

CITY COMMISSION AGENDA

August 13, 2019

The Honorable City Commission
The City of Springfield, Ohio

The City Commission will meet in the City Commission Forum at 7:00 p.m. on Tuesday, August 13, 2019.

PUBLIC HEARING

184-19 At 6:55 PM, a public hearing will be held in the City Commission Forum to consider the proposed change in zoning for 0.23 acres at 601 N. Fountain Ave, from EC-1, Educational Campus District, to CO-1, Commercial Office District.

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

FIRST READINGS - ORDINANCES

The following legislation is being presented for the first time and requires presentation at a second meeting before vote on passage. The City Manager recommends passage on August 27, 2019:

184-19 Amending the Zoning Map of Springfield, Ohio by rezoning 0.23 acres at 601 North Fountain Avenue, Springfield, Ohio from EC-1, Educational Campus District to CO-1, Commercial Office District.

221-14 Authorizing an expenditure in an amount not to exceed \$44,000.00 in relation to the Clark County / City of Springfield 2015-2020 Consortium Agreement with The Board of County Commissioners of Clark County, Ohio and the Clark County Auditor for the provision of GIS services, for a total Agreement expenditure of \$244,000.00.

109-19 Authorizing the acceptance of a donation in support of CultureFest 2019.

199-19 Authorizing the City Manager to enter into a Purchase Agreement for Meter Reading Equipment with Everett J. Prescott, Inc. for the purchase of meter reading equipment for an amount not to exceed \$73,850.70.

204-16 Authorizing the exercise of the City's option to renew the contract with Rumpke of Ohio, Inc. for Trash Pick-Up at Various City Facilities, for an amount not to exceed \$8,404.20.

203-16 Authorizing the exercise of the City's option to renew the contract with Waste Management of Ohio, Inc. for Trash Pick-Up at Various City Facilities, for an amount not to exceed \$12,271.90.

200-19 Authorizing the acceptance of a 2019-2020 Ohio Law Enforcement Body Armor Program Award in an amount up to \$3,097.50 from the Ohio Attorney General's Office; authorizing the Chief of Police to execute a 2019-2020 Ohio Law Enforcement Body Armor Program Award Acceptance; authorizing the City Manager, Finance Director, Law Director and Chief of Police to perform all acts and execute all documents they consider necessary to fulfill the City's obligations under said grant and to comply with all relevant local, state and federal legal requirements.

SECOND READINGS – ORDINANCES

The City Manager recommends passage of the following legislation, presented for a second time:

166-19 Amending the Zoning Map of Springfield, Ohio by rezoning 4.7 acres at 1311 Lagonda Avenue, Springfield, Ohio from RS-8, Medium-Density, Single-Family Residence District to M-1, General Manufacturing District.

002-19 Confirming and approving Change Order No. 1 to the Owner's Representative Agreement between the City and Rodgers Incorporated relating to the Downtown Parking Garage, to increase the contract in an amount not to exceed \$2,062.50, for a total amount not to exceed \$89,212.50; and authorizing the City Manager to execute said Change Order No. 1.

108-19 Authorizing the City Manager to enter into Amendment No. 1 to the contract for demolition services with Tony Smith dba Tony Smith Wrecking & Trucking to increase the contract amount by \$200,000.00, for a total amount not to exceed \$400,000.00.

188-19 Authorizing the City Manager to enter into a Cooperation Agreement with The Springfield City School District Board of Education to assist the City and the Board of Education in creating and maintaining safe and orderly schools; and confirming and approving services provided up to the passage of this ordinance.

189-19 Authorizing the City Manager to enter into a contract with Chemical Services, Inc. for the purchase of Liquid Ferric Sulfate 60%, for an amount not to exceed \$138,600.00.

190-19 Authorizing the issuance of a purchase order for the purchase of three Progressive Cavity Sludge Pumps from Sullivan Environmental Technologies, Inc. for an amount not to exceed \$68,898.00.

RESOLUTION

The following legislation is presented for the first time. The City Manager recommends passage upon approval:

201-19 Accepting the Comprehensive Housing Market Analysis of the Greater Ohio Policy Center.

EMERGENCY ORDINANCES

The following emergency legislation is being presented for the first time. The City Manager recommends passage upon approval:

001-19 Providing for the transfer of monies among various funds.

014-19 Providing for Supplemental Appropriations within various funds.

041-19 Confirming and approving Change Order No. 2 to the contract between the City and Steve R. Rauch, Inc. for the Demolition and Site Preparation for the Downtown Townhome Redevelopment Project, to decrease the contract amount by \$7,909.30, for a total contract amount not to exceed \$415,334.70; and authorizing the City Manager to execute said Change Order No. 2.

202-19 Authorizing the City Manager to execute an Interlocal Agreement by and between the City and The Board of County Commissioners of Clark County, Ohio, in connection with the 2019 Byrne Justice Assistance Grant (JAG) Program Award.

LIQUOR PERMIT

The City Manager recommends that this report be received and filed with the City Clerk and that the Clerk is directed to not request a hearing with regard to this notice.

195-19 Notification from the Ohio Department of Liquor Control of a request to transfer a liquor permit from Springfield Food Market, Inc., dba Clark Oil Station, 936 W. North & Western, Springfield, Ohio 45506 to Nagla Food Market LLC, dba Nagla Food Market, 936 W. North Street, Springfield, Ohio 45504.

NEW ITEMS ON THE AGENDA

REMARKS FROM THE AUDIENCE

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Bryan Heck', written over a horizontal line.

Bryan Heck
City Manager

184-19



CITY OF SPRINGFIELD
COMMUNITY DEVELOPMENT DEPARTMENT
PLANNING & ZONING DIVISION

MOTION SHEET

DATE: July 9, 2019

TO: City Commission

FROM: City Planning Board

SUBJECT: CPB-REZONING 19-Z-09

REQUEST: Rezone from EC-1, Educational Campus District to CO-1, Commercial Office District

RECOMMENDED ACTION: 14 Day Ordinance

The following motion was made at the regular July 8, 2019 City Planning Board meeting:

MOTION: Motion by Mr. Shankar to approve Case # 19-Z-09 Rezoning Request to rezone 0.23 acre at 601 N Fountain Ave from EC-1, Educational Campus District to CO-1, Commercial Office District. Seconded by Mr. Harris.

VOTE: YEAS: Ms. Lewis-Campbell, Mr. Wendt, Mr. Smith, Mr. Harris, Mr. Shankar and Ms. Roberge.
NAYS: None. ABSTAIN: Mr. Spencer. Motion approved.

cc: Tom Franzen
Jill Pierce

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Stephen Thompson".

Stephen Thompson
Planning Zoning and Code Administrator

Attachments:

1. Staff Report
2. Application and Attachments

Staff Report

TO: City Planning Board

DATE: June 5, 2019

PREPARED BY: Stephen Thompson

SUBJECT: Rezoning Case #19-Z-09

GENERAL INFORMATION:

Applicant: Thomas Thompson, 601 N Fountain Ave., Springfield, OH 45503

Owner: Thomas Thompson, 601 N Fountain Ave., Springfield, OH 45503

Requested Action: Rezone from EC-1, Educational Campus District to CO-1 Commercial Office District

Location: 601 N Fountain Ave.

Size: 0.23 acre

Existing Land Use and Zoning: Residential, EC-1

Surrounding Land Use and Zoning: North: Residential, EC-1
East: Residential, EC-1
South: Residential, EC-1
West: Residential, EC-1

Applicable Regulations: Chapter 1174.01 General

File Date: May 13, 2019

BACKGROUND:

The applicant seeks to rezone the subject property to CO-1. The applicant states he wants to continue to update this property and add value to it. There is a CO-1 zoned property across Fountain Ave.

ANALYSIS:

Land Use Plan and Zoning:

The Connect Clark County Comprehensive Plan shows this future character area as "Mixed Use, Low Intensity".

CO-1 allows for the following uses:

Staff Report

Principal Uses

- (a) Club.
- (b) Copy service establishment.
- (c) Hospital.
- (d) Meeting Hall.
- (e) Nursing home.
- (f) Office use, except for the following:
 - (1) Drive-in facility.
 - (2) Animal clinic.
- (g) Optical, prosthetics, medical and dental supply store, limited to retail sales.
- (h) Pharmacy limited to the retail sale of drugs and pharmaceutical products.
- (j) Photographic studio.
- (k) Financial institution.
- (l) Family home.

Provisional Uses

- (a) Barber shop and styling salon when located within the same building of a principal use and having its access to the main entrance or to a central corridor of the building.
- (b) Dwelling located above the ground floor of another principal use allowed in this district, provided the density shall not exceed one (1) dwelling unit per 1,800 square feet of lot area.
- (c) Florist shop when located within the same building of a principal use and having its access to the main entrance or to a central corridor of the building.
- (d) Religious institution subject to the requirements of Chapter 1135.

Conditional Uses

- (a) Communication station and studio subject to the requirements of Chapter 1135. No communication tower may be located on the same lot with a station or studio.
- (b) Day-care center.
- (c) Drive-in facility associated with a financial institution.
- (d) Emergency housing, provided the minimum lot area shall be at least 300 square feet for each permanent resident and 200 square feet times the maximum permitted occupant load for guests.
- (e) Funeral home subject to the requirements of Chapter 1135.
- (f) Group care facility, provided the minimum lot area shall be at least 300 square feet for each occupant.
- (g) Helipad or helistop in conjunction with a hospital.
- (h) Laundromat.
- (i) Laundry and dry cleaning pick-up and delivery services establishment.
- (j) Public utility or public use, subject to the requirements of Chapter 1135.
- (k) Restaurant (does not include a drive-in restaurant).
- (l) Retail sale of merchandise as an accessory use in conjunction with an office of a professional person, provided the retail floor areas shall not exceed 10 percent of the total floor area. The areas of the retail floor area shall include all that space of a room or rooms in which merchandise is displayed.

Staff Report

- (m) School, specialized private instruction.
- (n) Museum together with specific, approved, related commercial operations to serve museum patrons (such as, by way of example, a museum store).
- (o) Art gallery together with specific, approved, related commercial operations to serve art gallery patrons (such as, by way of example, retail sale of art and framing studio)
- (p) Personal services establishment.
- (q) Community center, subject to the requirements of Chapter 1135.

Surrounding Land Use:

Proposed uses are compatible with the surrounding area.

Thoroughfare Plan:

N Fountain Ave. is classified as a Secondary Arterial Street.

STAFF RECOMMENDATION:

Approval of the request to rezone 601 N Fountain Ave from EC-1 to CO-1.

ATTACHMENTS:

1. Vicinity and zoning map
2. Application



☒ Planning & Zoning

FOR OFFICE USE ONLY

Case #: 19-49
Date Received: 5-13-19
Received by: JLS
Application Fee: \$ 285.
Review Type:
☐ Admin ☒ CPB ☐ BZA

19-2-09

GENERAL APPLICATION

A. PROJECT

1. Application Type & Project Description (attach additional information, if necessary):

Re-zoning

2. Address of Subject Property: 601 N. Fountain Ave

3. Parcel ID Number(s): 340-07-00035-115-024 Lot # 2 MC

4. Full legal description attached? ☐ yes ☐ no

5. Size of subject property: 200x50

6. Current Use of Property: Residential

7. Current Zoning of Property: EC-1

B. APPLICANT

1. Applicant's Status (attach proof of ownership or agent authorization) ☒ Owner

☐ Agent (agent authorization required) ☐ Tenant (agent authorization required)

2. Name of Applicant(s) or Contact Person(s): Thomas Thompson

Title: Owner

Company (if applicable): _____

Mailing address: 601 N Fountain Ave

City: Springfield State: Ohio ZIP: 45504

Telephone: (937) 450-3337 Fax: () _____

Email: TomThompson1219@yahoo.com

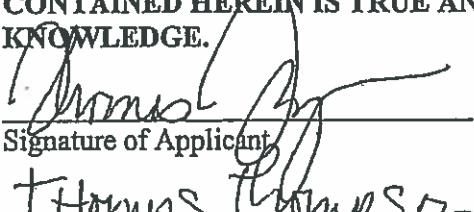
3. If the applicant is agent for the property owner:

Name of Owner (title holder): _____

Mailing Address: _____

City: _____ State: _____ ZIP: _____

**I/WE CERTIFY AND ACKNOWLEDGE THAT THE INFORMATION
CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY/OUR
KNOWLEDGE.**



Signature of Applicant

Signature of Co-applicant

Thomas Thompson
Typed or printed name and title of applicant

Typed or printed name of co-applicant

State of Ohio

County of Clark

The foregoing instrument was acknowledged before me this 13th day of
May, 2019

by Thomas Thompson (name of person acknowledged).

(seal)



REGINA E. JEFFERS

**NOTARY PUBLIC
STATE OF OHIO**

**My Commission Expires
November 2, 2020**


Notary Public Signature

My commission expires: Nov 2, 2020



☒ Planning & Zoning

CITY OF SPRINGFIELD
COMMUNITY DEVELOPMENT DEPARTMENT
PLANNING & ZONING DIVISION
REZONING APPLICATION

Date: May 13, 2019

Property address: 601 N. Fountain Ave, Springfield, OH 45504

The undersigned petitions that the following described property be rezoned from a/an EC-1 District to a/an CO-1 District containing _____ acres.

Please submit the following Exhibits with this rezoning application:

EXHIBIT A

Attach either a metes and bounds legal description or subdivision and lot number description (this can be obtained at the A. B. Graham Building).

EXHIBIT B

Attach a site plan of the petitioned lands.

EXHIBIT C

Rezoning request statement: Attach a sheet listing your reasons for the zoning district amendment.

EXHIBIT D

1. Is the requested zone compatible to existing zoning and land use in the area?

YES - Martin Browne Hull & Hapner
currently CO-1

2. Does it conform to the City's adopted Land Use Plan and the best overall Community Development?

YES

3. Does the proposed change in zoning conform to City's adopted Thoroughfare Plan? Will it adversely affect the capacity of the present road system in the area?

YES NO problem with road system

4. Are adequate sanitary sewer, water, and storm drainage facilities available?

YES

I/WE CERTIFY AND ACKNOWLEDGE THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY/OUR KNOWLEDGE.

Thomas Thompson
Signature of Applicant

THOMAS THOMPSON
Typed or printed name and title of applicant

Signature of Co-applicant

Typed or printed name of co-applicant

State of Ohio

County of Clark

The foregoing instrument was acknowledged before me this 13th day of May, 2019

by Thomas Thompson (name of person acknowledged).

(seal)



REGINA E. JEFFERS

NOTARY PUBLIC
STATE OF OHIO

My Commission Expires
November 2, 2020

Regina E. Jeffers
Notary Public Signature

My commission expires: Nov. 2, 2020

FYRE GEORGE H.
LOTS 3457 TO 3466
CITY
OLD BOOK 2 PAGE 9
NEW BOOK 5 PAGE 5

PAGE 2 OF 2

Ward Street.

Center Street,

One Pole Alley.

Market Street.

College Avenue.

PLAT
OF
GEORGE H. FREY'S
ADDITION.



BK: 2110 PG: 1194

Transferred
Sale Price 162,000
772 MAR 10 2017 710

201700003496
Filed for Record in
CLARK COUNTY, OH
NANCY PENCE, RECORDER
03-10-2017 At 09:19 am.
SURVIVOR 28.00
OR Volume 2110 Page 1194 - 1195

John S. Federer
Auditor

CORPORATE DEED

MENTAL HEALTH SERVICES FOR CLARK COUNTY, INC., an Ohio Corporation, organized and existing under the laws of the State of Ohio, for valuable consideration paid, grants with general warranty covenants, to **ROBERT THOMPSON AND TERESA THOMPSON AND THOMAS E. THOMPSON**, for and during their joint lives, remainder in fee simple to the survivor of them, whose tax-mailing address is 601 N. Fountain Ave, Springfield, OH 45504, the following **REAL PROPERTY**:

See Attached Exhibit A for Legal Description

Prior Instrument Reference:
Parcel Number:
Property Address:

Volume 824, Page 849
340-07-00035-115-024
601 N. Fountain Ave, Springfield,
OH 45504

Executed by me this 8th day of March, 2017.

Mental Health Services for Clark County, Inc., an Ohio Corporation

By: Mary Beth Taylor Assistant Secretary
Mary Beth Taylor, Assistant Secretary

STATE OF OHIO, COUNTY OF CLARK SS:

BE IT REMEMBERED, that on this 8th day of March, 2017, before me, the subscriber, a Notary Public in and for said state, personally came, Mental Health Services for Clark County, Inc., an Ohio Corporation, by Mary Beth Taylor, Assistant Secretary, the grantor, in the foregoing deed, and acknowledged the signing thereof to be her voluntary act and deed, pursuant to authority of its board of directors.

John S. Federer

We are looking to continually update the area by obtaining a CO-1 zoning such as Martin Browne Hull's Harper acquired. Also our next door neighbor who is also an attorney, Charles Swaney. By obtaining a CO-1 zoning, we would continue to update our property to add value and help to continue to improve area.

X James J.
Signature

X May 13, 2019
Date

X Robert Thompson

X May 13, 2019

X Terese Thompson

X May 13, 2019

500 NORTH FOUNTAIN LLC
ALPHA NU OF GAMMA PHI BETA SORORITY
BEEBEE MARILYN W & PAUL K
BODE CHARLES TIMOTHY & SHERYL ANN COX
BRUNS MATT & AMY DOWNING
COIN JAR PROPERTIES LLC
DONNELLAN PATRICK J & CHERYL D
FORSON ERIC E & STEPHANIE A
SWANEY CHARLES D
THOMPSON ROBERT
WITTENBERG COLLEGE BOARD OF DIRECTORS

PO BOX 1488
628 WOODLAWN AVENUE
4836 FOREST DR
505 N FOUNTAIN AVE
614 N FOUNTAIN AVE
PO BOX 3892
3445 E NATIONAL RD
622 N FOUNTAIN AVE
515 N FOUNTAIN AVE
601 N FOUNTAIN AVE
PO BOX 720

SPRINGFIELD, OH 45501
SPRINGFIELD, OH 45504
SPRINGFIELD, OH 45506
SPRINGFIELD, OH 45504
SPRINGFIELD, OH 45504
DUBLIN, OH 43016
SPRINGFIELD, OH 45505
SPRINGFIELD, OH 45504
SPRINGFIELD, OH 45504
SPRINGFIELD, OH 45504
SPRINGFIELD, OH 45501



**Rezoning Case # 19-Z-09
601 N Fountain Ave.**



**Rezoning Case # 19-Z-09
601 N Fountain Ave.**



**NOTICE OF PUBLIC HEARING
PROPOSED REZONING**

Notice is hereby given that a public hearing will be held on Tuesday, August 13, 2019, at 6:55 P.M. (local time) in the City Commission Forum, City Hall, 76 East High Street, Springfield, Ohio, to consider the proposed change in zoning for 0.23 acres at 601 N Fountain Ave, from EC-1, Educational Campus District, to CO-1, Commercial Office District.

By Order of the City Commission of The City of Springfield, Ohio.

JILL R. PIERCE

CLERK OF THE CITY COMMISSION

NEWS-SUN: Friday, July 12, 2019

AN ORDINANCE NO. _____

Amending the Zoning Map of Springfield, Ohio by rezoning 0.23 acres at 601 North Fountain Avenue, Springfield, Ohio from EC-1, Educational Campus District to CO-1, Commercial Office District.

...oooOOOooo...

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That the Zoning Map of Springfield, Ohio, referred to in Subsection 1173.02(a) of the Springfield Zoning Code, is hereby amended by rezoning 0.23 acres at 601 North Fountain Avenue, Springfield, Ohio, described as Parcel No. 3400700035115024, from EC-1, Educational Campus District to CO-1, Commercial Office District.

Section 2. That the Clerk shall be directed to record the above amendment by filing this Ordinance together with schematic maps diagramming the effect of the amendment with the original master zoning map in the office of the Clerk, in the office of the Planning and Zoning Administrator, and in the fireproof vault provided for that purpose.

Section 3. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

(Published: Springfield News-Sun

_____, 2019)

I do hereby certify that the foregoing Ordinance No. _____ was duly published in the Springfield News-Sun on _____, 2019.

CLERK OF THE CITY COMMISSION

Request for Commission Action

City of Springfield, Ohio

Item Number: 221-14

Agenda Date: 08/13/19

Today's Date: 07/30/19

Subject: Authorization for Increase in Funds for GIS Consortium Agreement

Submitted By: Bryan Heck, City Manager

Department: City Manager's Office

Contact: x7300

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input checked="" type="checkbox"/> Contract | |

**Prior
Ordinance/Resolution:** 14-269
15-325

**Date of Prior
Ordinance/Resolution:** 10/14/14
12/08/15

Summary:

Respectfully request City Commission to authorize an increase in funds for the GIS Consortium Agreement for 2020. The agreement states that an increase or decrease of 10% or less may be approved by majority vote of the GIS Advisory Board. The GIS Advisory Board met and agreed that a 10% increase for 2020 was in order thereby increasing the annual amount \$4,000.00. Therefore, requiring approval to increase the not-to-exceed amount to \$244,000.00.

Justification for Emergency Action: *(use reverse side if needed)*

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
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Total Cost:

AN ORDINANCE NO. _____

Authorizing an expenditure in an amount not to exceed \$44,000.00 in relation to the Clark County / City of Springfield 2015-2020 Consortium Agreement with The Board of County Commissioners of Clark County, Ohio and the Clark County Auditor for the provision of GIS services, for a total Agreement expenditure of \$244,000.00.

...oooOOOooo...

WHEREAS, pursuant to Ordinance No. 14-269 the City entered into a Clark County / City of Springfield Geographical Information System 2015-2020 Consortium Agreement to create a shared Geographical Information System (GIS) and to allow the County to provide GIS services for the City; NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That an expenditure in an amount not to exceed \$44,000.00 is hereby authorized in relation to the Clark County / City of Springfield 2015-2020 Consortium Agreement with The Board of County Commissioners of Clark County, Ohio and the County Auditor for the provision of GIS services, for a total Agreement expenditure of \$244,000.00.

Section 2. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

Request for Commission Action City of Springfield, Ohio

Item Number: 109-19

Agenda Date: 8/13/19

Today's Date: 7/25/19

Subject: CultureFest 2019 Donation

Submitted By: Shannon Meadows

Department: Community Development

Contact: 937-324-7381

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input type="checkbox"/> Contract | |

Prior
Ordinance/Resolution:

Date of Prior
Ordinance/Resolution:

Summary:

Requesting Ordinance authorizing the acceptance of a donations to partially support CultureFest 2019 from Miami Valley Islamic Association in the amount of \$1,000

Justification for Emergency Action: *(use reverse side if needed)*

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
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Total Cost:

AN ORDINANCE NO. _____

Authorizing the acceptance of a donation in support of CultureFest 2019.

...oooOOOooo...

WHEREAS, the City will receive a donation from Miami Valley Islamic Association in support of CultureFest 2019; and

WHEREAS, this Commission finds that the acceptance of said donation is in the best interest of the City: NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That the acceptance of a donation in support of CultureFest 2019 from Miami Valley Islamic Association is hereby authorized.

Section 2. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

Request for Commission Action

City of Springfield, Ohio

Item Number: 199-19

Agenda Date: 08/13/19

Today's Date: 08/07/19

Subject: Purchase of Water Meter Equipment

Submitted By: Mark Beckdahl, Finance Director

Department: Finance/Utility Billing

Contact: Andy Luttrell, UB Manager

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input checked="" type="checkbox"/> Contract | |

Prior
Ordinance/Resolution:

Date of Prior
Ordinance/Resolution:

Summary:

It is respectfully requested that the City Commission authorize the City Manager to enter into a contract with Everett J. Prescott, Inc. for the purchase of meter reading equipment. The total purchase price of the equipment shall be \$73,850.70. The vendor will provide a trade-in credit of \$62,369.09 for the return of City's used meter reading equipment. The total purchase price of \$73,850.70 reflects the purchase price after application of the trade-in credit. This award recommendation is based on a sole source procurement, as EJ Prescott is the sole source for the necessary meter reader equipment and therein waiving any bidding requirement. Accordingly, EJ Prescott is the only authorized Sensus equipment distributor within Clark County and twenty other counties in the region. Further, all of the City's current equipment is specific enough to only operate with Sensus meter reader devices.

Justification for Emergency Action: *(use reverse side if needed)*

Department/Division	Fund Description	Account Number	Actual Cost
Water	620	221127-6020 Prj#6225	\$36,925.35
Sewer	630	331207-6020 Prj#6225	\$36,925.35

Total Cost: \$73,850.70

AN ORDINANCE NO. _____

Authorizing the City Manager to enter into a Purchase Agreement for Meter Reading Equipment with Everett J. Prescott, Inc. for the purchase of meter reading equipment for an amount not to exceed \$73,850.70.

...oooOOOooo...

WHEREAS, the City's Purchasing Division has recommended an agreement with Everett J. Prescott, Inc. for the purchase of meter reading equipment; and

WHEREAS, this Commission finds that Everett J. Prescott, Inc. is the sole source for the necessary meter reading equipment, which requires waiver of bidding requirements for the purchase of goods and services. Accordingly, Everett J. Prescott, Inc. is the only authorized Sensus equipment distributor within Clark County and twenty other counties in the region, and all the City's current equipment is specific enough to only operate with Sensus meter reading devices; NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That this Commission hereby adopts the findings set forth in the recitals to this Ordinance, and further finds that Everett J. Prescott, Inc. is the sole source for the necessary meter reading equipment, which requires waiver of the bidding requirements for the purchase of goods and services.

Section 2. That the City Manager is hereby authorized to enter into a Purchase Agreement for Meter Reading Equipment, a copy of which is attached hereto and is hereby approved, with Everett J. Prescott, Inc. for the purchase of meter reading equipment for an amount not to exceed \$73,850.70.

Section 3. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

CITY OF SPRINGFIELD, OHIO

PURCHASE AGREEMENT FOR METER READING EQUIPMENT

This Agreement for the purchase of meter reading equipment (the "Agreement") is entered into this ____ day of _____, 2019 by and between **THE CITY OF SPRINGFIELD, OHIO** (the "City"), an Ohio municipal corporation whose mailing address is 76 East High Street, Springfield, Ohio 45502, by authority of the Springfield City Manager, as provided for in the Codified Ordinances of the City of Springfield, and **EVERETT J. PRESCOTT, INC.** (the "Seller"), whose mailing address is 145 S. Alex Rd., West Carrollton, Ohio 45449.

Witnesseth, that for and in consideration of the mutual promises and covenants contained herein, the parties do hereby agree as follows:

A. Seller's Obligations

1. Seller agrees to provide to the City the meter reading equipment (the "Equipment") as detailed in the attached proposal, dated Jan. 1, 2019 ("Exhibit A"), incorporated as part of the Agreement as if fully rewritten, and shall, in part, include the following:
 - a. Seven (7) Sensus FL6502GB HHD with CMD Link and charging stands,
 - b. Seven (7) Bluetooth Autoguns,
 - c. One (1) Juniper Archer 2 HHD,
 - d. One (1) Juniper Archer 2 single dock, and
 - e. All necessary installation and programming.
2. Seller shall deliver equipment to the City within 120 days of execution of this Agreement, unless such time for delivery is hereby extended in writing by the City. Delivery shall constitute delivery of the equipment, installation of the equipment, and programming of the equipment.
3. Seller agrees to accept as trade-in the following meter reading equipment as a discount ("trade-in discount") for the following devices:
 - a. Seven (7) AR5502 HHD, with CMD Link and charging stands, and
 - b. Seven (7) Autoguns
4. The Seller will provide a discount ("trade-in discount") in the total amount of Sixty-Two Thousand Three Hundred Sixty-Nine Dollars and Nine Cents (\$62,369.09) for the items listed above, to be used against Seller's sale to the City of the Equipment, as specified in Exhibit A. Exhibit A and the purchase price of \$73,850.70, as stated below in section B.1., reflect the purchase price after application of the trade-in discount.

B. City's Obligations

1. Upon delivery and acceptance of the Equipment, the City shall pay the Seller the sum of Seventy-Three Thousand, Eight Hundred Fifty Dollars and Seventy Cents (\$73,850.70).

C. Miscellaneous

1. Neither the Owner nor the Seller shall assign, sublet, or transfer their interest in this Agreement without the express written consent of the other party.
2. Failure of City to complain of any act or omission on the part of Seller no matter how long the same may continue, shall not be deemed to be a waiver by City of any of its rights hereunder. No waiver by City at any time, express or implied, of any breach of any provision of this Agreement shall be deemed a waiver of a breach of any other provision of this Agreement or consent to a subsequent breach of the same or any other provision.
3. This Agreement represents the entire and integrated agreement of the parties, and supersedes all prior negotiations, representations, and/or agreements, written or oral.
4. This Agreement may be amended or modified upon the written agreement of the parties, as evinced by an Addendum to this Agreement.
5. This Agreement and all rights and obligations of the parties hereunder, shall be construed and governed by the laws of the State of Ohio. To the extent that any provision of this Agreement is held to be invalid, that provision shall be deemed deleted from this Agreement and the remaining provisions shall remain in full force and effect.
6. Seller agrees that all operations conducted by it pursuant to this Agreement shall be in complete compliance with all applicable federal, state and local constitutions, charters, statutes, ordinances, rules and regulations of whatever nature. Warning: It is unlawful for officials and employees of City to receive gratuities. Discrimination by Seller on grounds of race, religion, color, ancestry, nature origin, sex or sexual orientation is unlawful and shall subject Seller to forfeiture.
7. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all signatures delivered by facsimile and/or electronically shall be as effective as original signatures.
8. Caption headings in this Agreement are for convenience purposes only and are not to be used to interpret or define provisions of this Agreement.

Witness our signatures on the date first above written.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives as of the date first written above.

APPROVED AS TO FORM
AND CORRECTNESS:

THE CITY OF SPRINGFIELD, OHIO

Jill N. Allen, Law Director

BY: _____
Bryan Heck, City Manager

Date _____

I hereby certify that the money required for payment of the above obligation in the sum of \$ _____ at the time of the making of this contract or order, was lawfully appropriated for such purpose and was in the treasury or in process of collection to the credit of the proper item of appropriation free from any previous encumbrance.

EVERETT J. PRESCOTT, INC.

BY: _____
Title: _____

Finance Director

APPROVED

By Jill Allen at 12:05 pm, Aug 08, 2019

CITY OF SPRINGFIELD
2100 LAGONDA AVENUE
SPRINGFIELD, OH

EXHIBIT A

TEAM EJP W.Carrollton, OH
145 S ALEX ROAD
WEST CARROLLTON, OH

45503

45449

Telephone: 937-847-2665

1/01/19 Bid ID: 5378711 SPRINGFIELD TRADE-IN HHD UPGRADE

Page 1

Quantity	Sell Per	Description	Unit Price	Extended Price
----------	-------------	-------------	---------------	-------------------

***** JOB DESCRIPTION *****
** SPRINGFIELD HHD UPGRADE **
***** BIDS 07/01/19 *****

BID PRICING VALID UNTIL 12/31/19

WE ARE PLEASED TO PRESENT THE
ENCLOSED PROPOSAL FOR THE ABOVE
REFERENCED JOB.

PRICES ARE SUBJECT TO CHANGE AT
TIME OF SHIPMENT.

PRICES DO NOT INCLUDE SHIPPING
CHARGES, HOWEVER SHIPPING
CHARGES ARE ONLY APPLIED IF EJP
IS CHARGED. CHARGES WILL BE
STATED UNDER LINE ITEM ON BID IF
CHARGES MAY OCCUR

THE ENCLOSED QUOTATION IS OUR
INTERPRETATION OF THE ENGINEER'S
SPECIFICATIONS AND DRAWINGS.

ALL MATERIALS, QUANTITIES, AND
SIZES ARE >***ESTIMATED***< ONLY.

FINAL PRICING WILL BE BASED ON
REVISIONS RECEIVED BY FORMAL
SUBMITTALS.

ALL ITEMS THAT ARE NOT NORMALLY
STOCKED ARE NON-RETURNABLE.

ALL CURRENT TERMS AND CONDITIONS
APPLY & ARE SUBJECT TO APPROVAL.

RESPECTFULLY SUBMITTED BY
TEAM EJP WEST CARROLLTON,

Continued Next Page

CITY OF SPRINGFIELD
2100 LAGONDA AVENUE
SPRINGFIELD, OH

TEAM EJP W.Carrollton, OH
145 S ALEX ROAD
WEST CARROLLTON, OH

45503

45449

Telephone: 937-847-2665

1/01/19 Bid ID: 5378711 SPRINGFIELD TRADE-IN HHD UPGRADE

Page 2

Quantity	Sell Per	Description	Unit Price	Extended Price
TRADE IN FOR EXISTING HHD**				
<u>Package</u> 00001				
7	EA	FL6502GB HHD, CMD LINK AND CHARGING STAND	8,000.00	56,000.00
7	EA	BLUETOOTH AUTOGUN	1,637.19	11,460.33
Package Sub-total:				67,460.33
1	EA	JUNIPER ARCHER 2 HHD	5,217.85	5,217.85
1	EA	JUNIPER ARCHER 2 SINGLE DOCK	1,172.52	1,172.52

Subtotal: 73,850.70

Tax: .00

Bid Total: 73,850.70

Request for Commission Action

City of Springfield, Ohio

Item Number: 204-16

Agenda Date: 08/13/19

Today's Date: 08/07/19

Subject: Contract Renewal for Trash Pick-Up with Rumpke of Ohio, Inc.

Submitted By: Mark Beckdahl, Finance Director

Department: Service

Contact: Jeff Thomas, Facilities Supt

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input checked="" type="checkbox"/> Contract | |

Prior
Ordinance/Resolution: 16-243

Date of Prior
Ordinance/Resolution: 08/30/2016

Summary:

It is respectfully requested that the City Commission authorize the City Manager to exercise the first renewal option for the contract with Rumpke of Ohio, Inc for Trash Pick-up at various City facilities for an amount not to exceed \$8,404.20 for contract year 2019/2020, expiring September 30, 2020. This represents a 5% increase over the initial bid.

Justification for Emergency Action: *(use reverse side if needed)*

Department/Division	Fund Description	Account Number	Actual Cost
			\$8,404.20

Total Cost: \$8,404.20

AN ORDINANCE NO. _____

Authorizing the exercise of the City's option to renew the contract with Rumpke of Ohio, Inc. for Trash Pick-Up at Various City Facilities, for an amount not to exceed \$8,404.20.

...oooOOOooo...

WHEREAS, the City and Rumpke of Ohio, Inc. entered into a three-year contract dated September 13, 2016, for Trash Pick-Up at Various City Facilities; and

WHEREAS, the September 13, 2016 contract provides the City with an option to renew the contract for two (2) additional one (1) year periods; and

WHEREAS, this Commission finds it in the best interest of the City that said contract be renewed for the first renewal option for Trash Pick-Up at Various City Facilities, for a total amount not to exceed \$8,404.20; NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That the City Commission hereby authorizes the exercise of the City's first option to renew the contract with Rumpke of Ohio, Inc. for Trash Pick-Up at Various City Facilities, for an amount not to exceed \$8,404.20.

Section 2. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

Request for Commission Action

City of Springfield, Ohio

Item Number: 203-16

Agenda Date: 08/13/19

Today's Date: 08/07/19

Subject: Contract Renewal for Trash Pick-Up with Waste Management of Ohio, Inc.

Submitted By: Mark Beckdahl, Finance Director

Department: Service

Contact: Jeff Thomas, Facilities Supt

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input checked="" type="checkbox"/> Contract | |

**Prior
Ordinance/Resolution:** 16-242

**Date of Prior
Ordinance/Resolution:** 8/30/2016

Summary:

It is respectfully requested that the City Commission authorize the City Manager to exercise the first renewal option for the contract with Waste Management of Ohio, Inc for Trash Pick-up at various City facilities for an amount not to exceed \$12,271.90 for contract year 2019/2020, expiring September 30, 2020. This represents a 5% increase over the initial bid.

Justification for Emergency Action: *(use reverse side if needed)*

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
			\$12,271.90

Total Cost: \$12,271.90

AN ORDINANCE NO. _____

Authorizing the exercise of the City's option to renew the contract with Waste Management of Ohio, Inc. for Trash Pick-Up at Various City Facilities, for an amount not to exceed \$12,271.90.

...oooOOOooo...

WHEREAS, the City and Waste Management of Ohio, Inc. entered into a three-year contract dated September 27, 2016, for Trash Pick-Up at Various City Facilities; and

WHEREAS, the September 27, 2016 contract provides the City with an option to renew the contract for two (2) additional one (1) year periods; and

WHEREAS, this Commission finds it in the best interest of the City that said contract be renewed for the first renewal option for Trash Pick-Up at Various City Facilities, for a total amount not to exceed \$12,271.90; NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That the City Commission hereby authorizes the exercise of the City's first option to renew the contract with Waste Management of Ohio, Inc. for Trash Pick-Up at Various City Facilities, for an amount not to exceed \$12,271.90.

Section 2. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

Request for Commission Action

City of Springfield, Ohio

Item Number: 200-19

Agenda Date: 8/13/2019

Today's Date: 7/29/2019

Subject: 2019-2020 Ohio Law Enforcement Body Armor Program Award Acceptance

Submitted By: Lee E. Graf, Chief of Police

Department: Police

Contact: 937-324-7720

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input checked="" type="checkbox"/> Contract | |

Prior
Ordinance/Resolution:

Date of Prior
Ordinance/Resolution:

Summary:

It is respectfully requested that the City Commissioners authorize the Chief of Police and City Manager authority to confirm and approve the acceptance of the 2019-2020 Ohio Law Enforcement Body Armor Program in the amount of \$3,097.50 through the Ohio Attorney General's office, effective September 1, 2019 through September 30, 2020; and further authorize the City Manager, Finance Director and the Chief of Police to perform all acts and execute all documents they consider necessary to fulfill the City's obligations under said grant award and to comply with all relevant local and state requirements.

Justification for Emergency Action: *(use reverse side if needed)*

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
----------------------------	-------------------------	-----------------------	--------------------

Total Cost:

AN ORDINANCE NO. _____

Authorizing the acceptance of a 2019-2020 Ohio Law Enforcement Body Armor Program Award in an amount up to \$3,097.50 from the Ohio Attorney General's Office; authorizing the Chief of Police to execute a 2019-2020 Ohio Law Enforcement Body Armor Program Award Acceptance; authorizing the City Manager, Finance Director, Law Director and Chief of Police to perform all acts and execute all documents they consider necessary to fulfill the City's obligations under said grant and to comply with all relevant local, state and federal legal requirements.

...oooOOOooo...

WHEREAS, the Attorney General for the State of Ohio has funds available to provide funding for the purchase of bulletproof vests for the City's Police Division; NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That this Commission hereby authorizes the acceptance of a 2019-2020 Ohio Law Enforcement Body Armor Program Award in an amount up to \$3,097.50 from the Ohio Attorney General's Office.

Section 2. That the Chief of Police is hereby authorized to execute a 2019-2020 Ohio Law Enforcement Body Armor Program Award Acceptance, a copy of which is attached hereto and is hereby approved, in connection with the 2019-2020 Ohio Law Enforcement Body Armor Program Award.

Section 3. That the City Manager, Finance Director, Law Director and Chief of Police are hereby authorized to perform all acts and execute all documents they consider necessary to fulfill the City's obligations under said grant and to comply with all relevant local, state and federal legal requirements.

Section 4. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION



DAVE YOST

OHIO ATTORNEY GENERAL

2019–2020 Ohio Law Enforcement Body Armor Program Award Acceptance

This award acceptance contains the terms and conditions of the 2019-2020 Ohio Law Enforcement Body Armor Program award received by your agency. The Chief or Sheriff must review and sign this document prior to submission.

Award payments cannot be processed until a signed award acceptance has been received.

**AWARD ACCEPTANCE AND REQUESTS FOR DISBURSEMENT ARE DUE BY
September 30, 2020**

Ohio Attorney General's Office

• 30 East Broad St, 17th Floor • Columbus, Ohio 43215 • PHONE: (614) 466-6963 •
Email: OhioLEBodyArmor@OhioAttorneyGeneral.gov

INSTRUCTIONS

- The Chief or Sheriff must sign the following Award Acceptance and comply with the terms and conditions listed below.
- Award payments cannot be disbursed before this signed Award Acceptance has been submitted.
- Please contact Attorney General's Office via e-mail at OhioLEBodyArmor@OhioAttorneyGeneral.gov with any questions regarding the Ohio Law Enforcement Body Armor Program.

Please send the completed form to OhioLEBodyArmor@OhioAttorneyGeneral.gov

AWARD ACCEPTANCE AND REQUESTS FOR REIMBURSEMENT ARE DUE BY September 30, 2020

AGENCY INFORMATION

Recipient Organization: Springfield Police Division

Award Amount: \$3,097.50

Award Period End Date: September 30, 2020

ACCEPTANCE

The Recipient Organization agrees as follows:

I. Funding Purpose and Recapture of Funds. In accordance with the terms hereof, the Recipient Organization (the "Recipient") agrees to receive certain award funds under the Ohio Law Enforcement Body Armor Program (the "Funds") for a 75% reimbursement of the purchase price of bulletproof vests purchased pursuant to the Ohio Law Enforcement Body Armor Program. The Recipient agrees that it will be liable to repay any Funds spent in a manner inconsistent with this Agreement or the stated purpose as determined by the Ohio Attorney General (the "Attorney General"). This Award Acceptance may only be modified in a writing signed by the Attorney General and the Recipient.

II. Limitations on Use of Funds. Funds received under the Ohio Law Enforcement Body Armor Program will not be used for any political campaign or governmental lobbying in a partisan manner. Purchases of bulletproof vests must have been made during the Award Period as stated above in order to be reimbursed.

III. Disbursement of Funds. Direct payments will be made by Electronic Funds Transfers to Recipients that have submitted an Authorization Agreement for Direct Deposit of EFT Payments form to the Attorney General. Otherwise, payment will be made by check from the Office of Budget and Management. For all awards, the Funds will be disbursed upon receipt from the Recipient of this signed Award Acceptance and a completed Request for Payment Form including all necessary documentation of the purchase, and upon Attorney General approval. In order to be reimbursed, all required documentation must be submitted by September 30, 2020 via e-mail to OhioLEBodyArmor@OhioAttorneyGeneral.gov. Disbursements are contingent upon the timely submission and approval of all required documentation (which may include, but is not limited to, original invoices and receipts). No payments will be made after September 30, 2020.

IV. Liability. Recipient agrees that the Attorney General and the Ohio Bureau of Workers' Compensation are not responsible for the operation of the bulletproof vests purchased pursuant to this program. In the event of an injury or occupational disease arising from the implementation of the program, the Recipient and the employee's sole and exclusive remedy shall be pursuant to the workers' compensation laws of the appropriate jurisdiction.

V. Ethics/Conflict of Interest. The Recipient, by signature on this Award Acceptance, certifies that it has reviewed and understands the Ohio ethics and conflict of interest laws, and will take no action inconsistent with those laws.

VI. Non-Discrimination. Pursuant to R.C. 125.111 and the Attorney General's policy, Recipient agrees that Recipient and any person acting on behalf of Recipient shall not discriminate, by reason of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry against any citizen of this state in the employment of any person qualified and available to perform the work described herein. Recipient further agrees that Recipient and any person acting on behalf of Recipient shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work described herein on account of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry.

VII. Campaign Contribution Limits. The Recipient hereby certifies that neither Recipient nor any of Recipient's partners, officers, directors or shareholders, if any, nor the spouses of any such person, have made contributions in excess of the limitations specified in R.C. 3517.13.

VIII. Compliance with Law. The Recipient, in expending the Funds, agrees to comply with all applicable federal, state and local laws, rules, regulations and ordinances.

IX. Authority to Bind Parties. The person signing this Award Acceptance on behalf of Recipient is legally authorized to obligate the Recipient.

X. Certification of Funds. It is expressly understood and agreed by Recipient that none of the rights, duties, and obligations described herein shall be binding until all relevant statutory provisions of the Ohio Revised Code, including, but not limited to, R.C. 126.07, have been complied with, and until such time as all necessary funds are available or encumbered and, when required, such expenditure of funds is approved by the Controlling Board of the State of Ohio, or in the event that grant funds are used, until such time that the Attorney General gives Recipient written notice that such funds have been made available to the Attorney General by the Attorney General's funding source.

XI. Reporting Requirement. Recipient shall submit one report one (1) year after the purchase of the vests describing the utilization of the vests and the outcome received from the expenditure of the Funds. The report shall be completed online to provide data on the utilization of the vests and workers' compensation claims of injury related to shooting incidents over a period of twelve (12) months following the purchase of the vests. Additional data elements include reporting the number of hours worked by law enforcement officers utilizing the vests over a period of twelve (12) months. The report shall be completed through the Ohio Bureau of Workers' Compensation Ohio Law Enforcement Body Armor Program web page. This report shall be submitted within ninety (90) calendar days following the one year anniversary of the purchase of the vests. If the report is not filed, or if the report is not completely filled out, the Recipient shall be liable to repay the full amount of the Funds received.

XII. Time of Performance. Notwithstanding the foregoing, this Award Acceptance shall expire when the obligations set forth herein are complete.

By my signature on behalf of the Recipient, I agree to fully comply with the terms and conditions of this Award Acceptance and the Ohio Law Enforcement Body Armor Program and to use all Funds solely for the purposes intended. I further understand I may be subject to civil, criminal and/or administrative penalties as the result of any false, fictitious and misleading or fraudulent statements made and/or if the Funds are not used, or are misused, misapplied, or misappropriated in any way and/or are used for purchases and/or services not associated with the approved application submitted.

IN WITNESS WHEREOF, the Recipient has caused this Award Acceptance to be executed by its authorized officers.

OHIO LAW ENFORCEMENT BODY ARMOR PROGRAM AWARD RECIPIENT

Chief/Sheriff Printed Name: _____

Title: _____

Chief/Sheriff Signature: _____

Date: _____

AN ORDINANCE NO. _____

Amending the Zoning Map of Springfield, Ohio by rezoning 4.7 acres at 1311 Lagonda Avenue, Springfield, Ohio from RS-8, Medium-Density, Single-Family Residence District to M-1, General Manufacturing District.

...oooOOOooo...

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That the Zoning Map of Springfield, Ohio, referred to in Subsection 1173.02(a) of the Springfield Zoning Code, is hereby amended by rezoning 4.7 acres at 1311 Lagonda Avenue, Springfield, Ohio, described as Parcel No. 3400700029432001, from RS-8, Medium-Density, Single-Family Residence District to M-1, General Manufacturing District.

Section 2. That the Clerk shall be directed to record the above amendment by filing this Ordinance together with schematic maps diagramming the effect of the amendment with the original master zoning map in the office of the Clerk, in the office of the Planning and Zoning Administrator, and in the fireproof vault provided for that purpose.

Section 3. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

(Published: Springfield News-Sun

_____, 2019)

I do hereby certify that the foregoing Ordinance No. _____ was duly published in the Springfield News-Sun on _____, 2019.

CLERK OF THE CITY COMMISSION

Request for Commission Action City of Springfield, Ohio

Item Number: 002-19

Agenda Date: July 30, 2019

Today's Date: July 22, 2019

Subject: Change order #1 w/ Rodgers Incorporated for the Downtown Parking Garage Consulting Services

Submitted By: Paul Hicks, Project Manager

Department: City Manager's Office

Contact: Paul Hicks, x7304

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input checked="" type="checkbox"/> Contract | |

**Prior
Ordinance/Resolution:** 19-4

**Date of Prior
Ordinance/Resolution:** 1/2/19

Summary:

Respectfully request City Commission approve Change Order #1 to the Rodgers Incorporated agreement for the downtown parking garage project. This change order is for the increase in cost for the professional liability insurance as required by the city for an additional cost of \$2,062.50.

Justification for Emergency Action: *(use reverse side if needed)*

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
----------------------------	-------------------------	-----------------------	--------------------

Total Cost: \$89,212.50

AN ORDINANCE NO. _____

Confirming and approving Change Order No. 1 to the Owner's Representative Agreement between the City and Rodgers Incorporated relating to the Downtown Parking Garage, to increase the contract in an amount not to exceed \$2,062.50, for a total amount not to exceed \$89,212.50; and authorizing the City Manager to execute said Change Order No. 1.

...oooOOOooo...

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That this Commission hereby confirms and approves Change Order No. 1 to the Owner's Representative Agreement between the City and Rodgers Incorporated relating to the Downtown Parking Garage, to increase the contract in an amount not to exceed \$2,062.50, for a total amount not to exceed \$89,212.50.

Section 2. That the City Manager is hereby directed and authorized to endorse upon Change Order No. 1, a copy of which is attached, his approval on behalf of the City.

Section 3. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

CONTRACT CHANGE ORDER

NUMBER (1) One

DATE July 22, 2019

TYPE OF PROJECT: Downtown Parking Garage Construction

CONTRACTOR: Rodgers Inc.

The following changes are hereby made to the contract plans and specifications:

ITEM NO.	DESCRIPTION OF CHANGE	Contract Cost	
		DECREASE	INCREASE
	Increase in required insurance		\$2,062.50
TOTAL INCREASE			\$2,062.50
TOTAL DECREASE			

The sum of \$2,062.50 is hereby added to, deducted from the total. Therefore, the adjusted contract price to date is \$89212.50.

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

ACCEPTED BY: 
Contractor

7-22-19
Date

RECOMMENDED BY: 
Project Manager

07-22-19
Date

APPROVED BY: _____
City Manager

Date

Request for Commission Action City of Springfield, Ohio

Item Number: 108-19

Agenda Date: 07/30/2019

Today's Date: 07/23/2019

Subject: Amendment No. 1 to the Demolition Contract with Tony Smith Wrecking

Submitted By: Shannon Meadows

Department: Community Development

Contact: Stephen Thompson, 324-7674

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input checked="" type="checkbox"/> Contract | |

**Prior
Ordinance/Resolution:** 19-128

**Date of Prior
Ordinance/Resolution:** May 7, 2019

Summary:

Respectfully requesting the City Commission to authorize Amendment No. 1 to increase the not to exceed amount for the Tony Smith Wrecking's demolition contract from \$200,000 to \$400,000. The city has demolished multiple properties to this point in the contract and have several more that will be ready to demolish in the remainder of the contract.

Justification for Emergency Action: *(use reverse side if needed)*

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
Community Development/Code Enforcement	Various		\$200,000.00

Total Cost: \$200,000

AN ORDINANCE NO. _____

Authorizing the City Manager to enter into Amendment No. 1 to the contract for demolition services with Tony Smith dba Tony Smith Wrecking & Trucking to increase the contract amount by \$200,000.00, for a total amount not to exceed \$400,000.00.

...oooOOOooo...

WHEREAS, in Ordinance No. 18-108, the City Commission authorized the City manager to enter into a contract with Tony Smith dba Tony Smith Wrecking & Trucking for demolition services; and

WHEREAS, the City wishes to modify the contract amount in order to continue the demolition of unsafe and nuisance structures; NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That the City Manager is hereby authorized to enter into Amendment No. 1 to the contract for demolition services with Tony Smith dba Tony Smith Wrecking & Trucking, a copy of which is attached hereto and is hereby approved, to increase the contract amount by \$200,000.00, for a total amount not to exceed \$400,000.00.

Section 2. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

CONTRACT

Amendment No. 1

THIS AMENDMENT made and entered into as of the ____ day of _____, 2019 by and between The City of Springfield, Ohio ("City") and Tony Smith dba Tony Smith Wrecking & Trucking, whose mailing address is 2855 Oletha, Springfield, Ohio 45505 ("Contractor").

WHEREAS, City and Contractor have entered into a Contract dated May 21, 2019 ("Original Agreement") and wish to modify certain provisions of the Subject Agreement to their mutual benefit.

NOW, THEREFORE, the parties mutually agree as follows:

Section A. Section 3 of the Original Agreement be and hereby is amended to read as follows:

Section 3. The City agrees to pay, and the Contractor agrees to accept as full payment for all work performed in accordance with the Contract Documents at the unit price or lump sum amount quoted by the Contractor for such work in the Contractor's written bid to the City; provided, however, that the total amount paid pursuant to this Contract shall not exceed ~~\$200,000.00~~ 400,000.00, unless authorized by ordinance adopted by the City Commission of the City.

Section B. Full Force and Effect. Except as amended hereby, the Original Agreement shall remain in full force and effect, and the terms of such Original Agreement are incorporated herein by reference, as if fully set forth herein.

Section C. In the event of any inconsistency between the terms of this Amendment and the Original Agreement, this Agreement shall govern and control in all instances.

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives in the premises, have hereunto set their hands to duplicate originals as of the date first above written.

APPROVED AS TO FORM
AND CORRECTNESS:

THE CITY OF SPRINGFIELD, OHIO

By: _____
Jill N. Allen, Law Director

BY _____
Bryan Heck, Its City Manager

Date _____

Tony Smith dba TONY SMITH WRECKING

I hereby certify that the money required for payment of the above obligation in the sum of \$ _____ at the time of the making of this contract or order, was lawfully appropriated for such purpose and was in the treasury or in process of collection to the credit of the proper item of appropriation free from any previous encumbrance.

BY _____
Its

_____ Finance Director

Request for Commission Action

City of Springfield, Ohio

Item Number: 188-19

Agenda Date: 7/30/19

Today's Date: 7/23/19

Subject: Authorizing an agreement with the Springfield City School District Board of Education for School Resource Officers

Submitted By: Lee Graf, Chief of Police

Department: Police

Contact: 937-324-7720

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input checked="" type="checkbox"/> Contract | |

Prior
Ordinance/Resolution:

Date of Prior
Ordinance/Resolution:

Summary:

It is respectfully requested that the City Commission authorize the City Manager authority to enter into an agreement with the Springfield City School District Board of Education, for the purpose of providing supplemental police services to Springfield City Schools, for the 2019-2020 school year; and to perform all acts and execute all documents necessary to fulfill the City's obligation under said agreement and to comply with all relevant local and state requirements.

Justification for Emergency Action: *(use reverse side if needed)*

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
----------------------------	-------------------------	-----------------------	--------------------

Total Cost:

AN ORDINANCE NO. _____

Authorizing the City Manager to enter into a Cooperation Agreement with The Springfield City School District Board of Education to assist the City and the Board of Education in creating and maintaining safe and orderly schools; and confirming and approving services provided up to the passage of this ordinance.

...oooOOOooo...

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That the City Manager is hereby authorized to enter into a Cooperation Agreement with The Springfield City School District Board of Education to assist the City and the Board of Education in creating and maintaining safe and orderly schools, a copy of which is attached hereto and is hereby approved.

Section 2. That services provided up to the passage of this ordinance are hereby confirmed and approved.

Section 3. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

COOPERATION AGREEMENT

This agreement is effective as of the 11th day of July, 2019, by and between The City of Springfield, Ohio ("City"), whose mailing address is 76 East High Street, Springfield, Ohio 45502, and the Springfield City School District Board of Education ("Board"), whose mailing address is 1500 West Jefferson, Springfield, Ohio 45506. The parties hereto agree as follows:

I. **PURPOSE:** This Agreement is made to assist the City and the Board in the achievement of their mutual objectives of creating and maintaining safe and orderly schools, reduce violent incidents within the schools and to improve the safety of students on the way to and from school.

II. **CITY OBLIGATIONS:** The City will:

- A. Assign four (4) Police Patrol Officers employed by the City as School Resource Officers (SRO) in accordance with the following:
 - 1. The four individual officers assigned will be selected by the Springfield Chief of Police.
 - 2. Each SRO will receive full and adequate training prior to being assigned.
 - 3. Except when required for a critical emergency response to assure public safety related to an incident off school grounds, the SROs will work within school buildings and on school grounds throughout days when school is in session, subject to occasional periodic absences (i.e. sick days or personal days).
 - 4. In the event that an assigned SRO leaves City employment or is absent from duty for an extended period of time, the Springfield Chief of Police will select a replacement SRO and notify the Board of the replacement.
- B. Compensate and provide fringe benefits for the SROs in the same amounts and manner as its other patrol officers.
- C. Provide uniforms, equipment and police professional liability insurance for the SROs in the same amounts and manner as its other patrol officers.
- D. In addition to the SROs described above, the City will assign additional police patrol officers and/or sergeants in the event of an emergency response necessitating a greater police presence.

III. BOARD OBLIGATIONS: The Board will:

- A. Cooperate with the City, the Springfield Chief of Police, his subordinates and the employees assigned under this Agreement in the fulfillment of the mutual goals stated herein.
- B. Pay to the City the sum of One Hundred Sixty-Four Thousand and Three Hundred Dollars (\$164,300.00) within fourteen days of the date of this Agreement.

IV. AGREEMENT PERIOD

This agreement covers services provided by the City to the Board for the period beginning July 22, 2019 and ending June 8, 2020.

IN WITNESS WHEREOF, the parties hereto, by their duly authorized representatives in the premises, have hereunto set their hands to duplicate originals as of date first above written.

APPROVED AS TO FORM
AND CORRECTNESS:

Law Director

THE CITY OF SPRINGFIELD, OHIO

BY: _____
Bryan L. Heck, City Manager

SPRINGFIELD CITY SCHOOL DISTRICT
BOARD OF EDUCATION

BY 
Its Superintendent

BY 
Its Treasurer

BY 
Its Board President

Request for Commission Action

City of Springfield, Ohio

Item Number: 189-19

Agenda Date: 07/30/19

Today's Date: 07/24/19

Subject: Purchase of Ferric Sulfate for Water Treatment Plant

Submitted By: Mark Beckdahl, Finance Director

Department: Service Department/WTP

Contact: Allen Jones, Plant Superintendent

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input checked="" type="checkbox"/> Contract | |

Prior
Ordinance/Resolution:

Date of Prior
Ordinance/Resolution:

Summary:

It is respectfully requested that the City Commission authorize the City Manager to enter into a contract with Chemical Services, Inc., 2600 Thunderhawk Crt., Dayton, OH 45414 for the purchase of liquid ferric sulfate 60% (alternate bid item #2) for use at the Water Treatment Plant. The total cost for the 1 year contract shall not exceed \$138,600.00. This recommendation is based on the lowest and best of one bid received.

Justification for Emergency Action: *(use reverse side if needed)*

Department/Division	Fund Description	Account Number	Actual Cost
WTP	620	230201-4313	\$138,600.00

Total Cost: \$138,600.00

AN ORDINANCE NO. _____

Authorizing the City Manager to enter into a contract with Chemical Services, Inc. for the purchase of Liquid Ferric Sulfate 60%, for an amount not to exceed \$138,600.00.

...oooOOOooo...

WHEREAS, the City's Purchasing Division has advertised for and received a bid for the purchase of Liquid Ferric Sulfate 60% for use at the Water Treatment Plant; and

WHEREAS, after receiving and reviewing the only bid submitted, the City's Purchasing Division has recommended an award of contract to Chemical Services, Inc. for the purchase of Liquid Ferric Sulfate 60% on its Alternate Bid for an amount not to exceed \$138,600.00: NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That the City Manager is hereby authorized to enter into a contract with Chemical Services, Inc. for the purchase of Liquid Ferric Sulfate 60%, on its Alternate Bid for an amount not to exceed \$138,600.00.

Section 2. That the contract entered into by the City shall incorporate the specifications prepared by the Purchasing Division, which are hereby approved, and made available to providers submitting bids to the City, and shall conform to the recommendations of the City's Purchasing Division as made to this Commission.

Section 3. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

Request for Commission Action City of Springfield, Ohio

Item Number: 190-19

Agenda Date: 07/30/19

Today's Date: 07/24/19

Subject: Purchase of Three (3) Progressive Cavity Sludge Pumps

Submitted By: Mark Beckdahl, Finance Director

Department: Service Department/WWTP

Contact: Shaun Spiller, Plant Superintendent

- | | | |
|--|--|---|
| <input checked="" type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input type="checkbox"/> Contract | |

Prior
Ordinance/Resolution:

Date of Prior
Ordinance/Resolution:

Summary:

It is respectfully requested that the City Commission authorize the City Manager to purchase three (3) progressive cavity sludge pumps from Sullivan Environmental Technologies, Inc., 309 Artillery Park Dr. Ste. 202, Ft. Mitchell, KY 41017. The total cost for shall not exceed \$68,898.00. This recommendation is based on the lowest and best of two bids received.

Justification for Emergency Action: *(use reverse side if needed)*

Department/Division	Fund Description	Account Number	Actual Cost
WWTP	638	140638-6050 PRJ#7223	\$68,898.00

Total Cost: \$68,898.00

AN ORDINANCE NO. _____

Authorizing the issuance of a purchase order for the purchase of three Progressive Cavity Sludge Pumps from Sullivan Environmental Technologies, Inc. for an amount not to exceed \$68,898.00.

...oooOOOooo...

WHEREAS, the City's Purchasing Division has advertised for and received bids for the purchase of three Progressive Cavity Sludge Pumps for use by the City's Wastewater Treatment Plant; and

WHEREAS, after receiving and reviewing the bids submitted, the City's Purchasing Division has recommended the purchase of three Progressive Cavity Sludge Pumps from Sullivan Environmental Technologies, Inc. for an amount not to exceed \$68,898.00; NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio:

Section 1. That the issuance of a purchase order is hereby authorized for the purchase of three Progressive Cavity Sludge Pumps from Sullivan Environmental Technologies, Inc., 309 Artillery Park Drive, Suite 202, Ft. Mitchell, KY 41017, for an amount not to exceed \$68,898.00.

Section 2. That the purchase made by the City shall incorporate the specifications prepared by the Purchasing Division, which are hereby approved, and made available to providers submitting bids to the City, and shall conform to the recommendations of the City's Purchasing Division as made to this Commission.

Section 3. That this Ordinance shall take effect and be in force from and after fourteen (14) days from the date of its passage.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

Request for Commission Action

City of Springfield, Ohio

Item Number: 201-19

Agenda Date: 8/13/19

Today's Date: 8/6/19

Subject: Accepting the Greater Ohio Policy Center Comprehensive Housing Market Analysis

Submitted By: Shannon Meadows, Community Development Director

Department: Community Development

Contact: Shannon Meadows

- | | |
|--|--|
| <input type="checkbox"/> 14-Day Ordinance | <input type="checkbox"/> Emergency Ordinance (provide justification below) |
| <input checked="" type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) |
| <input type="checkbox"/> Motion | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Contract | |

**Prior
Ordinance/Resolution:**

**Date of Prior
Ordinance/Resolution:**

Summary:

The City of Springfield, in partnership with the Springfield Housing Solutions Consortium procured a Comprehensive Housing Market Analysis to examine the full spectrum on housing markets in the City of Springfield. It is respectfully requested, the City Commission consider accepting this full Comprehensive Housing Market Analysis report.

Justification for Emergency Action: *(use reverse side if needed)*

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
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Total Cost: \$

A RESOLUTION NO. _____

Accepting the Comprehensive Housing Market Analysis of the Greater Ohio Policy Center.

...oooOOOooo...

WHEREAS, this City Commission established as one of its goals of 2018-2019 to complete a comprehensive analysis of the housing market in Springfield; and

WHEREAS, SpringForward, banks serving the community, and other private sector and non-profit parties share the perception of this Commission and City staff that an analysis of the myriad of factors and conditions affecting the Springfield housing market would be useful to guide future decisions; and

WHEREAS, this Commission authorized the commissioning of a Comprehensive Housing Market Analysis in Ordinance No. 18-260; and

BE IT RESOLVED by the City Commission of The City of Springfield, Ohio:

Section 1. That the City Commission hereby accepts the Comprehensive Housing Market Analysis of the Greater Ohio Policy Center, a copy of which is on file in the Community Development Department.

Section 2. That this Resolution shall take effect and be in force from and after fourteen (14) days from the date of its passage.

ADOPTED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

Request for Commission Action City of Springfield, Ohio

Item Number: 001-19

Agenda Date: 8/13/2019

Today's Date: 8/2/2019

Subject: Transfer of Monies

Submitted By: Mark Beckdahl, Finance Director

Department: Finance

Contact: Tiffany Ross

- | | | |
|---|---|---|
| <input type="checkbox"/> 14-Day Ordinance | <input checked="" type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input type="checkbox"/> Contract | |

**Prior
Ordinance/Resolution:**

**Date of Prior
Ordinance/Resolution:**

Summary:

I hereby respectfully request legislation approving transfers of monies per the attached listing.

Justification for Emergency Action: *(use reverse side if needed)*

An emergency ordinance has been requested to approve transfers of monies between various funds for operating and debt service purposes. These transfers agree with the information previously presented in the 2019 Preliminary Budget Document.

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
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Total Cost:

AN ORDINANCE NO. _____

Providing for the transfer of monies among various funds, and declaring an emergency.

...oooOOOooo...

WHEREAS, the Finance Director has advised the City Commission that the transfer of monies is necessary to make funding available to carry on the operations of various City departments, thereby avoiding inadvertently creating a technical Ohio Revised Code violation by overdrawing certain appropriations, which creates an emergency to preserve the public peace, property, health and safety, necessitating the immediate effectiveness of this Ordinance: NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio, at least four of its members concurring:

Section 1. That the City Commission does hereby authorize and direct that the transfer of monies be made as detailed on the attached Exhibit A.

Section 2. That by reason of the emergency set forth and defined in the preamble hereto, this Ordinance shall take effect and be in force immediately.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

**TRANSFER OF MONIES
AUGUST 13, 2019**

TRANSFER TO:

Technology Capital Project Fund
Accrued Benefit Liability Fund

700,000.00

200,000.00

900,000.00

TRANSFER FROM:

General Fund

900,000.00

Request for Commission Action City of Springfield, Ohio

Item Number: 014-19

Agenda Date: 8/13/19

Today's Date: 8/07 /19

Subject: 2019 Supplemental Appropriations

Submitted By: Mark Beckdahl

Department: Finance / Accounting

Contact: Tiffany Ross

- | | | |
|---|---|---|
| <input type="checkbox"/> 14-Day Ordinance | <input checked="" type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input type="checkbox"/> Contract | |

**Prior
Ordinance/Resolution:**

**Date of Prior
Ordinance/Resolution:**

Summary:

I hereby respectfully request legislation approving 2019 supplemental appropriations per the attached listing.

Justification for Emergency Action: (use reverse side if needed)

An emergency ordinance has been requested for inclusion on the City Commission legislative agenda to approve a supplemental appropriation ordinance for various funds. These supplemental appropriations are necessary to make funding available to carry on the operations of the various municipal departments, thereby avoiding inadvertently creating a technical Ohio Revised Code violation by committing funds twice for different purposes.

Department/Division	Fund Description	Account Number	Actual Cost
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Total Cost:

AN ORDINANCE NO. _____

Providing for Supplemental Appropriations within various funds, and declaring an emergency.

...oooOOOooo...

WHEREAS, the Finance Director has advised the City Commission that supplemental appropriations are necessary to make funding available to carry on the operations of the various municipal departments, thereby avoiding inadvertently creating a technical Ohio Revised Code violation by committing funds twice for different purposes, which creates an emergency to preserve the public peace, property, health and safety, necessitating the immediate effectiveness of this Ordinance: NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio, at least four of its members concurring:

Section 1. That the sums listed on the attached Exhibit A are hereby appropriated from the unappropriated balances of the funds indicated.

Section 2. That by reason of the emergency set forth and defined in the preamble hereto, this Ordinance shall take effect and be in force immediately.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

**SUPPLEMENTAL APPROPRIATIONS
2019 Appropriations
August 13, 2019**

100 GENERAL FUND

City Commission / Clerk	Other Services	3,500.00
Public Safety / Fire Services	Other Services	14,320.00
Miscellaneous Non-Departmental	Other Services	900,000.00
		<u>917,820.00</u>

278 FIRE SERVICE ENHANCEMENT FUND

Public Safety / Fire Services	Other Services	(14,320.00)
		<u>(14,320.00)</u>

421 TUTTLE RD TIF PROJECT FUND

Finance	Other Services	915,000.00
		<u>915,000.00</u>

Request for Commission Action

City of Springfield, Ohio

Item Number: 041-19

Agenda Date: 8/13/19

Today's Date: 08/06/19

Subject: Change Order #2 w/ Steve R. Rauch, Inc. – Center St. Townhomes Project

Submitted By: Paul Hicks

Department: City Manager's Office

Contact: Paul Hicks (7300)

- | | | |
|---|---|---|
| <input type="checkbox"/> 14-Day Ordinance | <input checked="" type="checkbox"/> Emergency Ordinance (provide justification below) | |
| <input type="checkbox"/> Resolution (1 Reading) | <input type="checkbox"/> 14-Day Resolution (2 Readings) | <input type="checkbox"/> Emergency Resolution |
| <input type="checkbox"/> Motion | <input checked="" type="checkbox"/> Contract | |

Prior
Ordinance/Resolution: 19-54
19-141

Date of Prior
Ordinance/Resolution: 04/26/19
05/21/19

Summary:

Respectfully request City Commission approve Change Order #2 to adjust for additional costs for generator rental, excavation materials and backfill & compaction over bid quantity and concrete. And to adjust for site work not performed as well as unused stone for backfill.

Justification for Emergency Action: *(use reverse side if needed)*

In order to compensate contractor for these changes to the project, it is the recommendation of this office that City Commission confirm and approve and authorize the City Manager to execute this change order for an overall decrease in contract of (\$7,909.30).

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
----------------------------	-------------------------	-----------------------	--------------------

Total Cost: \$

AN ORDINANCE NO. _____

Confirming and approving Change Order No. 2 to the contract between the City and Steve R. Rauch, Inc. for the Demolition and Site Preparation for the Downtown Townhome Redevelopment Project, to decrease the contract amount by \$7,909.30, for a total contract amount not to exceed \$415,334.70; and authorizing the City Manager to execute said Change Order No. 2; and declaring an emergency.

...oooOOOooo...

WHEREAS, it is necessary that this Ordinance become effective immediately in order to compensate Steve R. Rauch, Inc. for work previously completed, which creates an emergency to preserve the public peace, health, safety and property necessitating the immediate effectiveness of this Ordinance; NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio, at least four of its members concurring:

Section 1. That this Commission hereby confirms and approves Change Order No. 2 to the contract between the City and Steve R. Rauch, Inc. for the Demolition and Site Preparation for the Downtown Townhome Redevelopment Project, to decrease the contract amount by \$7,909.30, for a total contract amount not to exceed \$415,334.70.

Section 2. That the City Manager is hereby directed and authorized to endorse upon Change Order No. 2, a copy of which is attached, his approval on behalf of the City.

Section 3. That by reason of the emergency set forth and defined in the preamble hereto, this Ordinance shall take effect and be in force immediately.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

CONTRACT CHANGE ORDER

NUMBER (2) Two

DATE August 5, 2019

TYPE OF PROJECT: Center St. Townhomes

CONTRACTOR: Steve Rauch, Inc

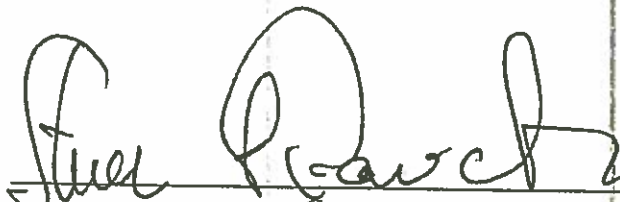
The following changes are hereby made to the contract plans and specifications:

ITEM NO.	DESCRIPTION OF CHANGE	Contract Cost	
		DECREASE	INCREASE
	site preparation work not performed	\$10,000.00	
	additional month rent for generator		\$2,000.00
	excavation of materials over bid quantity		\$8,382.00
	backfill and compaction over bid quantity		\$41,309.04
	credit for #2 stone used in backfill	\$14,057.28	
	concrete (to fill opening on west side of site)		\$1,670.00
	Unused #2 limestone from Change Order #1	37213.06	
TOTAL INCREASE			\$53,361.04
TOTAL DECREASE		\$61,270.34	

The sum of \$7909.30 is hereby added to, deducted from the total. Therefore, the adjusted contract price to date is \$415,334.70.

This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

ACCEPTED BY:


Contractor

RECOMMENDED BY:


Project Manager

APPROVED BY:

City Manager


Date

08/05/19
Date

Date

Request for Commission Action City of Springfield, Ohio

Item Number: 202-19

Agenda Date: 08/13/2019

Today's Date: 08/06/2019

Subject: 2019 Justice Assistance Grant/Inter-Local Agreement Confirm and Approve

Submitted By: Lee E. Graf, Chief of Police

Department: Police

Contact: 937-324-7720

<input type="checkbox"/> 14-Day Ordinance	<input checked="" type="checkbox"/> Emergency Ordinance (provide justification below)	
<input type="checkbox"/> Resolution (1 Reading)	<input type="checkbox"/> 14-Day Resolution (2 Readings)	<input type="checkbox"/> Emergency Resolution
<input type="checkbox"/> Motion	<input type="checkbox"/> Contract	

Prior
Ordinance/Resolution:

Date of Prior
Ordinance/Resolution:

Summary:

It is respectfully requested that the City Commission authorize the Chief of Police and the City Manager and authority to enter into an Inter-Local Agreement with the Board of County Commissioners of Clark County, Ohio in connection with the 2019 Justice Assistance Grant and authorize the acceptance of the 2019 Justice Assistance Grant. The agreement authorizes the split of JAG funds, \$36,416, between the City and County. The City's portion of grant funds (\$18,208) will be used to purchase various safety/technology equipment for the City of Springfield Police Division.

Justification for Emergency Action: *(use reverse side if needed)*

I respectfully request approval for an Emergency Ordinance for the August 13, 2019 agenda to enter into an Inter-Local Agreement with the Board of County Commissions of Clark County, Ohio and to confirm and approve the acceptance of our portion of the 2019 Justice Assistance Grant. Emergency action is requested to meet the filing deadline for this Grant of August 23, 2019.

<u>Department/Division</u>	<u>Fund Description</u>	<u>Account Number</u>	<u>Actual Cost</u>
----------------------------	-------------------------	-----------------------	--------------------

Total Cost:

AN ORDINANCE NO. _____

Authorizing the City Manager to execute an Interlocal Agreement by and between the City and The Board of County Commissioners of Clark County, Ohio, in connection with the 2019 Byrne Justice Assistance Grant (JAG) Program Award, and declaring an emergency.

...oooOOOooo...

WHEREAS, it is necessary that this Ordinance become effective immediately in order to comply with grant submittal requirements, which this Commission finds creates an emergency to preserve the public peace, property, health and safety, necessitating the immediate effectiveness of this Ordinance: NOW, THEREFORE:

BE IT ORDAINED by the City Commission of The City of Springfield, Ohio, at least four of its members concurring:

Section 1. That the City Manager is hereby authorized to execute an Interlocal Agreement by and between the City and The Board of County Commissioners of Clark County, Ohio, in connection with the 2019 Byrne Justice Assistance Grant (JAG) Program Award.

Section 2. That said Interlocal Agreement, a copy of which is attached hereto, is hereby approved.

Section 3. That by reason of the emergency set forth and defined in the preamble hereto, this Ordinance shall take effect and be in force immediately.

PASSED this _____ day of _____, A.D., 2019.

PRESIDENT OF THE CITY COMMISSION

CLERK OF THE CITY COMMISSION

GMS APPLICATION NUMBER: 2019-H4078-OH-DJ
THE STATE OF OHIO

KNOW ALL BY THESE PRESENT

COUNTY OF CLARK

**INTERLOCAL AGREEMENT
BETWEEN THE CITY OF Springfield, Ohio AND THE COUNTY OF Clark, Ohio**

2019 BYRNE JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AWARD

This Agreement is made and entered into this 14th day of August, 2019, by and between The County of Clark, acting by and through its governing body, The Board of County Commissioners, hereinafter referred to as the County and the City of Springfield, acting by and through its governing body, the City Commission, hereinafter referred to as the City, both of Clark County, State of Ohio,
WITNESSETH:

WHEREAS, this Agreement is made under the authority of Sections 9.26, 5705.42 of the Ohio Revised code: and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party: and

WHEREAS, each governing body find that the performance of this Agreement is in the best interests of both parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this Agreement: and

WHEREAS, the County agrees to provide the City \$18,208.00 from the JAG Award for the Technology and Equipment Upgrade Program: and

WHEREAS, the City and County believe it to be in their best interests to reallocate the JAG funds.

NOW THEREFORE, the City and County agree as follows:

Section 1.

County agrees to pay the City a total of \$18,208.00 of JAG Funds.

Section 2.

City agrees to use the \$18,208.00 for the Technology and Equipment Upgrade Program until September 30, 2022.

Section 3.

Nothing in the performance of this Agreement shall impose any liability for claims against the County other than claims for which liability may be imposed by the Federal Tort Claims Act.

Section 4.

Nothing in the performance of this Agreement shall impose any liability for claims against the City other than claims for which liability may be imposed by the Federal Tort Claims Act.

Section 5.

Each party to this Agreement will be responsible for its own actions in providing services under this Agreement and shall not be liable for any civil liability that may arise from the furnishing of the services by the other party.

Section 6.

The parties to this Agreement do not intend for any third party to obtain a right of virtue of this Agreement.

Section 7.

By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.

THE CITY OF SPRINGFIELD, OHIO

THE BOARD OF COUNTY
COMMISSIONERS, CLARK COUNTY, OHIO

Bryan Heck, City Manager

Jennifer Hutchinson, County Administrator

APPROVED AS TO FORM
AND CORRECTNESS:

APPROVED AS TO FORM
AND CORRECTNESS:

Jill Allen, Law Director

Dan Driscoll, Prosecuting Attorney

*By law, the District Attorney's Office may only advise or approve contracts or legal documents on behalf of its clients. It may not advise or approve a contracts or legal document on behalf of other parties. Our view of this document was conducted solely from the legal perspective of our client. Our approval of this document was offered solely for the benefit of our client. Other parties should not rely on this approval and should seek review and approval by their own respective attorney(s).

LIQUOR PERMIT REQUEST REVIEW FORM

DATE: July 29, 2019

APPLICANT'S NAME:

Nagla Food Market LLC
dba Nagla Food Market

ADDRESS OF PERMIT PREMISE:

936 W North Street
Springfield OH 45504

RETURN REPORT BY:

August 7, 2019 - NOON

FROM: CITY MANAGER'S OFFICE

TO: POLICE CHIEF

RECEIVED _____

FIRE CHIEF

RECEIVED _____

COMMUNITY DEVELOPMENT DIRECTOR

RECEIVED _____

RECOMMENDATIONS:

NO OBJECTIONOBJECTION W/REASONSPOLICE:

Investigations



Police Chief

FIRE:Objection can be addressed through building permit or COO** processes ☐

Fire Marshal

Fire Chief

COMMUNITY DEVELOPMENT:Objection can be addressed through building permit or COO** processes ☐

Zoning*

Building

Code Enforcement

Community Development Director

*Map Attached

**Certificate of Occupancy

(ATTACH BACK-UP MATERIAL IF NEEDED)

Rev. 08-06-13

NOTICE TO LEGISLATIVE
AUTHORITY

OHIO DIVISION OF LIQUOR CONTROL
6606 TUSSING ROAD, P.O. BOX 4005
REYNOLDSBURG, OHIO 43068-9005
(614)844-2360 FAX(614)844-3166

TO

6289504		TRFO		NAGLA FOOD MARKET LLC DBA NAGLA FOOD MARKET 936 W NORTH ST SPRINGFIELD OH 45504
PERMIT NUMBER		TYPE		
06	01	2019		
ISSUE DATE				
07	22	2019		
FILING DATE				
C2		C2X D6		
PERMIT CLASSES				
12	099	A	F22734	
TAX DISTRICT			RECEIPT NO.	

FROM 07/24/2019

8451506				SPRINGFIELD FOOD MARKET INC DBA CLARK OIL STATION 936 W NORTH & WESTERN SPRINGFIELD OHIO 45506
PERMIT NUMBER		TYPE		
06	01	2019		
ISSUE DATE				
07	22	2019		
FILING DATE				
C2		C2X D6		
PERMIT CLASSES				
12	099			
TAX DISTRICT			RECEIPT NO.	



MAILED 07/24/2019

RESPONSES MUST BE POSTMARKED NO LATER THAN, 08/26/2019

IMPORTANT NOTICE

PLEASE COMPLETE AND RETURN THIS FORM TO THE DIVISION OF LIQUOR CONTROL
WHETHER OR NOT THERE IS A REQUEST FOR A HEARING.
REFER TO THIS NUMBER IN ALL INQUIRIES **A TRFO 6289504**

(TRANSACTION & NUMBER)

(MUST MARK ONE OF THE FOLLOWING)

WE REQUEST A HEARING ON THE ADVISABILITY OF ISSUING THE PERMIT AND REQUEST THAT
THE HEARING BE HELD ☐ IN OUR COUNTY SEAT. ☐ IN COLUMBUS.

WE DO NOT REQUEST A HEARING. ☐

DID YOU MARK A BOX? IF NOT, THIS WILL BE CONSIDERED A LATE RESPONSE.

PLEASE SIGN BELOW AND MARK THE APPROPRIATE BOX INDICATING YOUR TITLE

(Signature)

(Title) - ☐ Clerk of County Commissioner

(Date)

☐ Clerk of City Council

☐ Township Fiscal Officer

CLERK OF SPRINGFIELD CITY COUNCIL
POBOX 1208
SPRINGFIELD OHIO 45501

Commerce Division of Liquor Control : Web Database Search

OWNERSHIP DISCLOSURE INFORMATION

This online service will allow you to obtain ownership disclosure information for issued and pending retail liquor permit entities within the State of Ohio.

Searching Instructions

Enter the known information and click the "Search" button. For best results, search only ONE criteria at a time. If you try to put too much information and it does not match exactly, the search will return a message "No records to display".

The information is sorted based on the Permit Number in ascending order.

To do another search, click the "Reset" button.

	SEARCH CRITERIA
Permit Number	<input type="text" value="6289504"/>
Permit Name / DBA	<input type="text"/>
Member / Officer Name	<input type="text"/>

[Search](#) [Reset](#) [Main Menu](#)

Member/Officer Name	Shares/Interest	Office Held
Permit Number: 6289504; Name: NAGLA FOOD MARKET LLC; DBA: DBA NAGLA FOOD MARKET; Address: 936 W NORTH ST SPRINGFIELD 45504		
BALIVINDER KAUR	MANAGE MEM	
REENA RAI	MANAGE MEM	PRESIDENT

- [Ohio.Gov](#)
- [Ohio Department of Commerce](#)

[Commerce Home](#) | [Press Room](#) | [CPI Policy](#) | [Privacy Statement](#) | [Public Records Request Policy](#) | [Disclaimer](#) | [Employment](#) | [Contacts](#)



SPRINGFIELD POLICE DIVISION

Inter-Office Communication

To: Investigative File
From: Office of Captain Zawada
Date: 08-05-2019
Ref: Liquor Permit for Nagla Food Market LLC

Sir or Ma'am,

I would like to offer the following information for the Liquor Permit for Nagla Food Market LLC, located at 936 W. North St., Springfield, Ohio.

The permit for Nagla Food Market LLC is a class C2, C2x, and D6 Permit# 6289504. This request is a permit transfer from Permit # 8451506 to 6289504.

The C2 permit would allow for Wine and mixed beverages in sealed containers for carry out.

The C2x permit would allow for beer in original sealed containers for carry out.

The D6 permit would allow for the Sale of intoxicating liquor on Sunday between the hours of 10:00 am or 11:00 am and midnight.

On August 06, 2019, I spoke to the manager of Nagla Food Market LLC, Jasiender Chhoker. Mr. Chhoker advised that they are requesting liquor permit transfer to reflect the change in ownership of the company.

Mr. Chhoker stated that he currently has 3 employees, which are all full-time and family members. Each employee undergoes one month of training when they are hired and are familiar with Ohio liquor laws. Mr. Chhoker advised that he and his employees request identification from anyone who wishes to purchase alcohol that appears to be younger than 35 years of age.

The business hours for the establishment are Monday through Sunday 6:00 am until 1:00 am, then they lock the doors. Mr. Chhoker then advised that they keep the drive-thru open 24hrs.

I researched calls for service at the business for the past year and found the following:

- (9) Disorderly
- (2) Accident
- (7) Traffic Stop
- (1) Suspicious Activity
- (1) Warrant
- (1) Mental
- (1) Weapon (Unrelated to the business)
- (4) Theft

Mr. Chhoker is clear of any local wants/warrants and has no local criminal record. Mr. Chhoker advised that he can be contacted anytime with questions or concerns at 937-478-3163.

Respectfully Submitted,

Detective Calvin Burch

LIQUOR PERMIT REQUEST REVIEW FORM

DATE: July 29, 2019

APPLICANT'S NAME:

Nagla Food Market LLC
dba Nagla Food Market

ADDRESS OF PERMIT PREMISE:

936 W North Street
Springfield OH 45504

RETURN REPORT BY:

August 7, 2019 - NOON

FROM: CITY MANAGER'S OFFICE

TO: POLICE CHIEF

RECEIVED _____

FIRE CHIEF

RECEIVED 7-29-19 / hsk

COMMUNITY DEVELOPMENT DIRECTOR

RECEIVED _____

RECOMMENDATIONS:

NO OBJECTION

OBJECTION W/REASONS

POLICE:

Investigations

Police Chief

FIRE:

Objection can be addressed through building permit or COO** processes ☒

Fire Marshal

Capt. Powell

Fire Chief

8-7-19

COMMUNITY DEVELOPMENT:

Objection can be addressed through building permit or COO** processes ☐

Zoning*

Building

Code Enforcement

Community Development Director _____

*Map Attached

**Certificate of Occupancy

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TO: POLICE CHIEF

RECEIVED _____

FIRE CHIEF

RECEIVED _____

COMMUNITY DEVELOPMENT DIRECTOR

RECEIVED _____

RECOMMENDATIONS:

NO OBJECTION

OBJECTION W/REASONS

POLICE:

Investigations

Police Chief

FIRE:

Objection can be addressed through building permit or COO** processes ☐

Fire Marshal

Fire Chief

COMMUNITY DEVELOPMENT:

Objection can be addressed through building permit or COO** processes ☐

Zoning*

Building

Code Enforcement

Community Development Director

Sharon Meadows

*Map Attached

**Certificate of Occupancy

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936 W North St. - Zoned CC-2, Community Commercial District

