



City Council
Monday July 11, 2016

Regular Meeting: 7:30 PM

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

President: DOUG JOSEPH

Ward Members: Ward I - Stephen M. Cicak
Ward II – Brett Luzader
Ward III – Marshall Spalding
Ward IV - Mel Clemens

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

COMMITTEES:

Community Development: Chmn Skinner, Spalding, Cicak, Luzader
Safety: Chmn Long, Cicak, Luzader, Spalding
Service: Chmn Clemens, Luzader, Spalding, Cicak
Finance: Chmn Cotner, Long, Clemens, 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 11, 2016 *** 7:30 PM*

1. Call to Order
2. Roll Call
3. Invocation - Councilman Stephen Cicak
4. Pledge of Allegiance
5. Approval of Minutes
 - a. City Council – Regular Meeting – June 27, 2016
6. Approval of Agenda
7. Community Comments and Requests
8. Communications
9. Reports
10. LEGISLATION REQUIRING ONE READING
 - a. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR 2016 STREET PROGRAM; APPROPRIATING FUNDS; AND DECLARING AN EMERGENCY.
 - b. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH EMH&T TO PERFORM CONSTRUCTION PHASE ENGINEERING SERVICES ON THE 2016 STREET PROGRAM; APPROPRIATING FUNDS THEREFORE; AND DECLARING AN EMERGENCY.
 - c. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR THE 2016 BRIARCLIFF / AIDA WATER MAIN REPLACEMENT PROJECT, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY.
 - d. AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR INSPECTION SERVICES FOR THE 2016 BRIARCLIFF/ AIDA WATER MAIN REPLACEMENT PROJECT, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY.
 - e. AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR THE 2016 MANHOLE REHABILITATION PROJECT, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY.

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- f. ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR INSPECTION SERVICES FOR THE 2016 MANHOLE REHABILITATION PROJECT, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY.

11. LEGISLATION FOR SECOND READING

- a. ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY GRASS AND WEED CUTTING COSTS (2015) FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR AND DECLARING AN EMERGENCY. (First Reading 6/27/2016). --- Cotner. Finance Committee.
- b. ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY GRASS AND WEED CUTTING COSTS (2015) FOR COLLECTION BY THE LICKING COUNTY AUDITOR AND DECLARING AN EMERGENCY. (First Reading 6/27/2016). --- Cotner. Finance Committee.
- c. ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY UNPAID WATER BILLS FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR AND DECLARING AN EMERGENCY. (First Reading 6/27/2016). --- Cotner. Finance Committee.
- d. ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY UNPAID WATER BILLS FOR COLLECTION BY THE LICKING COUNTY AUDITOR AND DECLARING AN EMERGENCY. (First Reading 6/27/2016). --- Cotner. Finance Committee.

12. LEGISLATION FOR THIRD READING

- a. RESOLUTION ADOPTING THE TAX BUDGET OF THE CITY OF REYNOLDSBURG OHIO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2017 AND DECLARING AN EMERGENCY. (Second Reading 6/27/2016-Public Hearing 7/11/2016). --- Cotner. Finance Committee.

ADJOURNMENT

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
June 27, 2016

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

PRESENT: Joseph, Clemens, Cotner, Long, Skinner, Luzader, Spalding

ABSENT: Cicak

Invocation - Councilman Dan Skinner

Approval of Minutes

a. City Council – Public Hearing – June 13, 2016

Minutes stand approved.

b. City Council – Regular Meeting – June 13, 2016

Minutes stand approved.

Approval of Agenda

Agenda stands approved.

Community Comments and Requests

Communications

CLERK OF COURT REPORT

Clerk of Court report read into the record.

AUDITOR'S REPORTS, MAY, 2016

Auditor reports: Budget by Classification and Departmental Budget read into the record.

Reports

OHIOCHECKBOOK ONLINE PRESENTATION - DAN RISKO, DEPUTY DIRECTOR,
PUBLIC AFFAIRS, OFFICE OF TREASURER OF STATE JOSH MANDEL

Presentation by Frank Kohstall, Deputy Director, Public Affairs, Treasurer of State Josh Mandel's Office:

Mr. Kohstall presented OhioCheckbook.com. December, 2014 the Treasurer of State posted the State's checkbook online 8 years 500 billion dollars, 150 million individual transactions and it was a great success. Ohio was ranked low when it came to transparency and OhioCheckbook.com bumped Ohio up to first and has maintained its status for 2 years. OhioCheckbook.com is offering the same transparency to local government. It is free of charge and on a voluntary basis. The program adapts to the many accounting programs that municipalities use and doesn't require a large staff usage. They have worked with Reynoldsburg's accounting system New World "Logos" and now have over 350 live sites including the City of Cincinnati, Columbus City Schools, Cuyahoga County, Bexley, Hilliard,

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MINUTES REGULAR MEETING
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Worthington, Franklin County, and City of Columbus and there has been positive feedback. Usually it is the Auditor or Finance Director that works with OhioCheckbook to get it started. There is a 4 page online intake form, attach the data file and OhioCheckbook builds the website and the next step is a Kickoff call where the page is presented and it never made live until it is explicitly approved. The datafile, in NewWorld, the general ledger transaction log is the report that is generated and sent.

Website is demonstrated

Mr. Joseph: Thank you. I appreciate you coming in. This is something I've been thinking about since last year and seeing other communities in central ohio adopting this, you mentioned a couple of large communities like Columbus in Franklin County, how many cites would you say are in the 35,000-45,000 population range. I'm just curious if there have been any cities in the mid range?

Mr. Kohstall: Absolutely, if you look at your screen, here's the list of the cities and villages, you see Xenia, Worthington.. I think we're close to 80..

Mr. Joseph: Do you have Newark yet?

Mr. Kohstall: Newark is close, we presented to them, I would ball park it around 30-50 in that range, they're probably similar, they're a county seat, but regardless they have a function that I want to show you. We do have an option to hang some static documents on there, one of the pieces of feedback we get is gosh, we show expenses, what about revenue, it's the other half of the story for financials. We can't build that into the visulaization, we don't have that for the state yet, we can't offer that free of charge, but we are able to hang our a CAFR, some budget documents, any type of static file to help with that. So the long answer to an easy question, probably 30-50. We leave it up to local governments the best way to pursue it. We try to find the one person that really wants to do it and they try to get the administration or Council involved and try to get maybe a Resolution passed, it goes either way, because its free, it doesn't usually take legislation. Some folks like to do that and it can prolong it three readings, what not...

Mr. Joseph: Of the communities that have joined, have any withdrawn from the program.

Mr. Kohstall: No, nobody has backed out. We had one that got scared on the kickoff call but once we showed her that all the hard work is done really, its running that first file, nobody has backed out. A lot of folks have a misconception that this takes a long time, redacting, confidential information, that's not really the case. Once you run the file, they find that's not really how it is.

Mr. Long: Thank you also for coming out tonight. So what it is we're seeing in this system is prior year. So once the books are closed for 2015, the data file is pulled, it's loaded and you have your 2013, 2014, 2015 for comparison.

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Mr. Kohstall: That's one way of doing it. Again, I say voluntary a lot, it's whatever the entity wants to do. So some folks have it updated to current year to date on a weekly or monthly basis, other folks started with 3 or 4 years and just haven't updated to 2016 from 2015. So like I said, there are 2 sides to the program transparency and internal use, like for council meetings. So its what you want to use it for. We recommend 2-5 years of initial upload just so you have some graphs so you can compare. Here is the City of Gahanna, if you click on those years it will go to a month to month.

Mr. Long: You initially said that we provide you with the data file and you guys go through and load it and preview call and all that, do you do all of the "grunt work" so lets way the files are extracted on a monthly basis from our Auditor's office and it's sent to you. Are we then responsible here for doing all the updates?

Mr. Kohstall: It can go either way. There are 2 ways to update it. You can just email us the file, usually folks do that, but there is a process where you can update it yourself- you can drag and drop that file right in and its uploaded. We're trying to teach people that, but with, there's a lot of governments out there that only have maybe one, maybe half a finance officer that doesn't have time to spend, I just tell them, Hey, email us. We have a lot of guides and video tutorials to show folks how to do that, redacting is one with cities. I'll have to look at New World but usually the only things that cities want to redact that gets pushed out in that flat file are the income tax checks, but the payment is part of the public record, but the person's name isn't. We have videos showing how to redact that. Its a simple process, a find and paste process. Do you guys have an income tax department?

Mr. Joseph: We use RITA

Mr. Kohstall: Ok, it would come out of the general fund... its coded. I can check on that and email you. But there won't be names, it will be RITA.
But we show you how to do all of that, we do screen shares all of the time.

Mr. Long: Dick, I have a question for you. I'm sure your familiar with all of this. What do you think?

Mr. Harris: We are. We have talked about this with the Mayor and the City Attorney and I have talked about it at the Treasury Investment Board. I have spent so much of the last few years doing away with check and going to purchasing cards and that sort of stuff. Checks are the biggest fraud item by far in the country. We're having less and less things paid by checks so I'm not sure how useful this information when it gets to the general public it is. When it comes to transparency, we can put whatever, if you want vendor reports on our internet site, we can do that now, if people want to know how much we're spending with this, but you're going to see things like Mastercard and American Express with millions of dollars on it with no vendors who's spending it or whatever, so, I agree with the transparency thing, but to get to this kind of detailed information and as far as income tax receipts, other than totals, you're going to get nothing because it's all guarded, you can't release that information, its' not public record. As far

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REYNOLDSBURG CITY COUNCIL
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as, in the 12 years I've been here, we had people ask for this, as far as we've had specific vendors, about 4 or 5 times, it's not something we get calls from people, but if you want to do something, we'll see how much time it takes. I don't have staff time to spend..

Mr. Long: That was going to be my next question.

Mr. Harris: It's me, 3 full timers and a part timer and to take on an additional workload is just not in the cards. Unless you guys want to give me more help.

Mr. Joseph: My question there is how, other communities that don't use checks a lot, what have you done in those cases and what kind of costs have been involved there?

Mr. Kohstall: Checkbook is kind of the citizen's language. That's why we put the individual expense into that check image so it's more digestible and that's what folks can relate to, multi-fund accounting. This will represent any type of payment you have. Journal entries, EFTs, reimbursements, checks, any type of expenditure type can be represented on here. So don't let that scare you. The other part too, and I'd be more than happy to help you...

Mr. Harris: I don't think I need the help, I've been doing this a long time.

Mr. Kohstall: What we do all the time, I usually just go sit down with an Auditor or Finance Director on how to run the file, make sure it looks good, we'll create the site, and then we'll come back and show it to you guys and then let you guys approve it or say it misrepresents our finances...

Mr. Joseph: It sounds like what we're looking at here is a situation where there is a cost involved to break down the data into useful bits that you can identify with this expense and rather than large credit card bills. Would that be something you guys would do or would we be responsible for that?

Mr. Kohstall: No we do, so if you would want to bring up that file that we pulled off (Excel spread sheet from the OhioCheckbook.com website). So the information that we post is a matter of public record. This is exactly the format coming out of New World. It gives us the fund code, the description, this is what we map for the visualization. It come from a report just like they would run for any other reason. They just run it, save it, and email it to us and that's what we upload. If there are major things that to be changed, we'll put together a tutorial or guide again, for those folks and again please verify my comments with finance directors or auditors around the state, but once we sit down and do it, it's usually... that's all it takes. Pretty simple for the most part.

Mr. Joseph: Mr. Harris would that be a problem from our end to send them that large raw data and have them sift through it?

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Mr. Harris: Probably, I mean, if all I gotta do is run a report that is standard that we don't have to pay to get done, we run all kinds of reports all of the time, especially when it comes to audit time, the question is, when he starts doing this "we're going to do this, we're going to set up tutorials and then you're going to have to do this", we're sounding like we're building up staff time, which I don't have staff time.

Mr. Kohstall: Total staff time, so run the report, we build it, we'll do the review or screen share- the kickoff call- those take 30 minutes. We can do it, Auditor, Auditor's staff, anyone else can champion it and take over on the site and then really, it's just the review. That's the longest part of the time.

Mr. Joseph: How long is the reivew?

Mr. Kohstall: So it's really...

Mr. Harris: It depends on how many transactions you got.

Mr. Kohstall: I always say, let us load it up, put it into the check book format, it's easier to search through that, the approval process takes, you could spend a couple hours on it, so it just depends on how the municipality wants to deal with it. A lot of Counties because they have multiple department heads and agencies, they will send a specific link to the department head and say "hey, here's how it's being displayed, take a look at it and let us know if there are any red flags".

Mr. Joseph: any other questions? We appreciate you coming in, I'm sure we'll give some thought to this proposal and move from there.

REPORT OF THE WEST LICKING JOINT FIRE DISTRICT BOARD

Mr. Skinner: We sent out an email and it sounded like the only thing that was of interest tonight was the address for the new fire station so we have the address as 7821 Taylor Road, Suite B here in Reynoldsburg. As you can see, the Chief of the West Licking Fire District has sent us saying that they're staffing it around the clock but working out some dispatching issues and once they get that taken care of they'll have an official opening day.

Mr. Joseph: I've looked that address up before Council on mapquest and it looks like its in a small strip mall across from the school.

Mr. Long: its not quite that far south. It's more up towards the ready mix.

Mr. Joseph: Oh really? that's not what the map said. In any event, is it, it's in an existing structure I imagine.

Mr. Skinner: Yes it was, I'm trying to remember the owner of the facility.. I can get the lease...

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Mr. Joseph: The other question, do we know, is it just medics being run out of there or is there a larger truck too for fires?

Mr. Skinner: We don't have a larger truck in the sense...

Mr. Joseph: I know the station on Mink can handle fires, but if you just have medics, I was just curious if it was to be for medical runs vs. Fire runs.

Mr. Skinner: I did know that, but that was in January or February...

Mr. Joseph: Yeah just check on that and maybe the dispatching too. I've had a few people ask me about that because they heard about a new station and have been asking. So. Any questions? Thanks for that report.

Motions

MOTION THAT THE COUNCIL OF THE CITY OF REYNOLDSBURG DOES HEREBY APPOINT COUNCILMEMBER STEPHEN CICAK AND CITY ATTORNEY JED HOOD TO SERVE ON THE VOLUNTEER PEACE OFFICERS' DEPENDENTS' FUND BOARD. --- Cotner. Finance Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Barth R. Cotner, At Large
SECONDER:	Dan Skinner, At Large
AYES:	Clemens, Cotner, Long, Skinner, Luzader, Spalding
ABSENT:	Cicak

LEGISLATION REQUIRING ONE READING

58-16

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE 2017 FORD F-550 DUMP TRUCK FOR THE WATER DEPARTMENT AND DECLARING AN EMERGENCY. --- Cotner. Finance Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Barth R. Cotner, At Large
SECONDER:	Brett Luzader, Ward II
AYES:	Clemens, Cotner, Long, Skinner, Luzader, Spalding
ABSENT:	Cicak

59-16

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

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Barth R. Cotner, At Large
SECONDER:	Marshall Spalding, Ward III
AYES:	Clemens, Cotner, Long, Skinner, Luzader, Spalding
ABSENT:	Cicak

60-16

ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST AND DECLARING AN EMERGENCY. --- Cotner. Finance Committee.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Barth R. Cotner, At Large
SECONDER:	Dan Skinner, At Large
AYES:	Clemens, Cotner, Long, Skinner, Luzader, Spalding
ABSENT:	Cicak

LEGISLATION FOR FIRST READING

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

RESULT:	REFERRED TO COMMITTEE	Next: 7/11/2016 8:00 PM
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ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY UNPAID WATER BILLS FOR COLLECTION BY THE LICKING COUNTY AUDITOR AND DECLARING AN EMERGENCY.

RESULT:	REFERRED TO COMMITTEE	Next: 7/11/2016 8:00 PM
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ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY GRASS AND WEED CUTTING COSTS (2015) FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR AND DECLARING AN EMERGENCY. --- Cotner. Finance Committee.

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RESULT:	REFERRED TO COMMITTEE	Next: 7/11/2016 8:00 PM
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LEGISLATION FOR SECOND READING

RESOLUTION ADOPTING THE TAX BUDGET OF THE CITY OF REYNOLDSBURG OHIO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2017 AND DECLARING AN EMERGENCY. (FIRST READING 6/13/2016). --- Cotner. Finance Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 7/11/2016 8:00 PM
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Adjournment

Doug Joseph, President of Council

April L. Beggerow, Clerk of Council

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

DATE: July 11, 2016**TO: City Council****RE: ORDINANCE AUTHORIZING MAYOR TO ENTER INTO
CONTRACT FOR 2016 STREET PROGRAM; APPROPRIATING
FUNDS; AND DECLARING AN EMERGENCY.**

Emergency/Suspension: Emergency

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

Statement of necessity: So that construction can begin as soon as possible in order to be completed this year.

This legislation authorizes the Mayor to enter into contract with Columbus Asphalt Paving, Inc. for construction of the 2016 Street Program and makes the following appropriations:

\$404,000.00 From Permissive Tax Fund to 230.000.0153.5651

\$181,000.00 From the Street Fund to 260.000.0153.5651

\$119,000.00 From the Storm Water Fund to 740.000.0153.5623

\$162,700.00 From the Unappropriated CIP Fund to 410.000.0153.5651

\$50,500.00 Allocated for Contingency

Please see the attached memo for additional information.



June 28, 2016

Mr. William J. Sampson, LEED Green Associate
Director of Public Service
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068

Re: 2016 Street Maintenance Program

Dear Mr. Sampson,

We have completed our analysis of the bids received on June 24, 2016 for the 2016 Street Maintenance Program. Based on our review of the public bid results, we recommend that the contract be awarded to Columbus Asphalt Paving, Inc. for the amount of \$548,639.50 for the work included under the Base Bid, \$143,463.00 for the work included under the Additional Bid 1, and 35,734.00 for the work included under Additional Bid 2. They appear to be qualified for this type of work and their prices are competitive when compared to those of recent, similar projects.

Please review the enclosed information. Once City Council authorizes this project for construction, we will prepare conformed copies of the contract documents and forward them to the selected Contractor for execution. Please do not hesitate to contact me if you should have any additional questions.

Sincerely,

EVANS, MECHWART, HAMBLETON & TILTON, INC.

A handwritten signature in blue ink that reads 'Ryan M. Andrews'.

Ryan M. Andrews, PE

Copy: Keith Kundtz, Street Superintendent

Attachments:

Bid Tabulation
Notice of Award of Contract

_____, 2016

Sent by Regular US Mail

Surety:

Ohio Farmers Insurance Company
1 Park Circle
Westfield Center, Ohio 44251

Surety Agent:

Grubers' Columbus Agency, Inc.
3040 Riverside Drive #104
Columbus, Ohio 43221

Re: Notice of Award of Contract

To Whom It May Concern:

You are notified that your principal, Columbus Asphalt Paving, Inc. has been awarded a contract for **2016 Street Maintenance Program** in the amount of \$727,836.50 by the City of Reynoldsburg.

Thank you,

By _____

Name/Title: Brad McCloud, Mayor

CITY OF REYNOLDSBURG, OHIO

2016 Street Maintenance Program

EMH&T JN: 2016-0476

Bids Received: June 24, 2016

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. Inc. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
BASE BID												
1	203*	Excavation & Granular Replacement with Item 304 Limestone, D=6"	1,660	S.Y.	\$17.00	\$28,220.00	\$11.50	\$19,090.00	\$21.00	\$34,860.00	\$20.59	\$34,179.40
2	204	Subgrade Compaction	1,370	S.Y.	\$2.50	\$3,425.00	\$1.30	\$1,781.00	\$1.00	\$1,370.00	\$0.63	\$863.10
3	253	Residential Full Depth Pavement Repair (Spot)	290	S.Y.	\$60.00	\$17,400.00	\$60.00	\$17,400.00	\$121.50	\$35,235.00	\$61.18	\$17,742.20
4	254	Pavement Planing / Excavation and Linear Grading, 4' Wide, T=6"+/-	2,460	S.Y.	\$6.00	\$14,760.00	\$6.00	\$14,760.00	\$6.00	\$14,760.00	\$11.92	\$29,323.20
5	254	Planing, to Concrete Base	4,600	S.Y.	\$2.00	\$9,200.00	\$3.00	\$13,800.00	\$2.50	\$11,500.00	\$2.40	\$11,040.00
6	254	Planing, Profile, T=1.5"±	2,420	S.Y.	\$1.75	\$4,235.00	\$3.00	\$7,260.00	\$3.15	\$7,623.00	\$1.65	\$3,993.00
7	254	Planing, T=4.5"	1,370	S.Y.	\$5.00	\$6,850.00	\$5.25	\$7,192.50	\$4.75	\$6,507.50	\$5.72	\$7,836.40
8	407	Tack Coat (0.1 Gal/SY)	1,619	Gal	\$2.50	\$4,047.50	\$5.00	\$8,095.00	\$2.60	\$4,209.40	\$2.25	\$3,642.75
9	301	Asphalt Concrete Base, T=3"	236	Tons	\$68.00	\$16,048.00	\$75.00	\$17,700.00	\$73.00	\$17,228.00	\$74.77	\$17,645.72
10	448	Asphalt Concrete, Leveling Course (Medium Traffic), 1.0"+/-, PG 64-22	842	Tons	\$80.00	\$67,360.00	\$85.00	\$71,570.00	\$83.00	\$69,886.00	\$87.77	\$73,902.34
11	448	Asphalt Concrete, Surface Course (Medium Traffic), 1.5", PG 64-22	1,589	Tons	\$78.00	\$123,942.00	\$85.00	\$135,065.00	\$83.00	\$131,887.00	\$87.77	\$139,466.53
12	604*	Manhole, Adjusted to Grade	7	E.A.	\$175.00	\$1,225.00	\$325.00	\$2,275.00	\$240.00	\$1,680.00	\$250.00	\$1,750.00
13	609	Remove and Replace Concrete Curb & Gutter (Spot, Per R-6)	2,410	L.F.	\$32.00	\$77,120.00	\$31.50	\$75,915.00	\$36.00	\$86,760.00	\$36.00	\$86,760.00
14	609	Remove and Replace Straight 18-in Curb (Spot, Per R-8)	85	L.F.	\$32.00	\$2,720.00	\$42.00	\$3,570.00	\$35.00	\$2,975.00	\$36.00	\$3,060.00
15	644	Edge Line, 4", White	7,645	L.F.	\$0.75	\$5,733.75	\$1.00	\$7,645.00	\$0.70	\$5,351.50	\$0.68	\$5,198.60
16	644	Crosswalks, 12" White	270	L.F.	\$2.25	\$607.50	\$3.50	\$945.00	\$3.35	\$904.50	\$3.25	\$877.50
17	644	Stop Bars, 24" White	73	L.F.	\$6.00	\$438.00	\$7.00	\$511.00	\$6.50	\$474.50	\$6.25	\$456.25
18	644	Lane Arrow	2	E.A.	\$100.00	\$200.00	\$100.00	\$200.00	\$107.50	\$215.00	\$103.95	\$207.90
19	644	Word on Pavement "25 MPH", 72" White	1	E.A.	\$300.00	\$300.00	\$600.00	\$600.00	\$525.00	\$525.00	\$519.75	\$519.75
20	644	Word on Pavement "ONLY", 72" White	1	E.A.	\$120.00	\$120.00	\$200.00	\$200.00	\$110.00	\$110.00	\$105.00	\$105.00
21	644	Channel Line, 8" White	180	L.F.	\$1.25	\$225.00	\$2.50	\$450.00	\$1.70	\$306.00	\$1.63	\$293.40
22	644	Centerline, 4" Double Yellow (Both Solid)	600	L.F.	\$1.00	\$600.00	\$2.50	\$1,500.00	\$1.40	\$840.00	\$1.36	\$816.00
23	SS-1510	SAMI Seal	7,010	S.Y.	\$3.00	\$21,030.00	\$3.50	\$24,535.00	\$3.47	\$24,324.70	\$3.48	\$24,394.80
24	SPEC*	Extra Yard Grading with Topsoil, Seed, Fertilizer and Mulch	3,640	S.Y.	\$15.00	\$54,600.00	\$6.25	\$22,750.00	\$4.75	\$17,290.00	\$10.50	\$38,220.00
25	SPEC	Reclaimed Stabilized Base, 8"	10,160	S.Y.	\$13.25	\$134,620.00	\$8.00	\$81,280.00	\$7.80	\$79,248.00	\$7.28	\$73,964.80
Contingency Items ~ As Directed By The Engineer												
26	452*	Partial Concrete Drive Apron Removal and Replacement (Residential, T=6-in), Class MS	150	S.Y.	\$70.00	\$10,500.00	\$80.00	\$12,000.00	\$81.00	\$12,150.00	\$78.75	\$11,812.50
27	807*	Water Valve or Service Box, Adjusted to Grade	5	E.A.	\$125.00	\$625.00	\$110.00	\$550.00	\$270.00	\$1,350.00	\$262.50	\$1,312.50
*Contingency Items												
BIDDER'S TOTAL FOR BASE BID =					\$606,151.75		\$548,639.50		\$569,570.10		\$589,383.64	
CORRECTED BIDDER'S TOTAL FOR BASE BID =					NA		NA		NA		NA	

CITY OF REYNOLDSBURG, OHIO

2016 Street Maintenance Program

EMH&T JN: 2016-0476

Bids Received: June 24, 2016

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. Inc. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
ADDITIONAL BID NO. 1												
A1-1	203*	Excavation & Granular Replacement with Item 304 Limestone, D=6"	550	S.Y.	\$17.00	\$9,350.00	\$11.50	\$6,325.00	\$22.75	\$12,512.50	\$26.24	\$14,432.00
A1-2	253	Parking Lot Full Depth Pavement Repair (Spot)	550	S.Y.	\$50.00	\$27,500.00	\$50.00	\$27,500.00	\$76.00	\$41,800.00	\$59.29	\$32,609.50
A1-3	254	Planing, T=1.5"	5,910	S.Y.	\$1.75	\$10,342.50	\$2.15	\$12,706.50	\$2.35	\$13,888.50	\$1.28	\$7,564.80
A1-4	448	Asphalt Concrete, Surface Course (Medium Traffic), 1.5", PG 64-22	505	Tons	\$80.00	\$40,400.00	\$80.00	\$40,400.00	\$90.00	\$45,450.00	\$85.89	\$43,374.45
A1-5	604	Catch Basin (C-GC-4) w/ HD Frame and Grate	1	Ea.	\$2,000.00	\$2,000.00	\$1,800.00	\$1,800.00	\$2,950.00	\$2,950.00	\$4,026.01	\$4,026.01
A1-6	608	Detectable Warning System, 2' x 4' (Per City of Columbus 1551, Type E, Red in Color)	6	E.A.	\$150.00	\$900.00	\$130.00	\$780.00	\$180.00	\$1,080.00	\$210.00	\$1,260.00
A1-7	608	Remove & Replace Concrete Curb Ramps & Sidewalk (Per R-10C)	1,000	S.F.	\$10.00	\$10,000.00	\$8.35	\$8,350.00	\$10.00	\$10,000.00	\$9.19	\$9,190.00
A1-8	609	Remove and Replace Concrete Curb & Gutter (Spot, Per R-6)	260	L.F.	\$32.00	\$8,320.00	\$29.00	\$7,540.00	\$32.00	\$8,320.00	\$36.00	\$9,360.00
A1-9	609	Remove and Replace Concrete 18" Straight Curb (Spot, R-6 and R-8)	175	L.F.	\$32.00	\$5,600.00	\$40.00	\$7,000.00	\$26.00	\$4,550.00	\$36.00	\$6,300.00
A1-10	632	Detector Loop Replacement	2	Ea.	\$1,750.00	\$3,500.00	\$2,300.00	\$4,600.00	\$2,200.00	\$4,400.00	\$2,520.00	\$5,040.00
A1-11	642	Parking Lot Stall Marking, Type 1	1,700	L.F.	\$2.00	\$3,400.00	\$1.10	\$1,870.00	\$0.90	\$1,530.00	\$0.89	\$1,513.00
A1-12	642	Handicap Symbol Marking, Type 1	4	Ea.	\$100.00	\$400.00	\$82.00	\$328.00	\$80.00	\$320.00	\$78.75	\$315.00
A1-13	644	Stop Bars, 24" White	22	L.F.	\$6.00	\$132.00	\$6.75	\$148.50	\$7.60	\$167.20	\$7.35	\$161.70
A1-14	SPEC	Remove, Store, and Reinstall Existing Concrete Parking Blocks	115	Ea.	\$75.00	\$8,625.00	\$27.00	\$3,105.00	\$36.00	\$4,140.00	\$40.00	\$4,600.00
A1-15	SPEC*	New Parking Blocks (Contingency)	5	Ea.	\$150.00	\$750.00	\$65.00	\$325.00	\$155.00	\$775.00	\$80.00	\$400.00
A1-16	SS-1510	SAMI Seal	5,910	S.Y.	\$2.75	\$16,252.50	\$3.50	\$20,685.00	\$3.50	\$20,685.00	\$3.54	\$20,921.40
*Contingency Items												
BIDDER'S TOTAL FOR ADDITIONAL BID NO. 1 =					\$147,472.00		\$143,463.00		\$172,568.20		\$161,067.86	
CORRECTED BIDDER'S TOTAL FOR ADDITIONAL BID NO. 1 =					NA		NA		NA		NA	
ADDITIONAL BID NO. 2												
A2-1	207	Sediment and Erosion Control	1	L.S.	\$500.00	\$500.00	\$550.00	\$550.00	\$800.00	\$800.00	\$1,500.00	\$1,500.00
A2-2	259	Permanent Pavement Replacement, Type 2B per R-2	51	S.Y.	\$80.00	\$4,080.00	\$100.00	\$5,100.00	\$82.00	\$4,182.00	\$66.67	\$3,400.17
A2-3	604	Manhole, Type E, per AA-S104	1	Ea.	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$3,900.00	\$3,900.00	\$6,233.37	\$6,233.37
A2-4	604	Catch Basin, 2-ft x 2-ft, Per ST-13, with Concrete Collar	1	Ea.	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$1,600.00	\$1,600.00	\$1,611.98	\$1,611.98
A2-5	606	Guardrail Removed and Replaced	30	L.F.	\$50.00	\$1,500.00	\$42.00	\$1,260.00	\$64.00	\$1,920.00	\$55.00	\$1,650.00
A2-6	609	Straight 18" Concrete Curb (Spot, Per R-8)	27	L.F.	\$35.00	\$945.00	\$42.00	\$1,134.00	\$56.00	\$1,512.00	\$43.05	\$1,162.35
A2-7	816*	Water Service Relocated, per L-7102C	1	Ea.	\$5,000.00	\$5,000.00	\$440.00	\$440.00	\$1,000.00	\$1,000.00	\$1,480.88	\$1,480.88
A2-8	901	8-in Storm Sewer Pipe with FPDF Type 2 Backfill Per Item 613	86	L.F.	\$90.00	\$7,740.00	\$125.00	\$10,750.00	\$120.00	\$10,320.00	\$91.61	\$7,878.46
A2-9	SPEC	Trench Drain Neenah R-4996-A1 with Grated Cover or Approved Equal, with Concrete Collar	1	Ea.	\$10,000.00	\$10,000.00	\$8,500.00	\$8,500.00	\$9,700.00	\$9,700.00	\$11,500.00	\$11,500.00
*Contingency Items												
BIDDER'S TOTAL FOR ADDITIONAL BID NO. 2 =					\$36,765.00		\$35,734.00		\$34,934.00		\$36,417.21	
CORRECTED BIDDER'S TOTAL FOR ADDITIONAL BID NO. 2 =					NA		NA		NA		NA	

CITY OF REYNOLDSBURG, OHIO

2016 Street Maintenance Program

EMH&T JN: 2016-0476

Bids Received: June 24, 2016

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Columbus Asphalt Paving, Inc. 1196 Technology Drive Gahanna, Ohio 43230		Strawser Paving Co. Inc. 1595 Frank Road Columbus, Ohio 43223		Decker Construction Co. 3040 McKinley Avenue Columbus, Ohio 43204	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
ADDITIONAL BID NO. 3												
A3-1	254	Planing, to Concrete Base	3,460	S.Y.	\$2.00	\$6,920.00	\$2.75	\$9,515.00	\$2.50	\$8,650.00	\$3.28	\$11,348.80
A3-2	407	Tack Coat (0.1 Gal/SY)	346	Gal.	\$2.50	\$865.00	\$5.00	\$1,730.00	\$2.50	\$865.00	\$2.25	\$778.50
A3-3	448	Asphalt Concrete, Surface Course (Medium Traffic), 1.5", PG 64-22	296	Tons	\$78.00	\$23,088.00	\$80.00	\$23,680.00	\$86.50	\$25,604.00	\$86.22	\$25,521.12
A3-4	448	Asphalt Concrete, Leveling Course (Medium Traffic), 1.0"+/-, PG 64-22	198	Tons	\$80.00	\$15,840.00	\$80.00	\$15,840.00	\$86.50	\$17,127.00	\$86.22	\$17,071.56
A3-5	608	Detectable Warning System, 2' x 4' (Per City of Columbus 1551, Type E, Red in Color)	8	E.A.	\$150.00	\$1,200.00	\$130.00	\$1,040.00	\$175.00	\$1,400.00	\$210.00	\$1,680.00
A3-6	608	Remove & Replace Concrete Curb Ramps & Sidewalk (Per R-10C)	1,200	S.F.	\$10.00	\$12,000.00	\$8.35	\$10,020.00	\$8.50	\$10,200.00	\$9.19	\$11,028.00
A3-7	609	Remove and Replace Concrete Curb & Gutter (Spot, Per R-6)	1,900	L.F.	\$32.00	\$60,800.00	\$30.00	\$57,000.00	\$32.00	\$60,800.00	\$36.00	\$68,400.00
A3-8	644	Stop Bars, 24" White	36	L.F.	\$6.00	\$216.00	\$5.75	\$207.00	\$6.00	\$216.00	\$5.77	\$207.72
A3-9	644	Crosswalks, 24"	200	L.F.	\$2.25	\$450.00	\$5.00	\$1,000.00	\$6.50	\$1,300.00	\$6.30	\$1,260.00
A3-10	SS-1510	SAMI Seal	3,460	S.Y.	\$3.00	\$10,380.00	\$2.50	\$8,650.00	\$2.50	\$8,650.00	\$2.59	\$8,961.40
*Contingency Items												
BIDDER'S TOTAL FOR ADDITIONAL BID NO. 3 =					\$131,759.00		\$128,682.00		\$134,812.00		\$146,257.10	
CORRECTED BIDDER'S TOTAL FOR ADDITIONAL BID NO. 3=					NA		NA		NA		NA	
A Correct Bidder's Calculated Unit Price: labor + material was incorrectly calculated by Bidder												
B Correct Bidder's Total: price x quantity was incorrectly calculated by Bidder												

BY:


Ryan M. Andrews, PE

Evans, Mechwart, Hambleton & Tilton, Inc.
5500 New Albany Road
Columbus, OH 43054

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

DATE: July 11, 2016**TO: City Council****RE: ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH EMH&T TO PERFORM CONSTRUCTION PHASE ENGINEERING SERVICES ON THE 2016 STREET PROGRAM; APPROPRIATING FUNDS THEREFORE; AND DECLARING AN EMERGENCY.**

Emergency/Suspension: Emergency

Reason For Emergency: Immediate preservation of the public peace, health, or safety

Statement of necessity: Construction phase services to ensure adherence to the schedule and to oversee the quality of the work performed on this high profile street maintenance program. The construction duration for this project is 90 calendar days and is anticipated to commence in the first part of August 2016.

This item will authorize Evans, Mechwart, Hambleton & Tilton, Inc. to perform construction phase engineering services on the 2016 Street Maintenance Program and appropriate \$10,000.00 from the unappropriated CIP to 410.000.0153.5651 and \$75,000.00 from the from the Street Fund to 260.000.0153.5651. Please see the attached proposal for more information.



Engineers, Surveyors, Planners, Scientists

June 28, 2016

Mr. William J. Sampson
Director of Public Service
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, OH 43068

**Subject: 2016 Street Maintenance Program
Proposal for Construction Phase Engineering Services**

Dear Mr. Sampson:

EMH&T is pleased to submit our proposal for construction phase services for the City's upcoming Street Maintenance Program. The City received bids for this improvement on June 24, 2016 and Columbus Asphalt Paving, Inc. is the apparent low bidder with a total projected contract amount of approximately \$728,000. The construction duration for the project is 90 calendar days, and is anticipated to commence in the first part of August, 2016.

SCOPE OF SERVICES

EMH&T will provide construction phase engineering services for the above referenced improvements to include the following tasks:

1. Construction Management/Contract Administration:

- a. Conduct a preconstruction coordination meeting with the City, Contractor, Utilities, Police, Fire, and other stakeholders requested by the City.
 - i. 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.
- b. Prior to construction, EMH&T will prepare a pre-construction video to record and photo document pre-existing conditions.
- 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:
 - Meeting agenda
 - Sign-in sheet
 - Meeting minutes for the City and attendees

- d. EMH&T will have weekly meetings with the Contractor onsite to discuss their work plan for the current week and any changes or items which need to be addressed. EMH&T will coordinate with the City's Service Director on the status and content of these discussions.
 - e. 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.
 - i. Review order of construction and work progress schedules submitted by the Contractor, determine acceptability in accordance with the contract documents and monitor that all milestones and dates are shown as being met; and confirm acceptance or non-acceptance in writing to the Contractor
 - ii. Make recommendation to the Owner for time extension requests from the Contractor
 - iii. Require the Contractor to submit revised schedules when the proposed work is not anticipated to be performed in accordance with the project requirements
 - iv. Provide guidance to help minimize delays and regain time lost due to delays
 - f. EMH&T's project representative will provide a point of contact for residents, businesses, and traveling public. The representative will walk the project corridor prior to construction to introduce themselves and provide contact information to the businesses. EMH&T will coordinate these discussions with the City's Service Director.
 - g. EMH&T will maintain logs of quantities and prepare/generate pay documentation for City and contractor.
 - i. Maintain a log of quantities for payment.
 - ii. Generate monthly and final pay estimates.
 - iii. Review Contractor's claims and address whether or not Contractor's requests for additional compensation are justified.
 - iv. Generate change orders and process the change orders for Contractor and City.
 - v. Maintain a record of the work performed to include correspondence and daily observation reports.
 - h. EMH&T will conduct final project walk through with the City and generate a punchlist.
 - i. Prepare punchlists for work performed not in accordance with the contract documents.
 - ii. Reassess punchlists until work is completed in accordance with the contract documents
 - iii. Submit a recommendation for acceptance of the project.
 - i. 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 warranty review to allow the City to provide input and participate in warranty review.
2. Records/Document Control:
- a. Copies of the correspondence, change orders and pay estimates will be made available for the City Service Director to review in a manner to be determined by the City.

- b. EMH&T will coordinate with the City to provide the following information for the City's review and retention:
 - i. Observation Reports
 - ii. Submittals
 - iii. Meeting Agendas, Sign In Sheets, and Minutes
 - iv. Material Testing Results
 - v. Project Schedule
- 3. Design Consultation During Construction:
 - a. EMH&T will prepare a Submittal Log to coordinate, track and document submittals throughout the execution of the construction contract.
 - i. Review submittals and shop drawings for conformance with the plans and specifications
 - ii. Provide to the City those submittals requiring specific comments such as MOT plans and resident/business notifications. EMH&T will meet with the Service Department to discuss these specific submittals and coordinate the comments/approval, as necessary.
 - iii. Copies of the shop drawings and submittals will be made available for the City.
 - b. The EMH&T design team will be available to attend meetings and respond to requests for information or clarification from the Contractor.
- 4. Resident Project Representation:
 - a. Provide on-site construction observation during the contract duration as required.
 - b. 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 Resident Project Representative (RPR) will not stop work from being performed for non-conformance, but will notify the project's Senior Construction Representative immediately. The Senior Construction Representative will notify the City Service Director of non-conforming work items. The City will be responsible for providing notice of work stoppage to the Contractor
 - c. The RPR will record their observations in a daily observation report and record the quantity of items performed and completed in conformance with the contract on a daily basis in a quantity log
 - d. Copies of the daily observation reports will be made available for the City Service Director to review in a manner to be determined by the City and after the 1-Year warranty
 - e. Monitor completed work and provide the City a recommendation for acceptance.
 - f. Prepare a punchlist(s) for work performed not in accordance with the contract documents for the Engineer to review.
 - g. Reassess punchlist items until the work is completed in accordance with the contract documents.
 - h. Perform a 1-year warranty review.
- 5. Material Testing:
 - a. EMH&T will subcontract with DHDC to provide material testing for this project. This testing may include the following:
 - b. Nuclear density testing of the upper 3 feet of soil and/or granular storm and sewer trench backfill.

- c. Observe a proofroll of prepared roadway subgrade soils.
- d. Observe a proofroll of prepared roadway aggregate base.
- e. Nuclear density testing of roadway aggregate base.
- f. Temperature, thickness and placement observations of asphalt placement along with appropriate nuclear density testing.
- g. Prepare and test concrete compressive strength cylinders.
- h. Copies of the material testing reports will be made available for the City Service Director to review in a manner to be determined by the City.

EXCLUSIONS:

EMH&T shall not be responsible for:

- a. Contractor's means, methods, procedure, or safety precautions.
- b. Construction layout staking will be performed by the Contractor.
- c. GIS website updates and mapping services.

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 90 days.

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 Eighty Two Thousand, Four Hundred Ten dollars and no cents (\$82,410.00) without prior authorization from the City. Invoices will be submitted monthly and based on the progress of the work and are payable upon receipt.

EMH&T SERVICES FEE SUMMARY

2016 Street Maintenance Program	
Description of Service/Task	Fee
Construction Management/Contract Administration	\$32,830.00
Resident/Standby Representation - base bid	\$33,638.20
Resident/Standby Representation - add bid #1	\$6,387.00
Resident/Standby Representation - add bid #2	\$2,554.80
EMH&T Labor Fee	\$75,410.00
Reimbursable Expenses (material testing, printing, mileage, etc.)	\$7,000.00
PROJECT TOTAL FEE	\$82,410.00

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

Acceptance and Authorization to Proceed:

APPROVED – CITY OF REYNOLDSBURG, OHIO

Authorized Signature

Print Name and Date

P.O. Number

Water and Wastewater Department

Mike Root

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **July 11, 2016**

TO: **City Council**

RE: ORDINANCE AUTHORIZING MAYOR TO ENTER INTO
CONTRACT FOR THE 2016 BRIARCLIFF / AIDA WATER MAIN
REPLACEMENT PROJECT, APPROPRIATING FUNDS THEREFORE,
AND DECLARING AN EMERGENCY.

Emergency/Suspension: Emergency

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

Statement of necessity: Construction schedule is 90 calendar days with an anticipated commencement date in early August.

Request authorization for the Mayor to enter into contract with Danbert, Inc, 8077 Memorial Drive Plain City, Ohio 43064 for the 2016 Briarcliff/ Aida Water Main Replacement for a contract amount of \$216,662.00 and a Contingency amount of \$21,666.00.

Request appropriation of \$238,328.00 from Water CIP Account 710.000.0000.5621 To account 710.000.0151.5621.

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: 6/29/2016

TO: Reynoldsburg City Council

CC: Mayor Brad McCloud, Auditor Richard Harris, Service Director, Bill Sampson

RE: 2016 Briarcliff/ Aida Water Main Project

We are awarding the bid to Danbert, Inc. We will be replacing 1,010 linear feet of 6" water main with 8" water main. This project is being paid for by the Water CIP Fee.

Attached is additional information, including the bid tap.

Base bid of \$216,662.00

Contingency (10%) \$21,666.00

Total \$238,328.00

We are request an appropriation of \$238,328.00 from Water CIP Account 710.000.000.5621 to 710.000.0151.5621.

Attachment: 2016 Briarcliff-Aida Water Main Replacement Project Memo (1460 : 2016 Briarcliff/ Aida Water Main Replacement)



June 28, 2016

Mr. William J. Sampson, LEED Green Associate
Interim Director of Public Service
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068

Re: Water Main Replacement Project for Aida Drive-Briarcliff Road

Dear Mr. Sampson,

We have completed our analysis of the bids received on June 24, 2016 for the Water Main Replacement Project for Aida Drive-Briarcliff Road. Based on our review of the public bid results, we recommend that the contract be awarded to Danbert, Inc. for the amount of \$216,662.00 for the work included under the Base Bid. They appear to be qualified for this type of work and their prices are competitive when compared to those of recent, similar projects.

Please review the enclosed information. Once City Council authorizes this project for construction, we will prepare conformed copies of the contract documents and forward them to the selected Contractor for execution. Please do not hesitate to contact me if you should have any additional questions.

Sincerely,

EVANS, MECHWART, HAMBLETON & TILTON, INC.

A handwritten signature in blue ink, reading 'Ryan M. Andrews'.

Ryan M. Andrews, PE

Copy: Mike Root, Water/Wastewater Superintendent

Attachments:

Bid Tabulation

Notice of Award of Contract

Attachment: AwardRec_WM (1460 : 2016 Briarcliff/ Aida Water Main Replacement)

_____, 2016

Sent by Regular US Mail

Surety:

Philadelphia Indemnity Insurance Company
231 ST. Asaph's Road, Suite 100
Bala Cynwyd, PA 19004

Surety Agent:

Huntington Insurance
440 Polaris Parkway, Suite 400
Westerville, Ohio 43082

Re: Notice of Award of Contract

To Whom It May Concern:

You are notified that your principal, Danbert, Inc. has been awarded a contract for **Water Main Replacement Project for Aida Drive-Briarcliff Road** in the amount of \$216,662.00 by the City of Reynoldsburg.

Thank you,

By _____
Name/Title: Brad McCloud, Mayor

Attachment: AwardRec_WM (1460 : 2016 Briarcliff/ Aida Water Main Replacement)

NTS

CITY OF REYNOLDSBURG, OHIO
Water Main Replacement Project for Aida Drive-Briarcliff Road
EMH&T JN: 2016-0263
Bids Received: June 24, 2016

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Danbert, Inc. 8077 Memorial Drive Plain City, OH 43064		KE Site Company dba Kendrick 17988 Edison Avenue Chesterfield, MO 63005	
					Price	Extension	Price	Extension	Price	Extension
1	207	SEDIMENTATION & EROSION CONTROL	1	LS	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,650.00	\$2,650.00
2	259	PERMANENT PAVEMENT REPLACEMENT, TYPE 2B (PER R-2)	570	SY	\$75.00	\$42,750.00	\$97.00	\$55,290.00	\$92.50	\$52,725.00
3	452	DRIVEWAY APPROACH PAVEMENT (PER R-3 and R-11)	5	SY	\$150.00	\$750.00	\$100.00	\$500.00	\$91.00	\$455.00
4	*608	4" CONCRETE SIDEWALK, REMOVED AND REPLACE, CLASS S CONCRETE (PER R-9)	120	SF	\$20.00	\$2,400.00	\$15.00	\$1,800.00	\$15.75	\$1,890.00
5	609	CONCRETE CURB AND GUTTER, REMOVE AND REPLACE, CLASS C CONCRETE (PER R-6)	70	LF	\$50.00	\$3,500.00	\$35.00	\$2,450.00	\$40.00	\$2,800.00
6	614	MAINTENANCE OF TRAFFIC	1	LS	\$7,500.00	\$7,500.00	\$5,000.00	\$5,000.00	\$3,025.00	\$3,025.00
7	623	CONSTRUCTION LAYOUT STAKES	1	LS	\$2,500.00	\$2,500.00	\$6,000.00	\$6,000.00	\$3,025.00	\$3,025.00
8	653	TOPSOIL, FURNISHED AND PLACED (D=3")	7	CY	\$50.00	\$350.00	\$100.00	\$700.00	\$51.00	\$357.00
9	659	SEEDING AND MULCHING	84	SY	\$3.00	\$252.00	\$12.00	\$1,008.00	\$1.25	\$105.00
10	801	6" DUCTILE IRON PIPE AND FITTINGS (HYDRANT LEADS) USING TYPE A BACKFILL	40	LF	\$120.00	\$4,800.00	\$130.00	\$5,200.00	\$74.50	\$2,980.00
11	801	6" DUCTILE IRON PIPE AND FITTINGS (FIRE SERVICE LINES) USING TYPE A BACKFILL	41	LF	\$120.00	\$4,920.00	\$154.00	\$6,314.00	\$72.00	\$2,952.00
12	801	8" PVC PIPE (AWWA C900 OR C909) W/ DUCTILE IRON FITTINGS USING TYPE A BACKFILL	1,010	LF	\$100.00	\$101,000.00	\$83.00	\$83,830.00	\$101.50	\$102,515.00
13	*801	DUCTILE IRON FITTINGS, INCREASE OR DECREASE	100	LB	\$4.00	\$400.00	\$4.00	\$400.00	\$13.00	\$1,300.00
14	802	6" VALVE W/ H.D. BOX	2	EA	\$1,000.00	\$2,000.00	\$1,200.00	\$2,400.00	\$1,325.00	\$2,650.00
15	802	8" VALVE W/ H.D. BOX (PER WA-9)	2	EA	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00	\$1,685.00	\$3,370.00
16	805	3/4" WATER SERVICE, TRANSFERRED W/ NEW FERRULE BOX PER PLAN	3	EA	\$2,000.00	\$6,000.00	\$1,400.00	\$4,200.00	\$1,036.00	\$3,108.00
17	805	1" WATER SERVICE, TRANSFERRED W/ NEW FERRULE BOX PER PLAN	1	EA	\$2,250.00	\$2,250.00	\$1,500.00	\$1,500.00	\$1,130.00	\$1,130.00
18	805	1-1/2" WATER SERVICE, TRANSFERRED W/ NEW FERRULE BOX PER PLAN	3	EA	\$2,750.00	\$8,250.00	\$1,800.00	\$5,400.00	\$1,600.00	\$4,800.00
19	808	CUT AND PLUG 6" WATER LINE	2	EA	\$550.00	\$1,100.00	\$2,000.00	\$4,000.00	\$961.00	\$1,922.00
20	808	REMOVE VALVE BOX AND CLOSE VALVE	2	EA	\$250.00	\$500.00	\$400.00	\$800.00	\$1,225.00	\$2,450.00
21	809	FIRE HYDRANT, TYPE A MODIFIED (PER WA-10)	3	EA	\$3,500.00	\$10,500.00	\$3,500.00	\$10,500.00	\$3,075.00	\$9,225.00
22	809	FIRE HYDRANT, REMOVE AND STORE	1	EA	\$500.00	\$500.00	\$900.00	\$900.00	\$835.00	\$835.00
23	*811	INCREASE OR DECREASE IN EXCAVATION OR BACKFILL	100	CY	\$15.00	\$1,500.00	\$50.00	\$5,000.00	\$49.50	\$4,950.00
24	SPEC	TRACER WIRE AND ACCESSORIES	1,010	LF	\$2.00	\$2,020.00	\$2.00	\$2,020.00	\$0.50	\$505.00
25	SPEC	SERVICE LINE CATHODIC PROTECTION	7	EA	\$350.00	\$2,450.00	\$250.00	\$1,750.00	\$325.00	\$2,275.00
26	SPEC	BOLLARD PER DETAIL	6	EA	\$175.00	\$1,050.00	\$700.00	\$4,200.00	\$875.00	\$5,250.00
*Contingency Items										
BIDDER'S TOTAL FOR BASE BID =					\$214,742.00		\$216,662.00		\$219,249.00	
CORRECTED BIDDER'S TOTAL FOR BASE BID =					NA		NA		NA	
A Correct Bidder's Calculated Unit Price: labor + material was incorrectly calculated by Bidder										
B Correct Bidder's Total: price x quantity was incorrectly calculated by Bidder										
BY: EVANS MECHWART HAMBLETON & TILTON Ryan M. Andrews, PE Evans, Mechwart, Hambleton & Tilton, Inc. 5500 New Albany Road Columbus, OH 43054										

Attachment: AwardRec_WM (1460 : 2016 Briarcliff/ Aida Water Main Replacement)

Water and Wastewater Department

Mike Root

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **July 11, 2016**

TO: **City Council**

RE: ORDINANCE AUTHORIZING MAYOR TO ENTER INTO
CONTRACT FOR INSPECTION SERVICES FOR THE 2016
BRIARCLIFF/ AIDA WATER MAIN REPLACEMENT PROJECT,
APPROPRIATING FUNDS THEREFORE, AND DECLARING AN
EMERGENCY

Emergency/Suspension: Emergency

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

Statement of necessity: Construction schedule is 90 calendar 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 2016 Briarcliff/ Aida Water Main Replacement Inspection Services.

Request an appropriation of \$31,774.00 from Water CIP Account 710.000.0000.5621 To account 710.00.0151.5621

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: 6/29/2016

TO: Reynoldsburg City Council

CC: Mayor Brad McCloud, Auditor Richard Harris, Service Director, Bill Sampson

RE: 2016 Briarcliff/ Aida Water Main Replacement Inspection

EMH&T will be doing the construction management and inspection on the Furth water main replacement project.

Additional information is attached.

Inspection cost \$31,774.00

We are request an appropriation of \$31,349.00 from Water CIP Account 710.000.00005621 to 710.000.0151.5621.



Engineers, Surveyors, Planners, Scientists

June 28, 2016

Mr. Mike Root
 Water/Wastewater Superintendent
 City of Reynoldsburg
 7232 East Main Street
 Reynoldsburg, OH 43068

**Subject: Water Main Replacement for Aida Drive & Briarcliff Road
 Proposal for Construction Phase Engineering Services**

Dear Mr. Root:

EMH&T is pleased to submit our proposal for construction phase services for the City's upcoming water main replacement project. The City received bids for this improvement on June 24, 2016 and Danbert, Inc. is the apparent low bidder with a total projected contract amount of approximately \$217,000. The construction duration for the project is 90 calendar days, and is anticipated to commence in early August, 2016.

SCOPE OF SERVICES

EMH&T will provide construction phase engineering services for the above referenced improvements to include the following tasks:

1. Construction Management/Contract Administration:

- a. Conduct a preconstruction coordination meeting with the City, Contractor, Utilities, Police, Fire, and other stakeholders requested by the City.
 - i. 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.
- b. Prior to construction, EMH&T will prepare a pre-construction video to record and photo document pre-existing conditions.
- 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:
 - Meeting agenda
 - Sign-in sheet
 - Meeting minutes for the City and attendees
- d. EMH&T will have weekly meetings with the Contractor onsite to discuss their work plan for the current week and any changes or items which need to be addressed. EMH&T will coordinate with the City's Water/Wastewater Superintendent on the status and content of these discussions.

- e. 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.
 - i. Review order of construction and work progress schedules submitted by the Contractor, determine acceptability in accordance with the contract documents and monitor that all milestones and dates are shown as being met; and confirm acceptance or non-acceptance in writing to the Contractor
 - ii. Make recommendation to the Owner for time extension requests from the Contractor
 - iii. Require the Contractor to submit revised schedules when the proposed work is not anticipated to be performed in accordance with the project requirements
 - iv. Provide guidance to help minimize delays and regain time lost due to delays
- f. EMH&T's project representative will provide a point of contact for residents, businesses, and traveling public. The representative will walk the project corridor prior to construction to introduce themselves and provide contact information to the businesses. EMH&T will coordinate these discussions with the City's Service Director.
- g. EMH&T will maintain logs of quantities and prepare/generate pay documentation for City and contractor.
 - i. Maintain a log of quantities for payment.
 - ii. Generate monthly and final pay estimates.
 - iii. Review Contractor's claims and address whether or not Contractor's requests for additional compensation are justified.
 - iv. Generate change orders and process the change orders for Contractor and City.
 - v. Maintain a record of the work performed to include correspondence and daily observation reports.
- h. EMH&T will conduct final project walk through with the City and generate a punchlist.
 - i. Prepare punchlists for work performed not in accordance with the contract documents.
 - ii. Reassess punchlists until work is completed in accordance with the contract documents
 - iii. Submit a recommendation for acceptance of the project.
- i. 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 warranty review to allow the City to provide input and participate in warranty review.

2. Records/Document Control:

- a. Copies of the correspondence, change orders and pay estimates will be made available for the City Service Director to review in a manner to be determined by the City.
- b. EMH&T will coordinate with the City to provide the following information for the City's review and retention:
 - i. Observation Reports
 - ii. Submittals
 - iii. Meeting Agendas, Sign In Sheets, and Minutes

- iv. Material Testing Results
- v. Project Schedule

3. Design Consultation During Construction:

- a. EMH&T will prepare a Submittal Log to coordinate, track and document submittals throughout the execution of the construction contract.
 - i. Review submittals and shop drawings for conformance with the plans and specifications
 - ii. Provide to the City those submittals requiring specific comments such as MOT plans and resident/business notifications. EMH&T will meet with the Service Department to discuss these specific submittals and coordinate the comments/approval, as necessary.
 - iii. Copies of the shop drawings and submittals will be made available for the City.
- b. The EMH&T design team will be available to attend meetings and respond to requests for information or clarification from the Contractor.

4. Resident Project Representation:

- a. Provide on-site construction observation during the contract duration as required.
- b. 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 Resident Project Representative (RPR) will not stop work from being performed for non-conformance, but will notify the project's Senior Construction Representative immediately. The Senior Construction Representative will notify the City Service Director of non-conforming work items. The City will be responsible for providing notice of work stoppage to the Contractor
- c. The RPR will record their observations in a daily observation report and record the quantity of items performed and completed in conformance with the contract on a daily basis in a quantity log
- d. Copies of the daily observation reports will be made available for the City Service Director to review in a manner to be determined by the City and after the 1-Year warranty
- e. Monitor completed work and provide the City a recommendation for acceptance.
- f. Prepare a punchlist(s) for work performed not in accordance with the contract documents for the Engineer to review.
- g. Reassess punchlist items until the work is completed in accordance with the contract documents.
- h. Perform a 1-year warranty review.

5. Material Testing:

- a. EMH&T will subcontract with DHDC to provide material testing for this project. This testing may include the following:
 - b. Nuclear density testing of the upper 3 feet of soil and/or granular water main trench backfill.
 - c. Temperature, thickness and placement observations of asphalt placement along with appropriate nuclear density testing.
 - d. Copies of the material testing reports will be made available for the City Service Director to review in a manner to be determined by the City.

6. Record Drawing Preparation

- a. EMH&T will prepare an electronic file of As Built (record) drawings in Auto Cad format

- b. EMH&T will provide an electronic file of As Built (record) drawing in pdf format

EXCLUSIONS:

EMH&T shall not be responsible for:

- a. Contractor's means, methods, procedure, or safety precautions.
- b. Construction layout staking will be performed by the Contractor.
- c. GIS website updates and mapping services.

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 180 days.

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 Thirty One Thousand, Three Hundred Forty Nine dollars and no cents (\$31,349.00) without prior authorization from the City. Invoices will be submitted monthly and based on the progress of the work and are payable upon receipt.

EMH&T SERVICES FEE SUMMARY

Water Main Replacement for Aida Drive and Briarcliff Road

Description of Service/Task	Fee
Construction Management/Contract Administration	\$12,425.00
Resident/Standby Representation	\$15,150.00
EMH&T Labor Fee	\$27,575.00
Reimbursable Expenses (material testing, printing, mileage, etc.)	\$3,774.00

PROJECT TOTAL FEE **\$31,349.00**

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

Water Main Replacement for Aida & Briarcliff
City of Reynoldsburg

Page 5 of 5

enclosures: EMH&T Construction Services Project Labor & Cost Summary

Acceptance and Authorization to Proceed:

APPROVED – CITY OF REYNOLDSBURG, OHIO

Authorized Signature

Print Name and Date

P.O. Number

Attachment: WaterMain Proposal Aida and Briarcliff (1461 : 2016 Briarcliff/ Aida Water Main Construction Management and Inspection)

PROJECT - Water Main Replacement Aida & Briarcliff 2016
Construction Phase Engineering Services

Detail	Labor Rates										Reimbursable Expenses				Fee Per Task
	Principal	Senior Engineer / Project Manager	Engineer II	Engineer I	Engineer Aide	Senior Construction Representative	Resident Project Representative II	Administrative / Clerical	Total Task Hours	Task Labor Cost	prints, postal, special delivery, and miscellaneous items	Mileage	Filing fees, consultant services, permitting fees, etc.	Total Reimbursable Expenses	
Construction Representation/Construction Administration	0	8	8	0	0	56	30	43	145	\$ 12,425.00	\$ 350.00	\$ 230.00		\$ 580.00	
Meetings - Preconstruction/Progress		2				8				\$ 1,120.00		\$ 80.00			\$ 1,200.00
Submittal Process - Tracking, Review		2	8			3		3		\$ 1,575.00					\$ 1,575.00
Document Review - Schedules, RFIs, Shop Drawings, and Change Requests, Project Setup						5		22		\$ 1,760.00	\$ 150.00				\$ 1,910.00
Administration of Contractor Pay Requests						6		6		\$ 990.00					\$ 990.00
Field Review and Daily Administration		2				14				\$ 1,780.00		\$ 150.00			\$ 1,930.00
Close-out - Punchlist Walkthrough, 1-Year Warranty, Substantial Completion, Record Drawings		2			0	20	30	12		\$ 5,200.00	\$ 200.00				\$ 5,400.00
															\$ 13,005.00
Resident/Standby Project Representation	0	2	0	8	0	18	175	0	203	\$ 15,150.00	\$ -	\$ 1,194.00	\$ -	\$ 1,194.00	
Construction Observation							160			\$ 11,200.00		\$ 654.00			\$ 11,854.00
Field Meetings and Project Coordination		2				10	15			\$ 2,390.00		\$ 324.00			\$ 2,714.00
RPR Scheduling, Field Report Review				8		8				\$ 1,560.00		\$ 216.00			\$ 1,776.00
										\$ -					\$ -
															\$ 16,344.00
Material Testing	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ 2,000.00	\$ 2,000.00	
Material Testing Services (by DHDC, Inc.)										\$ -			\$ 2,000.00		\$ 2,000.00
															\$ 2,000.00
Total Hours	0	10	8	8	0	74	205	43	348	\$27,575.00	\$350.00	\$1,424.00		\$3,774.00	

Total Labor Cost = \$ 27,575.00
Reimbursable Expenses = \$ 3,774.00

Total Fee = \$ 31,349.00

Principal	\$ 150.00	0
Senior Engineer / Project Manager	\$ 120.00	10
Engineer II	\$ 105.00	8
Engineer I	\$ 85.00	8
Engineer Aide	\$ 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	0
Senior Construction Representative	\$ 110.00	74
Resident Project Representative II	\$ 70.00	205
Resident Project Representative I	\$ 60.00	0
Survey Field Crew	\$ 144.00	0
Administrative/Clerical	\$ 55.00	43
SUBTOTAL (ENG)		348.0

Water and Wastewater Department

Mike Root

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **July 11, 2016**

TO: **City Council**

RE: ORDINANCE AUTHORIZING MAYOR TO ENTER INTO
CONTRACT FOR THE 2016 MANHOLE REHABILITATION
PROJECT, APPROPRIATING FUNDS THEREFORE, AND
DECLARING AN EMERGENCY.

Emergency/Suspension: Emergency

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

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

Request authorization for the Mayor to enter into contract with Culy Contracting Inc 5 Industrial Park Drive Winchester, IN 47394. For the 2016 Manhole Rehabilitation Project for a contract amount of \$54,775.00 and a Contingency amount of \$5,477.00.

Request appropriation of \$60,252.00 from Sewer CIP Account 720.000.0000.5622 To account 720.000.0152.5622.

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: 6/26/2016

TO: Reynoldsburg City Council

CC: Mayor Brad McCloud, Auditor Richard Harris, Service Director, Bill Sampson

RE: 2016 Manhole Rehabilitation Program

We are awarding the bid to Culy Contracting, Inc for the manhole rehabilitation project.

Attached is additional information, including the bid tap.

Base bid of	\$54,775.00
Contingency (10%)	\$5,477.00
Total	\$60,252.00

From Sewer CIP Account 720.000.0000.5622 to 720.000.0152.5622



June 28, 2016

Mr. William J. Sampson, LEED Green Associate
Director of Public Service
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio 43068

Re: 2016 Manhole Rehabilitation Project

Dear Mr. Sampson,

We have completed our analysis of the bids received on June 24, 2016 for the 2016 Manhole Rehabilitation Project. Based on our review of the public bid results, we recommend that the contract be awarded to Culy Contracting, Inc. for the amount of \$54,775.00 for the work included under the Base Bid. They appear to be qualified for this type of work and their prices are competitive when compared to those of recent, similar projects.

Please review the enclosed information. Once City Council authorizes this project for construction, we will prepare conformed copies of the contract documents and forward them to the selected Contractor for execution. Please do not hesitate to contact me if you should have any additional questions.

Sincerely,

EVANS, MECHWART, HAMBLETON & TILTON, INC.

A handwritten signature in blue ink, reading 'Ryan M. Andrews'.

Ryan M. Andrews, PE

Copy: Mike Root, Water/Wastewater Superintendent

Attachments:

Bid Tabulation
Notice of Award of Contract

Attachment: AwardRec_MHRhb (1462 : 2016 Manhole Rehabilitation Project)

_____, 2016

Sent by Regular US Mail

Surety:

The Ohio Casualty Insurance Company

62 Maple Avenue

Keene, New Hampshire 03431

Surety Agent:

Someday is Today, LLC

12703 IN-32

Parker City, Indiana 47368

Re: Notice of Award of Contract

To Whom It May Concern:

You are notified that your principal, Culy Contracting, Inc. has been awarded a contract for **2016 Manhole Rehabilitation Project** in the amount of \$54,775.00 by the City of Reynoldsburg.

Thank you,

By _____

Name/Title: Brad McCloud, Mayor

Attachment: AwardRec_MHRhb (1462 : 2016 Manhole Rehabilitation Project)

NTS

CITY OF REYNOLDSBURG, OHIO
2016 Manhole Rehabilitation Project

EMH&T JN: 2016-0265

Bids Received: June 24, 2016

Ref. No.	Item No.	Description	Quantity	Units	Engineer's Estimate		Culy Contracting, Inc. 5 Industrial Park Drive Winchester, IN 47394		Municipal & Contractors Sealing Products 7740 Reinhold Drive Cincinnati, Ohio 45237		Dreier & Maller, Inc. 6508 Taylor Road SW Reynoldsburg, OH 43068	
					Price	Extension	Price	Extension	Price	Extension	Price	Extension
1	607*	Fence, Removed and Replaced	70	L.F.	\$50.00	\$3,500.00	\$5.00	\$350.00	\$3.00	\$210.00	\$60.00	\$4,200.00
2	614	Maintenance of Traffic	1	L.S.	\$1,000.00	\$1,000.00	\$300.00	\$300.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00
3	SS-3	Bypass Pumping	1	L.S.	\$1,200.00	\$1,200.00	\$500.00	\$500.00	\$10,000.00	\$10,000.00	\$2.00	\$2.00
4	SS-6*	Chemical Grouting, as Directed by the Engineer	10	Gal.	\$60.00	\$600.00	\$15.00	\$150.00	\$100.00	\$1,000.00	\$102.50	\$1,025.00
5	SS-7*	Cementitious Grouting, as Directed by the Engineer	15	C.F.	\$20.00	\$300.00	\$45.00	\$675.00	\$20.00	\$300.00	\$105.00	\$1,575.00
6	SS-10	Manhole Rehabilitation	144	V.F.	\$290.00	\$41,760.00	\$250.00	\$36,000.00	\$225.00	\$32,400.00	\$315.00	\$45,360.00
7	Spec.	Frame/Cover Replacement (per SA-2, SA-8 and SA-9)	16	Ea.	\$1,000.00	\$16,000.00	\$1,050.00	\$16,800.00	\$1,250.00	\$20,000.00	\$1,050.00	\$16,800.00
*Contingency Items												
BIDDER'S TOTAL FOR BASE BID =					\$64,360.00		\$54,775.00		\$64,910.00		\$71,962.00	
CORRECTED BIDDER'S TOTAL FOR BASE BID =					NA		NA		NA		NA	
A Correct Bidder's Calculated Unit Price: labor + material was incorrectly calculated by Bidder												
B Correct Bidder's Total: price x quantity was incorrectly calculated by Bidder												

BY:


Ryan M. Andrews, PE

Evans, Mechwart, Hambleton & Tilton, Inc.
5500 New Albany Road
Columbus, OH 43054

Water and Wastewater Department

Mike Root

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **July 11, 2016**

TO: **City Council**

RE: ORDINANCE AUTHORIZING MAYOR TO ENTER INTO
CONTRACT FOR INSPECTION SERVICES FOR THE 2016
MANHOLE REHABILITATION PROJECT, APPROPRIATING
FUNDS THEREFORE, AND DECLARING AN EMERGENCY.

Emergency/Suspension: Emergency

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

Statement of necessity: Construction schedule is 45 calendar 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 2016 Manhole Rehabilitation Project Inspection Services.

Request an appropriation of \$10,563.00 from Sewer CIP Account 720.000.0000.5622 To account 720.000.0152.5622

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

See attached documents

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

DATE: **July 11, 2016**

TO: **Finance Committee**

RE: **Ordinance Authorizing and Directing the Clerk of Council to Certify Grass and Weed Cutting Costs (2015) for Collection by the Franklin County Auditor and Declaring an Emergency. (First Reading 6/27/2016).**

Emergency/Suspension: Emergency

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

Statement of necessity: This item can go three readings, but will need to be passed as an emergency so the documentation can be sent to the County Auditor soon enough to satisfy their timeline.

Request authorization for the Clerk of Council to send grass and weed assessment information to the Franklin County Auditor in accordance with 543.08. The list of unpaid invoices is attached.

2015 County ~ Franklin County Nuisance Mowing Records

Invoice #	Invoice Date	Inspection Date	Mowing Date	Site Address	Parcel #	Owner Name	Address Owner	County	Invoice Amount	Admin Fees	Total Due
001-15M-FR	5/13/2015	4/21/2015	4/28/2015	8112 Maugham Dr	060-003821-00	Deborah S Portman	8112 Maugham Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
003-15M-FR	5/13/2015	4/30/2015	5/1/2015	6876 Clymer Dr	060-003997-00	Bethany J Pitts	6876 Clymer Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 85.00	\$ 75.00	\$ 160.00
004-15M-FR	5/13/2015	4/30/2015	5/1/2015	1555 Marvin Dr	060-002233-00	Denise E Dinwiddie	1555 Marvin Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
005-15M-FR	5/13/2015	4/30/2015	5/1/2015	1417 Terry Dr	060-001973-00	Stephen L Kasler	1417 Terry Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
006-15M-FR	5/13/2015	4/30/2015	5/5/2015	7094 White Butterfly Ln	060-005090-00	Dianna K McConnaughey	7094 White Butterfly Ln, Reynoldsburg, OH 43068	Franklin	\$ 125.00	\$ 75.00	\$ 200.00
007-15M-FR	5/13/2015	4/29/2015	5/1/2015	7654 Burkey Ave	060-000408-00	Florence Stewart	P.O. Box 1042, New Albany, OH 43054	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
013-15M-FR	5/13/2015	4/20/2015	5/1/2015	6390 Welldon Ct	060-005764-00	Senthia Jewett Broom	6390 Welldon Ct, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
014-15M-FR	6/5/2015	5/4/2015	5/5/2015	6535 Helm Ave	060-005576-00	James F Nations	6535 Helm Ave, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
016-15M-FR	6/5/2015	5/4/2015	5/5/2015	1807 Pickering Dr	060-002557-00	Secretary of Housing and Urban Development	451 7th St SW, Washington DC, 20410	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
017-15M-FR	6/5/2015	5/4/2015	5/5/2015	6568 Rosedale Ave	060-005349-00	John & Suzanne K Synodinos	225 Meadowbrook Dr, Steubenville, OH 43953	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
020-15M-FR	6/9/2015	5/6/2015	5/15/2015	1504 Graham Rd	060-001000-00	Summer Rays Inc	7480 E Main St, Reynoldsburg, OH 43068	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
021-15M-FR	6/9/2015	5/5/2015	5/12/2015	0341 Instone Dr	060-005913-00	Misha C McNeil	3128 Easthaven Dr S, Columbus, OH 43232	Franklin	\$ 150.00	\$ 75.00	\$ 225.00
022-15M-FR	6/9/2015	5/7/2015	5/11/2015	0 Lancaster Ave (at 5 way intersection) Lancaster Ave & Livingston Ave	060-007440-00	Jerry & Maria T Ong	5095 Pickerington Rd, Carroll, OH 43112	Franklin	\$ 197.50	\$ 75.00	\$ 272.50
023-15M-FR	6/10/2015	5/7/2015	5/11/2015	7814 E Main St (empty lot next to Family Dollar)	060-006239-00	Reynoldsburg Investment Co	***REVISED*** c/o Steven Fireman, 1655 Old Leonard Ave, Columbus, OH 43219	Franklin	\$ 192.50	\$ 75.00	\$ 267.50
024-15M-FR	6/10/2015	5/5/2015	5/12/2015	1563 Marabar Dr	060-000392-00	Lee Hirschhorn	147 E Torrence Rd, Columbus, OH 43214	Franklin	\$ 125.00	\$ 75.00	\$ 200.00
025-15M-FR	6/10/2015	5/6/2015	5/12/2015	1551 Mulligan Ct	060-008137-00	Daniel Yerger	1551 Mulligan Ct, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
026-15M-FR	6/10/2015	4/29/2015	5/12/2015	7930 Oak Valley Rd	060-008116-00	Mamadou Sow	2983 Blackbird Ct, Columbus, OH 43219	Franklin	\$ 145.00	\$ 75.00	\$ 220.00
027-15M-FR	6/10/2015	5/6/2015	5/12/2015	7319 Roshon Ave	060-000635-00	Justin W Tope	7319 Roshon Ave, Reynoldsburg, OH 43068	Franklin	\$ 250.00	\$ 75.00	\$ 325.00
028-15M-FR	6/10/2015	5/6/2015	5/12/2015	7338 Roshon Ave	060-000642-00	Christopher W Wilcox	7338 Roshon Ave, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
029-15M-FR	6/10/2015	5/8/2015	5/15/2015	6940 E Livingston Ave	060-001028-00	Ruben Livingston Ave Properties LLC	105 E. 4th St; Suite 300, Cincinnati, OH 45202	Franklin	\$ 205.00	\$ 75.00	\$ 280.00
031-15M-FR	6/10/2015	5/8/2015	5/13/2015	7800 Priestley Dr	060-008308-00	Bank of America National Association	1661 Worthington Rd; Suite 100, West Palm Beach, FL 33409	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
034-15M-FR	6/10/2015	5/8/2015	5/12/2015	8253 Rodebaugh Rd	061-000069-00	Vodrick L & Marcy L Perry	8253 Rodebaugh Rd, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 170.00	\$ 75.00	\$ 245.00
035-15M-FR	6/10/2015	5/7/2015	5/13/2015	1035 White Butterfly Ct	060-005117-00	Betty C Ridlehoover	1035 White Butterfly Ct, Reynoldsburg, OH 43068	Franklin	\$ 87.50	\$ 75.00	\$ 162.50
036-15M-FR	6/10/2015	5/7/2015	5/12/2015	6992 Wind River Dr	060-004359-00	Michael S & Melissa F Workman	6992 Wind River Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
037-15M-FR	6/19/2015	5/11/2015	5/13/2015	6727 Red Fox Rd	060-003330-00	Atalele Melke	6727 Red Fox Rd, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
038-15M-FR	6/19/2015	5/11/2015	5/13/2015	1536 Rygate Dr	060-004081-00	Sec of Hud	4400 Will Rogers Parkway; Suite 300, Oklahoma City, OK 73108	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
040-15M-FR	6/19/2015	5/11/2015	5/13/2015	1561 Stouder Dr	060-002416-00	Leroy & Shirley J Cooper	1561 Stouder Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00

Attachment: 2015 County Franklin Cty Nuisance Mowing (1452 : Certify Grass and Weed Cutting Costs

041-15M-FR	6/19/2015	5/11/2015	5/13/2015	6390 Welldon Ct	060-005764-00	Senthia Jewett Broom	6390 Welldon Ct, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
042-15M-FR	6/19/2015	5/13/2015	5/14/2015	7760 Burkey Ave	060-001921-00	Conrex Residential Property Group 2013-1 LLC	3 Cordes St, Charleston, SC 29401	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
044-15M-FR	6/19/2015	5/12/2015	5/14/2015	7155 Feather Ct	060-006927-00	Ayana D Lewis	7155 Feather Ct, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
045-15M-FR	6/19/2015	5/13/2015	5/14/2015	7996 Goldsmith Dr	060-003544-00	George M & Martha E Heizer	7996 Goldsmith Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 300.00	\$ 75.00	\$ 375.00
048-15M-FR	6/19/2015	5/12/2015	5/15/2015	0411 Timber Creek Rd	060-005889-00	Christiana Trust Tr	1610 E Saint Andrew Pl, Santa Ana, CA 92705	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
049-15M-FR	6/19/2015	5/12/2015	5/15/2015	7425 Tobin Ave	060-000467-00	Jessica R Kreutz	7425 Tobin Ave, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
050-15M-FR	6/19/2015	5/5/2015	5/15/2015	7201 Tomahawk Trail	060-006943-00	Giorgi Giacomo Tr	840 Diley Rd, Pickerington, OH 43147	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
051-15M-FR	6/26/2015	5/14/2015	5/15/2015	6723 Bartlett Rd	060-002032-00	US Bank National Association	4801 Frederica St, Owensboro, KY 42301	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
052-15M-FR	6/26/2015	5/14/2015	5/15/2015	6919 Bartlett Rd	060-003026-00	Michelle L Vanwagen/Gregory A Williams	6919 Bartlett Rd, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
053-15M-FR	6/26/2015	5/14/2015	5/18/2015	7121 Briarcliff Rd	060-005118-00	FKREI LLC	31 Graham Dr, Athens, OH 45701	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
054-15M-FR	6/26/2015	5/14/2015	5/15/2015	1432 Clemens Pl	060-003988-00	US Bank National Association	4801 Frederica St, Owensboro, KY 42301	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
055-15M-FR	6/26/2015	5/14/2015	5/15/2015	1430 Haft Dr	060-002154-00	Clifford R Marsh/Damon Marsh	1430 Haft Dr, Renoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 87.50	\$ 75.00	\$ 162.50
057-15M-FR	6/26/2015	5/7/2015	5/18/2015	7130 Wind River Dr	060-004307-00	Kenneth A Boggs	7130 Wind River Dr, Reynoldsburg, OH 43068	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
058-15M-FR	6/26/2015	5/14/2015	5/18/2015	7094 White Butterfly Ln	060-005090-00	Dianna K McConnaughey	7094 White Butterfly Ln, Reynoldsburg, OH 43068	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
060-15M-FR	7/16/2015	5/15/2015	5/20/2015	8112 Maugham Dr	060-003821-00	Deborah S Portman	8112 Maugham Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 112.50	\$ 75.00	\$ 187.50
065-15M-FR	7/16/2015	5/13/2015	5/19/2015	7961 E Oak Valley Rd	060-000970-00	James L & Dorothy A Bates	P.O. Box 451, Reynoldsburg, OH 43068	Franklin	\$ 96.25	\$ 75.00	\$ 171.25
067-15M-FR	7/16/2015	5/11/2015	5/22/2015	1512 Rosehill Rd	060-002244-00	Eric W Smith	772 Delong St, Pickerington, OH 43147	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
068-15M-FR	7/16/2015	5/18/2015	5/22/2015	1580 Rygate Dr	060-001351-00	Maplewood Properties Inc	P.O. Box 329, Etna, OH 43018	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
069-15M-FR	7/16/2015	5/18/2015	5/22/2015	0715 Stow Pl	060-005612-00	Tamara L Moynihan	715 Stow Pl, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
070-15M-FR	7/18/2015	5/12/2015	5/22/2015	7177 Anne Ct	060-006841-00	JPW Realty Co LLC	6 Lyonsgate, Columbus, OH 43209	Franklin	\$ 225.00	\$ 75.00	\$ 300.00
071-15M-FR	7/18/2015	5/19/2015	5/21/2015	7378 Lebanon Ave	060-000798-00	Barbara L Duffy/Heather D Golden	7378 Lebanon Ave, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 175.00	\$ 75.00	\$ 250.00
072-15M-FR	7/18/2015	5/19/2015	5/21/2015	7075 Tomahawk Tr	060-007140-00	JPW Realty Co LLC	6 Lyonsgate, Columbus, OH 43209	Franklin	\$ 112.50	\$ 75.00	\$ 187.50
076-15M-FR	7/22/2015	5/21/2015	5/29/2015	1417 Terry Dr	060-001973-00	Stephen L Kasler	1417 Terry Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
077-15M-FR	7/22/2015	5/18/2015	6/3/2015	2151 Belltree Dr	060-005718-00	Sonja Mapp	2151 Belltree Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 112.50	\$ 75.00	\$ 187.50
082-15M-FR	7/22/2015	5/27/2015	6/3/2015	2210 Pinion Pl	060-006099-00	Terrance J Killilea	2210 Pinion Pl, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 112.50	\$ 75.00	\$ 187.50
083-15M-FR	7/22/2015	5/29/2015	6/3/2015	7294 Saddletree Ct	060-006006-00	Jason A Barrett	935 Beverly Dr, Bucyrus, OH 44820	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
084-15M-FR	7/22/2015	6/1/2015	6/5/2015	6510 Firethorn Ave	060-004277-00	Winfred Stelzer	***REVISED*** PO Box 141348, Columbus, OH 43214-6348	Franklin	\$ 150.00	\$ 75.00	\$ 225.00
086-15M-FR	7/30/2015	6/5/2015	6/10/2015	7996 Goldsmith Dr	060-003544-00	George M & Martha E Heizer	7996 Goldsmith Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
087-15M-FR	7/30/2015	6/3/2015	6/10/2015	1563 Marabar Dr	060-000392-00	Lee Hirschhorn	147 E Torrence Rd, Columbus, OH 43214	Franklin	\$ 50.00	\$ 75.00	\$ 125.00

reduced to \$400.00 by the Service Director
(Nathan Burd) per the Mayor 10/6/15*

088-15M-FR	7/30/2015	6/5/2015	6/9/2015	7800 Priestley Dr	060-008308-00	Bank of America National Association	1661 Worthington Rd; Suite 100, West Palm Beach, FL 33409	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
090-15M-FR	7/30/2015	6/8/2015	6/12/2015	1807 Pickering Dr	060-002557-00	Secretary of Housing and Urban Development	451 7th St SW, Washington DC, 20410	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
091-15M-FR	7/30/2015	6/11/2015	6/12/2015	7121 Briarcliff Rd	060-005118-00	FKREI LLC	31 Graham Dr, Athens, OH 45701	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
092-15M-FR	7/30/2015	6/11/2015	6/15/2015	6905 Starfire Dr	060-004842-00	Scott O Smith	6905 Starfire Dr, Reynoldsburg, OH 43068	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
093-15M-FR	7/30/2015	6/11/2015	6/12/2015	7094 White Butterfly Ln	060-005090-00	Jarod M & Tiffany M Washko	7189 Tomahawk Tr, Reynoldsburg, OH 43068	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
096-15M-FR	8/5/2015	6/8/2015	6/22/2015	0241 Rosehill Rd	060-006518-00	Mari A Radel	241 Rosehill Rd, Reynoldsburg, OH 43068	Franklin	\$ 150.00	\$ 75.00	\$ 225.00
097-15M-FR	8/5/2015	6/23/2015	6/29/2015	7319 Roshon Ave	060-000635-00	Justin W Tope	7319 Roshon Ave, Reynoldsburg, OH 43068	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
100-15M-FR	8/5/2015	6/16/2015	6/23/2015	7155 Feather Ct	060-006927-00	Ayana D Lewis	7155 Feather Ct, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
103-15M-FR	8/5/2015	6/24/2015	6/30/2015	7378 Lebanon Ave	060-000798-00	Barbara L Duffy/Heather D Golden	7378 Lebanon Ave, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
105-15M-FR	8/5/2015	6/26/2015	6/30/2015	1551 Mulligan Ct	060-008137-00	Daniel Yerger	1551 Mulligan Ct, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
106-15M-FR	8/17/2015	6/30/2015	7/3/2015	2101 Belltree Dr	060-005723-00	US Bank National Association	4801 Frederica St, Owensboro, KY 42301	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
107-15M-FR	8/17/2015	6/30/2015	7/2/2015	2151 Belltree Dr	060-005718-00	US Bank National Association	2151 Belltree Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
110-15M-FR	8/17/2015	6/30/2015	7/2/2015	6336 E Livingston Ave	060-009286-00	Impala Capital LLC	PO Box 110962, Campbell, CA 95011	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
111-15M-FR	8/17/2015	6/30/2015	7/3/2015	2210 Pinion Pl	060-006099-00	Terrance J Killilea	2210 Pinion Pl, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
113-15M-FR	8/17/2015	7/1/2015	7/7/2015	1233 Lancaster Ave	060-000262-00	Sharon K Maxwell	245 Carpenter Rd, Columbus, OH 43230	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
114-15M-FR	8/17/2015	6/24/2015	7/7/2015	7376 Wollam Ave	060-000495-00	Michael J Brown	7376 Wollam Ave, Reynoldsburg, OH 43068	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
115-15M-FR	8/18/2015	7/13/2015	7/15/2015	7996 Goldsmith Dr	060-003544-00	George M & Martha E Heizer	7996 Goldsmith Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 162.50	\$ 75.00	\$ 237.50
116-15M-FR	8/18/2015	7/10/2015	7/15/2015	7800 Priestley Dr	060-008308-00	Bank of America National Association	1661 Worthington Rd; Suite 100, West Palm Beach, FL 33409	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
117-15M-FR	8/18/2015	7/10/2015	7/17/2015	6747 Rocky Den Rd	060-003359-00	Monica R Merriman	6747 Rocky Den Rd, Reynoldsburg, OH 43068	Franklin	\$ 250.00	\$ 75.00	\$ 325.00
120-15M-FR	8/18/2015	6/22/2015	7/10/2015	0684 Ravenna Cir	060-005606-00	US Bank National Association	4801 Frederica St, Owensboro, KY 42301	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
121-15M-FR	8/18/2015	7/9/2015	7/10/2015	1417 Terry Dr	060-001973-00	Stephen L Kasler	1417 Terry Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
122-15M-FR	8/18/2015	7/7/2015	7/10/2015	7082 White Butterfly Ln	060-005088-00	David Penrod	7082 White Butterfly Ln, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
123-15M-FR	8/19/2015	7/7/2015	7/23/2015	Birchview Dr-Vacant Lot	060-004618-00	Ramanujam Kannan	1725 Summersweet Cir, Lewis Center, OH 43035	Franklin	\$ 125.00	\$ 75.00	\$ 200.00
125-15M-FR	8/19/2015	7/9/2015	7/21/2015	8193 Rodebaugh Rd	060-008824-00	Jeffrey L Sr & Vanesia A Covington	8193 Rodebaugh Rd, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
126-15M-FR	8/19/2015	7/17/2015	7/21/2015	7130 Wind River Dr	060-004307-00	Kenneth A Boggs	7130 Wind River Dr, Reynoldsburg, OH 43068	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
127-15M-FR	8/19/2015	7/22/2015	7/27/2015	7155 Feather Ct	060-006927-00	Ayana D Lewis	7155 Feather Ct, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
128-15M-FR	8/19/2015	7/23/2015	7/27/2015	0 Lancaster Ave (at 5 way intersection) Lancaster Ave & Livingston Ave	060-007440-00	Jerry & Maria T Ong	5095 Pickerington Rd, Carroll, OH 43112	Franklin	\$ 260.00	\$ 75.00	\$ 335.00
129-15M-FR	8/19/2015	7/22/2015	7/27/2015	7228 Marlan Ave	060-001653-00	Jennifer L Klausman	7228 Marlan Ave, Reynoldsburg, OH 43068	Franklin	\$ 75.00	\$ 75.00	\$ 150.00

130-15M-FR	8/19/2015	7/28/2015	7/31/2015	2101 Belltree Dr	060-005723-00	US Bank National Association	4801 Frederica St, Owensboro, KY 42301	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
132-15M-FR	8/19/2015	7/29/2015	8/4/2015	7378 Lebanon Ave	060-000798-00	Barbara L Duffy/Heather D Golden	7378 Lebanon Ave, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
133-15M-FR	8/19/2015	7/15/2015	7/31/2015	7294 Saddletree Ct	060-006006-00	Jason A Barrett	935 Beverly Dr, Bucyrus, OH 44820	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
137-15M-FR	8/19/2015	7/31/2015	8/4/2015	1551 Mulligan Ct	060-008137-00	Daniel Yerger	1551 Mulligan Ct, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
138-15M-FR	8/19/2015	7/31/2015	8/4/2015	7082 White Butterfly Ln	060-005088-00	David Penrod	7082 White Butterfly Ln, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
139-15M-FR	8/25/2015	6/23/2015	7/1/2015	7201 Tomahawk Trail	060-006943-00	Giorgi Giacomo Tr	840 Diley Rd, Pickerington, OH 43147	Franklin	\$ 87.50	\$ 75.00	\$ 162.50
141-15M-FR	8/25/2015	7/21/2015	8/7/2015	2210 Pinion Pl	060-006099-00	Terrance J Killilea	2210 Pinion Pl, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
142-15M-FR	8/25/2015	8/3/2015	8/7/2015	1154 Addison Dr	060-003635-00	Maplewood Properties Inc	PO Box 329, Etna, OH 43018	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
145-15M-FR	8/25/2015	8/10/2015	8/12/2015	0684 Ravenna Cir	060-005606-00	US Bank National Association	4801 Frederica St, Owensboro, KY 42301	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
146-15M-FR	9/3/2015	8/13/2015	8/17/2015	1417 Terry Dr	060-001973-00	Stephen L Kasler	1417 Terry Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
148-15M-FR	9/3/2015	8/18/2015	8/21/2015	1807 Pickering Dr	060-002557-00	Secretary of Housing and Urban Development	451 7th St SW, Washington DC, 20410	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
149-15M-FR	9/3/2015	8/18/2015	8/21/2015	8193 Rodebaugh Rd	060-008824-00	Jeffrey L Sr & Vanesia A Covington	8193 Rodebaugh Rd, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
151-15M-FR	9/10/2015	8/24/2015	8/28/2015	0 Lancaster Ave (at 5 way intersection) Lancaster Ave & Livingston Ave	060-007440-00	Jerry & Maria T Ong	5095 Pickerington Rd, Carroll, OH 43112	Franklin	\$ 185.00	\$ 75.00	\$ 260.00
152-15M-FR	9/10/2015	8/24/2015	8/28/2015	7814 E Main St (empty lot next to Family Dollar)	060-006239-00	Reynoldsburg Investment Co	c/o Steven Fireman, 1655 Old Leonard Ave, Columbus, OH 43219	Franklin	\$ 140.00	\$ 75.00	\$ 215.00
155-15M-FR	9/10/2015	8/25/2015	8/28/2015	2210 Pinion Pl	060-006099-00	Terrance J Killilea	2210 Pinion Pl, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
157-15M-FR	9/30/2015	8/25/2015	9/2/2015	2251 Ayers Dr	060-005853-00	Cesidia Tata	3256 Gurtis Dr, Reynoldsburg, OH 43068	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
158-15M-FR	9/30/2015	8/27/2015	9/2/2015	6723 Bartlett Rd	060-002032-00	US Bank National Association	4801 Frederica St, Owensboro, KY 42301	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
161-15M-FR	9/30/2015	8/26/2015	9/8/2015	7228 Marlan Ave	060-001653-00	Suntrust Mortgage Inc	1001 Semmes Ave, Richmond, VA 23224	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
162-15M-FR	9/30/2015	8/19/2015	9/8/2015	1580 Rygate Dr	060-001351-00	Maplewood Properties Inc	PO Box 329, Etna, OH 43018	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
164-15M-FR	9/30/2015	9/10/2015	9/15/2015	8193 Rodebaugh Rd	060-008824-00	Jeffrey L Sr & Vanesia A Covington	8193 Rodebaugh Rd, Reynoldsburg, OH 43068	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
165-15M-FR	9/30/2015	9/14/2015	9/16/2015	1154 Addison Dr	060-003635-00	Maplewood Properties Inc	PO Box 329, Etna, OH 43018	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
166-15M-FR	9/30/2015	9/15/2015	9/16/2015	7800 Priestley Dr	060-008308-00	Bank of America National Association	1661 Worthington Rd; Suite 100, West Palm Beach, FL 33409	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
167-15M-FR	9/30/2015	9/16/2015	9/18/2015	0979 Hillridge Rd	060-000876-00	Maplewood Properties Inc	***REVISED*** PO Box 329, Etna, OH 43018	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
169-15M-FR	10/8/2015	9/18/2015	9/23/2015	0 Lancaster Ave (at 5 way intersection) Lancaster Ave & Livingston Ave	060-007440-00	Jerry & Maria T Ong	5095 Pickerington Rd, Carroll, OH 43112	Franklin	\$ 157.50	\$ 75.00	\$ 232.50
170-15M-FR	10/8/2015	9/18/2015	9/25/2015	1551 Mulligan Ct	060-008137-00	Daniel Yerger	1551 Mulligan Ct, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
172-15M-FR	10/8/2015	9/22/2015	9/25/2015	2210 Pinion Pl	060-006099-00	Terrance J Killilea	2210 Pinion Pl, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
173-15M-FR	10/13/2015	9/23/2015	9/30/2015	7378 Lebanon Ave	060-000798-00	Barbara L Duffy/Heather D Golden	7378 Lebanon Ave, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
174-15M-FR	10/13/2015	9/24/2015	9/30/2015	1555 Marvin Dr	060-002233-00	Denise E Dinwiddie	1555 Marvin Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00

175-15M-FR	10/13/2015	9/16/2015	9/30/2015	7456 Saratoga Ave	060-001693-00	SWB Investments	7456 Saratoga Ave, Reynoldsburg, OH 43068	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
177-15M-FR	10/13/2015	9/24/2015	10/1/2015	1417 Terry Dr	060-001973-00	Stephen L Kasler	1417 Terry Dr, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
179-15M-FR	10/27/2015	9/21/2015	10/12/2015	0241 Rosehill Rd	060-006518-00	Mari A Radel	241 Rosehill Rd, Reynoldsburg, OH 43068	Franklin	\$ 200.00	\$ 75.00	\$ 275.00
180-15M-FR	10/27/2015	10/7/2015	10/16/2015	7164 Anne Ct	060-006847-00	William G & Tracy L Robson	7164 Anne Ct, Reynoldsburg, OH 43068	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
181-15M-FR	10/27/2015	10/14/2015	10/16/2015	7155 Feather Ct	060-006927-00	Ayana D Lewis	7155 Feather Ct, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
182-15M-FR	10/27/2015	9/14/2015	10/13/2015	0645 Rosehill Rd	060-005240-00	Valerie L Early	0645 Rosehill Rd, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
183-15M-FR	10/27/2015	10/5/2015	10/15/2015	1170 Fletcher Dr	060-003509-00	Isaac S Bridgeforth Jr	1170 Fletcher Dr, Reynoldsburg, OH 43068	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
185-15M-FR	10/27/2015	10/15/2015	10/20/2015	6336 Livingston Ave	060-009286-00	Impala Capital LLC	PO Box 110962, Campbell, CA 95011	Franklin	\$ 50.00	\$ 75.00	\$ 125.00
186-15M-FR	11/5/2015	10/2/2015	10/21/2015	7130 Wind River Dr	060-004307-00	Kenneth A Boggs	7130 Wind River Dr, Reynoldsburg, OH 43068	Franklin	\$ 100.00	\$ 75.00	\$ 175.00
											\$ 20,633.75

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

DATE: **July 11, 2016**

TO: **Finance Committee**

RE: **Ordinance Authorizing and Directing the Clerk of Council to Certify
Grass and Weed Cutting Costs (2015) for Collection by the Licking
County Auditor and Declaring an Emergency. (First Reading
6/27/2016).**

Emergency/Suspension: Emergency

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

Statement of necessity: This item can go three readings, but will need to be passed as an emergency so the documentation can be sent to the County Auditor soon enough to satisfy their timeline.

Request authorization for the Clerk of Council to send grass and weed assessment information to the Licking County Auditor in accordance with 543.08. The list of unpaid invoices is attached.

2015 County ~ Licking County Nuisance Mowing Records

Parcel #	Invoice #	Invoice Date	Inspection Date	Mowing Date	Site Address	Owner Name	Billing Address	County	Invoice Amount	Admin Fees	Total Due
013-027294-00.164	131-15M-LK	8/19/2015	7/30/2015	8/4/2015	8966 Coral Canyon Cir	Mark E & Christina M Ross	8966 Coral Canyon Cir, Reynoldsburg, OH 43068	Licking	\$ 125.00	\$ 75.00	\$ 200.00
013-027342-00.011	43-15M-LK	6/19/2015	5/13/2015	5/14/2015	2056 Clay Stone Pl	Collie L Brown Jr	2056 Clay Stone Pl, Reynoldsburg, OH 43068 ***RETURNED***	Licking	\$ 100.00	\$ 75.00	\$ 175.00
013-027342-00.011	78-15M-LK	7/22/2015	5/27/2015	6/3/2015	2056 Clay Stone Pl	Collie L Brown Jr	2056 Clay Stone Pl, Reynoldsburg, OH 43068 ***RETURNED***	Licking	\$ 87.50	\$ 75.00	\$ 162.50
013-027342-00.011	102-15M-LK	8/5/2015	6/26/2015	6/30/2015	2056 Clay Stone Pl	Collie L Brown Jr	2056 Clay Stone Pl, Reynoldsburg, OH 43068 ***RETURNED***	Licking	\$ 75.00	\$ 75.00	\$ 150.00
013-027342-00.011	136-15M-LK	8/19/2015	7/31/2015	8/4/2015	2056 Clay Stone Pl	Collie L Brown Jr	2056 Clay Stone Pl, Reynoldsburg, OH 43068 ***RETURNED***	Licking	\$ 50.00	\$ 75.00	\$ 125.00
013-027342-00.011	156-15M-LK	9/30/2015	8/28/2015	9/2/2015	2056 Clay Stone Pl	Collie L Brown Jr	2056 Clay Stone Pl, Reynoldsburg, OH 43068 ***RETURNED***	Licking	\$ 75.00	\$ 75.00	\$ 150.00
013-027342-00.015	12-15M-LK	5/13/2015	4/29/2015	5/1/2015	2048 Stone Valley Pl	American Homes 4 Rent Properties Seven LLC	30601 Agoura Rd, Suite 200, Agoura Hills, CA 91301	Franklin	\$ 75.00	\$ 75.00	\$ 150.00
013-027588-00.171	19-15M-LK	6/5/2015	5/1/2015	5/7/2015	0945 Dianthus Ct	Brien L Bellous	945 Dianthus Ct, Reynoldsburg, OH 43068 ***RETURNED***	Licking	\$ 295.00	\$ 75.00	\$ 370.00
013-027588-00.171	75-15M-LK	7/22/2015	5/22/2015	5/29/2015	0945 Dianthus Ct	Brien L Bellous	945 Dianthus Ct, Reynoldsburg, OH 43068 ***RETURNED***	Licking	\$ 100.00	\$ 75.00	\$ 175.00
013-027588-00.171	99-15M-LK	8/5/2015	6/19/2015	6/23/2015	0945 Dianthus Ct	Brien L Bellous	945 Dianthus Ct, Reynoldsburg, OH 43068 ***RETURNED***	Licking	\$ 50.00	\$ 75.00	\$ 125.00
013-027588-00.201	147-15M-LK	9/3/2015	7/28/2015	8/18/2015	8895 Taylor Woods Dr	Michael & Jennifer D Andis	8895 Taylor Woods Dr	Licking	\$ 75.00	\$ 75.00	\$ 150.00
013-027588-00.215	124-15M-LK	8/19/2015	7/20/2015	7/21/2015	0825 Monarda Pl	Melanie A Bangert	825 Monarda Pl, Reynoldsburg, OH 43068	Licking	\$ 50.00	\$ 75.00	\$ 125.00
013-028836-00.000	08-15M-LK	5/13/2015	4/29/2015	5/4/2015	8241 Candlewood Way	Joan A Baker	8241 Candlewood Way, Reynoldsburg, OH 43068 ***RETURNED***	Franklin	\$ 275.00	\$ 75.00	\$ 350.00
013-028836-00.000	74-15M-LK	7/22/2015	5/20/2015	5/29/2015	8241 Candlewood Way	Joan A Baker	8241 Candlewood Way, Reynoldsburg, OH 43068 ***RETURNED***	Licking	\$ 125.00	\$ 75.00	\$ 200.00
013-030150-00.016 & 013-030150-00.020	63-15M-LK	7/16/2015	5/13/2015	5/19/2015	8301 & 8311 Glencrest Dr	Westward Partners LLC	97 Beech Ridge Dr, Powell, OH 43065	Licking	\$ 123.75	\$ 75.00	\$ 198.75
013-030150-00.016 & 013-030150-00.020	108-15M-LK	8/17/2015	6/29/2015	7/6/2015	8301 & 8311 Glencrest Dr	Westward Partners LLC	97 Beech Ridge Dr, Powell, OH 43065	Licking	\$ 55.00	\$ 75.00	\$ 130.00
013-030396-00.000	59-15M-LK	7/14/2015	5/15/2015	5/20/2015	1377 Crestview St	US Bank National Association	4801 Frederica St, Owensboro, KY 42301	Licking	\$ 100.00	\$ 75.00	\$ 175.00
013-030450-00.000	18-15M-LK	6/5/2015	5/1/2015	5/5/2015	1306 Crestview St	Quicken Loans Inc	1050 Woodward Ave, Detroit, MI 48226	Licking	\$ 75.00	\$ 75.00	\$ 150.00
013-030450-00.000	94-15M-LK	8/5/2015	6/12/2015	6/18/2015	1306 Crestview St	Quicken Loans Inc	***REVISED*** 1050 Woodward Ave, Detroit, MI 48226	Licking	\$ 200.00	\$ 75.00	\$ 275.00
013-030450-00.000	144-15M-LK	8/25/2015	8/3/2015	8/12/2015	1306 Crestview St	Quicken Loans Inc	***REVISED*** 1050 Woodward Ave, Detroit, MI 48226	Licking	\$ 75.00	\$ 75.00	\$ 150.00
013-030450-00.000	184-15M-LK	10/27/2015	10/12/2015	10/13/2015	1306 Crestview St	Quicken Loans Inc	***REVISED*** 1050 Woodward Ave, Detroit, MI 48226	Licking	\$ 100.00	\$ 75.00	\$ 175.00
090-141180-00.037	101-15M-LK	8/5/2015	6/19/2015	6/29/2015	9161 Ruston Ln	US Bank National Association	4801 Frederica St, Owensboro, KY 42301	Licking	\$ 50.00	\$ 75.00	\$ 125.00
090-141180-00.046	79-15M-LK	7/22/2015	5/29/2015	6/5/2015	9212 Firstgate Dr	Daniel T & Margaret M Fenters	9212 Firstgate Dr, Reynoldsburg, OH 43068 ***RETURNED***	Licking	\$ 75.00	\$ 75.00	\$ 150.00

Attachment: 2015 County Licking Cty Nuisance Mowing (1453 : Certify Grass and Weed Cutting Costs for

090-141180-00.121	33-15M-LK	6/10/2015	5/8/2015	5/12/2015	9093 Ridgeline Dr	Dorothy S Sanborn	9093 Ridgeline Dr, Reynoldsburg, OH 43068	Licking	\$ 137.50	\$ 75.00	\$ 212.50
											\$ 4,348.75

Water and Wastewater Department

Mike Root

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **July 11, 2016**

TO: **Finance Committee**

RE: ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY UNPAID WATER BILLS FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR AND DECLARING AN EMERGENCY. (First Reading 6/27/2016).

Emergency/Suspension: Emergency

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

Statement of necessity: Needs to be passed before August break, to be able to get to Auditor before September.

Request authorization for clerk of Council to send assessment information to the Franklin County Auditor according to Ordinance 945.07, 953.01(a) and 958.08 regarding unpaid water bills. The amount that will be sent is \$28,589.21. Letters were sent to the owners and have not been paid to date.

Need to have language in the ordinance that would allow the Water/Wastewater Superintendent to be able to call County Auditor and have balance removed if paid at City Hall.

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: 5/24/2016

TO: Reynoldsburg City Council

CC: Mayor Brad McCloud, Service Director, Bill Sampson

RE: Water bill Assessment for Franklin County

This is a list of unpaid water accounts that I would like to send to the Franklin County Auditor to be collected with other taxes. We sent out letters to all the accounts that weren't up to date. This list is the ones that have not paid.

Need to have language in ordinance that would allow the Water/Wastewater Superintendent to be able to call County Auditor and have balance removed if paid at City Hall.

Please see attached information

Attachment: 2016 Water Bill Assessment for Franklin County memo (1440 : 2016 Water Bill Assessments to Franklin County)

Name	Acct #	Parcel #	County	Sev Add	Bill Add	AMT
JOHNSON JILL	01.00270-003	060-000053-00	FRANKLIN	7428 E MAIN ST	7428 E MAIN ST REYNOLDSBURG OH 43068	246.18
INTISAR AHMED	01.00468-004	060-006990-00	Franklin	7820 MAIN ST E	3075 LANDEN FARM RD W HILLIARD OH 43026-7191	197.19
MAPLEWOOD PROPERTIES INC	01.01150-011	060-000241-00	Franklin	1500 LANCASTER AVE	P O BOX 329 ETNA OH 43018	183.80
SHOOK KATHLEEN G	01.01880-011	060-000017-00	FRANKLIN	7446-1/2 BROADWYN DR	7937 ASPEN RIDGE DR BLACKLICK OH 43004	49.75
NICHOLS MORGAN	02.02550-006	060-000983-00	FRANKLIN	1035 LANCASTER AVE	1035 LANCASTER AVE REYNOLDSBURG OH 43068	274.58
SHOOTS SHAUNTAI	02.02960-003	060-000077-00	FRANKLIN	7374 RICH ST E	7374 E RICH ST REYNOLDSBURG OHIO 43068	304.93
HABERFIELD EARL M	02.04242-007	060-008116-00	FRANKLIN	7930 OAK VALLEY RD	2983 BLACKBIRD CT COLUMBUS OH 43219	741.03
MAMADOU SOW	03.04762-030	060-004821-00	FRANKLIN	1201-B ROSEHILL RD	170 S HAMILTON RD COLUMBUS OH 43213	108.37
ABULOKWE, JUANITA	03.05410-003	060-001142-00	FRANKLIN	6320 LIVINGSTON AVE E	PO BOX 110962 CAMPBELL CA 95011	1,261.40
IMPALA CAPITAL LLC	04.07290-010	060-001359-00	FRANKLIN	1355 BRIARCLIFF RD	37 7TH AVE SW ETNA OH 43062	594.25
FORD FREDERICK L	05.08900-006	060-000501-00	Franklin	1043 PLEASANT DR	1043 PLEASANT DR REYNOLDSBURG OH 43068	62.79
KRAVA ZAHN M	05.09364-015	060-007050-00	Franklin	772 CROFTON CR	1252 DOBBINS DR NEW ALBANY OH 43054	67.04
LETIZKAYA OLGA	05.09496-007	060-007028-00	FRANKLIN	821 CROFTON PL	2501 SAWMILL FOREST AVE DUBLIN OH 43016	219.98
MUELLER NATALYA	06.09720-018	060-000557-00	FRANKLIN	886 N LANCASTER AVE	926 DIANTHUS CT REYNOLDSBURG OH 43068	560.30
EDWARDS RUSTY A	06.11640-014	060-000744-00	Franklin	7377 LEBANON AVE	267 COBBLESTONE LANDING MOUNT JULIET TN 37122	145.12
EDWARDS TONYA L	06.11640-015	060-000744-00	Franklin	7377 LEBANON AVE	267 COBBLESTONE LANDING MOUNT JULIET TN 37122	163.24
SMITH JOE M,	06.12030-025	060-000783-00	FRANKLIN	7407 SABRE AVE	PO BOX 329 ETNA OH 43018	142.95
SMITH LORETTA L	07.13190-015	060-000876-00	Franklin	979 HILLRIDGE RD	P.O. BOX 329 ETNA OH 43081	428.86
SMITH JOE M,	08.14880-014	060-000402-00	Franklin	1568 MARABAR DR	5969 WHITMAN RD COLUMBUS OH 43213	35.82
SMITH LORETTA L	08.15770-007	060-001946-00	Franklin	1609 SOUTHWOOD AVE	1824 LAKEVIEW DR NEWARK OH 43055	105.21
COOK, JAMES	09.16300-010	060-001576-00	FRANKLIN	7425 SARATOGA AVE	7425 SARATOGA AVE REYNOLDSBURG OH 43068	68.28
MAPLEWOOD PROPERTIES INC						
GOETZ LIANA						
HOAR ANDREW MICHAEL						
JESSUP RYAN R						

ROSSHIRT COLLEEN P	10.18600-006	060-001372-00	FRANKLIN	1262 AIDA DR	1262 AIDA DR REYNOLDSBURG OH 43068	183.55
AISEL JEFFREY A	10.18960-002	060-001408-00	FRANKLIN	1049 ROUNDELAY RD E	1049 ROUNDELAY RD E REYNOLDSBURG OH 43068	272.64
BONNER VIOLET A AFDT	10.20050-001	060-001491-00	FRANKLIN	1170 CARROUSEL DR E	1170 CARROUSEL DR REYNOLDSBURG OH 43068	77.34
GATES APRIL	10.20880-002	060-000125-00	Franklin	7458 E MAIN ST	3200 REYNOLDSBURG NEW ALBANY RD NEW ALBANY OH 43054	23.69
GORDON STEWART	10.20120-010	060-001498-00	FRANKLIN	1112 E CARROUSEL DR	176 WINDSOR DR REYNOLDSBURG OH 43068	208.74
LIPKA DAWN	11.20940-012	060-001350-00	FRANKLIN	1588 RYGATE DR	PO BOX 73 AMLIN OH 43002	171.27
PENNYMAC HOLDINGS LLC	11.22120-002	060-004028-00	FRANKLIN	6511 BARTLETT CT	6101 CONDOR DR MOORPARK CA 93021	108.98
MCCLASKIE JILL	13.24810-006	060-002461-00	FRANKLIN	1676 PICKERING CT	462 BRISTOL DR REYNOLDSBURG OH 43068	506.35
RING LEE ANN AFDT	14.26160-004	060-003423-00	Franklin	7028 LEMERT LN	2885 AMBER WENT ROAD REYNOLDSBURG OH 43068	180.61
OHLINGER LLOYD J	14.27230-005	060-002970-00	Franklin	1630 PARKINSON DR	11185 STOUTERTOWN RD BALTIMORE OH 43105	243.90
ROSS-OHLINGER KAREN	14.27230-005	060-002970-00	Franklin	1630 PARKINSON DR	5921 COLUMBUS RD GRANVILLE OH 43023	22.61
BOZMAN BRIDGETTE	15.28330-003	060-003182-00	FRANKLIN	6789 GREENBUSH DR	5921 COLUMBUS RD GRANVILLE OH 43023	8.81
BOZMAN BRIDGETTE	15.28332-001	060-003182-00	FRANKLIN	6789 GREENBUSH DR	6535 RED FOX RD REYNOLDSBURG OH 43068	317.60
RASOR JASON J	17.31200-008	060-003305-00	FRANKLIN	6535 RED FOX RD	5969 WHITMAN RD COLUMBUS OH 43213	123.10
GOETZ LIANA M	17.32270-005	060-003285-00	FRANKLIN	6464 ROCKY DEN CT	6516 MALONE DR REYNOLDSBURG OH 43068	147.84
BURCZYK JOHN	18.33990-007	060-002354-00	FRANKLIN	6516 MALONE DR	8336 ASHLYND ROAD REYNOLDSBURG OH 43068	370.22
BURCZYK KAREN M	18.33990-007	060-002354-00	FRANKLIN	6516 MALONE DR	1719 ARBOR HILL COLUMBUS OH 43229	69.54
OWENS BRYAN L	19.35430-005	060-002635-00	FRANKLIN	1627 LUCKS RD	1805 STECKEL RD REYNOLDSBURG OH 43068	88.28
DALTON WENDELL J	19.36240-011	060-002721-00	FRANKLIN	6393 BRAUNING DR	3657 SANTIAGO DR WESTERVILLE OH 43081	459.59
DALTON ANDREA B	19.36240-011	060-002721-00	FRANKLIN	6393 BRAUNING DR	6237 DEESIDE DR DUBLIN OH 43017	99.49
SPENCER JAMES C	19.36400-003	060-002737-00	FRANKLIN	1805 STECKEL RD	1554 HAFT DR REYNOLDSBURG OH 43068	815.34
TIMLER VICTOR A SR	19.36570-005	060-002777-00	FRANKLIN	6452 LIVINGSTON AVE E	2101 BIRCHVIEW RD REYNOLDSBURG OH 43068	918.05
ESGUERRA ANDRES	20.38310-006	060-002178-00	Franklin	1527 HAFT DR		
ESGUERRA XIMENA	20.38500-006	060-002168-00	FRANKLIN	1554 HAFT DR		
COOPER KEVIN L	20.38500-006	060-002168-00	FRANKLIN	1554 HAFT DR		
TURNER MELISSA A	20.38500-006	060-002168-00	FRANKLIN	1554 HAFT DR		
KHAM IKRAM	21.40200-010	060-004627-00	Franklin	2101 BIRCHVIEW RD		

RAMANUJAM KANNAN	21.40500-005	060-004617-00	FRANKLIN	6540 BIRCHVIEW DR	1725 SUMMERSWEET CIR	421.67
WHITE CHRISTOPHER A					LEWIS CENTER OH 43035	
HAUPT HEIDI M	21.40755-023	060-004403-00	FRANKLIN	2125 HUGHEY DR	P O BOX 1651	
ADELINE PROPERTY					WESTERVILLE OH 43068	111.81
INVESTMENTS LLC	22.41410-013	060-003499-00	Franklin	1177 HILTON DR	PO BOX 542	
					BLACKLICK OH 43004	213.76
GRIMM GINA R	22.43460-010	060-003557-00	Franklin	1251 CARLYLE DR	1251 CARLYLE DR	
					REYNOLDSBURG OH 43068	77.85
GOETZ LIANA M	24.49080-008	060-002789-00	FRANKLIN	6907 CARROUSEL DR S	5969 WHITMAN RD	
					WHITEHALL OH 43213	75.23
KRAFT PATRICIA L	24.49140-002	060-002796-00	Franklin	6853 S CARROUSEL DR	6853 CARROUSEL DR S	
					REYNOLDSBURG OH 43068	224.50
KC Real Property Investments LLC	24.50130-012	060-002834-00	Franklin	6925 AREDELE DR	1092 BAYBORO DR	
TEWELIGN FENTA T					NEW ALBANY OH 43054	24.77
ATSIBIHA MILEN M	27.54230-004	060-007985-00	FRANKLIN	632 CULPEPPER DR	632 CULPEPPER DR	
					REYNOLDSBURG OH 43068	79.85
SUAREZ SHERRI L	27.54810-007	060-005235-00	FRANKLIN	1318 CORONADO BLVD W	8189 ARBOR ROSE WAY	
					BLACKLICK OH. 43004	58.99
BORTH KATHLEEN A	27.56005-008	067-000011-00	FRANKLIN	267 S WAGGONER RD	4914 AUGUSTA WOODS CT	
					WESTERVILLE OH 43082	151.60
COOPER PATRICIA A	27.56060-010	067-000047-00	FRANKLIN	270 DEER TRAIL RD	270 DEER TRAIL CT	
BOTTORFF CHRISTINE E					REYNOLDSBURG OH 43068	42.25
BOTTORFF LAWRENCE A	27.56065-003	067-000048-00	FRANKLIN	276 DEER TRAIL RD	276 DEER TRAIL RD	
					REYNOLDSBURG OH 43068	57.59
BUCCILLA DOMENIC	28.57250-004	060-005132-00	FRANKLIN	7057 WHITE BUTTERFLY LN	281 SUTLEY CIRCLE	
					SACRAMENTO CA 95838	96.17
JPMORGAN CHASE BANK NA	29.57980-007	060-005586-00	FRANKLIN	6645 HELM AVE	3415 VISION DR	
					COLUMBUS OH 43219	294.86
TOMINACK JAMIE R	29.58070-003	060-005595-00	FRANKLIN	6726 RAVENNA CT	250 N. REMINGTON	
					BELXEY OH 43209	333.79
CARTLEDGE LISA M	29.58130-006	060-005601-00	FRANKLIN	718 RAVENNA CIRCLE	1141 DAWN DR	
					REYNOLDSBURG OH 43068	199.74
SBY 2014-1 BORROWER LLC	29.58740-006	060-005610-00	FRANKLIN	693 STOW PL	3300 FERNBROOK LN N #210	
SYNODINOS JOHN					MINNEAPOLIS MN 55447	134.89
SYNODINOS SUZANNE K	29.59660-012	060-005349-00	FRANKLIN	6568 ROSEDALE Ave	225 MEADOWBROOK DR	
					STEUBENVILLE OH 43953	280.26
VAUGHN JOEL B	29.61282-005	060-005461-00	FRANKLIN	6431 RUGOSA AVE	6431 RUGOSA AVE	
K C REAL PROPERTY					REYNOLDSBURG OH 43068	293.21
INVESTMENTS LLC	30.61480-006	060-004186-00	FRANKLIN	6624 ROSETREE DR	PO BOX 30765	
					COLUMBUS OH 43230	59.66
TORRENCE DAVIAN A	30.62340-005	060-004241-00	FRANKLIN	6465 SILVERLEAF AV	6465 SILVERLEAF AVE	
					REYNOLDSBURG OH 43068	202.41
SISLER JAMES M	31.63510-006	060-004370-00	FRANKLIN	6938 WIND RIVER DR	6939 SPRING BLOOM DR	
					CANAL WINCHESTER OH. 43110	73.41

SCHULTE GREGORY C	31.63740-014	060-004311-00	FRANKLIN	7090 BLACKOAK DR	7090 BLACKOAK DR REYNOLDSBURG OH 43068	58.99
JONES JULIA M	32.64505-014	060-005811-00	FRANKLIN	2000 LYNBRIDGE DR	P O BOX 28 BRICE OH 43109	268.45
JONES, JULIA	32.64505-015	060-005811-00	FRANKLIN	2000 LYNBRIDGE DR	P.O. BOX 28 BRICE OH 43109	90.80
BUBELEV VLADIMIR E	32.64560-012	060-005805-00	FRANKLIN	6497 BIRCHVIEW DR N	6000 BUFFALO HEAD TRAIL DUBLIN OH 43017	333.68
IRINA N BOUBELEVA	32.64565-011	060-005805-00	FRANKLIN	2033 BELLTREE DR	2033 BELLTREE DR REYNOLDSBURG OH 43068	90.13
BUBELEV VLADIMIR E	32.64995-015	060-005817-00	FRANKLIN	2053 LYNBRIDGE DR	1379 POPPY HILLS BLACKLICK OH 43004	42.49
IRINA N BOUBELEVA	33.66830-003	060-003812-00	FRANKLIN	8200 MAUGHAM DR	2546 BURGANDY LN COLUMBUS OH 43232	33.73
SWAD WILMER L JR	33.67050-005	060-003797-00	FRANKLIN	938 NOYES DR	938 NOYES DR REYNOLDSBURG OH 43068	153.08
BARBARA S	33.67055-005	060-003797-00	FRANKLIN	938 NOYES DR	938 NOYES DR REYNOLDSBURG OH 43068	2.00
BATES WILLIAM A	34.71080-015	060-005854-00	Franklin	6379 BIRCHVIEW DR S	6381 BIRCHVIEW DR S REYNOLDSBURG OH 43068	231.74
BATES PATRICIA C	34.71090-001	060-005854-00	FRANKLIN	6381 S BIRCHVIEW DR	1234 MORNINGSIDE ST BLACKLICK OH 43004-7128	300.00
FEAZEL KYLE S	34.71110-018	060-005853-00	Franklin	6364 BRENT CT	3256 GURTIS DR REYNOLDSBURG OH 43068	257.63
FEAZEL JENNIFER J	34.71190-001	060-005849-00	Franklin	6329 BRENT CT	1175 BERWIN LANE NEWARK OH 43055	85.06
FEAZEL KYLE S	34.71310-008	060-005843-00	FRANKLIN	6415 S BIRCHVIEW DR	PO BOX 235 REYNOLDSBURG OH 43068	106.37
FEAZEL JENNIFER J	34.71370-019	060-005840-00	FRANKLIN	6449 BIRCHVIEW DR S	1579A ARLINGTON AVE MARBLE CLIFF OH 43212	48.71
RING RALPH P	34.71430-006	060-007349-00	FRANKLIN	2275 AYERS DR	2106 KINGSHAVEN PL COLUMBUS OH 43232	19.57
RING RALPH P	34.71490-020	060-006119-00	FRANKLIN	2287 AYERS DR	522 N STATE ST WESTERVILLE OH 43082	19.57
TATA CESIDIA	36.75760-008	060-005888-00	FRANKLIN	7266 SORRELWOOD CT	7266 SORRELWOOD CT REYNOLDSBURG OH 43068	134.89
ATT: MICHAEL YANKULOW	36.75880-007	060-005900-00	FRANKLIN	7294 WOODLOW DR	7294 WOODLOW DR REYNOLDSBURG OH 4306	121.94
WWIO LTD	36.76660-012	060-006962-00	Franklin	7204 TOMAHAWK T	840 DILEY RD PICKERINGTON OH 43147	164.01
C A PROPERTIES	37.80630-004	060-001777-00	Franklin	2100 BRICE RD	4829 STONEHAVEN DR COLUMBUS OH 43220	8,722.35
ENTERPRISES LLC	40.80245-003	060-007944-00	FRANKLIN	7783 REDMAN LN	7783 REDMAN LN REYNOLDSBURG OH 43068	533.15
BOLESIC ROBERT						
KING STEPHEN K						
CITYSIDE PROPERTIES						
COLUMBUS LLC						
WILSON STEPHANIE L						
WILSON KAYLA M						

BANK OF NEW YORK MELLON TRUST COMPANY NATIONAL ASSOCIATION TR	40.96490-003	060-007453-00	FRANKLIN	1968 HAVERTON DR	5B 1665 PALM BEACH LAKES BLVD WEST PALM BEACH FL 33401 4400 N HIGH ST SUITE 402 COLUMBUS OH 43214	762.42 19.17
REALTY EXECUTIVE CENTRAL BANK OF AMERICA NATIONAL ASSOCIATION	41.97038-019	060-007120-00	Franklin	7761 WAYFARING CT	1661 WORTHINGTON RD STE 100 WEST PALM BEACH FL 33409	33.80
BROSHAR S DOUGLAS BROSHAR ANGELA	47.01050-004	060-008308-00	FRANKLIN	7800 PRIESTLEY DR	7816 PRIESTLEY DR REYNOLDSBURG OH 43068	155.09
STATON TIMOTHY J	48.21150-002	090-141180-00.210	LICKING	523 HUNNICUT DR	523 HUNNICUT DR REYNOLDSBURG OH 43068	171.27
RILEY SAPRENA	49.16000-003	060-008805-00	FRANKLIN	8118 BELLOW PARK DR	8118 BELLOW PARK DR REYNOLDSBURG OH 43068	21.57
H&E INVESTORS LLC	49.16195-002	061-000069-00	FRANKLIN	8253 RODEBAUGH RD	306 HELEN ST CINCINNATI OH 45239	720.67
					Total inactive for 2016	28,589.21

Water and Wastewater Department

Mike Root

614-322-4500 Phone

ORDINANCE REQUEST

DATE: **July 11, 2016**

TO: **Finance Committee**

RE: ORDINANCE AUTHORIZING AND DIRECTING THE CLERK OF COUNCIL TO CERTIFY UNPAID WATER BILLS FOR COLLECTION BY THE LICKING COUNTY AUDITOR AND DECLARING AN EMERGENCY. (First Reading 6/27/2016).

Emergency/Suspension: Emergency

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

Statement of necessity: Needs to be passed before August break, to be able to get to Auditor before September.

Request authorization for clerk of Council to send assessment information to the Licking County Auditor according to Ordinance 945.07, 953.01(a) and 958.08 regarding unpaid water bills. The amount that will be sent is \$3,185.47. Letters were sent and have not been paid to date.

Need to have language in the ordinance that would allow the Water/Wastewater Superintendent to be able to call County Auditor and have balanced removed if paid at City Hall.

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: 5/24/2016

TO: Reynoldsburg City Council

CC: Mayor Brad McCloud, Service Director, Nathan Burd

RE: Water bill Assessment for Licking County

This is a list of unpaid water accounts that I would like to send to the Licking County Auditor to be collected with other taxes. We sent out letters to all the accounts that weren't up to date. This list is the ones that have not paid.

Need to have language in ordinance that would allow the Water/Wastewater Superintendent to be able to call County Auditor and have balance removed if paid at City Hall.

Please see attached information

Name	Acct #	Parcel #	County	Sev Add	Bill Add	AMT
YOHANNAN VARGHESE	24.46234-006	013-030186-00.123	LICKING	1208 STARLIGHT DR	1208 STARLIGHT DR REYNOLDSBURG 43068	\$70.14
SMITH JERRY L	42.03520-008	013-030180-00.043	LICKING	800 TRICOLOR DR	PO BOX 329 ETNA OH 43018	\$310.73
PROVENZANO AMANDA	42.03530-005	013-030180-00.042	LICKING	794 TRICOLOR DR	7865 MILFORD AVE WESTERVILLE OH 43082	\$178.93
HARRIS MICHELE L	42.03830-006	013-030180-00.011	Licking	8447 PRIESTLEY DR	8447 PRIESTLEY DR REYNOLDSBURG 43068	\$233.44
WOODFORD STACY	42.04320-013	013-030180-00.064	LICKING	875 BRIARO ST	1270 BROOKWOOD PLACE BEXELY OH 43209	\$108.24
TURSKE JORDAN	43.02180-007	013-027588-00.169	Licking	953 DIANTHUS CT	953 DIANTHUS CT REYNOLDSBURG OH 43068	\$295.32
BERNARDIN RYAN	43.03440-006	013-027588-00.228	LICKING	999 BOYNE CT	999 BOYNE CT REYNOLDSBURG OH 43068	\$137.51
JAMISON GREG A MITCHELL	43.05090-002	013-026628-00.316	LICKING	1261 MASTELL DR	1147 RIVERMEADE DRIVE HEBRON KY 41048	\$307.19
MARCUS R & BRIDGETT	45.20455-005	013-027294-00.092	LICKING	8912 TRINITY CIR	8912 TRINITY CIR REYNOLDSBURG OH 43068	\$19.57
ROSS MARK E & CHRISTINA M	45.20840-002	013-027294-00.164	LICKING	8966 CORAL CANYON CIR	8966 CORAL CANYON CIR REYNOLDSBURG OH 43068	\$541.83
SMITH JERRY	48.20045-017	013-026628-00.118	LICKING	9101 FIRSTGATE DR	PO BOX 329 ETNA OH 43018	\$20.91
SMITH JERRY	48.20045-018	013-026628-00.118	LICKING	9101 FIRSTGATE DR	PO BOX 329 ETNA OH 43018	\$102.41
TEMKIN JAMES D KIMMET	48.20865-003	090-141180-00.070	LICKING	683 SMITHERS DR	32733 19TH PLACE S APT M303	\$167.19
AARON J & BRANDY L	48.21780-002	090-141180-00.307	LICKING	9114 JACKIES BEND	FEDERAL WAY WA 98003-9443 52 NEW MARKET DR	\$77.85
CURRAN SHERRY V	49.11440-008	013-027414-00.207	LICKING	8596 ROBBINS LOOP DR	DELAWARE OH 43015 8596 ROBBINS LOOP DR	\$41.41
GUPTA ANKUR	49.11660-006	013-027414-00.180	LICKING	8376 REYNOLDSWOOD DR	REYNOLDSBURG 43068 3547 HOMESTEAD	\$572.80
					Total inactive for 2016	\$3,185.47

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

DATE: **July 11, 2016****TO:** **Finance Committee****RE:** RESOLUTION ADOPTING THE TAX BUDGET OF THE CITY OF
REYNOLDSBURG OHIO, FOR THE FISCAL YEAR BEGINNING
JANUARY 1, 2017 AND DECLARING AN EMERGENCY. (Second
Reading 6/27/2016- Public Hearing 7/11/2016).

Emergency/Suspension: Emergency**Reason For Emergency:** Financial needs of the City's government**Request Council Approve the 2017 Tax Budget. Will need a Public Hearing set. Must be to all
counties by July 20**

FUND All Funds Not Reported on Exhibits I or II	Estimated Unencumbered Fund Balance 01/01/17	Estimated Receipts 2017	Total Available For Expenditures	2017 Encumbrances and Expenditures			Estimated Unencumbered Fund Balance 12/31/17
				Personal Services	Other	Total	
PROPRIETARY:							
ENTERPRISE FUNDS							
Water	1,224,974	6,700,000	7,924,974	525,000	6,250,000	6,775,000	1,149,974
Sewer	1,411,446	5,800,000	7,211,446	350,000	6,300,000	6,650,000	561,446
Utility Deposits	60,000	2,500	62,500	0	2,500	2,500	60,000
Storm Water	1,732,400	1,350,000	3,082,400	250,000	900,000	1,150,000	1,932,400
Solid Waste	228,000	2,040,000	2,268,000		1,875,000	1,875,000	393,000
TOTAL ENTERPRISE FUNDS	4,656,820	15,892,500	20,549,320	1,125,000	15,327,500	16,452,500	4,096,820

FIDUCIARY:**TRUST AND AGENCY FUNDS**

Arts Commission	0	0	0	0	0	0	0
Delinquency Prevention	16,555	0	16,555	0	0	0	16,555
Beautification Commission	0	0	0	0	0	0	0
French Creek Footbridge	3,473	0	3,473	0	0	0	3,473
Supervision and Inspection	100,000	20,000	120,000	0	20,000	20,000	100,000
Plot Grade and Utility	25,000	15,000	40,000	0	15,000	15,000	25,000
Unclaimed Funds	32,501	5,000	37,501	0	23,700	23,700	13,801
Employee Fund	1,200	500	1,700	0	500	500	1,200
School Ski Club	500	0	500	0	0	0	500
Miscellaneous Trust	15,000	240,000	255,000	0	235,000	235,000	20,000
Board of Building Standards	9,000	4,000	13,000	0	4,000	4,000	9,000
Visitors Bureau	0	75,000	75,000	0	75,000	75,000	0
Sewer Capacity Charge - Columbus	26,000	9,000	35,000	0	9,000	9,000	26,000
Engineering Fees/Plan Reviews	40,000	35,000	75,000	0	35,000	35,000	40,000
Taylor Square School TIEF	200,000	1,750,000	1,950,000	0	1,750,000	1,750,000	200,000
Brice - Main TIF	170,000	225,000	395,000	0	270,000	270,000	125,000
Kroger Tif	138,000	75,000	213,000	0	1,000	1,000	212,000
Summit Rd Tif #1	5,100	0	5,100	0	0	0	5,100
Taylor Rd Tif #1	133,000	18,000	151,000	0	300	300	150,700
Taylor Rd Tif #2	13,475	750	14,225	0	50	50	14,175
TOTAL TRUST AND AGENCY FUNDS	928,804	2,472,250	3,401,054	0	2,438,550	2,438,550	962,875

TOTAL FOR MEMORANDUM ONLY	5,585,624	18,364,750	23,950,374	1,125,000	17,766,050	18,891,050	5,059,324
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