CITY OF REYNOLDSBURG

City Council
Monday March 9, 2015

Regular Meeting: 7:30 PM

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

President:	DOUG JOSEPH
Ward Members:	Ward I - Scott A. Barrett Ward II - Leslie Kelly Ward III - Cornelius McGrady III Ward IV - Mel Clemens
Large Members:	Barth R. Cotner Chris Long Daniel J. Skinner, Esq.

COMMITTEES:

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

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

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

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

April Beggerow
Clerk of Council

REYNOLDSBURG City Council
Regular Meeting
Council Chambers, 7323 East Main Street
*March 9, 2015 *** 7:30 PM*

1. Call to Order
2. Roll Call
3. Invocation
4. Pledge of Allegiance
5. Approval of Minutes

   City Council - Regular Meeting - Feb 23, 2015 7:30 PM

6. Approval of Agenda
7. Community Comments and Requests
8. Communications

   Clerk of Court Report

9. Reports
10. Motions

LEGISLATION REQUIRING ONE READING

ORDINANCE AUTHORIZING THE APPROPRIATION OF $170,000 FROM THE UNAPPROPRIATED GENERAL FUND TO PAY FOR DAMAGES TO THE POLICE DEPARTMENT AND SENIOR CITIZEN CENTER BUILDINGS, AND DECLARING AN EMERGENCY. (REQUESTING TO WAIVE COMMITTEE REFERRAL). --- Mayor's Office

AN ORDINANCE TO APPROVE, ADOPT AND ENACT A SUPPLEMENT TO THE CODE OF ORDINANCES FOR THE CITY OF REYNOLDSBURG, OHIO---COTNER. FINANCE --- Clerk of Council

LEGISLATION FOR FIRST READING

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE CITY OF REYNOLDSBURG ADOPTED BY ORDINANCE NO. 131-95 ON NOVEMBER 27, 1995 AND AS SUBSEQUENTLY AMENDED – 6541-43 E. MAIN STREET FROM THE CC- COMMUNITY COMMERCE TO CO- OFFICES & INSTITUTIONS DISTRICT, APPLICANT, ANTHONY UDEAGBALA.---CLEMENS. SERVICE --- Development Department

LEGISLATION FOR SECOND READING

ORDINANCE AUTHORIZING ENGINEERING SERVICES FOR THE 2015 STREET PROGRAM; APPROPRIATING FUNDS THEREFORE; AND DECLARING AN EMERGENCY. (FIRST READING 2/23/2015, REQUESTS ADOPTION AT SECOND READING). --- COTNER. FINANCE. --- Service Department

REYNOLDSBURG City Council
Regular Meeting
Council Chambers, 7323 East Main Street
*March 9, 2015 *** 7:30 PM*

LEGISLATION FOR THIRD READING

ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR 2015 FIREWORKS DISPLAY.(SECOND READING 2/23/2015). --- LONG. SAFETY. --- Service Department

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ADJOURNMENT

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
February 23, 2015

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

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

Approval of Minutes

SPECIAL EXCEPTION USE PERMIT APPEAL HEARING 2/9/2015

Stands Approved

REGULAR MEETING 2/09/2015

Stands Approved

Approval of Agenda
Community Comments and Requests
Communications

RECEIPT OF THE FUND BALANCE REPORT ENDING 1/31/2015

RECEIPT OF THE BUDGET BY CLASSIFICATION REPORT ENDING 1/31/2015

RECEIPT OF THE DEPARTMENTAL BUDGET ENDING 1/31/2015

Reports
Motions

MOTION THAT THE COUNCIL OF THE CITY OF REYNOLDSBURG DOES HEREBY APPOINT JAMES COMEAUX TO SERVE ON THE PLANNING COMMISSION WITH A TERM BEGINNING FEBRUARY 23, 2015 AND ENDING DECEMBER 31, 2017. (REQUESTING TO WAIVE COMMITTEE REFERRAL). – Clerk of Council

Mr. Joseph: Is there someone from Planning Commission that wants to talk about this, because this is something that we just added tonight. Ok, basically what we have is an appointment that should have been made sometime back and it was just recently caught that this person needed to be re-appointed and wanted to be re-appointed and needed to get this done before the next Planning Commission meeting and wanted to get this done this evening and since we are putting it straight to the agenda we need 5 votes to waive the Committee referral. Are there any questions on that?

Mr. Skinner: Mr. Comeaux served on the Planning Commission with me, I believe he was the Vice-Chairman before I was on Council. Very good guy, he's an attorney and practices in municipal law comes with my high recommendation and I make a Motion to waive Committee referral. Second by Councilwoman Kelly.

Minutes Acceptance: Minutes of Feb 23, 2015 7:30 PM (Approval of Minutes)

Mr. Joseph: Questions on Waiving Committee Referral?

Clerk called the role: Mrs. Kelly "Aye", Mr. McGrady "Aye", Mr. Clemens "Aye", Mr. Cotner "Aye", Mr. Long "Aye", Mr. Skinner "Aye", Mr. Barrett "Aye".

Motion to Waive Committee Referral Carries.

And now the vote on the Motion that the Council of the City of Reynoldsburg does hereby appoint James Comeaux to serve on the Planning Commission with a term beginning February 23, 2015 and ending December 31, 2017.

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

LEGISLATION REQUIRING ONE READING

2015-2

ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT TO PURCHASE ROAD SALT AND DECLARING AN EMERGENCY. (REQUESTING TO WAIVE COMMITTEE REFERRAL). --- Service Department

Mr. Burd: Thank you President Joseph, members of Council, the memo I provided outlines our current situation. I just wanted to give you a little bit of an update. We had just under 7 inches of snow on Saturday, it snowed all day into the evening. We are now right around 400 tons on hand. As most of you know our barns can hold close to 3,000 tons so we are running very very low. Not depleted yet thankfully, but we don't want to get into a position where we are completely depleted. So these additional 500 tons would be satisfactory to get us through February and March and the funds are already available in the ice control portion of the street department budget so there's no new appropriation being requested. This would need to pass tonight so that we can make the order tonight as an emergency.

Mr. Joseph: Any questions for Mr. Burd? Again, this is something that we want to Waive Committee referral, it will take 5 votes. Is there a motion to Waive Committee referral? Councilwoman Kelly makes that Motion, Second by Councilman Long, Questions or comments?

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

Motion to Waive Committee Referral Carried

Motion to adopt as an emergency by Mr. Long, Secong by Mr. Skinner.

Minutes Acceptance: Minutes of Feb 23, 2015 7:30 PM (Approval of Minutes)

Clerk called the roll

7 affirmative votes, 0 negative votes Ordinance 15-15

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

ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR HUBER PARK STUDY, APPROPRIATING FUNDS THEREFORE, AND DECLARING AN EMERGENCY.--- COTNER. FINANCE. --- Mayor's Office

Mr. Cotner: This item comes from Finance with a recommendation for adoption as an emergency, I so move.

Mr. Joseph: Councilman Cotner recommends adoption as an emergency, Second by Mr. Clemens, questions or comments?

Clerk Called the roll.

7 affirmative votes, 0 negative votes Ordinance 16-15

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Barth R. Cotner, At Large
SECONDER:	Mel Clemens, Ward IV
AYES:	Joseph, Barrett, Kelly, McGrady III, Clemens, Cotner, Long, Skinner

LEGISLATION FOR FIRST READING

ORDINANCE AUTHORIZING ENGINEERING SERVICES FOR THE 2015 STREET PROGRAM; APPROPRIATING FUNDS THEREFORE; AND DECLARING AN EMERGENCY.--- COTNER. FINANCE. --- Service Department

Mr. Cotner: Thank you President Joseph. This comes from the Finance Committee, I would like it to stand for its first reading and return to Committee.

Mr. Joseph: Ok, unless there are questions or comments, this item will stand for its first reading and be returned to the Finance Committee.

RESULT:	**REFERRED TO COMMITTEE**	**Next: 3/2/2015 7:30 PM**

LEGISLATION FOR SECOND READING

2015-1

Minutes Acceptance: Minutes of Feb 23, 2015 7:30 PM (Approval of Minutes)

ORDINANCE AUTHORIZING MAYOR TO ENTER INTO CONTRACT FOR 2015 FIREWORKS DISPLAY. (FIRST READING 2/02/2015).--- LONG. SAFETY. --- Service Department

Mr. Long: This item comes from the Safety Committee, I'd like it to stand for its second reading and be referred back to Committee.

Mr. Joseph: Ok, unless there are questions or comments, this item will stand for its second reading and return to the Safety Committee.

RESULT:	**REFERRED TO COMMITTEE**	**Next: 3/2/2015 7:30 PM**

ORDINANCE AUTHORIZING MAYOR TO ENTER INTO AN AGREEMENT WITH EMH&T FOR THE ENGINEERING AND MANAGEMENT OF SEWER LINE CCTV AND MANHOLE INSPECTIONS, AND DECLARING AN EMERGENCY. (REQUESTS ADOPTION AT SECOND READING).--- CLEMENS. SERVICE. --- Water and Wastewater Department

Mr. Clemens: Thank you President Joseph. This comes from the Service Committee with recommendation for adoption as an emergency, I so move.

Mr. Joseph: Councilman Clemens moves adoption of this item. Second by Councilman McGrady. Questions or comments?

Clerk called the roll.

7 affirmative votes 0 negative votes. Item 17-15

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Mel Clemens, Ward IV
SECONDER:	Cornelius McGrady III, Ward III
AYES:	Joseph, Barrett, Kelly, McGrady III, Clemens, Cotner, Long, Skinner

ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE VACALL STREET SWEEPER FOR THE STREET DEPARTMENT AND DECLARING AN EMERGENCY. (REQUESTS ADOPTION AT SECOND READING).--- CLEMENS. SERVICE. --- Service Department

Mr. Clemens: This item comes from Service Committee with a recommendation for adoption as an emergency and I so move.

Mr. Joseph: Councilman Clemens recommends adoption as an emergency. 2nd by Councilman Skinner. Questions or Comments?

Clerk called the roll.

7 affirmative 0 negative votes Ordinance 18-15.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Mel Clemens, Ward IV
SECONDER:	Dan Skinner, At Large
AYES:	Joseph, Barrett, Kelly, McGrady III, Clemens, Cotner, Long, Skinner

Adjournment

_____
Doug Joseph, President of Council

_____
April L. Beggerow, Clerk of Council

Minutes Acceptance: Minutes of Feb 23, 2015 7:30 PM (Approval of Minutes)

Clerk of Council
April Beggerow
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6836 phone

Memo

DATE:	**March 9, 2015**
TO:	**City Council**
CC:	
RE:	**Clerk of Court Report ending January 31, 2015**

Clerk of Court report showing total amount submitted of $39,990.00 and monies collected pursuant to Ord. 146-94 and 104-02 Computerization needs fund $2,784.00and Enforcement and Education fund $100.00.

Report Attached

Attachment: 2015-01 Clerk of Courts Report (1021 : Clerk of Court Report)

OFFICE OF THE CLERK OF COURT
CITY OF REYNOLDSBURG

7232 East Main Street
Reynoldsburg, Ohio 43068
614-322-6804
Facsimile 614-322-6856

February 19, 2015

TO: Reynoldsburg City Council

FROM: Leslie N. Clark, Clerk of Courts

RE: Court Report for JAN. 2015

I am submitting monies collected from the courts held on January 8, 15, 22 and 29. I am also submitting monies collected during the same period pursuant to City Ordinance Nos. 146-94 and 104-02.

Fines&Waivers/Bond Costs/Bond Forfeitures Order In	(#110.4512)	$14,895.00
Court Costs & Misc. Costs Assessed	(#110.4510)	$22,211.00
Sub-Total (To General Revenue Fund)		$37,106.00
Computerization Needs Fund	(#211.4510)	$ 2,784.00
Enforcement & Education Fund	(#293.4616)	$ 100.00
Sub-Total		$ 2,884.00
Total Amount Submitted		**$39,990.00**

C: Brad McCloud, Mayor
Richard Harris, City Auditor
Chief of Police
Clerk of Court's Records

Attachment: 2015-01 Clerk of Courts Report (1021 : Clerk of Court Report)

Open Item Summary - By Account

Reynoldsburg Mayor'S Court

Sorted by Account Group by Account

As of Transaction Date: **1/31/2015**

Bank Account: **Operating Account**

Note: This report should be printed at the end of each month and used as part of the bank account reconciliation process. Under normal circumstances, the **total open item amount** should represent your "book balance"; the balance you should be using to reconcile to the bank balance as shown on the bank statement for the period. A copy of this report should be filed with that bank statement. This report should also be used as part of the month-end payout process.

Account	Open Amt.
Capital Recovery	
CAPITAL RECOVERY	0.00
Capital Recovery:	**0.00**
Daily	
OVERPAYMENTS	0.00
REFUNDS	0.00
Daily:	**0.00**
Monthly - City	
BOND FORFEITURE	155.00
BOND FORFEITURE ORDER IN	745.00
CITY MAYOR'S COURT FINES	13,995.00
COMPUTERIZATION FUND	2,784.00
ENFORCEMENT & EDUCATION FUND	100.00
MISCELLANEOUS COURT COSTS	375.00
MOVING VIOLATION COST	10.00
NSF/BAD CHECK FEES	0.00
OL FORFEITURE RELEASE	0.00
RECORD SEALING FEE - City	0.00
REYNOLDSBURG COURT COSTS	21,826.00
UNCLAIMED FUNDS	0.00
Monthly - City:	**39,990.00**
Monthly - State	
CHILD RESTRAINT FINES	0.00
GENERAL REVENUE FUND	15.00
HOUSE BILL 15% ACCOUNT	301.50
HOUSE BILL 35% ACCOUNT	700.00
HOUSE BILL 50% ACCOUNT	1,000.00
INDIGENT DRIVERS SUPPORT FUND	5,740.00
RECORD SEALING FEE - State	0.00
State Seat Belt Fines	420.00
VICTIMS OF CRIME	2,205.00
Monthly - State:	**10,381.50**
Monthly Fairfield OVI	
IDS-FAIRFIELD	0.00
Monthly Fairfield OVI:	**0.00**
Monthly Franklin OVI	
IDS-FRANKLIN	110.00
Monthly Franklin OVI:	**110.00**
Monthly Licking OVI	

Attachment: 2015-01 Clerk of Courts Report (1021 : Clerk of Court Report)

Account	Open Amt.
IDS-LICKING	0.00
Monthly Licking OVI:	**0.00**
Open Bonds	
BONDS	22,623.00
Open Bonds:	**22,623.00**
Total Open Item Amount:	**73,104.50**

As of Transaction Date: **1/31/2015**

Mayor's Office
Brad McCloud
7232 E. Main Street
Reynoldsburg OHIO 43068
Phone

ORDINANCE REQUEST

DATE: **March 9, 2015**

TO: **City Council**

RE:

Emergency/Suspension: Suspension

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

Requesting to Waive Committee Referral & Adopt as an Emergency

Statement of necessity: The endure funding is available to pay contractors for repairs while waiting for insurance reimbursements

Request that Council appropriate from the unappropriated General Fund $170,000 and appropriate $150,000 to account 110.343.5361 Senior Citizen Building Repairs/Maintenance and $20,000 to account 110.111.5361 Police Building Repairs/Maintenance and declaring an emergency.

Expense Budget Performance Report

Fiscal Year to Date 03/04/15
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd	Prior Year Total
Fund 110 - General Fund										
Department 343 - Senior Center										
	EXPENSE									
Personal Services										
5102	Wages-Staff	53,969.00	.00	53,969.00	.00	.00	8,271.03	45,697.97	15	52,874.82
5104	Wages-Part time	37,685.00	.00	37,685.00	.00	.00	6,016.79	31,668.21	16	39,921.19
5105	Overtime	3,000.00	.00	3,000.00	.00	.00	77.74	2,922.26	3	2,303.72
5106	Longevity	467.00	.00	467.00	.00	.00	.00	467.00	0	450.00
5109	HSA Employer Funding	4,000.00	.00	4,000.00	.00	.00	4,000.00	.00	100	4,000.00
5141	Wages-Seasonal Labor	10,920.00	.00	10,920.00	.00	.00	1,260.00	9,660.00	12	6,289.51
5151	PERS Contribution	13,317.00	.00	13,317.00	.00	.00	2,827.27	10,489.73	21	13,751.88
5161	Group Insurance	16,118.00	.00	16,118.00	.00	4,070.00	4,035.80	8,012.20	50	16,252.44
5166	Medicare	1,538.00	.00	1,538.00	.00	.00	221.97	1,316.03	14	1,404.71
	Personal Services Totals	$141,014.00	$0.00	$141,014.00	$0.00	$4,070.00	$26,710.60	$110,233.40	22%	$137,248.27
Supplies										
5201	Office Supplies	800.00	.00	800.00	.00	547.58	172.42	80.00	90	1,249.77
5203	Computer Supplies	500.00	.00	500.00	.00	57.53	355.47	87.00	83	523.93
5213	Repair and Maintenance Supplies	2,000.00	.00	2,000.00	.00	883.89	66.11	1,050.00	48	527.77
5215	Recreational Supplies	4,500.00	1,187.55	5,687.55	.00	1,000.00	1,245.93	3,441.62	39	1,040.76
	Supplies Totals	$7,800.00	$1,187.55	$8,987.55	$0.00	$2,489.00	$1,839.93	$4,658.62	48%	$3,342.23
Services										
5311	Utilities	12,500.00	891.89	13,391.89	.00	10,625.82	1,616.07	1,150.00	91	9,882.46
5321	Professional Training	150.00	.00	150.00	.00	.00	.00	150.00	0	.00
5322	Conference/Reimb	100.00	.00	100.00	.00	.00	.00	100.00	0	.00
5324	Professional Association Dues	120.00	.00	120.00	.00	100.00	.00	20.00	83	100.00
5339	Misc Contract Services	10,500.00	.00	10,500.00	.00	6,736.00	2,204.00	1,560.00	85	1,646.07
5361	Building Repair/Maintenance	2,500.00	.00	2,500.00	.00	.00	.00	2,500.00	0	282.54
5391	Postage	1,500.00	.00	1,500.00	.00	500.00	500.00	500.00	67	1,000.00
5395	Printing/Advertising	3,000.00	.00	3,000.00	.00	.00	.00	3,000.00	0	.00
	Services Totals	$30,370.00	$891.89	$31,261.89	$0.00	$17,961.82	$4,320.07	$8,980.00	71%	$12,911.07
	EXPENSE TOTALS	$179,184.00	$2,079.44	$181,263.44	$0.00	$24,520.82	$32,870.60	$123,872.02	32%	$153,501.57
	Department 343 - Senior Center Totals	$179,184.00	$2,079.44	$181,263.44	$0.00	$24,520.82	$32,870.60	$123,872.02	32%	$153,501.57

SR CTR

110.343.5361

Attachment: 2015-03-05 Legislative Attachment (1022 : Transfer of Funds)

Expense Budget Performance Report

Fiscal Year to Date 03/04/15
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd	Prior Year Total
Fund 110 - General Fund										
Department 111 - Police Division										
	EXPENSE									
Services										
5366	Computer Maintenance	1,200.00	.00	1,200.00	.00	1,200.00	.00	.00	100	.00
5375	Prisoner Care	130,000.00	7,095.44	137,095.44	.00	70,038.25	19,057.19	48,000.00	65	137,538.13
5391	Postage	4,000.00	.00	4,000.00	.00	846.32	433.12	2,720.56	32	3,653.45
5392	Fingerprinting Services	35,000.00	2,006.00	37,006.00	.00	17,630.00	4,376.00	15,000.00	59	36,893.00
5393	L.E.A.D.S Terminal	10,000.00	.00	10,000.00	.00	7,470.00	1,494.00	1,036.00	90	8,964.00
5395	Printing/Advertising	11,000.00	52.95	11,052.95	.00	4,458.34	594.61	6,000.00	46	3,920.03
5396	Uniform Cleaning/Repairs	17,000.00	105.07	17,105.07	.00	16,328.60	976.47	(200.00)	101	13,470.21
5399	Other Miscellaneous Services	3,000.00	.00	3,000.00	.00	954.90	95.10	1,950.00	35	1,612.16
	Services Totals	$530,790.00	$31,196.10	$561,986.10	$0.00	$241,187.96	$86,981.17	$233,816.97	58%	$424,307.14
Capital Purchases										
5631	Furniture and Fixtures	2,000.00	.00	2,000.00	.00	2,000.00	.00	.00	100	2,615.00
5632	Motor Vehicles	114,000.00	34,000.00	148,000.00	.00	122,137.00	.00	25,863.00	83	133,208.00
5633	Machinery and Equipment	8,950.00	1,062.48	10,012.48	.00	.00	2,262.48	7,750.00	23	20,555.05
5639	Other Equipment	37,300.00	.00	37,300.00	.00	22,481.30	3,643.70	11,175.00	70	34,436.59
	Capital Purchases Totals	$162,250.00	$35,062.48	$197,312.48	$0.00	$146,618.30	$5,906.18	$44,788.00	77%	$190,814.64
	EXPENSE TOTALS	$9,058,927.00	$79,442.53	$9,138,369.53	$0.00	$717,617.90	$1,761,182.56	$6,659,569.07	27%	$8,704,181.28
	Department 111 - Police Division Totals	$9,058,927.00	$79,442.53	$9,138,369.53	$0.00	$717,617.90	$1,761,182.56	$6,659,569.07	27%	$8,704,181.28

Police Repairs

110 111 5361

Expense Budget Performance Report

Fiscal Year to Date 03/04/15
Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% used/ Rec'd	Prior Year Total
Fund	**110 - General Fund**									
Department	**111 - Police Division**									
	EXPENSE									
Personal Services										
5101	Salary-Elected Officials/Director	75,643.00	.00	75,643.00	.00	.00	11,591.80	64,051.20	15	74,101.47
5102	Wages-Staff	659,217.00	.00	659,217.00	.00	.00	100,777.26	558,439.74	15	624,679.77
5104	Wages-Part time	112,533.00	.00	112,533.00	.00	.00	17,178.04	95,354.96	15	117,045.91
5105	Overtime	260,000.00	.00	260,000.00	.00	.00	30,255.40	229,744.60	12	275,003.05
5106	Longevity	59,300.00	.00	59,300.00	.00	.00	10,975.00	48,325.00	19	54,545.00
5109	HSA Employer Funding	246,000.00	.00	246,000.00	.00	4,000.00	241,083.33	916.67	100	235,416.67
5111	Wages Chief	102,518.00	.00	102,518.00	.00	.00	15,710.19	86,807.81	15	100,429.30
5113	Wages Enforcement	4,438,082.00	.00	4,438,082.00	.00	.00	716,237.20	3,721,844.80	16	4,243,748.75
5151	PERS Contribution	119,300.00	.00	119,300.00	.00	.00	22,414.75	96,885.25	19	114,577.03
5152	PFDPF Contribution	860,682.00	.00	860,682.00	.00	.00	187,428.17	673,253.83	22	793,548.66
5155	PERS Pickup	42,990.00	.00	42,990.00	.00	.00	8,639.77	34,350.23	20	41,943.24
5156	PFDPF Pick Up	46,788.00	.00	46,788.00	.00	.00	18,223.47	28,564.53	39	142,562.13
5161	Group Insurance	963,506.00	6.97	963,512.97	.00	242,396.97	241,619.62	479,496.38	50	951,436.31
5166	Medicare	82,218.00	.00	82,218.00	.00	.00	12,825.60	69,392.40	16	79,089.31
	Personal Services Totals	$8,068,777.00	$6.97	$8,068,783.97	$0.00	$246,396.97	$1,634,959.60	$6,187,427.40	23%	$7,848,126.60
Supplies										
5201	Office Supplies	8,500.00	.00	8,500.00	.00	2,959.32	540.68	5,000.00	41	11,059.15
5202	Photo Copy Supplies	3,250.00	.00	3,250.00	.00	1,000.00	.00	2,250.00	31	2,654.97
5203	Computer Supplies	22,360.00	1,140.75	23,500.75	.00	2,831.45	309.30	20,360.00	13	23,750.06
5205	Small Tools/Minor Equipment	4,750.00	75.00	4,825.00	.00	1,070.08	356.37	3,398.55	30	2,681.72
5206	Evidence	10,000.00	.00	10,000.00	.00	.00	10,000.00	.00	100	7,000.00
5207	Law Enforcement Supplies	58,600.00	2,339.50	60,939.50	.00	11,033.14	7,651.16	42,255.20	31	30,965.72
5213	Repair and Maintenance Supplies	12,095.00	38.38	12,133.38	.00	1,000.00	38.38	11,095.00	9	4,575.22
5241	Uniforms-Purchased	57,555.00	5,159.06	62,714.06	.00	20,000.54	3,535.57	39,177.95	38	34,688.14
5251	MV Gas and Oil	120,000.00	4,424.29	124,424.29	.00	43,520.14	10,904.15	70,000.00	44	123,557.92
	Supplies Totals	$297,110.00	$13,176.98	$310,286.98	$0.00	$83,414.67	$33,335.61	$193,536.70	38%	$240,932.90
Services										
5311	Utilities	122,300.00	6,964.99	129,264.99	.00	52,289.83	23,757.00	53,218.16	59	108,745.30
5321	Professional Training	34,735.00	.00	34,735.00	.00	5,845.98	352.89	28,536.13	18	16,635.75
5323	Publications	2,850.00	.00	2,850.00	.00	1,000.00	.00	1,850.00	35	415.38
5324	Professional Association Dues	2,398.00	.00	2,398.00	.00	1,000.00	.00	1,398.00	42	788.00
5325	Educational Assistance	10,000.00	2,500.00	12,500.00	.00	6,500.00	.00	6,000.00	52	9,490.05
5339	Misc Contract Services	35,270.00	188.15	35,458.15	.00	11,385.55	5,197.54	18,875.06	47	16,386.65
	Liability Insurance Deductible	10,000.00	.00	10,000.00	.00	2,500.00	.00	7,500.00	25	.00
	Building Repair/Maintenance	43,050.00	12,186.00	55,236.00	.00	19,719.21	16,212.39	19,304.40	65	27,540.97
	Equipment Maintenance	47,987.00	97.50	48,084.50	.00	20,586.65	13,369.19	14,128.66	71	35,567.63
	MV Repair/Maintenance-External	11,000.00	.00	11,000.00	.00	1,434.33	1,065.67	8,500.00	23	2,686.43

Clerk of Council
April Beggerow
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6836 Phone

ORDINANCE REQUEST

DATE:	**March 9, 2015**
TO:	**Finance Committee**
RE:	**Approval to Adopt and Enact a Supplement to the Code of Ordinances**

This is more or less a housekeeping item. The Charter has certain provisions to follow to accept a Supplement to the City's Code. This hasn't been done since 2007 so it was a rather large project. Item only needs one reading and will pass at that time.

SECTION 4.13 CODIFICATIONS.

By a majority vote of the members of Council, the Council may cause the ordinances and resolutions of the City to be revised, codified, recodified, rearranged, or published in book form, and such action shall become effective immediately upon approval thereof by a majority vote of the members of Council, and may contain new matter therein. The Clerk of Council shall cause a notice of such proposed action by the Council to be published one time in a newspaper of circulation in the City at least seven days prior to Council's action, and no further publication shall be necessary. A current service supplementing the City's codified ordinances and resolutions shall be maintained in the manner prescribed by the Council.

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

ORDINANCE REQUEST

DATE:	**March 9, 2015**
TO:	**Service Committee**
CC:	**Dan Havener**
RE:	**To rezone 6541-6543 E Main St from the CC - Community Commerce district to CO - Offices and Institutions district.**

6541-43 E Main St -- Votem Ventures, Inc. - Rezoning

Application: **#168416**

Location: South side of E Main St, just west of Crest St.

Existing Zoning: CC - Community Commerce / CCO - Community Commercial Overlay

Requested Zoning: CO - Offices and Institutions / CCO - Community Commercial Overlay

Current Use: Vacant

Applicant: Anthony Udeagbala

CITY OF REYNOLDSBURG

Planning and Zoning Office
City of Reynoldsburg
7232 East Main Street
Reynoldsburg, Ohio

Application #: 168416
Permit #:
Date Submitted: 2/12/15
Fee Amount: $1,000
☒ Paid:

PLANNING COMMISSION APPLICATION

I. PROJECT TYPE

☐ **Subdivision Without Plat** ($150 Residential/$250 Commercial)
☐ **Preliminary Plat** ($750 + $50 per lot)
☐ **Final Plat** ($750 + $50 per lot)
☒ **Rezoning** ($750 Residential/$1,000 Other)

II. PROPERTY INFORMATION

Property Address/Name of Plat: 6541 & 6543 EAST MAIN STREET

Description of Location *for Preliminary and Final Plat only*: CITY OF REYNOLDSBURG, OHIO

Parcel ID(s): 060-000311-00

Number of Lots: ONE
Present Zoning: CC
Present Use: A2 & B

Complete Where Applicable:
Engineer/Surveyor: MACHISA DESIGN SERVICES
Builder:

FOR REZONING ONLY

Proposed Zoning: CU
Size of Area to be Rezoned: 1.9 ac.
Existing Structures: 12,516 ft² - 1 commercial building
Proposed Use: Semi-public & Office

III. PROPERTY OWNER OF RECORD

Property Owner Name(s): VOTEM VENTURES, INC.
Property Owner Address(s): 111 EAGLES POINT W. LIMA OH 45805

IV. APPLICANT INFORMATION

Applicant Name: VOTEM VENTURES, INC.
Applicant Address: 111 EAGLES POINT WEST LIMA, OH 45805
Applicant Phone Number: 614 774 1237
Applicant Email: MAIN@MACHISA.COM

Applicant Signature: [signature] Date: 02/09/2015

OFFICE USE ONLY

Additional Notes:

Zoning Information
☐ Historic District
☒ CC Overlay

Additional Requirements
☐ Building Permit

Meeting Date: / /

Meeting Results
☐ Approved:
☐ Tabled ☐ Denied

Planner Initials: Date:

Attachment: 6541 6543 E Main - rezoning (1018 : Rezoning of 6541-6543 E Main St)

VOTEM Ventures, Inc. † 111 Eagles Point West † Lima, Ohio 45805

The Reynoldsburg City Council, and
The Planning Commission
7232 East Main Street
Reynoldsburg, Ohio 43068

Thursday, January 22, 2015

Re: 6541 & 6543 East Main Street, Reynoldsburg, Ohio 43068

The Reynoldsburg City Council:

I write to request that you consider our application for zoning change. This request will change a current CC–Community Commerce District zoning to CO–Offices and Institutions District, for Business and Institutional use for the above referenced property.

The property in question is the former Cattle Club Restaurant facility located at 6541 & 6543 East Main Street, Reynoldsburg, Ohio 43068. Built in 1972, the building sat vacant and in a bad condition for a long time until 2004 when it was purchased.

At the time of the purchase the property had housed a banquet facility and a big restaurant in this 12,516 square feet building on approximately 2 acres of land located about 400 feet away from the main street thoroughfare.

Although the property's current use "Professional Offices" is more closely aligned with and a specifically listed permitted use under "CO", other properties in the Commercial District Overlay without DIRECT frontage have been more successful in the "CO" Offices and Institutions zone.

1161.04 Commercial Districts; definitions for Offices and Institutions "CO" is a better fit for referenced property. It will encourage an effective use of the property and for the community. The property is not located adjacent to the main thoroughfare which is a stated intention of the CC Community Commerce District zone.

The property is bordered to the North, West and South by properties zoned CC and the immediate East is zoned MHP-Mobile homes. Our request will not be injurious to the area or otherwise detrimental to the public welfare.

Attachment: 6541 6543 E Main - rezoning (1018 : Rezoning of 6541-6543 E Main St)

The zoning change will not permit the establishment of any use which is not otherwise listed as a permitted use or a special exception in the district.

There exists special circumstance applicable to the property for which the zoning change is sought. Recent history of the property, its isolated location away from the main thoroughfare and the continuity created by properties adjacent to the main street will support our proposition that zoning change from its current zoning of CC-Community Commerce District to CO-Offices and Institutions District, specifically for Business and Institutions use, is necessary for the reasonable and beneficial use of the property.

There is practical difficulty evident in the strict application of the existing zoning, although CC-Community Commerce District is a recent wide area change made by the City, the property's isolated location sets it apart. There is obvious deprivation of beneficial use of the land by the current zoning.

The zoning change sought is necessary for the reasonable use of the property. CO-Offices and Institutions District, specifically for Business and Institution use we have requested is the minimum change that will accomplish this purpose. The recently created and adopted Community Commercial Overlay that classified this property under "CC" and it's standards are intended to achieve among other things the following objectives:

(1) Establish, and reinforce pedestrian orientation;
(2) Enhance connectivity between uses to allow for easy flow of automobile and pedestrian traffic between uses; and
(3) Enhance the attractiveness of a corridor to further economic development.

The zoning change being requested will not impair adequate supply of light and air to adjacent property; neither would it substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety, or substantially diminish or impair property values of the adjacent area. It will actually add life and good faith to the community.

We do not believe that the zoning change sought will confer on the property owner any special privilege unduly denied to other properties in the same district.

Our application is independent of all other conditions with regard to nonconforming use of neighboring property or in other districts.

We seek this zoning change because it is the only remedy available within the provisions of the City Zoning.

Attachment: 6541 6543 E Main - rezoning (1018 : Rezoning of 6541-6543 E Main St)

VOTEM Ventures, Inc. † 111 Eagles Point West † Lima, Ohio 45805

The proposed use for the property shall be a mixed use Institutional and Business. This and other code compliance issues will be addressed when the property comes in for approval for renovation to meet the very specific needs of the program that will house the activities of "Build Our Soul Foundation" (BOSF) whose mission is to invest in the next generation of children, equipping them with the tools needed to achieve personal growth. BOSF mission says it all "Connecting children to resources, challenging their minds and developing their character. Helping them to be accountable for their actions, goals, and dreams. Motivating and inspiring our children, by offering dynamic opportunities, which will enable them to strive and achieve success in a competitive environment. Shifting the mentality of your youth towards a more positive can do attitude through mentoring, making a difference one child at a time." Some specific activities include:

- Sports Camps – engage youth in a series of sports work-shops and games;
- Fitness Challenges / Obstacle challenges;
- Tutoring offered;
- Literacy program;
- Christian Education;
- Basic people Skills;
- College field trips and Careers Shadowing;
- Round Table Discussions on Social Issues;
- Independent Living Skills – "I Have Money, Now What?"
- Fix It Program – repair drywall, paint, stain a deck, yard work, landscaping;
- Community Projects: cleaning a local park, church or neighborhood, rake leaves etc.

Sincerely,
VOTEM VENTURES, INC.

Anthony C. Udeagbala
President

Attachment: 6541 6543 E Main - rezoning (1018 : Rezoning of 6541-6543 E Main St)

APPLICATION FOR ZONING CHANGE:

(a) Correct legal description of the lot INCLUDED AS Exhibit "A";
(b) The names and addresses of the owners of lot(s) contiguous or directly across the street from the subject lot(s) obtained from Franklin County Recorder Office and attached;
(c) Existing topography with contour intervals of the subject lot(s) and extending at least three hundred feet (300') outside of the proposed lot, including lot lines, easements, street rights-of-way, existing structures, trees and landscaping features thereon obtained from Franklin County Recorder Office and attached;
(d) Vehicular and pedestrian traffic patterns remain unchanged;
(e) Location of all existing structures remain unchanged, new structures are not proposed;
(f) Proposed assignment of use shall be mixed use under "CO" Offices and Institutions - Professional offices and Institutions within Special Exceptions of "CO";
(g) Preliminary plans of all structure types are not provided at this time;
(h) Deed restrictions and protective covenants included and attached;
(i) A schedule for construction is not required at this time;
(j) Traffic impact study: This particular zoning change will not affect the transportation network in the community;
(k) Utilities impact study: This particular zoning change will not affect the utility net work of the community;
(l) Drainage impact study: This particular zoning change will not affect the drainage pattern of the community;
(m) Such other relevant information as City Council may require in determining the propriety of initiating the ordinance for zoning district change, narrative provided and attached.
(n) Fees as established by this Code, required fees provided.

Attachment: 6541 6543 E Main - rezoning (1018 : Rezoning of 6541-6543 E Main St)

EXHIBIT "A"

Situated in the State of Ohio, County of Franklin, City of Reynoldsburg, being in Half Section 20, Section 13, Township 12, Range 21, Refugee Lands, containing 1.856 acres of land, more or less, said 1.856 acres being part of Tract 1 and all of Tract 2 as both are designated and described in a deed to James J. Joseph of record in Deed Book 3650, page 48, Recorder's Office, Franklin County, Ohio, said 1.856 acres being more particularly described as follows:

Beginning at a P.K. Nail set in the centerline of East Main Street (National Road) as said centerline is shown and delineated upon The State of Ohio Department of Highways Plans for highway improvement FRA-40-22.42, at the northwesterly corner of said Tract 1, the same being the northeasterly corner of that tract of land, designated as PARCEL I and described in a Certificate of Transfer to Mabel C. Howard of record in Deed Book 2923, page 676, Recorder's Office, Franklin County, Ohio;

Thence N 84° 48' 40" E, with the centerline of said East Main Street and with the northerly line of said Tract 1, a distance of 30.03 feet to a P.K. Nail set;

Thence S 0° 02' 26" W, parallel with and 29.50 feet easterly from, as measured at right angles, the westerly line of said Tract 1, passing a railroad spike set at 50.21 feet, a total distance of 197.97 feet to a P.K. Nail found;

Thence N 85° 22' 15" E, with the westerly extension of a northerly line of said Tract 1 and with a northerly line of said Tract 1, passing a P.K. Nail found at a distance of 100.00 feet, a total distance of 200.00 feet to a 3/4-inch (I.D.) iron pipe found at a northeasterly corner of said Tract 1, said iron pipe being in an easterly line of that tract of land as described in a deed to Owen E. Adams and Lillian E. Adams of record in Deed Book 2805, page 647, Recorder's Office, Franklin County, Ohio;

Thence S 0° 06' 40" W, with an easterly line of said Tract 1 and with the easterly line of said Tract 2, a distance of 326.12 feet to a 3/4-inch (I.D.) iron pipe found at the southeasterly corner of said Tract 2;

Thence S 84° 49' 49" W, with the southerly line of said Tract 2, a distance of 229.79 feet to a 3/4-inch (I.D.) iron pipe found at the southwesterly corner of said Tract 2 and in the easterly line of said PARCEL I;

Thence N 0° 02' 26" E, with the westerly lines of said Tract 2 and said Tract 1 and with the easterly line of said PARCEL 1, passing a 3/4-inch (I.D.) iron pipe set at a distance of 475.72 feet, a total distance of 525.53 feet to the point of beginning and containing 1.856 acres of land, more or less.

TOGETHER WITH those certain easement rights for ingress/egress and utility purposes as contained in General Warranty Deed of record in Official Record 33227, Page E11, Recorder's Office, Franklin County, Ohio.

Attachment: 6541 6543 E Main - rezoning (1018 : Rezoning of 6541-6543 E Main St)

(h) DEED RESTRICTIONS AND PROTECTIVE CONVENANTS;

1. Easements for Highway and Sewer Purposes to State of Ohio of record in Deed Book **2741,** Page **383,** Recorder's Office, Franklin County, Ohio.
2. Deed of Easement for sanitary sewer purposes to City of Reynoldsburg, Ohio of record in Deed Book **2923,** Page **41,** Recorder's Office, Franklin County, Ohio.
3. Deed of Easement for sanitary sewer purposes to City of Reynoldsburg, Ohio of record in Deed Book **2923,** Page **43,** Recorder's Office, Franklin County, Ohio.
4. Deed of Easement for sanitary sewer purposes to City of Reynoldsburg, Ohio of record in Deed Book **2923,** Page **45,** Recorder's Office, Franklin County, Ohio.
5. Easement to Columbus and Southern Ohio Electric Company of record in Deed Book **2942,** Page **680,** Recorder's Office, Franklin County, Ohio.
6. Easement to Columbus and Southern Ohio Electric Company of record in Deed Book **3049,** Page **412,** Recorder's Office, Franklin County, Ohio.
7. Deed of Easement for storm sewer purposes to City of Reynoldsburg, Ohio of record in Deed Book **3172,** Page **548,** Recorder's Office, Franklin County, Ohio.
8. Easement to Columbus and Southern Ohio Electric Company of record in Deed Book **3211,** Page **432.**
9. Deed of Easement for storm sewer purposes to City of Reynoldsburg, Ohio of record in Deed Book **3228,** Page **538,** Recorder's Office, Franklin County, Ohio.
10. Deed of Easement(s) for commercial corridor improvements and temporary construction purposes to City of Reynoldsburg, Ohio of record in Instrument Number 200308150259585, Recorder's Office, Franklin County, Ohio.
11. Partial Assignment of Easement to Columbus Southern Power Company of record in Instrument Number 200309240305568, Recorder's Office, Franklin County, Ohio.
12. Deed of Easement for commercial corridor improvements and temporary construction purposes to City of Reynoldsburg, Ohio of record in Instrument Number 200308150259594, Recorder's Office, Franklin County, Ohio.
13. Partial Assignment of Easement to Columbus Southern Power Company of record in Instrument Number 200309240305568, Recorder's Office, Franklin County, Ohio.
14. The right of the public to use that portion of the premises which lies within the limits of East Main Street.

Attachment: 6541 6543 E Main - rezoning (1018 : Rezoning of 6541-6543 E Main St)

report

\\\ Report of parcels touching irregular area - MMPC301 ///

\\\ Report of parcels touching irregular area - MMPC301 ///

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\\\ Report of parcels touching irregular area - MMPC301 ///

\\\ Report of parcels touching irregular area - MMPC301 ///♀

CLARENCE E MINGO II
FRANKLIN COUNTY AUDITOR

Report of parcels touching irregular area DATE : FEB 6, 2015

```
060-000311 *   Owner: VOTEM VENTURES INC
             Address: 6541 -543E MAIN ST
             Mail To: VOTEM VENTURES INC
                    : PO BOX 785
                    : REYNOLDSBURG OH     43068
                    : REYNOLDSBURG OH     43068
060-001114 *   Owner: NWOKOLO OSITADINMA A
             Address: E MAIN ST
             Mail To: FIFTH THIRD BANK
                    : DFW4-2
                    : 1 CORELOGIC DR
                    : WESTLAKE,TX 76262

060-001115 *   Owner: HOWARD DAVID F HOWARD REBECCA E
             Address: 6523 -525E MAIN ST
             Mail To: DAVID F HOWARD &
                    : REBECCA HOWARD
                    : PO BOX 346
                    : REYNOLDSBURG OH     43068

060-001119 *   Owner: CBR GROUP LLC
             Address: 6585 -593E MAIN ST
             Mail To: CROWN GROUP LTD
                    : 101 JEGS PL
                    : DELAWARE, OH 43015

060-001140 *   Owner: 6535 MAIN LLC
             Address: 6535 E MAIN ST
             Mail To: 6842 MAIN LLC
                    : 29399 SOULT RD
                    : BROOKSVILLE FL 34602

060-001330 *   Owner: WARNER BOYD A WARNER DONNA M
             Address: 6545 E MAIN ST
             Mail To: BOYD A WARNER
                    : DONNA M WARNER
                    : PO BOX 94
                    : LANCASTER OH        43130

060-005170 *   Owner: ROGERS JUDY A BARSI DAYNA L
```


Attachment: 6541 6543 E Main - rezoning (1018 : Rezoning of 6541-6543 E Main St)

report

Address: E MAIN ST
Mail To: JUDY A ROGERS
: DAYNA L BARSI
: 3845 N BANK RD NE
: MILLERSPORT OH 43046

VAI49_MMPC301 Page 1♀
CLARENCE E MINGO II
FRANKLIN COUNTY AUDITOR
Report of parcels touching irregular area DATE : FEB 6, 2015

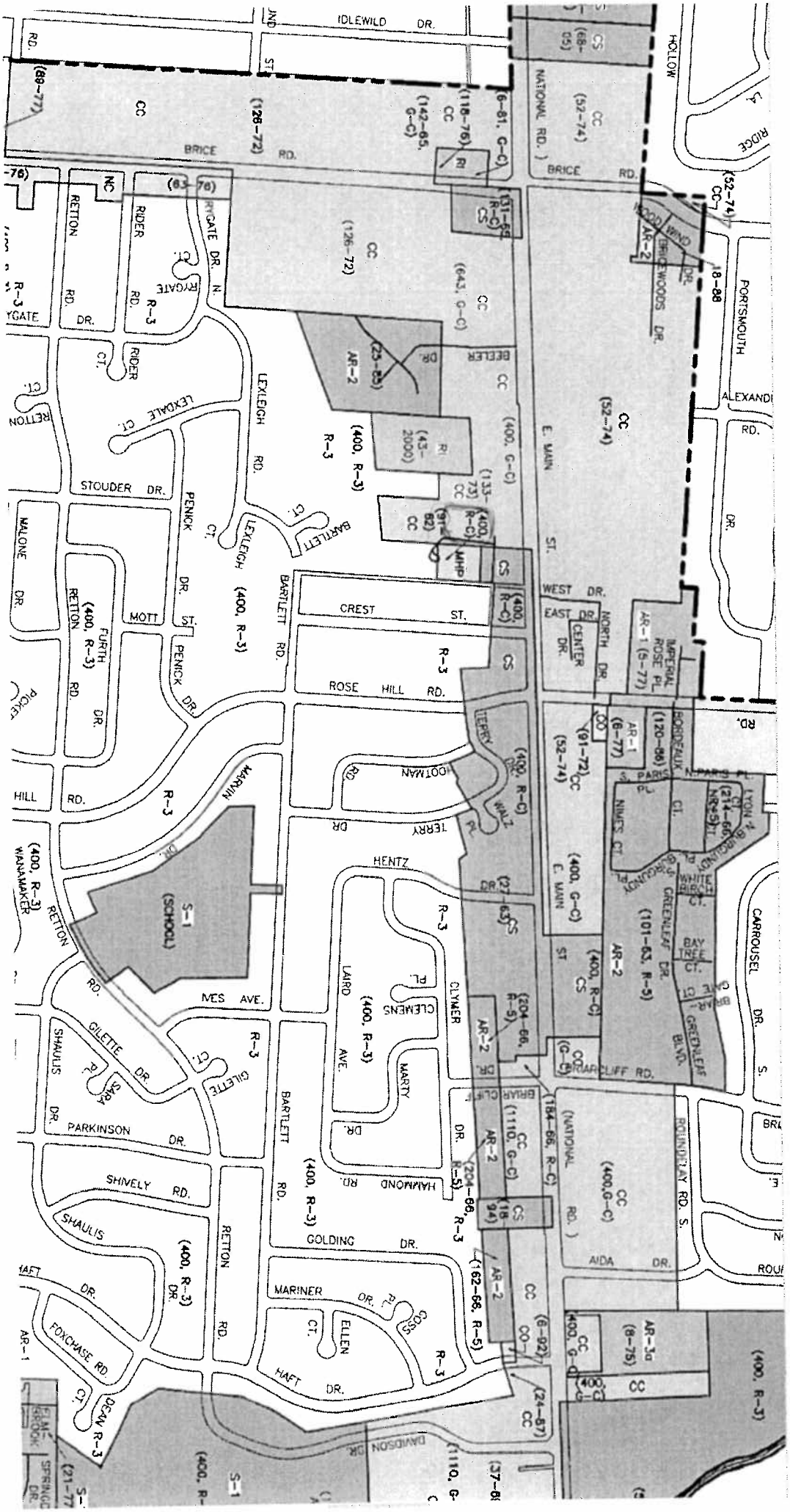
060-005171 * Owner: ROGERS JUDY A BARSI DAYNA L
Address: E MAIN ST
Mail To: JUDY A ROGERS
: DAYNA L BARSI
: 3845 N BANK RD NE
: MILLERSPORT OH 43046

060-005172 * Owner: ROGERS JUDY A BARSI DAYNA L
Address: E MAIN ST
Mail To: JUDY A ROGERS
: DAYNA L BARSI
: 3845 N BANK RD NE
: MILLERSPORT OH 43046

060-006546 * Owner: NWOKOLO OSITADINMA A
Address: 6549 E MAIN ST
Mail To: FIFTH THIRD BANK
: DFW4-2
: 1 CORELOGIC DR
: WESTLAKE,TX 76262

VAI49_MMPC301 Page 2♀

Attachment: 6541 6543 E Main - rezoning (1018 : Rezoning of 6541-6543 E Main St)



Attachment: 6541 6543 E Main - rezoning (1018 : Rezoning of 6541-6543 E Main St)

6543 E MAIN ST.
LOBBY
DOCTORS OFFICE
WATER HEATER
ELECTRIC METERS
WATER METER
ENTRY FOYER
GAS METERS
6541 E MAIN ST.

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

RESOLUTION REQUEST

DATE:	**March 9, 2015**
TO:	**Finance Committee**
CC:	**Council**
RE:	**Authorization for EMH&T to Conduct Design Engineering & Bidding Service for 2015 Street Program**

Emergency/Suspension: Emergency

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

Statement of necessity: Needs to be bid soon to secure a contractor and begin the work.

This legislation authorizes EMH&T to conduct design engineering and building services for the 2015 Street Program and appropriates $16,068 from the unappropriated CIP Fund to 410.000.0149.5651. The attached memo outlines the streets identified for repair. This project will also include the replacement of the damaged brick crosswalks on Main Street (Olde Reynoldsburg) and the construction of the Olde Reynoldsburg public parking lot.

REYNOLDSBURG CITY COUNCIL
COMMITTEE LEGISLATION and/or DISCUSSION REQUEST FORM

TO: Finance (Community Development, Safety, Service or Finance)

FROM: Nathan Burd, Service Director DATE: February 12, 2015

REQUEST FOR: Amend Section _____ of Chapter _____
Discussion only _____ Other Legislation _____

SUBJECT: Authorizing EMH&T to conduct design engineering and bidding services for 2015 Street Program

***** INCLUDE ALL PERTINENT INFORMATION BELOW AND/OR ATTACHED.*****

This legislation authorizes EMH&T to conduct design engineering and bidding services for the 2015 Street Program and appropriates $16,068 from the unappropriated CIP Fund to 410.000.0149.5651. The attached memo outlines the streets identified for repair. This project will also include the replacement of the damaged brick crosswalks on Main Street (Olde Reynoldsburg) and the construction of the Olde Reynoldsburg public parking lot.

Request for: Rules Suspension _____ or Emergency ✓
Reason for Emergency: _____ Immediate preservation of the public peace, health or safety
✓ Financial needs of the City's government
Statement of Necessity: We need to bid this item soon in order to secure a contractor and begin the work as soon as possible this spring.

Re: *Contracts or expenditures exceeding State of Ohio limit for competitive bidding as of 6/1/92 or for expenditures for any purpose which have not been included in current budgets.*

----*City Attorney action requested:*
(1) _____ approval as to form;
(2) _____ approval as to form with comments;
(3) _____ not approved as to form with comments;
(4) _____ additional comments from City Attorney: _____

----*City Auditor action requested:*
(1) NA Unencumbered funds available in Account # 410 000.0149.5651
(2) _____ Funds expected to be available on _____ (Date)
From _____ (Source)
(3) _____ additional comments from City Auditor: _____

****

Note: *Please submit nine copies of request on Yellow paper to the Council Office by deadline (see Council Rules).*
Jan2006

Attachment: 2015-02-12 Finance Leg. Req. 2015 Street Program (1013 : Authorization for 2015 Street

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

MEMORANDUM

Date: February 11, 2015
To: Reynoldsburg City Council Members
Re: 2015 Street Program

This legislation would authorize EMH&T to begin design engineering and bidding services for the 2015 Street Program. The appropriation needed for design engineering and bidding services totals $16,068 (identified as Part 1 page 4 of the EMH&T memo). After bids are received, we will return to Council with a contract. The anticipated total cost of the program including construction and all related engineering is likely to be $925,000 to $960,000.

The street repair needs throughout the city are numerous. With our limited financial resources, we are not able to undertake as large of a project as we would like. There are many roads throughout the city designated as poor or very poor. The roads we have identified for this year's program all have a pavement condition rating (PCR) below 70, identifying them as in very poor condition. The roads included in this proposal are:

Radekin Road (PCR of 32)
Mirandy Place (PCR of 46.6)
Needlewood Lane/Old Church Way (PCR of 58.6)
Trailblazer Way (PCR of 64.2)
Pathfinder Drive (PCR of 67.5)
Wigwam Way/Tomahawk Trail (PCR of 69.7)
Portions of Kingsley Drive (PCR of 67.8, possible alternate bid)

This year's street program proposal also includes the removal of the damaged brick crosswalks in Olde Reynoldsburg and the construction of a public parking lot in Olde Reynoldsburg. These items were approved last fall, but we were unable to secure a contractor due to the time of the year. Including them with the street program is preferable to doing them as separate projects.

We would like to have this legislation approved as an emergency preferably no later than the second reading so we can move quickly to secure a contractor and get the work started as soon as possible this spring. I'll speak on this item during the Feb. 17 Finance Committee agenda. Please let me know if you have any questions. Thank you.

Street Projects Completed from 2012 – 2014

Lancaster Avenue (from Main to corp. line)
Forrester Way
Connell Court
Ayers Drive
Rippey Circle
Daugherty Drive (from Rodebaugh to Brighstone)
Farmsbury Drive (from Donwich to Campton)
Brice Road (Main Street to corp. limit)

Street Projects Planned for 2015

Radekin Road
Mirandy Place
Needlewood Lane/Old Church Way
Trailblazer Way
Pathfinder Drive
Wigwam Way/Tomahawk Trail
Portions of Kingsley Drive
Main Street Brick Crosswalk Replacement

Street Projects Planned for 2016

Livingston Avenue

Approximate Cost of all projects from 2012 to 2016: $11,400,000
**Over $6.4 million of this funding is in the form of OPWC grants for Brice and Livingston and nearly $2.2 million is in the form of interest-free loans associated with those OPWC projects.*

EMH&T
Engineers, Surveyors, Planners, Scientists

January 23, 2015

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

Subject: 2015 Reynoldsburg Street Maintenance Program
Proposal for Construction Phase Engineering Services

Dear Mr. Burd:

EMH&T is pleased to submit our proposal for design and construction phase services for the City's upcoming Street Maintenance Program, which will also include the rebidding and construction administration for the East Main Street Intersection and Parking Lot Improvement.

The East Main Street Improvements were previously bid in September 2014 with an engineer's estimate of $308,000. The City did not receive bids from any of the contractors that purchased bid documents. The plan holders cited the short construction duration and lack of workforce availability as the primary reasons they did not submit a bid. We recommend rebidding the improvement with a slightly higher estimate and longer construction duration. Additionally, bidding this improvement with the Street Program will entice more paving contractors.

The 2015 Street Maintenance Program will include detailed evaluation, cost estimates, program exhibits and specification and bidding services. The following street segments are to be included in the program: Radekin Road, Mirandy Place, Needlewood Lane / Old Church Way, Trailblazer Lane, Pathfinder Drive, Wigwam Way / Tomahawk Trail, and the western section of Kingsley Drive (possible additional bid).

Based on previous meetings, it is our understanding that the construction budget for this improvements is:

- East Main Street Intersection and Parking Lot Improvements.....$350,000
- Street Maintenance Program (Approx. 6-7 streets).....$500,000
  - TOTAL.....$850,000

SCOPE OF SERVICES

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

- Part 1 – Field work, engineering design, and bidding services for the 2015 Street Program.
- Part 2 – Construction contract administration, and on-site representation for both the East Main Street Intersection and Parking Lot Improvements and the 2015 Street Maintenance Program.

Part 1

1. Street Maintenance Program Design Services
   a. Conduct kick-off and progress meetings with the City throughout design
   b. Gather necessary field data and measurements
   c. Assess the curb ramps on candidate streets for ADA compliance

4.a

Attachment: 2015-02-12 Finance Leg. Req. 2015 Street Program (1013 : Authorization for 2015 Street

Packet Pg. 35

d. Perform pavement cores on candidate streets to assess their current thickness and condition.
e. Prepare engineering quantity and cost estimates
f. Develop street program exhibits
g. Prepare detailed construction specifications

2. Bidding Services
   a. Prepare 20 sets of bidding documents and publish the notice to bidders
   b. Respond to any requests for information from bidders during the bidding process
   c. Attend bid opening
   d. Prepare bid tab, award recommendation and conformed copies of the contract documents

Part 2

3. 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
   b. Review shop drawings and submittals.
      i. EMH&T will prepare a Submittal Log to coordinate, track and document submittals throughout the execution of the construction contract.
      ii. Review submittals and shop drawings for conformance with the plans and specifications
      iii. Provide to the City those submittals requiring specific 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.
      iv. Copies of the shop drawings and submittals will be made available for the City.
   c. Prior to construction, EMH&T will prepare a pre-construction video to record and photo document pre-existing conditions.
   d. 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
   e. 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 on the status and content of these discussions.
   f. 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.

4.a

Attachment: 2015-02-12 Finance Leg. Req. 2015 Street Program (1013 : Authorization for 2015 Street

g. EMH&T's project representative will provide a point of contact for residents, businesses, and traveling public. The Representative and the Contract Administrator will walk the project corridor prior to construction to introduce themselves and provide contact information to the businesses.

h. 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 render an opinion as to whether or not Contractor's requests for additional compensation are justified.

   iv. Maintain a record of the work performed to include correspondence and daily inspection reports.

i. 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. Re-inspect punchlists until work is completed in accordance with the contract documents

   iii. Submit a recommendation for acceptance of the project.

j. Prepare a 1-Year warranty punchlist and coordinate with the Contractor to address required warranty work. EMH&T will coordinate with the City prior to conducting the 1-Year inspection to allow the City to provide input and participate in warranty inspection.

4. <u>On-site Construction Representation:</u>

   a. Provide on-site construction representation during the contract duration as required.

   b. EMH&T will observe 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. We will notify the Service Department of non-conforming work items and coordinate approval for any work stoppages to remedy non-conforming work through the City.

   c. The on-site representative will record their observations in a daily report and record the quantity of items performed and completed in conformance with the contract on a daily basis in a quantity log.

   d. Copies of the daily reports will be made available for the City to review in a manner to be determined by the City and after the 1-Year warranty.

   e. Review 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 contractor to remedy.

   g. Perform a 1-year warranty review of the project corridor to identify items to be repaired under warranty.

   h. EMH&T will coordinate with their subconsultant, DHDC, Inc., to provide material testing

      i. This will include concrete field testing such as slump and air tests

      ii. Asphalt compaction density testing will be performed during paving operations

EXCLUSIONS:

EMH&T shall not be responsible for:

a. Contractor's means, methods, procedure, or safety precautions.

b. Construction Layout or Topographic Survey

SCHEDULE

We are prepared to begin work identified in this proposal immediately upon receipt of Authorization to Proceed from the City of Reynoldsburg. The construction duration is expected to be 140 calendar days and the fee outlined below for construction phase services (Part 2) is based on this duration.

FEE

These services will be provided as per the conditions of our Professional Services Agreement and the associated Time Rates for the City. Fees for the work described within the Scope of Services shall not exceed One Hundred Nine Thousand, Four Hundred Eighty Eight Dollars and no cents ($109,488.00) 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

Description of Service/Task	Fee
Part 1 (Engineering Services)	
1. Street Program Design Services	$11,260.00
2. Bidding Services	$4,808.00
Subtotal for Part 1	$16,068.00
Part 2 (Construction Services)	
3. Construction Contract Administration	$35,620.00
4. On-site Construction Phase Services	$57,800.00
Subtotal for Part 2	$93,420.00
PROJECT TOTAL FEE	**$109,488.00**

Attachment: 2015-02-12 Finance Leg. Req. 2015 Street Program (1013 : Authorization for 2015 Street

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

Respectfully submitted,

EMH&T, INC.

Ryan M. Andrews, PE

Enclosures: Fee Calculation Spreadsheet

Acceptance and Authorization to Proceed:

Authorized Signature/Date

PO Number/Date

Print Name

CITY OF REYNOLDSBURG - 2015 STREET PROGRAM DESIGN, BIDDING, AND INSPECTION

January 22, 2015

	Labor Rates									Reimbursible Expenses				
Detail	Principle	Senior Engineer / Project Manager	Engineer I	Project Designer II	Construction Project Manager	Construction Inspector II	Administrative / Clerical	Total Task Hours	Task Labor Cost	Sniaes, prints, postal, special deliver and miscellaneous items	Mileage	Filing fees, subconsultant services, permitting fees, etc.	Total Reimbursable Expenses	Fee Per Task
TASK 1 - Street Program Design Services	0	24	60	40	0	0	0	124	$ 10,860.00	$ 300.00	$ 100.00	$ -	$ 400.00	
Field Data Collection for Street Program		8	24						$ 3,000.00		$ 100.00			$ 3,100.00
Detailed Estimate of Quantities and Costs		8	20						$ 2,660.00					$ 2,660.00
Street Program Exhibits		4	8	40					$ 4,040.00	$ 200.00				$ 4,240.00
Street Program Specifications		4	8						$ 1,160.00	$ 100.00				$ 1,260.00
TASK 2 - Bidding Services	0	6	28	4	0	0	0	38	$ 3,388.00	$ 1,000.00	$ 20.00	$ 400.00	$ 1,420.00	$ 11,260.00
Prepare Bid Documents		2	16	4					$ 1,888.00	$ 1,000.00		$ 400.00		$ 3,288.00
Respond to Bidder RFIs, Issue Addenda, and Attend Bid Opening		2	4						$ 580.00					$ 580.00
Evaluation of Bids and Award Recommendation		2	8						$ 920.00		$ 20.00			$ 940.00
TASK 3 - Construction Contract Administration	0	28	16	0	225	0	80	349	$ 33,870.00	$ 500.00	$ 1,250.00	$ -	$ 1,750.00	$ 4,808.00
Construction Management		20	16		175				$ 23,010.00	$ 200.00	$ 1,250.00			$ 24,460.00
Contract Administration - Quantity and Pay Verification		8			50		80		$ 10,860.00	$ 300.00				$ 11,160.00
TASK 4 - On-site Construction Phase Services	0	0	0	0	0	720	0	720	$ 50,400.00	$ 200.00	$ 2,200.00	$ 5,000.00	$ 7,400.00	$ 35,620.00
Construction Representation						720			$ 50,400.00	$ 200.00	$ 2,200.00			$ 52,800.00
Material Testing (Subconsultant Service - DHDC, Inc.)									$ -			$ 5,000.00		$ 5,000.00
														$ 57,800.00
Total Hours	0	58	104	44	225	720	80	1231	$98,518.00	$2,000.00	$3,570.00	$5,400.00	$10,970.00	

Total Labor Cost = $ 98,518.00
Reimbursable Expenses = $ 10,970.00

Total Fee = $ 109,488.00

Principal	$ 150.00	0
Senior Engineer/Project Manager	$ 120.00	58
Engineer II	$ 105.00	0
Engineer I	$ 85.00	104
Engineer Aide	$ 78.00	0
Structural Engineer	$ 78.00	0
Senior Surveyor	$ 105.00	0
Surveyor II	$ 90.00	0
Surveyor I	$ 80.00	0
Senior Environmental Scientist	$ 98.00	0
Environmental Scientist II	$ 86.00	0
Environmental Scientist I	$ 70.00	0
Senior Planner	$ 98.00	0
Landscape Architect/Planner	$ 85.00	0
Project Designer II	$ 72.00	44
Project Designer I	$ 66.00	0
Construction Project Manager	$ 110.00	225
Senior Construction Representative	$ 80.00	0
Construction Inspector II	$ 70.00	720
Construction Inspector I	$ 60.00	0
Survey Field Crew	$ 144.00	0
Administrative/Clerical	$ 55.00	80
SUBTOTAL (ENG)		1231.0

Attachment: 2015-02-12 Finance Leg. Req. 2015 Street Program (1013 : Authorization for 2015 Street

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

ORDINANCE REQUEST

DATE:	**March 9, 2015**
TO:	**Safety Committee**
CC:	**Council**
RE:	**Authorization to Enter into Contract with Pyrotecnico for the 2015 Fireworks Display**

The amount of $26,250 is the same as the last three years and the funding for the fireworks was included in the 2015 Service Department budget (account #5303- Community Events). Pyrotecnico is on the approved vendor list and we request that competitive bidding be waived.

Attachment: 2015-01-09 Safety Leg. Req. 2015 Fireworks Contract (2015-1 : 2015 Fireworks Contract)

BLW

REYNOLDSBURG CITY COUNCIL
COMMITTEE LEGISLATION and/or DISCUSSION REQUEST FORM

TO: Safety (Community Development, Safety, Service or Finance)

FROM: Nathan Burd, Service Director DATE: January 9, 2015

REQUEST FOR: Amend Section _____ of Chapter _____
Discussion only _____ Other Legislation _____

SUBJECT: 2015 Fireworks Contract

***** INCLUDE ALL PERTINENT INFORMATION BELOW AND/OR ATTACHED.*****

Request authorization to enter into contract with Pyrotecnico of New Castle, PA for the 2015 fireworks display on 7/3/15. The amount of $26,250 is the same as the last three years and the funding for the fireworks was included in the 2015 Service Department budget (account #5303 - Community Events).

Pyrotecnico is on the approved the vendor list and we request that competitive bidding be waived.

Request for: Rules Suspension _____ or Emergency _____

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

_____ Financial needs of the City's government

Statement of Necessity: _____

Re: *Contracts or expenditures exceeding State of Ohio limit for competitive bidding as of 6/1/92 or for expenditures for any purpose which have not been included in current budgets.*

----*City Attorney action requested:*

(1) [illegible] approval as to form;

(2) _____ approval as to form with comments;

(3) _____ not approved as to form with comments;

(4) _____ additional comments from City Attorney: _____

----*City Auditor action requested:*

(1) _____ Unencumbered funds available in Account # _____ .

(2) _____ Funds expected to be available on _____ (Date)

From _____ (Source)

(3) _____ additional comments from City Auditor: _____

****

Note: *Please submit nine copies of request on Yellow paper to the Council Office by deadline (see Council Rules).*
Jan2006

Attachment: 2015-01-09 Safety Leg. Req. 2015 Fireworks Contract (2015-1 : 2015 Fireworks Contract)

REYNOLDSBURG FIREWORKS DISPLAY CONTRACT

THIS CONTRACT AND AGREEMENT, for the sale and display of fireworks made and concluded this _____ day of _____, 2015, by and between ***Pyrotecnico*** of New Castle, Pennsylvania, and the ***City of Reynoldsburg***, a chartered municipal corporation formed under the laws of the State of Ohio, hereinafter referred to as ("City").

WITNESSETH: For and in consideration of the mutual covenants herein contained and other valuable consideration in hand paid, receipt of which is hereby acknowledged, and of the terms and conditions hereinafter mentioned, the parties to this contract do mutually and severally agree to perform their several and respective covenants and to guarantee terms, conditions, and payments of this contract.

1. Pyrotecnico agrees to sell, furnish, and deliver unto City fireworks to be exhibited in accordance with the programs set forth in the "Proposal for City of Reynoldsburg" in which are attached hereto and incorporated by reference into this contract as if fully restated.

2. Said fireworks to be furnished for display on the following date ***July 3, 2015,*** provided the weather permits a display. It being mutually understood and agreed that should inclement weather prevent the presentation of said display on said date, the date of ***July 5, 2015*** will be the **"rain date"** of the event. It being mutually understood and agreed that should inclement weather prevent the presentation of said display on said **"rain date"**, a meeting of the parties will be held to discuss the postponement date(s). It is agreed to and understood by the parties hereto that in the event the fireworks have been taken out and set up before the inclement weather and with good weather prevailing, then such exhibition of fireworks must be carried out in the safest manner without any deductions whatever from the hereinafter named compensation.

3. If, due to the occurrence of a contingency as described above, with the aforementioned dates it is in Pyrotecnico's professional opinion with a reasonable degree of certainty, impossible or impracticable to present the display at the dates and times specified, Pyrotecnico and the City will confer with a view towards reaching a mutually satisfactory postponement date. In the event that the mutually satisfactory postponement date is beyond the date following the scheduled exhibition and Pyrotecnico personnel and equipment are required to return to their original point of origin, then the City shall be obligated to pay an additional charge of 15% of the contract price for transportation and travel of material and personnel back to the display site. In the event a mutually satisfactory postponement date cannot be determined, or if once determined, that postponement date must, due to any such contingency, be likewise postponed, then and in such event the City shall have no obligation to pay the remaining balance of the sum to be paid hereunder, and the deposit previously made by the City shall be returned to the City forthwith, less any and all reasonable expenses incurred by Pyrotecnico in anticipation of presenting such display, including, but not limited to, costs associated with set-up and takedown of equipment, and transportation of materials and Pyrotecnico personnel.

4. Pyrotecnico agrees to furnish unto the City one or more trained (pyrotechnic) personnel to present the said display. The City agrees to procure and furnish a suitable place to display said fireworks, and to secure all applicable police, fire, local, state, and federal governmental permits, licenses, and approvals.

5. The City agrees to indicate that Pyrotecnico is the organization responsible for exhibiting the fireworks on the said date in all advertisements, billings, and public relations materials.

6. The City agrees to furnish to Pyrotecnico ample police and fire protection for the protection of its property and the firing of the exhibition without interference from the public.

7. The City agrees to furnish and set up restraining lines pursuant to the instructions supplied by Pyrotecnico and in compliance to all rules, orders, and regulations of the National Fire Protection Association.

8. The City agrees to furnish adequate protection and security of the exhibition grounds to preclude all individuals other than those authorized by Pyrotecnico from entering the security area. No personal property of any kind, including but not limited to motor vehicles shall be allowed with the "safe zone". Prior to, during, and immediately following the display, the City shall be solely responsible to furnish and set up restraining lines for keeping all persons (except the trained personnel and their designated help) out of the danger area and behind the safety zone lines. This paragraph does not eliminate Pyrotecnico's obligation to provide security at all times, once the fireworks are inside the City or Township.

9. The City agrees to furnish to Pyrotecnico the sum of $26,250.00 (the "Contract Price") paid as follows: a. 50% of the Contract Price due upon the signing of the contract; b. the balance of the Contract Price due within ten (10) days of completion of the Fireworks exhibition. The City agrees to pay interest at the rate of 1.5% per month on any delinquent balance of the Contract Price until paid in full. Payment shall be made by certified check or otherwise as agreed by Pyrotecnico to Pyrotecnico at P.O. Box 149, New Castle, Pennsylvania 16103. Furthermore, in the event the City fails to perform its obligations and responsibilities as set forth herein and it becomes necessary for Pyrotecnico to enforce its rights by hiring an attorney, the City shall be responsible for all attorneys' fees and costs incurred by Pyrotecnico to collect said sums.

10. Pyrotecnico agrees to name the City of Reynoldsburg and Truro Township as additional insured on a Ten Million Dollar ($10,000,000) non-waste liability insurance coverage and supply the City with evidence of said coverage.

11. The City agrees to indemnify Pyrotecnico and hold its shareholders, directors, officers, employees, agents, representatives, and insurers harmless from any and all demands, claims, causes of action, judgments or liability (including the cost of suit and reasonable costs of experts and attorneys) arising from damage to or destruction of property (including real and personal) or bodily or personal injuries (including death) whether arising in tort, contract, or otherwise, that occur directly or indirectly from (a) the ***gross negligence*** or ***willful misconduct*** of the City or its employees, agents, contractors, or representative, or (b) the failure of the City to comply with its obligations and responsibilities as set forth herein.

12. Pyrotecnico agrees to indemnify the City and hold its employees, officials, agents, representatives, and insurers harmless from any and all demands, claims, causes of action, judgments or liability (including the cost of suit and reasonable costs or experts

Attachment: 2015-01-09 Safety Leg. Req. 2015 Fireworks Contract (2015-1 : 2015 Fireworks Contract)

and attorneys) arising from damage to or destruction of property (including real and personal) or bodily or personal injuries (including death), whether arising in tort, contract, or otherwise, that occur directly or indirectly from the ***gross negligence*** or ***willful misconduct*** of Pyrotecnico or its employees, agents, contractors, or representatives.

13. Pyrotecnico agrees to notify Truro Township Fire Department (TTFD) immediately when the vehicle carrying the fireworks arrives in the City of Reynoldsburg. Pyrotecnico agrees to furnish a 24 hour guard, at their sole cost, with the vehicle during the time it is in the City of Reynoldsburg or Truro Township. Pyrotecnico agrees to inspection of fireworks mortar racks that are encased in wood, if deemed necessary by TTFD, then wood will be replaced with undamaged lumber. Pyrotecnico agrees to secure, fireworks mortar racks and cakes, to the ground according to specification and jurisdictional authority. Pyrotecnico agrees to furnish and employ an electronic firing system. Pyrotecnico agrees to furnish and employ protective clothing required by the Ohio Fire Code and NFPA 1123. Pyrotecnico agrees to furnish a letter to TTFD stating that all mortars to be used for the exhibition are made of approved material, of sufficient strength, length and durability to cause shells to be propelled to a safe altitude as required by Ohio Fire Code and NFPA 1123.

14. Neither party, under any circumstances, shall be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from the other party to this agreement, including, without limitation, loss of income, business or profits.

15. In the event of fire, flood, Acts of God, or other causes beyond the control of Pyrotecnico, which prevents the delivery of said materials, the parties hereto release each other from any and all performances of the covenants herein contained and from damages resulting from the breach thereof.

16. The parties agree that in any action on or relating to the contract, that exclusive jurisdiction and venue are hereby vested in the Franklin County Court of Common Pleas, Franklin County, Columbus, Ohio.

17. If any provision of the contract is held to be illegal, invalid or otherwise unenforceable, then (a) the same shall not affect other terms or provisions of this contract and (b) such terms or provisions shall be deemed modified to the extent necessary to render such term or provision enforceable and the rights and obligations of the parties shall be construed and enforced accordingly, preserving to the fullest extent the intent and agreements of the parties set forth herein.

18. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.

19. This contract and the "Proposal for City of Reynoldsburg" constitutes the entire agreement between the parties hereto, and there are no other understandings, either oral or written, regarding to the subject matter hereof.

IN WITNESS THEREOF, the undersigned executed this contract by and through their duly authorized representatives whose names appear below.

City of Reynoldsburg

By_____,

Bradley L. McCloud, Mayor

Date_____

Witness

_____

Pyrotecnico

By_____

Print Name_____

Date_____

Witness

_____

This contract was prepared by and is hereby approved as to form by:

James E. Hood
Reynoldsburg City Attorney

FISCAL OFFICER'S CERTIFICATION

IN TESTIMONY WHEREOF, the said parties hereunto set their hand the day and year first written above. It is hereby certified that both at the time of the making of this contract or order and at the date of the execution of this certificate, the amount of $26,250.00 required to pay this contract or order has been appropriated for the purpose of this contract or order and is in the treasury or in the process of collection to the credit of the _____ fund free from any other previous encumbrances.

City of Reynoldsburg

_____
Richard Harris, Auditor

REYNOLDSBURG FOURTH OF JULY FIREWORKS SPECIFICATIONS

Contract for Fireworks is to include delivery costs, exhibition costs, clean-up, and $10,000,000.00 (Ten Million Dollars) in liability insurance coverage made payable to the City of Reynoldsburg, Truro Township and the Truro Township Fire Department. Further, said fireworks display shall include a variety of fireworks for an aerial display, including but not limited to, opening barrage, and a grand finale display. Additionally, the City of Reynoldsburg will supply Pyrotecnico with one CD for Music to accompany the fireworks display. The show is to last thirty to forty minutes with no more than 3 seconds between barrages. Shells are not to exceed 4 inches in diameter. The proposal should state the type, color, and number of shells for each size and type with a cost not to exceed $26,250.00.

Truro Township Fire Department is requiring that several new updates adopted by the Ohio State Fire Marshall's Office regarding fireworks exhibitions be followed:

1. When the vehicle carrying the fireworks arrives in Reynoldsburg the City of Reynoldsburg and Truro Township Fire Department are to be notified immediately. The exhibitor must have a 24 HOUR GUARD with the vehicle during the time it is in the City of Reynoldsburg or Truro Township.
2. Fireworks mortar racks that are encased in wood will be inspected and if necessary replaced with undamaged lumber.
3. Fireworks mortar racks and cakes will be secured to the ground according to specifications of jurisdictional authority.
4. Fireworks must have electronic firing system.
5. All personnel engaged in discharging the fireworks will wear protective clothing required by the Ohio Fire Code and NFPA 1123.
6. A letter will be required stating that all mortars to be used for the exhibition, are made of approved material, of sufficient strength, length and durability to cause shells to be propelled to a safe altitude as per Ohio Fire Code and NFPA 1123.

PYROTECNICO

Sales Order

Date	1/8/2015
Order #	SO-C19214
Terms	Net 10
P.O. #	
Sales Rep	Mele, Chris
Show Date	7/3/2015

Pyrotecnico
P.O. Box 149
New Castle PA 16103
(724) 652-9555

Bill To
City of Reynoldsburg
7232 East Main Street
Reynoldsburg OH 43068

Special Aerial Display	Fireworks Display Date: July 3, 2015 Rain Date: July 5, 2015	26,250.00
	Signed contract received January 8, 2015. $13,125.00 deposit due immediately. $13,125.00 balance due net 10 days from display date.	
Permit Fees		0.00

Total $26,250.00