, Skinner
ABSENT:	Clemens

57-15

ORDINANCE TO APPROVE PAYMENT OF SERVICES PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY. - XCELIGENT, INC. --- Long. Finance Committee.

Minutes Acceptance: Minutes of Jun 22, 2015 7:30 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
June 22, 2015

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Chris Long, At Large
SECONDER:	Leslie Kelly, Ward II
AYES:	Barrett, Kelly, McGrady III, Cotner, Long, Skinner
ABSENT:	Clemens

LEGISLATION FOR FIRST READING

ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH PHOENIX DISTRIBUTORS, FOR THE TRADE IN OF CURRENT WEAPONS. (FIRST READING 6/22/2015). --- Long. Finance Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 7/6/2015 7:30 PM
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LEGISLATION FOR THIRD READING

58-15

A RESOLUTION TO WAIVE THE PROVISION OF SECTION 971.16 OF THE CITY'S CODIFIED ORDINANCES FOR THE 2015 TOMATO FESTIVAL. (SECOND READING 6/08/2015). --- Kelly. Community Development Committee.

RESULT:	ADOPTED [5 TO 1]
MOVER:	Leslie Kelly, Ward II
SECONDER:	Chris Long, At Large
AYES:	Barrett, Kelly, Cotner, Long, Skinner
NAYS:	McGrady III
ABSENT:	Clemens

59-15

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF REYNOLDSBURG ADOPTED BY ORDINANCE NO. 131-95 ON NOVEMBER 27, 1995 AND AS SUBSEQUENTLY AMENDED – 2277 & 2225 TAYLOR PARK DRIVE AND 0 REYNOLDSBURG BALTIMORE ROAD FROM THE CS- COMMUNITY SERVICES TO AR-3- MULTIPLE FAMILY RESIDENCE DISTRICT, APPLICANT, WESLEY RIDGE RESIDENCE CORPORATION. (SECOND READING JUNE 8, 2015). --- Clemens. Service Committee.

Minutes Acceptance: Minutes of Jun 22, 2015 7:30 PM (Approval of Minutes)

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
June 22, 2015

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Scott A. Barrett, Ward I
SECONDER:	Chris Long, At Large
AYES:	Barrett, Kelly, McGrady III, Cotner, Long, Skinner
ABSENT:	Clemens

60-15

RESOLUTION ADOPTING THE TAX BUDGET OF THE CITY OF REYNOLDSBURG OHIO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2016 AND DECLARING AN EMERGENCY. (SECOND READING 06/08/2015). --- Cotner. Finance Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Barth R. Cotner, At Large
SECONDER:	Dan Skinner, At Large
AYES:	Barrett, Kelly, McGrady III, Cotner, Long, Skinner
ABSENT:	Clemens

Executive Session to Consider the Purchase of Real Property

Motion to enter into executive session Councilman Long. Second by Councilman Skinner.

Clerk called the Roll to enter into executive session:

Clerk Called the roll: Mr. Cotner "Aye", Mr. Long "Aye", Mr. Skinner "Aye", Mr. Barrett "Aye", Mrs. Kelly "Aye", Mr. McGrady "Aye".

Council entered into executive session at 8:13 P.M.

Council returned from Executive Session at 8:33 P.M.

Clerk called the roll:

Mr. Cotner "Here", Mr. Long "Here", Mr. Skinner "Here", Mr. Barrett "Here", Mrs. Kelly "Here", Mr. McGrady "Here"

Adjournment

Doug Joseph, President of Council

April L. Beggerow, Clerk of Council

Minutes Acceptance: Minutes of Jun 22, 2015 7:30 PM (Approval of Minutes)

Clerk of Court**Leslie Clark****7232 E. Main Street****Reynoldsubrg OH 43068****614-322-6852 phone****Memo**

DATE: July 13, 2015
TO: City Council
CC:
RE: CLERK OF COURT REPORT MONTH ENDING MAY 2015

I am submitting monies collected from the courts held on May 7, 14, 21 and 28. I am also submitting monies collected during the same period pursuant to City Ordinance Nos. 146-94 and 104-02.

Fines&Waivers/Bond Costs/Bond Forfeitures Order In	(#110.4512)	\$12,593.00
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Court Costs & Misc. Costs Assessed	(#110.4510)	\$15,773.00
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Sub-Total (To General Revenue Fund)		\$28,366.00
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Computerization Needs Fund	(#211.4510)	\$ 2,220.00
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Enforcement & Education Fund	(#293.4616)	\$ <u>170.00</u>
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Sub-Total		\$ 2,390.00
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Total Amount Submitted		\$30,756.00
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Clerk of Council**April Beggerow****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6836 phone****Memo**

DATE: July 13, 2015**TO: City Council****CC:****RE: Postage Reports ending June 30, 2015**

Please see attached report.

AUDITOR'S OFFICE REPORTS

POSTAGE TOTALS PER DEPARTMENT

Date: 6/30/2015Meter Balance \$ 1,094.77

G/L Account Number	Department	Amount
710.735.5391	Water Department	\$ 46.45
720.736.5391	Wastewater Department	\$ 46.45
750.738.5391	Refuse	\$ 46.44
740.737.5391	Storm Water	\$ -
110.580.5391	Development Department	\$ 10.28
110.340.5391	Parks & Rec Department	\$ 41.01
110.582.5391	Human Resource Department	\$ 15.68
110.479.5391	Building Department	\$ 62.19
110.111.5391	Police Department	\$ 132.42
110.448.5391	Service Department	\$ 25.02
110.449.5391	Engineering Department	\$ -
110.534.5259	Civil Service Commission	\$ -
110.554.5391	City Attorney's Office	\$ 43.66
260.268.5391	Street Department	\$ -
110.522.5391	Mayor's Office	\$ 8.39
220.564.5391	Tax Department	\$ 5.93
110.545.5391	Auditor's Office	\$ 150.56
110.593.5391	Mayor's Court	\$ 119.42
110.571.5391	City Council Office	\$ 6.64
110.584.5391	Computer Systems Department	\$ -
	Total	\$ 760.54

Attachment: Postage Report (1112 : Postage Reports)

Development Department

Dan Havener

7232 E. Main Street

Reynoldsburg OHIO 43068

614-322-6831 Phone

MOTION REQUEST

DATE: **July 13, 2015**

TO: **Finance Committee**

RE: Motion that the Council of the City of Reynoldsburg does hereby appoint Robert Linder to serve on the Board of Zoning & Building Appeals with a term beginning July 13, 2015 and ending March, 2016.

There is a vacancy on the Board of Zoning and Building Appeals with the resignation of Bonnie Armentrout. Mr. Linder is available to fulfill her remaining term (expiration of March, 2016) and is a fellow Republican.

Here is a Brief Bio for Pastor Linder:

We have been serving as Pastor of Grace Apostolic and living here in Reynoldsburg since April of 2008. My ordination and ministry credentials are with the United Pentecostal Church International and I have been active in full-time ministry for close to twenty-five years, serving in various ministry and pastoral staff positions. In addition, we have had the opportunity to minister to congregations, conferences and conventions in Canada, Italy, France, Germany, Estonia, Finland, Ukraine, Sri Lanka and Zambia.

In addition to my ministry background, I managed to fit in ten years of “secular” work experience along the way, working as an associate and manager for Marriott Hotels. Also, my wife Deedra and I just celebrated our 22nd year of marriage and our daughter Emalie is completing her first year at Urshan College in Saint Louis, MO.

While most of my early years were spent in New York City, I have discovered Reynoldsburg to be the setting where I have been equipped to serve and make a difference. We are excited about the future and know that by God’s grace we will continue to experience healthy and dynamic growth in our congregation and in our community.

Development Department**Dan Havener****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6831 Phone**

Blessings,

Pastor Robert Linder

Grace Apostolic

Water and Wastewater Department

Mike Root

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **July 13, 2015**

TO:

RE: ORDINANCE AUTHORIZING MAYOR TO ENTER INTO
CONTRACT FOR THE 2015 EAST BROAD STREET TANK
IMPROVEMENT PROJECT, APPROPRIATING FUNDS
THEREFORE, AND DECLARING AN EMERGENCY.

Emergency/Suspension: Emergency

EMERGENCY

Statement of necessity: Construction schedule is 45 days with an anticipated commencement date in early August.

Request authorization for the Mayor to enter into contract with Downing Construction Company 4495 Blacklick eastern Rd. NW Baltimore Ohio, 43105 For the 2015 East Broad Street Tank Improvement for a contract amount of \$187,997.86 and a Contingency amount of \$18,800.00.

Request appropriation of \$206,797.86 from account 710.000.0000.5621 to 710.000.0144.5659.

An amount up to \$30,000 shall be reimbursed from the City of Columbus and deposited to account number 710.000.4470 Water CIP Revenue account.

Sending this to Council for passage in accordance with City Charter Section 8.04(b)

See attached documents

Mike Root

Water/Wastewater Superintendent
CITY OF REYNOLDSBURG
7232 EAST MAIN STREET
REYNOLDSBURG, OHIO 43068
(614) 322-4500 voice
(614) 575-4573 fax
mroot@ci.reynoldsburg.oh.us



MEMORANDUM

DATE: 7/1/2015

TO: Reynoldsburg City Council

CC: Mayor Brad McCloud, Auditor Richard Harris, Service Director, Nathan Burd

RE: 2015 East Broad Street Water Tank Site Improvements

We are awarding the bid to Downing Construction Company. They will be doing site improvements and adding an altitude valve at our water tank. This project is being paid for by the Water CIP Fee. I had meetings with the City of Columbus about this project and they are going to give us \$30,000 to put toward.

Attached is additional information, including the bid tap.

Base bid of	\$187,997.86
Contingency (10%)	\$ 18,800.00
Total	\$206,797.86

I'm request an appropriation of \$206,797.86 from Water CIP Account 710.000.0000.5621 to 710.000.0144.5659. The \$30,000 from Columbus, to account 710.000.4479 and then appropriate to account 710.000.0144.5659.



MEMO

Date: June 29, 2015

To: Mike Root, City of Reynoldsburg

From: Ryan Andrews

Subject: East Broad Street Tank Improvements

Copies:

As you know, the City received bids for the modifications to the East Broad Street Tank Improvement Project on June 19, 2015. The following is a recommended budget summary for the construction phase of this improvement:

Description	Budget
Construction (Downing's Bid)	\$187,997.86
Recommended Contingency (10%)	\$ 18,800.00
Construction Admin. & Inspection (EMHT Proposal)	\$ 18,910.00
TOTAL	\$225,707.86

Please let me know if you have any questions.

CITY OF REYNOLDSBURG
EAST BROAD STREET TANK IMPROVEMENTS

2014-1856

Bids Received: June 19th, 2015 @ 11:00 am

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Downing Construction Company 4495 Blacklick Eastern Rd. NW Baltimore, Ohio 43105	
					Price	Extension	Price	Extension
1	201	CLEARING & GRUBBING	1	L.S.	\$1,500.00	\$1,500.00	\$5,850.00	\$5,850.00
2	203	EXCAVATION INCLUDING EMBANKMENT CONSTRUCTION & SITE GRADING	1	L.S.	\$15,000.00	\$15,000.00	\$7,940.00	\$7,940.00
3	259	PERMANENT PAVEMENT REPLACEMENT, TYPE I	6	C.Y.	\$275.00	\$1,650.00	\$368.33	\$2,209.98
4	623	CONSTRUCTION LAYOUT STAKES	1	L.S.	\$1,500.00	\$1,500.00	\$525.00	\$525.00
5	651	TOPSOIL STOCKPILED	22	C.Y.	\$10.00	\$220.00	\$22.73	\$500.06
6	652	PLACED STOCKPILED TOPSOIL	22	C.Y.	\$17.00	\$374.00	\$61.36	\$1,349.92
7	653	TOPSOIL FURNISHED AND PLACED	24	C.Y.	\$50.00	\$1,200.00	\$70.67	\$1,696.08
8	659	SEEDING AND MULCHING	520	S.Y.	\$2.50	\$1,300.00	\$5.00	\$2,600.00
9	670	SLOPE EROSION PROTECTION	280	S.Y.	\$5.00	\$1,400.00	\$2.32	\$649.60
10	SPEC	SPLASH PAD COMPLETE, AS PER PLAN	1	L.S.	\$6,500.00	\$6,500.00	\$4,100.00	\$4,100.00
11	SPEC	ELECTRICAL WORK COMPLETE, AS PER PLAN	1	L.S.	\$15,000.00	\$15,000.00	\$7,000.00	\$7,000.00
12	SPEC	2" SCH 80 PVC CONDUIT W/PULL STRING	70	L.F.	\$25.00	\$1,750.00	\$11.00	\$770.00
13	604	CATCH BASIN PER AA-S133	1	EA.	\$1,250.00	\$1,250.00	\$2,050.00	\$2,050.00
14	901	12" STORM SEWER - PRESSURE PIPE, DIP PER CMS 801	94	L.F.	\$85.00	\$7,990.00	\$95.13	\$8,942.22
15	SPEC	TRANSITION MATTING	180	S.F.	\$20.00	\$3,600.00	\$18.25	\$3,285.00
16	207	CONSTRUCTION SEEDING & MULCHING	520	S.Y.	\$1.00	\$520.00	\$2.00	\$1,040.00
17	207	BALE FILTER DIKE	20	L.F.	\$15.00	\$300.00	\$15.00	\$300.00
18	207	PERIMETER FILTER FABRIC FENCE	150	L.F.	\$3.00	\$450.00	\$4.00	\$600.00
19	207	INLET PROTECTION	2	EA.	\$125.00	\$250.00	\$100.00	\$200.00
20	207	CONCRETE WASHOUT AREA	1	EA.	\$700.00	\$700.00	\$425.00	\$425.00
21	801	16" DUCTILE IRON WATER PIPE AND FITTINGS, W/ BACKFILL AS PER PLAN	40	L.F.	\$450.00	\$18,000.00	\$649.00	\$25,960.00
22	801*	CONCRETE BLOCKING CLASS C, INCREASE OR DECREASE	2	C.Y.	\$148.00	\$296.00	\$275.00	\$550.00
23	802	16-INCH VALVE AND APPURTENANCES	3	EA.	\$2750.00	\$8,250.00	\$7,070.00	\$21,210.00
24	SPEC	WATER MAIN SURVEY COORDINATES	1	L.S.	\$1,000.00	\$1,000.00	\$1,575.00	\$1,575.00
25	SPEC	14' x 10' ALTITUDE VALVE VAULT COMPLETE, AS PER PLAN	1	L.S.	\$85,000.00	\$85,000.00	\$86,670.00	\$86,670.00
BIDDER'S TOTAL (BASE BID) =					\$175,000.00		\$187,997.86	
CORRECTED BIDDER'S TOTAL (BASE BID) =					N/A		N/A	
AMOUNT OF BOND =					N/A		100%	

OFFICIAL BID TABULATION

BY: 
SHANE J. SPENCER
REGISTERED PROFESSIONAL ENGINEER
E-71584
Shane Spencer PE
Evans, Mechwart, Hambleton & Wilson, Inc.
5500 New Albany Road
Columbus, OH 43054

GREG J DAVIES
Director

THE CITY OF
COLUMBUS
MICHAEL B. COLEMAN, MAYOR
DEPARTMENT OF
PUBLIC UTILITIES

July 2, 2015

The Honorable Brad McCloud
Mayor
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068

Subject: Cost Sharing of Taylor Road Tank Improvements

Dear Mayor McCloud:

This letter is in response to your request for the City of Columbus, Division of Water, to share in the cost of construction for the altitude valve installation at the Taylor Road Tank. The request was for an amount of \$30,000, approximately 50 percent of the construction cost of the valve installation.

In an effort to continue our history of cost sharing on the improvements in this area, the Division of Water agrees to pay 50 percent of the construction and labor up to a maximum amount of \$30,000 for this improvement.

The City of Reynoldsburg will accept bids for the project and engage a contractor for the proposed construction. Upon completion of the project, the City of Reynoldsburg will provide the City of Columbus documentation of final payments for the construction. The City of Columbus will make payment to the City of Reynoldsburg for the agreed 50 percent of the construction and labor.

The City of Reynoldsburg will be responsible for all future maintenance and replacement of the valve.

The provisions of this letter are contingent upon approval of funding by the Columbus City Council.

Sincerely,



Richard C. Westerfield, P.E., Ph.D.
Administrator
Division of Water

RCW:TH:nad



Water and Wastewater Department

Mike Root

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **July 13, 2015**

TO:

RE: ORDINANCE AUTHORIZING MAYOR TO ENTER INTO
CONTRACT FOR INSPECTION SERVICES FOR THE 2015 EAST
BROAD STREET TANK IMPROVEMENT PROJECT,
APPROPRIATING FUNDS THEREFORE, AND DECLARING AN
EMERGENCY

Emergency/Suspension: Emergency

EMERGENCY

Statement of necessity: Statement of necessity: Construction schedule is 45 days with an anticipated commencement date in early August.

Request authorization for the Mayor to accept proposal with EMH&T, 5500 New Albany Road, Columbus Ohio 43054 for the 2015 East Broad Street Tank Improvements Inspection Services.

Request an appropriation of \$18,910.00 from 710.000.0000.5621 to 710.000.0144.5659.

Sending this to Council for passage in accordance with City Charter Section 8.04(b).

See attached documents



June 25, 2015

Mr. Nathan Burd
 Director of Public Service
 City of Reynoldsburg
 7232 East Main Street
 Reynoldsburg, OH 43068

**Subject: 1.0 MG Elevated Water Storage Tank Upgrades
 Proposal for Construction Phase Engineering Services**

Dear Mr. Burd:

EMH&T is pleased to submit our proposal for construction phase services for the City's 1.0 MG Elevated Water Storage Tank Upgrades.

SCOPE OF SERVICES

The Scope of Services for this improvement will be broken up into the following tasks:

1. Construction Engineering Services:

- a. Review shop drawings and submittals.
 - i. EMH&T will prepare a Submittal Log to coordinate, track and document submittals throughout the execution of the construction contract.
 - ii. Review submittals and shop drawings for conformance with the plans and specifications
 - iii. Provide to the City those submittals requiring specific City review such as resident/business notifications. EMH&T will meet with the Service Department to discuss these specific submittals and coordinate the comments/approval, as necessary.
 - iv. Copies of the shop drawings and submittals will be made available for the City.
- b. Review initial and monthly schedule updates with respect to general project parameters and provide a copy of the schedules and EMH&T's comments to the City for review and comment.
- c. Review and Respond to Requests for Information (RFIs)
 - EMH&T will review requests for information and coordinate distribution of clarifications to the Contractor.

2. Contract Administration Services

- a. EMH&T's Senior Construction Representative will serve as the Owner's Representative to provide a point of contact for the project stakeholders including affected residents, businesses, and the public. The Senior Construction Representative and the Resident Project Representative will walk the project site prior to construction to introduce themselves and provide contact information to the various project stakeholders.

- b. Conduct a preconstruction coordination meeting with the City, Contractor, Utilities, Police, Fire, and other stakeholders requested by the City.
 - ii. EMH&T will provide the following for the meeting:
 - Meeting agenda
 - Sign-in sheet
 - Submittal log
 - Meeting minutes for the City and attendees
 - ii. EMH&T will prepare detailed meeting minutes to document discussion.
- c. Conduct bi-weekly Progress Meetings (or as otherwise directed by the City) with the City, Contractor, and other project stakeholders as requested by the City.
 - i. EMH&T will provide for the meeting the following:
 - 1. Meeting agenda
 - 2. Sign-in sheet
 - 3. Meeting minutes for the City and attendees
- d. EMH&T will have periodic meetings with the Contractor onsite to discuss their work plan and any changes or items which need to be addressed. EMH&T will coordinate with the City on the status and content of these discussions.
- e. Maintain a log of quantities for payment.
- f. Generate monthly and final pay estimates.
- g. Maintain a record of the work performed to include correspondence and daily inspection reports.
- h. Change Management
 - i. EMH&T will prepare and issue Owner requested Change Requests.
 - ii. EMH&T will review Contractor Change Requests and make recommendations.
 - iii. EMH&T will review negotiation objectives with the Owner as required and will determine conformance with the contract plans and specifications prior to Owner approval.
 - iv. EMH&T will prepare Change Orders and route for execution.
- i. EMH&T will conduct final project walk through with the City and identify non-conforming work.
- j. Prepare punchlists for work performed not in accordance with the contract documents.
- k. Re-inspect punchlists until work is completed in accordance with the contract documents
- l. Submit a recommendation for acceptance of the project.
- m. Prepare a 1-Year warranty punchlist and coordinate with the Contractor to address required warranty work. EMH&T will coordinate with the City prior to conducting the 1-Year inspection to allow the City to provide input and participate in warranty inspection

3. On-site Construction Observation Services

- a. Prior to construction, EMH&T will prepare a pre-construction video to record and photo document pre-existing conditions.
- b. Provide on-site construction representation during the contract duration as required.
- c. EMH&T will monitor construction activities performed by the Contractor and their subs and note whether the work is in conformance with the plans and specifications and measure project quantities for payment.
 - i. The Construction Manager will notify the Service Department of non-conforming work items and coordinate approval for any work stoppages to remedy non-conforming work through the City.
- d. The on-site representative will record their observations in a daily report and record the quantity of items performed and completed in conformance with the contract on a daily basis in a quantity log.
- e. Copies of the daily reports will be made available for the City to review in a manner to be determined by the City and after the 1-Year warranty.
- f. Review completed work and provide the City a recommendation for acceptance.
- g. Prepare a punchlist(s) for work performed not in accordance with the contract documents for the contractor to remedy.
- h. Perform a 1-year warranty review of the project corridor to identify items to be repaired under warranty.

4. Material Testing Services:

- a. EMH&T will coordinate with their subconsultant, DHDC, Inc., to provide material testing services.
- b. EMHT will review and maintain records of the material testing reports.

EXCLUSIONS:

EMH&T shall not be responsible for:

- a. Contractor's means, methods, procedure, or safety precautions.
- b. Construction Layout or Topographic Survey

SCHEDULE

We are prepared to begin work identified in this proposal immediately upon receipt of Authorization to Proceed from the City of Reynoldsburg. The construction duration is expected to be 45 days and the fee outlined below for construction phase services is based on this duration.

FEE

These services will be provided as per the conditions of our Professional Services Agreement and the associated Time Rates for the City. Fees for the work described within the Scope of Services shall not exceed Eighteen Thousand, Nine Hundred Ten Dollars and no cents (\$18,910.00) without prior authorization from the City. Invoices will be submitted monthly and based on the progress of the work and are payable upon receipt.

1.0 MG Elevated Water Storage Tank Upgrades
 Proposal for Construction Phase Engineering Services
 City of Reynoldsburg

Page 4 of 4

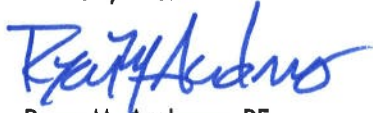
EMH&T SERVICES FEE SUMMARY

Description of Service/Task	Fee
1. Construction Engineering Services	\$3,600.00
2. Contract Administration Services	\$6,970.00
3 On-site Construction Observation Services	\$7,780.00
4. Material Testing Services	\$2,200.00
PROJECT TOTAL FEE	\$18,910.00

If this description and estimated fee meet with your approval, please authorize with your signature below.
 If you should have any questions regarding this proposal, please do not hesitate to contact me at (614) 775-4555.

Respectfully submitted,

EMH&T, INC.



Ryan M. Andrews, PE

Enclosures: Fee Calculation Spreadsheet

CC: Mike Root, Water / Wastewater Superintendent

Acceptance and Authorization to Proceed:

 Authorized Signature/Date

 PO Number/Date

 Print Name

Attachment: Proposal-E. Broad Tank Construction Svc (1105 : 2015 East Broad Street Tank Improvements Construction Management)

CITY OF REYNOLDSBURG - 1.0 MG Elevated Water Storage Tank Upgrades Construction Phase Engineering Services

June 25, 2015

	Labor Rates									Reimbursable Expenses				

Total Labor Cost = \$ 16,360.00
Reimbursable Expenses = \$ 2,550.00

Total Fee = \$ 18,910.00

Principal	\$ 150.00	0
Senior Engineer/Project Manager	\$ 120.00	21
Engineer II	\$ 105.00	10
Engineer I	\$ 85.00	10
Engineer Aide	\$ 78.00	0
Structural Engineer	\$ 78.00	0
Senior Surveyor	\$ 105.00	0
Surveyor II	\$ 90.00	0
Surveyor I	\$ 80.00	0
Senior Environmental Scientist	\$ 98.00	0
Environmental Scientist II	\$ 86.00	0
Environmental Scientist I	\$ 70.00	0
Senior Planner	\$ 98.00	0
Landscape Architect/Planner	\$ 85.00	0
Project Designer II	\$ 72.00	0
Project Designer I	\$ 66.00	4
Construction Project Manager	\$ 110.00	54
Senior Construction Representative	\$ 80.00	80
Construction Inspector II	\$ 70.00	90
Construction Inspector I	\$ 60.00	0
Survey Field Crew	\$ 144.00	0
Administrative/Clerical	\$ 55.00	42
SUBTOTAL (ENG)		311.0

Mike Root

Water/Wastewater Superintendent
CITY OF REYNOLDSBURG
7232 EAST MAIN STREET
REYNOLDSBURG, OHIO 43068
(614) 322-4500 voice
(614) 575-4573 fax
mroot@ci.reynoldsburg.oh.us



MEMORANDUM

DATE: 7/1/2015

TO: Reynoldsburg City Council

CC: Mayor Brad McCloud, Auditor Richard Harris, Service Director, Nathan Burd

RE: 2015 East Broad Street Water Tank Site Improvements

EMH&T will be doing the construction management and inspection on the water tower improvements.

Additional information is attached.

Inspection cost \$18,910.00

I'm requesting an appropriation of \$18,910.00 from Water CIP Account 710.000.0000.5621 to 710.000.0144.5659.

Parks & Recreation**Donna Bauman****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6878 Phone****ORDINANCE REQUEST**

DATE: July 13, 2015**TO: Finance Committee****RE: ORDINANCE AUTHORIZING THE APPROPRIATION OF \$3,906.94 FROM THE UNAPPROPRIATED GENERAL FUND TO PAY FOR ADDITIONAL COSTS ASSOCIATED WITH DAMAGES TO THE SENIOR CITIZEN CENTER BUILDING, AND DECLARING AN EMERGENCY.**

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Statement of necessity: To pay remaining invoices/charges that have been incurred/or will be incurred due to the car damage and fire damage.

The original amount appropriated of \$150,000.00 was an estimate of repair costs for damages to the Senior Center from the car accident and fire. Invoices/charges for the car accident totaled \$28,404.25. Invoices/charges for the fire totaled \$125,502.69. For a grand total of \$153,906.94, thus leaving a shortage of \$3,906.94.

City Auditors Office**Richard Harris****7232 E. Main Street****Reynoldsburg OHIO 43068****Phone****ORDINANCE REQUEST**

DATE: July 13, 2015**TO: Finance Committee****RE: ORDINANCE TO APPROVE PAYMENT OF SERVICES
PERFORMED PRIOR TO THE AUDITOR'S CERTIFICATION OF
AVAILABILITY OF FUNDS AND DECLARING AN EMERGENCY.**

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Statement of necessity: Per ORC 5705.41 (D) must be passes w/in 30 days from receipt of Auditor's Certificate.

Senior Center Restoration "Then & Now"

AUDITOR'S CERTIFICATION

"Then and Now"

Section 5705.41(D) of the Ohio Revised Code states that, when a purchase of goods and services is made prior to the Auditor's certification of available funds, the Auditor shall prepare a certificate stating that funds were available at the time of the purchase and are still available at the time of receipt of the invoice for such purchase. The certificate shall be presented to City Council for its consideration of approval. Resulting legislation shall be passed within 30 days from receipt of the Auditor's certificate.

I do hereby certify that the amount of \$ 59,051.90 has been appropriated and was available in the treasury at the date of purchase 2/24/15 and is still available as of 6/26/15 for the following purchase:

Purchase Order 2015-908Date of Invoice 4/14/15Vendor Belfor USADescription Senior Center RestoratiInvoice No. 104213426Account 110.343.5361

Richard Hain
City Auditor

6/27/15
Date

Attachment: 2015-06-26 Then & Now (1103 : Belfor USA Then & Now)

Ship To

City of Reynoldsburg-Parks and Rec
7232 E. Main Street
REYNOLDSBURG, OH 43068

Bill To

City of Reynoldsburg-Parks and Rec
7232 E. Main Street
REYNOLDSBURG, OH 43068

Purchase Order
No. 2015-00000908

DATE 05/01/2015

VENDOR 10766 - BELFOR USA GROUP INC

Contact

BELFOR USA GROUP INC
7795 CORPORATE BLVD
SUITE E
PLAIN CITY, OH 43064



PURCHASE ORDER NUMBER MUST APPEAR ON
ALL INVOICES, SHIPPERS, BILL OF LADING AND
CORRESPONDENCE

DELIVER BY
SHIP VIA
FREIGHT TERMS
PAGE 1 of 1
ORIGINATOR: Michelle Brennan

REFERENCE

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	Building Repair/Maintenance - 110.343.....5361.. - Building Repair/Maintenance 113,377.69	113,377.6900	\$113,377.69
6/23/15		104213426 OK PMA 6/25/15		\$59051.90
TOTAL DUE				\$113,377.69

AUDITOR'S CERTIFICATE

I certify that funds for the above encumbrance have been
appropriated and are in the treasury free from any obligation.

Richard E. Ham

Special Instructions

Attachment: 2015-06-26 Then & Now (1103 : Belfor USA Then & Now)

APPROVED FOR PAYMENT

DEPT: Parks + RecreationA/C #: 110.343.5361PO #: 908DATE: 6/23/15

DEPT

HEAD: Donna Baum
6/25/15

Attachment: 2015-06-26 Then & Now (1103 : Belfor USA Then & Now)

Invoice Date April 14th, 2015

CUSTOMER: 979223

INVOICE: 652699

Bill To:	City of Reynoldsburg Senior Center 1520 Davidson Drive Reynoldsburg, OH 43068	Repairs	Job Address:	City of Reynoldsburg Senior Center 1520 Davidson Drive Reynoldsburg, OH 43068
Attention:		Insurance		
CC:		Claim#		
		Date of Loss		

INVOICE

<u>Service Type:</u>	Amount	% Markup	Markup Amount	Total Amount
Rate and Materials	\$ 59,051.90			\$ 59,051.90
*details attached				

Sales Tax (If applicable)	0.000%	\$	-	\$	-
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Amount Due and Payable	\$ 59,051.90	\$	-	\$ 59,051.90
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BELFOR Approval

The Above Charges are consistent with the service performed by BELFOR USA in accordance with the scope of the project.

Any inquiries regarding this invoice should be submitted to us within 10 days of the receipt of this invoice.

INVOICE REMITTANCE

BELFOR USA Group
Attn: Brandy Truitt
7795 Corporate Blvd. Ste 200
Plain City, OH 43064
Tax ID: 84-1309171

BELFOR Project Number	104213426
BELFOR Project Name	Reynoldsburg
Amount Due	\$59,051.90
Amount Enclosed	

If you have any questions regarding this invoice
Please contact Brandy Truitt 614-873-6400

City of Reynoldsburg Senior Center
1520 Davidson Drive
Reynoldsburg, OH 43068

To ensure proper credit please return this portion with your payment

REMIT PAYMENT TO:
BELFOR USA Group
Attn: Brandy Truitt
7795 Corporate Blvd. Ste 200
Plain City, OH 43064

Attachment: 2015-06-26 Then & Now (1103 : Belfor USA Then & Now)



PROPERTY RESTORATION
 ATTN: ACCOUNTS RECEIVABLE
 185 OAKLAND AVE SUITE 150
 BIRMINGHAM MI 48009-3433
 TAX ID: 84-1309171

RATE AND MATERIAL INVOICE

JOB INFO

NUMBER 104213426
 NAME CITY OF REYNOLDSBURG SENIOR CENTER
 ADDRESS 1520 DAVIDSON DRIVE
 REYNOLDSBURG, OH 43068

BILL TO

NAME CITY OF REYNOLDSBURG SENIOR CENTER
 ADDRESS 7232 EAST MAIN STREET
 REYNOLDSBURG, OH 43068

CUSTOMER #

979223

ATTENTION: DONNA BAUMAN
 CC:

LOSS DATE: 2/24/2015

LOSS TYPE: EME SERVICE

PROPERTY TYPE: COMMERCIAL

SERVICE: EME SERVICES

FOR QUESTIONS REGARDING THIS BILLING, PLEASE CONTACT:

TARA.COTTER@US.BELFOR.COM

INVOICE SUMMARY

RATE SHEET:	2009 BELFOR-NATIONAL	AMOUNT	% MARKUP	MARKUP AMOUNT	SALES TAX	TOTAL AMOUNT DUE
LABOR					0.000%	
	REGULAR TOTAL	\$ 26,942.13	0.000%	\$ -	\$ -	\$ 26,942.13
	OVER TIME TOTAL	\$ 4,522.50	0.000%	\$ -	\$ -	\$ 4,522.50
	SUNDAY OR HOLIDAY HOURS TOTAL	\$ 1,462.00	0.000%	\$ -	\$ -	\$ 1,462.00
	PPE TOTAL	\$ 1,517.00	0.000%	\$ -	\$ -	\$ 1,517.00
	SMALL TOOLS TOTAL	\$ 339.20	0.000%	\$ -	\$ -	\$ 339.20
	PFP TOTAL	\$ -	0.000%	\$ -	\$ -	\$ -
	PRP TOTAL	\$ -	0.000%	\$ -	\$ -	\$ -
	VEHICLE TOTAL	\$ 2,249.50	0.000%	\$ -	\$ -	\$ 2,249.50
	PER DIEM TOTAL	\$ 240.00	10.000%	\$ 24.00	\$ -	\$ 264.00
	HOTEL TOTAL	\$ 800.00	10.000%	\$ 80.00	\$ -	\$ 880.00
	PERSONNEL TRACKING SHEET TOTAL	\$ 38,072.33		\$ 104.00	\$ -	\$ 38,176.33
CONSUMABLES						
	CONSUMABLE & CHEMICALS	\$ 240.12	0.000%	\$ -	\$ -	\$ 240.12
	CONSUMABLE TRACKING TOTAL	\$ 240.12		\$ -	\$ -	\$ 240.12
EQUIPMENT						
	EQUIPMENT	\$ 409.00	0.000%	\$ -	\$ -	\$ 409.00
	EQUIPMENT TRACKING TOTAL	\$ 409.00		\$ -	\$ -	\$ 409.00
UNSCHEDULED ITEMS						
	EQUIPMENT RENTAL TOTAL	\$ 2,176.80	21.000%	\$ 457.13	\$ -	\$ 2,633.93
	REIMBURSABLE TOTAL	\$ -	10.000%	\$ -	\$ -	\$ -
	VENDOR TOTAL	\$ 315.78	21.000%	\$ 66.31	\$ -	\$ 382.09
	SUB-CONTRACTOR TOTAL	\$ 14,223.50	21.000%	\$ 2,986.94	\$ -	\$ 17,210.44
	PASS THROUGH TRACKING TOTAL	\$ 16,716.08		\$ 3,510.38	\$ -	\$ 20,226.46
AMOUNT DUE THIS BILLING						\$ 59,051.90

PAYMENT & CLAIM INFORMATION

BELFOR ACCT. REP TARA COTTER
 INSURANCE SELF PAY
 CLAIM # N/A
 PURCHASE ORDER # N/A
 WORK ORDER # N/A
 PREPARED BY 411 - R&M BILLINGS ASSIST
 APPROVED BY ALLAN RICHARDSON

DATE FROM 2/24/2015
 DATE TO 4/6/2015
 JDE INVOICE NUMBER 652699
 INVOICE DATE 4/14/2015
 BELFOR INVOICE NUMBER 101913426-1
 BELFOR INVOICE AMOUNT \$ 59,051.90

BILLING DUE 5/14/2015

Attachment: 2015-06-26 Then & Now (1103 : Belfor USA Then & Now)

BELFOR INVOICE # 101913426-1

TRANSACTION DATE	PYS DOC #	LINE #	PERSONNEL NAME	RATE	Sum of REGULAR HOURS	Sum of OVER TIME HOURS	Sum of SUNDAY OR HOLIDAY HOURS	Sum of REGULAR TOTAL	Sum of OVER TIME TOTAL	Sum of SUNDAY OR HOLIDAY TOTAL	Sum of PPE TOTAL	Sum of SMALL TOOLS TOTAL	Sum of PPP TOTAL	Sum of PRP TOTAL	Sum of VEHICLE TOTAL	Sum of DIEM TOTAL	Sum of HOTEL TOTAL	Sum of GRAND TOTALS
2/24/2015	RS197733	01	MICHAEL CERRETTI	\$ 54.50	7.50	0.00	0.00	\$ 408.75	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 669.75
2/24/2015	RS197733	02	TREVOR WHEATLE	\$ 50.00	7.50	0.00	0.00	\$ 375.00	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 528.80
2/24/2015	RS197733	03	KENNY BURTON	\$ 50.00	8.00	1.50	0.00	\$ 400.00	\$ 112.50	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 528.80
2/24/2015	RS197733	04	CHASEN NEAL	\$ 32.75	8.00	1.50	0.00	\$ 262.00	\$ 73.69	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 359.49
2/24/2015	RS197733	05	JUSTIN GROVES	\$ 32.75	8.00	1.50	0.00	\$ 262.00	\$ 73.69	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 359.49
2/24/2015	RS197733	06	GENE NEAL	\$ 32.75	8.00	1.50	0.00	\$ 262.00	\$ 73.69	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 359.49
2/24/2015	RS197733	07	CHRIS COUNTS	\$ 100.00	47.00	6.00	0.00	\$ 1,969.75	\$ 332.56	\$ -	\$ 111.00	\$ 26.50	\$ -	\$ -	\$ -	\$ 112.50	\$ 60.00	\$ 2,412.31
2/25/2015	RS215364	01	CHRIS COUNTS	\$ 100.00	8.00	1.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 981.80
2/25/2015	RS215364	02	MICHAEL CERRETTI	\$ 54.50	8.00	0.50	0.00	\$ 435.00	\$ 40.87	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 737.80
2/25/2015	RS215364	03	TREVOR WHEATLE	\$ 50.00	8.00	0.50	0.00	\$ 400.00	\$ 37.50	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 591.30
2/25/2015	RS215364	04	KENNY BURTON	\$ 50.00	8.00	0.50	0.00	\$ 400.00	\$ 37.50	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 591.30
2/25/2015	RS215364	05	JUSTIN GROVES	\$ 32.75	8.00	0.50	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 461.30
2/25/2015	RS215364	06	CHASEN NEAL	\$ 32.75	8.00	0.50	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 461.30
2/25/2015	RS215364	07	CHRIS COUNTS	\$ 100.00	8.00	1.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 981.80
2/25/2015	RS215364	08	JESSICA COUNTS	\$ 32.75	8.00	1.00	0.00	\$ 262.00	\$ 49.12	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 334.93
2/25/2015	RS215364	09	ROBERT GAYLOR	\$ 32.75	8.00	1.00	0.00	\$ 262.00	\$ 49.12	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 334.93
2/25/2015	RS215364	09	GENE NEAL	\$ 32.75	8.00	1.00	0.00	\$ 262.00	\$ 49.12	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 334.93
2/25/2015	RS215364	09	CHRIS COUNTS	\$ 100.00	63.00	6.00	0.00	\$ 3,034.00	\$ 555.00	\$ -	\$ 166.50	\$ 37.10	\$ -	\$ -	\$ -	\$ 225.00	\$ 60.00	\$ 4,472.41
2/26/2015	RS137939	01	KENNY BURTON	\$ 50.00	7.50	0.00	0.00	\$ 350.00	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 373.80
2/26/2015	RS137939	02	JUSTIN GROVES	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.80
2/26/2015	RS137939	03	GENE NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 310.36
2/26/2015	RS137939	04	CHASEN NEAL	\$ 32.75	8.00	0.50	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 310.36
2/26/2015	RS137939	05	ROBERT GAYLOR	\$ 32.75	8.00	1.00	0.00	\$ 262.00	\$ 49.13	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 334.93
2/26/2015	RS137939	06	MICHAEL CERRETTI	\$ 54.50	8.00	1.00	0.00	\$ 435.00	\$ 81.75	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 778.75
2/26/2015	RS137939	07	TREVOR WHEATLE	\$ 50.00	8.00	1.00	0.00	\$ 400.00	\$ 75.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 628.80
2/26/2015	RS137939	08	CHRIS COUNTS	\$ 100.00	8.00	2.00	0.00	\$ 800.00	\$ 100.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 1,221.00
2/26/2015	RS137939	08	CHRIS COUNTS	\$ 100.00	61.00	4.00	0.00	\$ 2,592.63	\$ 222.38	\$ -	\$ 148.00	\$ 31.80	\$ -	\$ -	\$ -	\$ 225.00	\$ 60.00	\$ 4,253.80
2/27/2015	RS137948	01	KENNY BURTON	\$ 50.00	0.00	4.50	0.00	\$ -	\$ 225.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244.86
2/27/2015	RS137948	02	JUSTIN GROVES	\$ 32.75	0.00	4.50	0.00	\$ -	\$ 148.88	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 162.68
2/27/2015	RS137948	03	CHASEN NEAL	\$ 32.75	0.00	8.00	0.00	\$ -	\$ 262.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.80
2/27/2015	RS137948	04	GENE NEAL	\$ 32.75	0.00	8.00	0.00	\$ -	\$ 262.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.80
2/27/2015	RS137948	05	ROBERT GAYLOR	\$ 32.75	0.00	8.00	0.00	\$ -	\$ 262.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.80
2/27/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	4.00	0.00	\$ -	\$ 196.50	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220.30
2/27/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	32.00	0.00	0.00	\$ -	\$ 3,199.06	\$ -	\$ 11.00	\$ 26.50	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 3,412.06
2/28/2015	RS137948	01	CHRIS COUNTS	\$ 100.00	0.00	6.00	0.00	\$ -	\$ 600.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 112.50	\$ 30.00	\$ 650.80
2/28/2015	RS137948	02	GENE NEAL	\$ 32.75	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	03	CHASEN NEAL	\$ 32.75	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	04	JUSTIN GROVES	\$ 32.75	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	05	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24.80
2/28/2015	RS137948	06	CHRIS COUNTS	\$ 100.00														

BELFOR INVOICE # 101913426-1

BILLING REPORT

TRANSACTION DATE	PTS DOC #	# UNIT	PERSONNEL NAME	RATE	Sum of REGULAR HOURS	Sum of OVER TIME HOURS	Sum of SUNDAY OR HOLIDAY HOURS	Sum of REGULAR TOTAL	Sum of OVER TIME TOTAL	Sum of SUNDAY OR HOLIDAY TOTAL	Sum of PPE TOTAL	Sum of SMALL TOOLS TOTAL	Sum of PFP TOTAL	Sum of PRP TOTAL	Sum of VEHICLE TOTAL	Sum of PER DIEM TOTAL	Sum of HOTEL TOTAL	Sum of GRAND TOTALS
3/9/2015	CN0014144	03	JUSTIN GROVES	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ 69.00	\$ -	\$ 354.80
3/9/2015	CN0014144	04	CHASEN NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 310.36
3/9/2015	CN0014144	05	GENE NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 310.36
3/9/2015 Total					24.00	0.00	0.00	\$ 786.00	\$ 73.68	\$ -	\$ 55.50	\$ 15.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,130.33
3/10/2015	CN0024159	01	CHRIS COUNTS	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.00
3/10/2015	CN0024159	02	GENE NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220.30
3/10/2015	CN0024159	03	CHASEN NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 220.30
3/10/2015 Total					24.00	0.00	0.00	\$ 1,324.00	\$ 199.12	\$ -	\$ 55.50	\$ 15.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,521.60
3/11/2015	CN0021336	01	JAMES SABINSKI	\$ 50.00	3.00	0.00	0.00	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 303.50
3/11/2015	CN0021336	02	JOSH SABINSKI	\$ 32.75	3.00	0.00	0.00	\$ 98.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 198.25
3/11/2015	CN0024160	01	CHRIS COUNTS	\$ 100.00	8.00	0.00	0.00	\$ 800.00	\$ 150.00	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,081.00
3/11/2015	CN0024160	02	ROBERT GAYLOR	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.80
3/11/2015	CN0024160	03	CHASEN NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.80
3/11/2015	CN0024160	04	GENE NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ 24.56	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.80
3/11/2015 Total					34.00	0.00	0.00	\$ 1,534.25	\$ 199.12	\$ -	\$ 74.00	\$ 15.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,391.28
3/12/2015	CN0013999	01	CHRIS COUNTS	\$ 100.00	6.00	-6.00	0.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00
3/12/2015	CN0013999	02	GENE NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.80
3/12/2015	CN0013999	03	ROBERT GAYLOR	\$ 32.75	4.50	0.00	0.00	\$ 147.38	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 171.18
3/12/2015	CN0013999	04	CHASEN NEAL	\$ 32.75	8.00	0.00	0.00	\$ 262.00	\$ -	\$ -	\$ 18.50	\$ 5.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 285.80
3/12/2015	CN0024162	01	CHRIS COUNTS	\$ 100.00	6.00	0.00	0.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 600.00
3/12/2015 Total					32.50	-6.00	0.00	\$ 1,571.38	\$ 0.00	\$ -	\$ 74.00	\$ 15.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,072.78
4/6/2015	RS184459	01	JOE SCHLERNITZAUER	\$ 37.50	3.25	0.00	0.00	\$ 121.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 121.88
4/6/2015 Total					357.25	0.00	10.00	\$ 26,942.11	\$ 4,532.50	\$ 1,462.00	\$ 1,517.00	\$ 339.20	\$ -	\$ -	\$ -	\$ 2,249.50	\$ 800.00	\$ 38,072.33
Grand Total																		

BELFOR INVOICE # 101913426-1

EQUIPMENT & CONSUMABLES

TRANSACTION DATE	ECS DOC #	BILLING CATEGORY	EQUIPMENT ID #	KEY CODE	ITEM DESCRIPTION	DAILY STATUS	QUANTITY	UNIT OF MEASURE	RATE	Sum of CONSUMABLE TOTALS	Sum of EQUIPMENT TOTAL
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0349	RESPIRATOR, (N95)	USAGE	9.00	EACH	\$ 3.50	\$ 31.50	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0299	GLOVES, LATEX (SURGICAL)	USAGE	26.00	PER PAIR	\$ 0.49	\$ 12.74	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0914	ADHESIVE, SPRAY	USAGE	1.00	CAN	\$ 7.00	\$ 7.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0338	PLASTIC SHEETING, 6 MIL (20 X 100)	USAGE	0.25	ROLL	\$ 81.50	\$ 20.38	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0367	TAPE, PAINTERS (BLUE)	USAGE	3.00	ROLL	\$ 8.00	\$ 24.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0366	TAPE, DUCT (GRAY)	USAGE	2.00	ROLL	\$ 7.00	\$ 14.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0916	ZIPPER (CONTAINMENT)	USAGE	1.00	EACH	\$ 12.00	\$ 12.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0223	BELFOR-EXTRA DUTY CLEANER DEGREASER	USAGE	1.00	GALLON	\$ 17.00	\$ 17.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0220	BELFOR- ODOOR COUNTERACTANT	USAGE	1.00	GALLON	\$ 31.00	\$ 31.00	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0330	MOP HEADS	USAGE	3.00	EACH	\$ 13.50	\$ 40.50	\$ -
February 26, 2015	EC190587	SCHEDULED CONSUMABLES	N/A	C0372	WIPES, COTTON CLOTH	USAGE	6.00	POUND	\$ 5.00	\$ 30.00	\$ -
February 26, 2015	EC190587	SCHEDULED EQUIPMENT	T443-001	E0443	DOCUMENTATION KIT (DIGITAL CAMERA)	USED-NON POWER	1.00	EPD	\$ 69.00	\$ -	\$ 69.00
February 26, 2015	EC190587	SCHEDULED EQUIPMENT	T456-001	E0456	FOGGER, ULV / THERMAL (ELECTRICAL)	USED-NON POWER	1.00	EPD	\$ 40.00	\$ -	\$ 40.00
February 26, 2015	EC190587	SCHEDULED EQUIPMENT	T523-001	E0523	VACUUM, HEPA (LG)	USED-NON POWER	1.00	EPD	\$ 100.00	\$ -	\$ 100.00
February 26, 2015	EC190587	SCHEDULED EQUIPMENT	T523-002	E0523	VACUUM, HEPA (LG)	USED-NON POWER	1.00	EPD	\$ 100.00	\$ -	\$ 100.00
February 26, 2015	EC190587	SCHEDULED EQUIPMENT	T523-003	E0523	VACUUM, HEPA (LG)	USED-NON POWER	1.00	EPD	\$ 100.00	\$ -	\$ 100.00
Thursday, February 26, 2015	EC190587 Total								\$ 240.12	\$ 240.12	\$ 409.00
Grand Total									\$ 240.12	\$ 240.12	\$ 409.00

BELFOR INVOICE # 101913426-1

PASS THROUGH REPORT

TRANSACTION DATE	CATEGORY	RECEIPT NAME	NUMBER	NUMBER TYPE	RECEIPT DESCRIPTION	Sum of EQUIPMENT RENTAL TOTAL	Sum of REIMBURSABLE TOTAL	Sum of VENDOR TOTAL	Sum of SUB- CONTRACTOR TOTAL
3/3/2015	VENDORS	ARAMSCO	S2231836.001	INVOICE	FIBERLOCK SMOKE & ODOR SEALER	\$ -	\$ -	\$ 311.94	\$ -
3/3/2015	VENDORS	LOWES	3046	INVOICE	CASE OF WATER	\$ -	\$ -	\$ 3.84	\$ -
3/11/2015	SUBCONTRACTOR	RCI PAINTING CO., LLC	BLF15137	INVOICE	PREP & PAINT WALLS AND CEILINGS	\$ -	\$ -	\$ -	\$ 2,000.00
3/11/2015	EQUIPMENTRENTAL	SUNBELT RENTALS	50797178-001	INVOICE	SCISSOR LIFTS	\$ 2,176.80	\$ -	\$ -	\$ -
3/2/2015	SUBCONTRACTOR	DUCTZ	20005-483815	INVOICE	CLEAN & COAT METAL DUCT	\$ -	\$ -	\$ -	\$ 11,716.00
2/27/2015	SUBCONTRACTOR	CLEANTURN	3954	INVOICE	GENERAL LABOR	\$ -	\$ -	\$ -	\$ 507.50
Grand Total						\$ 2,176.80	\$ -	\$ 315.78	\$ 14,223.50

Police Department**James O'Neill****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6947 Phone****ORDINANCE REQUEST**

DATE: July 13, 2015**TO: Safety Committee****RE:** ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: SECTION 160.02 "AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE" Subsection (f) "Police Department"; of CHAPTER 160 EMPLOYEE COMPENSATION, AND DECLARING AN EMERGENCY. (Requests passage as emergency at second reading.)

The Reynoldsburg Division of Police request the authorization to temporarily increase strength from 2 to 3 lieutenants. Lt. McKinley has been vacant from his position as administrative lieutenant for over 38 months. Please see the attached documents supporting this request.



Reynoldsburg Division of Police
7240 East Main Street
Reynoldsburg, Ohio 43068
(614) 866-6622
(614) 322-6926 (fax)

12.a.a

MEMORANDUM

Date: 16 June 2015

To: Chief O'Neill #79

From: LT R. Wright #90 *RW*

Subject: Request to Temporarily Increase in Authorized Strength

The Reynoldsburg Division of Police is authorized to fill 2 full time lieutenant positions. Currently both positions are staffed; however, one of the positions is staffed by an employee who has been deployed with the U.S. Coast Guard for over 38 months, Lieutenant Scott McKinley.

Through correspondence, LT McKinley confirmed he will not permanently return to the Reynoldsburg Division of Police at the conclusion of his deployment. He will need to return for one day to file his retirement paperwork and officially conclude his employment with the City of Reynoldsburg.

Funding is currently available for this increase without appropriation. The funding source is available through the unused Safety Director pay.

Request:

I request to do the following:

1. Request to temporarily increase authorized strength of the Police Department from 2 Lieutenants to 3 Lieutenants. The increase would be effective until LT. McKinley officially retires.

Attachment: 3rd LT Request (1095 : Temporary Increase in Authorized Strength)

Bailey Sparks

From: Jim O'Neill
Sent: Wednesday, June 17, 2015 2:07 PM
To: Bailey Sparks
Subject: FW: Update

-----Original Message-----

From: McKinley, Andrew S CAPT [<mailto:Andrew.S.McKinley@uscg.mil>]
Sent: Tuesday, April 07, 2015 12:00 PM
To: Jim O'Neill
Subject: Update

Chief O'Neill,
Greeting from warm sunny Virginia! I hope all is well back in Reynoldsburg.

It looks like there is a strong probability that I will be staying on active duty with the Coast Guard through September 30, 2016. I do not have orders yet, but in speaking with the Personnel folks here, the funding looks solid for my program. I should get official orders issued in July, I'll be sure to forward a copy to you.

I still intend to return to RPD to work for one day in order to submit a DD-214 (certificate of credible military service). This will allow me to get service credit for my time on active duty in order to have the necessary service credit to draw my pension.

If you need anything else, please don't hesitate to contact me.

Best regards,

CAPT Scott McKinley
U.S. Coast Guard Atlantic Area
Chief, Contingency Operations Branch
Office: (757)398-6319
Cell: (614)446-9512

Attachment: 3rd LT Request (1095 : Temporary Increase in Authorized Strength)

Service Department**Nathan Burd****7232 E. Main Street****Reynoldsburg OH 43068****614-322-6884 Phone****ORDINANCE REQUEST**

DATE: **July 13, 2015****TO:** **Finance Committee****RE:** ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN
AGREEMENT WITH EMH&T TO DESIGN AND BID THE
LIVINGSTON AVENUE IMPROVEMENT PROJECT;
APPROPRIATING FUNDS THEREFORE; AND DECLARING AN
EMERGENCY. (Requests passage as an emergency at second reading.)

Emergency/Suspension: Emergency**Reason For Emergency:** Financial needs of the City's government

Statement of necessity: This item needs to pass as an emergency no later than July 27 to allow the design to begin immediately and to keep us on track to satisfy the OPWC timeline.

This item will authorize EMH&T to design and bid the Livingston Avenue Improvement Project and appropriate \$177,456 from the unappropriated CIP to 410.000.0150.5651. Please see the attached memo and proposal for more information.

Nathan Burd
Director of Public Service
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068
(614) 322-6884
nburd@ci.reynoldsburg.oh.us

MEMORANDUM

Date: June 30, 2015

To: Reynoldsburg City Council Members

Re: EMH&T Proposal for Design Services for Livingston Avenue Project

As you know, we have been awarded an OPWC grant to conduct at \$3.8 million improvement project on Livingston Avenue in 2016. This legislation will authorize EMH&T to design and bid the project. A detailed proposal is attached and the total cost for design and bidding services is \$177,456. These funds will be reimbursed to the City as part of our grant agreement.

We request that this item pass as an emergency no later than July 27 so that design of the project can begin immediately and allow sufficient time to satisfy the timeline of our agreement with the Ohio Public Works Commission. If you have any questions, please feel free to contact me. Thank you.



June 19, 2015

Mr. Nathan Burd
 Director of Public Service
 City of Reynoldsburg
 7232 East Main Street
 Reynoldsburg, OH 43068

**Re: Roadway Improvements for Livingston Avenue
 Proposal for Design Services**

Dear Mr. Burd:

We are pleased to provide you with our proposal for professional services in conjunction with the above-referenced project. The concept for this improvement was defined by the Ohio Public Works Commission (OPWC) funding application, and will include pavement resurfacing, spot full depth repairs, pedestrian signal upgrades, and a multi-use leisure trail. The improvements are funded by OPWC with an engineering design and bidding budget of \$293,160 and a construction budget of \$3,224,761. The cost estimate from the successful OPWC funding application is attached for your reference.

SCOPE OF SERVICES

EMH&T will provide professional engineering and surveying services necessary to prepare construction plans, specifications and bidding documents for the roadway improvements. A summary of specific work efforts is provided as follows:

1. Survey
 - a. Topographic Survey – Horizontal and vertical control will be established for a basis of design and construction. Topography necessary for the design of the roadway improvements will be acquired within the right-of-way. Rather than surveying the entire roadway corridor, the survey field work will be targeted at the areas where the pedestrian signal, ADA curb ramp, and asphalt leisure trail are planned. The Ohio Utilities Protection Service will be called in advance of field survey to provide planning information and field markings. All survey will be on the North American Datum 1983 State Plane Coordinate system and the North American Vertical Datum 1988. Existing topographic features such as existing pavements, embankments, storm sewers, and any other physical features which may be impacted by design will be surveyed.
 - b. Right-of-Way Determination – We will conduct field work and courthouse research necessary to determine the right-of-way limits in the areas where roadside improvements (path, pedestrian signal, curb ramps, etc.) are planned to verify that the designed improvements do not encroach on private property without easements or rights of entry.
2. Roadway Plans and Specifications
 - a. EMH&T will coordinate and lead meetings between the design team, City of Reynoldsburg, and any other projects stakeholders. This will include one project kick-off meeting with a site visit and 6 project coordination meetings throughout the design phase at various decision points or project milestone dates. We will develop a project

schedule that corresponds to the scheduling requirements of OPWC. Additionally, EMH&T will create exhibits and attend a public information meeting for the businesses and property owners.

- b. Develop base map using topographic survey, record plan and GIS information to serve as the backbone for detailed design efforts.
 - c. Coordinate with our subconsultant, DHDC, Inc. to acquire pavement cores along the project corridor to acquire information relating to the existing pavement composition and subgrade condition. This data will be used to develop pavement rehabilitation and spot full depth replacement recommendations.
 - d. Roadway drawings will be prepared to show the physical layout of the roadway improvements. The horizontal alignments of the trail and other roadside features will be presented on these plan sheets.
 - e. Driveway and intersection details, showing the proposed limits, grades, and drainage patterns will be prepared for each intersecting street and/or business driveway that is impacted by the improvements.
 - f. Typical roadway sections, plan details, supplemental project notes and specifications will be prepared.
 - g. The design will include rehabilitation of the existing storm sewer system. Failing and structurally deficient inlets will be replaced. New sections of storm sewer will be added as needed for the construction of the roadside path and replacement of existing driveways. The project will be designed in conformance with Ohio EPA storm water quality requirements and best management practices as mandated by the City's NPDES permit.
 - h. EMH&T will develop a horizontal and vertical alignment of the proposed asphalt leisure path from the Metro Park / High School area to the Brice Road project area. The path will be designed in conformance with ADA guidelines.
 - i. Staged submittals at the 50%, 75%, and 100% design phase will be prepared and provided to the City, utility companies and any other project stakeholders for comment.
3. Traffic and Lighting Plans and Specifications
- a. EMH&T will prepare traffic signal plans for pedestrian signal upgrades at the existing signalized intersections to conform to ADA requirements. Additionally, this scope of work includes the addition of one pedestrian activated mid-block crossing signal (similar to Brice Road) at the Metro Park entrance.
 - b. Traffic control plans, which show pavement markings and roadside signage will be prepared and included in the construction documents.
 - c. EMH&T will develop a maintenance of traffic plan which outlines a procedure for the contractor to maintain two-way traffic during construction.
4. Permitting and Utility Coordination
- a. We will prepare a Storm Water Pollution Prevention Plan (SWPPP) and submit a Notice of Intent to the Ohio EPA on the City's behalf.
 - b. At the various design milestone stages, EMH&T will prepare plan sets for submittal to the private utility companies to confirm the location of their infrastructure and to determine whether or not any conflicts exist between existing utilities and the City's proposed improvements. It is assumed that we will send plans to the utility companies two times during design (75% and 100% plans) and will have one utility coordination meeting to discuss any conflicts.

- c. We will plan to organize two utility coordination meetings with the utilities.

5. Bidding

- a. We will prepare the bidding documents and plan sets necessary to conduct public bidding for the construction of the improvement. Tasks to be completed in conjunction with the bidding phase will include:
- i. Bid document preparation
 - ii. Coordination with the City's legal consultant to review materials
 - iii. Advertisement preparation
 - iv. Issuance of addenda, if necessary
 - v. Bid tabulation
 - vi. Review of bids and formal recommendation of award

Exclusions: Items specifically not included within the scope of this proposal include: Construction inspection, construction administration, land appraisal, land acquisition assistance, private utility relocation design, offsite storm sewer improvements, geotechnical studies, or environmental investigations or permitting.

Deliverables: In conjunction with the professional services described herein, the following deliverables are anticipated:

- 50% Plan Submission
 - 3 plan sets
 - Utility submission (number TBD)
 - 50% opinion of probable construction cost
- 75% Plan Submission
 - 3 plan sets
 - Utility submission (number TBD)
 - 75% opinion of probable construction cost
- Final Plan Submission
 - 1 plan set with mylar cover
 - Final opinion of probable construction cost
- Bidding
 - 15 plan sets and bid document books
 - Formal bid tabulation and recommendation letter

SCHEDULE

We are prepared to begin work identified in this proposal immediately upon receipt of Notice to Proceed. We anticipate bidding of these improvements in late winter or early spring 2016. Per the City's agreement with OPWC, this project must be bid by March 31, 2016. Once we determine the start date for this design effort, we will prepare a detailed schedule for the project that meets this expectation.

City of Reynoldsburg
Livingston Avenue Improvements

June 19, 2015
Page 4 of 4

FEE

These services will be provided as per the conditions of our Professional Services Agreement and the associated Time Rates for the City. Fees for this work described within the Scope of Services shall not exceed One Hundred Seventy-seven Thousand, Four Hundred Fifty-six Dollars and no cents (\$177,456.00) without prior authorization from the City. Invoices will be submitted monthly and based on the progress of the work and are payable upon receipt.

<u>Description of Service/Task</u>	<u>Fee</u>
Surveying	\$18,490
Roadway Plans & Specifications	\$100,422
Traffic Signal Plans & Specifications	\$41,250
Permitting & Utility Coordination	\$10,656
Bidding	\$6,638

TOTAL FEE

\$177,456

CONSTRUCTION SERVICES

Services related to the construction phase, such as attendance at the pre-construction conference, construction inspection, review of shop drawings, as-built surveys, and construction inspection/administration are not included as part of this scope of services. We will prepare a separate proposal for professional engineering services upon request at the time of bidding.

We appreciate the opportunity to submit this proposal to you and look forward to working with you on this project. If you have any questions, please do not hesitate to call me at (614) 775-4555.

Respectfully submitted,


Ryan M. Andrews, PE

Acceptance and Authorization to Proceed:

Authorized Signature/Date	PO Number/Date
Print Name	

Attachments: 1. OPWC Cost Estimate
2. Fee Calculation Spreadsheet

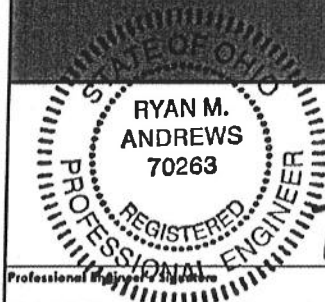
cc: Mr. Keith Kuntz, Street Superintendent
File (EMH&T)

Attachment: Proposal - Livingston Avenue (1104 : EMH&T Proposal for Livingston Ave. Design)

ENGINEERS ESTIMATE OF PROBABLE CONSTRUCTION COST

CITY OF REYNOLDSBURG OHIO
LIVINGSTON AVENUE IMPROVEMENTS
September 8, 2014

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PRICE
FULL DEPTH ROAD CONSTRUCTION					
203	Excavation of Unsuitable Base/Subgrade and Replacement with Item 304	1,650	S.Y.	\$20.00	\$33,006.00
253	Spot Full Depth Pavement Repair	2,475	S.Y.	\$100.00	\$247,545.00
605	4-in Pipe Underdrain	3,880	L.F.	\$10.00	\$38,800.00
609	Remove and Replace Combination Curb and Gutter (Spot)	3,880	L.F.	\$35.00	\$135,800.00
FULL DEPTH ROAD CONSTRUCTION SUBTOTAL:					\$455,151.00
LESS THAN FULL DEPTH ROAD CONSTRUCTION					
254	Pavement Planing (T=4.0-in)	55,010	S.Y.	\$3.50	\$192,535.00
407	Trackless Tack Coat	5,510	Gal.	\$2.50	\$13,775.00
448	Asphalt Concrete Intermediate Course, Type 2H, T=1.75-in	5,260	Tons	\$82.00	\$439,520.00
448	Asphalt Concrete Surface Course, T=1.5-in (Heavy Mix)	4,600	Tons	\$84.00	\$386,400.00
604	Manhole, Adjusted to Grade	20	Ea.	\$150.00	\$3,000.00
608	Remove and Replace Curb Ramps and Walks	4,500	S.F.	\$9.00	\$40,500.00
608	ADA Detectable Warnings	30	Ea.	\$250.00	\$7,500.00
644	Pavement Markings and Signage	1	L.S.	\$86,000.00	\$86,000.00
SPEC	SAWI Seal	55,010	S.Y.	\$3.00	\$165,030.00
LESS THAN FULL DEPTH ROAD CONSTRUCTION SUBTOTAL:					\$1,334,260.00
MULTI-USE PATH					
203	Excavation, Including Pavement/Sidewalk Removal	1	L.S.	\$40,000.00	\$40,000.00
204	Subgrade Compaction	5,660	S.Y.	\$3.00	\$16,980.00
452	Non-Reinforced Concrete Drive Approach, 8-in, Class MS	1,920	S.Y.	\$80.00	\$153,600.00
608	Asphalt Multi-use Path, With 4-in Aggregate Base	33,600	S.F.	\$4.00	\$134,400.00
608	8-ft Width Curb Ramp w/ADA Detectable Warning	41	Ea.	\$1,700.00	\$69,700.00
653	Topsoil, Furnished and Placed	160	C.Y.	\$40.00	\$6,400.00
659	Seeding and Mulching	1,870	S.Y.	\$3.00	\$5,610.00
MULTI-USE PATH CONSTRUCTION SUBTOTAL:					\$426,690.00
STORM SEWER					
604	Standard Curb Inlet, Reconstruct to Grade with New Lid	40	Ea.	\$5,000.00	\$200,000.00
STORM SEWER CONSTRUCTION SUBTOTAL:					\$200,000.00
SIGNAL UPGRADES					
632	Traffic Loop Detectors	50	Ea.	\$1,750.00	\$87,500.00
SPEC	Pedestrian Signal Upgrades - Full Intersection	3	Ea.	\$60,000.00	\$180,000.00
SPEC	Pedestrian Signal Upgrades - Crossing Only	1	Ea.	\$90,000.00	\$90,000.00
SIGNAL/LIGHTING SUBTOTAL:					\$357,500.00
GENERAL ITEMS					
207	Erosion Control	1	L.S.	\$25,000.00	\$25,000.00
614	Maintaining Traffic	1	L.S.	\$110,000.00	\$110,000.00
623	Construction Layout Stakes	1	L.S.	\$10,000.00	\$10,000.00
624	Mobilization	1	L.S.	\$10,000.00	\$10,000.00
SPEC	OPWC Project Sign	2	Ea.	\$1,500.00	\$3,000.00
GENERAL ITEMS SUBTOTAL:					\$158,000.00
SUBTOTAL:					\$2,931,601.00
CONSTRUCTION CONTINGENCY AT 10%:					\$293,160.00
CONSTRUCTION TOTAL:					\$3,224,761.00
ENGINEERING FEES - FINAL DESIGN:					\$283,160.00
CONTRACT BIDDING:					\$10,000.00
CONSTRUCTION INSPECTION:					\$293,160.00
RIGHT-OF-WAY / LAND ACQUISITION:					\$0.00
TOTAL PROJECT COST:					\$3,811,081.00



CITY OF REYNOLDSBURG - LIVINGSTON AVENUE DESIGN AND BIDDING

June 17, 2015

Detail	Labor Rates															Reimbursible Expenses					Fee Per Task
	Prindple	Senior Engineer / Project Manager	Engineer II	Engineer I	Engineer Aide	Structural Egnieer	Senior Surveyor	Surveyor II	Surveyor I	Project Designer II	Project Designer I	Construction Project Manager	Survey Field Crew	Administrative / Clerical	Total Task Hours	Task Labor Cost	Stakes, prints, postal, special deliver and miscellaneous items	Mileage	Filing fees, subconsultant services, permitting fees, etc.	Total Reimbursable Expenses	
TASK 1 - Topographic Survey	0	4	0	4	0	0	8	36	24	0	0	0	80	0	156	\$ 18,340.00	\$ -	\$ 150.00	\$ -	\$ 150.00	
Field Data Collection and Processing		2		4			4	16	8				60			\$ 11,720.00		\$ 150.00			\$ 11,870.00
Right-of-Way Determination		2					4	20	16				20			\$ 6,620.00					\$ 6,620.00
																					\$ 18,490.00
TASK 2 - Roadway Plans and Specifications	0	160	188	264	0	0	0	0	0	496	0	8	0	0	1116	\$ 97,972.00	\$ 600.00	\$ 350.00	\$ 1,500.00	\$ 2,450.00	
Project Management (Meetings, Site Visits, Schedule, Coordination, Etc.)		60	24	4						8						\$ 10,636.00	\$ 100.00	\$ 250.00			\$ 10,986.00
Pavement Coring		2	4							8						\$ 1,236.00			\$ 1,500.00		\$ 2,736.00
Base Mapping		2	4	4						60						\$ 5,320.00					\$ 5,320.00
Roadway Layout Plans		20	40	80						100						\$ 20,600.00					\$ 20,600.00
Intersection and Curb Ramp Details		8	16	24						60						\$ 9,000.00					\$ 9,000.00
Cross-sections (For Trail)		12	16	16						40						\$ 7,360.00					\$ 7,360.00
Typical Sections, Plan Details, Specifications, and Cost Estimates		16	32	40						40						\$ 11,560.00					\$ 11,560.00
Storm Sewer Modifications		8	16	40						40						\$ 8,920.00					\$ 8,920.00
Leisure Path Plan and Detials		16	16	32						60						\$ 10,640.00					\$ 10,640.00
Plan Submittals, QA/QC and Constructability Review		16	20	24						80		8				\$ 12,700.00	\$ 500.00	\$ 100.00			\$ 13,300.00
																					\$ 100,422.00
TASK 3 - Traffic Plans and Specifications	0	80	132	28	0	0	0	0	0	180	0	0	0	0	420	\$ 38,800.00	\$ 450.00	\$ -	\$ 2,000.00	\$ 2,450.00	
Maintenance of Traffic Plans		20	40	10						60						\$ 11,770.00	\$ 150.00				\$ 11,920.00
Traffic Signal Improvements and Upgrades		40	60	10						80						\$ 17,710.00	\$ 150.00		\$ 2,000.00		\$ 19,860.00
Traffic Control Plans		20	32	8						40						\$ 9,320.00	\$ 150.00				\$ 9,470.00
																					\$ 41,250.00
TASK 4 - Permitting and Utility Coordination	0	12	24	48	0	0	0	0	0	28	0	0	0	0	112	\$ 10,056.00	\$ 100.00	\$ -	\$ 500.00	\$ 600.00	
OEPA NOI and SWPPP		4	8	24						20						\$ 4,800.00	\$ 100.00		\$ 500.00		\$ 5,400.00
Utility Coordination		8	16	24						8						\$ 5,256.00					\$ 5,256.00
																					\$ 10,656.00
TASK 5 - Bidding Services	0	10	8	16	0	0	0	0	0	4	0	0	0	0	38	\$ 3,688.00	\$ 2,000.00	\$ -	\$ 950.00	\$ 2,950.00	
Bid Document Preparation and Bid Assistance (Addenda, RFIs, Etc.)		6	4	8						4						\$ 2,108.00	\$ 1,800.00		\$ 950.00		\$ 4,858.00
Bid Evaluation, Tabulation and Recommendations		4	4	8												\$ 1,580.00	\$ 200.00				\$ 1,780.00
																					\$ 6,638.00
Total Hours	0	266	352	360	0	0	8	36	24	708	0	8	80	0	1842	\$168,856.00	\$3,150.00	\$500.00	\$4,950.00	\$8,600.00	

Total Labor Cost = \$ 168,856.00
Reimbursable Expenses = \$ 8,600.00

Total Fee = \$ 177,456.00

Principal	\$	150.00	0	\$	-
Senior Engineer/Project Manager	\$	120.00	266	\$	31,920.00
Engineer II	\$	105.00	352	\$	36,960.00
Engineer I	\$	85.00	360	\$	30,600.00
Engineer Aide	\$	78.00	0	\$	-
Structural Engineer	\$	78.00	0	\$	-
Senior Surveyor	\$	105.00	8	\$	840.00
Surveyor II	\$	90.00	36	\$	3,240.00
Surveyor I	\$	80.00	24	\$	1,920.00
Senior Environmental Scientist	\$	98.00	0	\$	-
Environmental Scientist II	\$	86.00	0	\$	-
Environmental Scientist I	\$	70.00	0	\$	-
Senior Planner	\$	98.00	0	\$	-
Landscape Architect/Planner	\$	85.00	0	\$	-
Project Designer II	\$	72.00	708	\$	50,976.00
Project Designer I	\$	66.00	0	\$	-
Construction Project Manager	\$	110.00	8	\$	880.00
Senior Construction Representative	\$	80.00	0	\$	-
Construction Inspector II	\$	70.00	0	\$	-
Construction Inspector I	\$	60.00	0	\$	-
Survey Field Crew	\$	144.00	80	\$	11,520.00
Administrative/Clerical	\$	55.00	0	\$	-
SUBTOTAL (ENG)			1842.0	\$	168,856.00

Attachment: Proposal - Livingston Avenue (1104 : EMH&T Proposal for Livingston Ave. Design)

Police Department**James O'Neill****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6947 Phone****ORDINANCE REQUEST**

DATE: July 13, 2015**TO: Finance Committee****RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN
AGREEMENT WITH PHOENIX DISTRIBUTORS, FOR THE TRADE
IN OF CURRENT WEAPONS. (First Reading 6/22/2015).**

Please see the attached Memo from Lt. Wright and Proposal from Phoenix Distributors for the trade in of current weapons to Phoenix Distributors for 3 Colt LE Rifles.



Reynoldsburg Division of Police
7240 East Main Street
Reynoldsburg, Ohio 43068
(614) 866-6622
(614) 322-6926 (fax)

13.a.a

MEMORANDUM

Date: 28 May 2015

To: Chief O'Neill #79

From: LT R. Wright #90 *P. Wright*

Subject: MP-5/Colt SMG Parts Trade In

Phoenix Distributors offers a program where they accept parts from certain weapons in exchange for Colt LE Rifles. In this particular instance, they are offering 3 Colt LE Rifles in exchange for parts from 2 MP-5, 2 Colt Sub Machine Guns (9mm), and 1 Benelli Shotgun (see attached quote from Phoenix Distributors). We would retain the serial number stock parts of these weapons in our inventory.

History:

H&K MP-5: the MP-5 is a very capable weapon system and has served this department well for many years. The problem arises from our aged MP-5's. H&K is very proprietary over the parts, and the parts are extremely expensive when compared to Colt AR platform rifles. Example: we recently had to replace all the magazines for our MP-5's at a cost of \$60.00 per magazine. We are due to replace magazines again next year.

Colt Sub Machine Gun (9mm): We have encountered problems with this weapon platform from the start. The weapon malfunctions frequently due to feeding issues. Additionally, the magazines do not hold the 9mm rounds securely. If slightly bumped, the rounds shoot out of the top of the magazine due to the tension from the spring. This could place the officer carrying this weapon system at a significant tactical disadvantage should this happen while the officer is under fire and attempting to conduct a magazine change.

Benelli M1 Super 90 12 Gauge: This weapon system has been out of service for at least 5 years. The weapon no longer extracts and feeds properly. Our armorer attempted to repair this weapon with no success, we tried different types of ammunition brands at the suggestion of the manufacturer with continued negative results, and we finally sent the weapon to the manufacturer for repairs with no success even though the springs were replaced.

Attachment: weapon exchange Phoenix Distrib. (1080 : Purchase Credit for Weapon Trade In)

Replacement:

The Colt LE Rifle supports a .223 caliber cartridge on the AR platform. Transitioning almost all operators to the AR platform offers significant advantages to the team:

1. Accessories are interchangeable between members – to include magazines.
2. The team would be using two types of ammunition: .40 caliber for handguns and .223 caliber for the Colt LE Rifle – which would save some department money in ammunition purchases.
3. Parts are easier to obtain and much cheaper as multiple vendors carry the AR components and parts.
4. Some parts for the AR platform could be obtained for free through the 1033 program.

Company Representation:

Fairborn PD has done several weapon exchanges with Phoenix Distributors and had nothing but positive things to say about them and their LE sales manager Glen McLelland. Fairborn PD stated that Phoenix Distributors offered a better deal than Vance Outdoors when it came to trading in/exchanging their unused or old weapons. If for some reason Phoenix Distributors could not obtain a particular weapon for their PD and Vance Outdoors could, Phoenix Distributors would pay the Vance Outdoors invoice with Fairborn's credit from the turned in weapons with no extra fee's. Overall Fairborn PD is extremely happy with Phoenix Distributors weapon transfer/exchange process especially since it is usually at no cost to the PD.

Request:

I request to do the following:

1. As indicated on the attached quote, trade in the parts from the following weapon systems currently in the SWAT arsenal:
 - a. MP-5 (serial #62-336123)
 - b. MP-5 (serial #62-336856)
 - c. Colt SMG (serial #HT012141)
 - d. Colt SMG (serial #HT011863)
 - e. Benelli (serial #M254219)
2. Receive \$2,995.00 in credit with Phoenix Distributors to purchase 3 Colt LE Rifles. This would leave us \$400 credit with the company.
3. Remove the serial numbers listed above from the City fixed asset list to destroy the serial number parts.



Phoenix Distributors



145A Philmont Ave
Feasterville PA, 19053
(215) 953-8602 (215) 953-8603
Fax: (215) 953-1492

Proposal

Date: 5/22/2015

Proposal Submitted to:
Reynoldsburg Police Department

Phone # 614-866-6622

Address:

7240 East Main Street Reynoldsburg, OH. 43068 Adam Daron <adaron@reypd.com>

Price Quote:

3-Colt LE Commando .223/5.56 Rifles, 11.5" Barrel, Semi/Safe Only, Adjustable Collapsible Stock, Magpul A2 Flip Up Rear Sights, 1/30rd Magpul Magazine. Model LE6933. Cost Per Unit \$865.00
Total \$2,595.00

Trade Quote:

2-Used H&K MP5 9mm SMG W/2-Magazines Ea. Trade Value Per Unit \$865.00 Ea.
Total \$1,730.00

Note: All H&K MP5 Trades Will Be Parts Only.

2-Used Colt 9mm SMG W/6-Magazines Each. Trade Value Per Unit \$432.50 Total \$865.00
Note: All Colt SMG Trades Will Be Parts Only.

Used Benelli M1 Super 90 12ga SBS W/Light Forend. Trade Value \$400.00
Note: Benelli Shotgun Will Be Parts Only.

Total Trade Credit \$2,995.00

Any questions about this proposal please contact Glen McLelland sales mamager.

We propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of:
Payment made as follows:

NET 30 DAYS

Credit Balance After Trade \$400.00

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alterations or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes accidents or delays beyond our control. Owner to carry fire, tornado and or other necessary Insurance.
Our workers are fully covered by workman's compensation insurance.

Signature _____

Authorized Signature

Glen McLelland

Signature _____

NOTE: This proposal may be withdrawn by us if not accepted within 30 Days.

Attachment: weapon exchang Phoenix Distrib. (1080 : Purchase Credit for Weapon Trade In)

**DEPARTMENT OF THE TREASURE
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS**

EXEMPTION CERTIFICATE

(For use by States and Local Governments (Section 4221 (a)(4) of the Internal Revenue Code)

Date: 5/22/2015

I hereby certify that I am Chief James O'Neill.
Of Reynoldsburg Police Department; that I am authorized to execute this certificate and that,
Check applicable type of certificate:

 The article or articles specified in the accompanying order, or on the reverse hereof, (or)

XX All orders placed by purchaser for the period commencing January 15, 2015.
and ending. January 15, 2017. (period not to exceed 12 calendar quarters)

Are, or will be, purchased from Colt Manufacturing Co LLC.

For the exclusive use of Reynoldsburg Police Department.

Of Reynoldsburg, OH. 43068.

I understand that the exemption from tax in the case of sales of articles under this exemption certificate to a State, etc., is limited to the sale of articles purchased for its exclusive use. I understand that fraudulent use of this certificate for the purpose of securing this exemption will be subject me and all parties making such fraudulent use of this certificate to all applicable criminal penalties under Internal Revenue Code

SIGNATURE _____

ADDRESS: Reynoldsburg Police Department – 7240 East Main Street – Reynoldsburg, OH. 43068.

ATFI 5600.35 (2-94)

A Sale of an article to State or local government for resale is not considered to be a sale for the "exclusive use" of State or local government, within the meaning of section 4221(a)(4) of the code, and, therefore, such sales may not be tax-free. Such sales may not be made tax-free even if the resales are made to government employees, or the article is an item the employee is required to possess in carrying out his duties

Attachment: weapon exchange Phoenix Distrib. (1080 : Purchase Credit for Weapon Trade In)

Ron Wright

From: Jeremy Severance
Sent: Thursday, March 12, 2015 9:33 AM
To: Ron Wright
Cc: Adam Daron
Subject: RE: MP-5's

Categories: Red Category

Sir,

For trade in

MP5
 62-336123 (90)
 62-336856 (117)

Colt SMG
 HT012141
 HT011863

Benelli
 M254219

Please assign MP5 62-402043 to 98.

125

From: Ron Wright
Sent: Wednesday, March 11, 2015 11:31 AM
To: Jeremy Severance; Adam Daron
Subject: MP-5's

Gents,

I need the serial numbers of the MP-5's we want to trade in.

LT R. WRIGHT #90
REYNOLDSBURG POLICE DEPARTMENT
DIRECT: (614) 322-6925
MAIN: (614) 866-6622
FAX: (614) 322-6926
<http://www.ci.reynoldsburg.oh.us/departments/police-department.aspx>

Attachment: weapon exchange Phoenix Distrib. (1080 : Purchase Credit for Weapon Trade In)