CITY COMMISSION AGENDA
December 19, 2019

The Honorable City Commission
The City of Springfield, Ohio

The City Commission will meet in the City Commission Forum at 7:00 PM on Thursday, December 19, 2019.

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

SECOND READING – ORDINANCE

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

250-19 Vacating the first alley west of Scott Street from Selma Road north to the intersecting alley and the first alley north of Selma Road from Scott Street west 125' to the terminus.

205-18 Authorizing the City Manager to enter into a contract with Majors Enterprises, Inc. for the Broadway Reconstruction Project for an amount not to exceed $2,892,346.00.

EMERGENCY ORDINANCES

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

013-19 Confirming purchases and the obtaining of services for the City and providing for payments therefor.

014-19 Providing for Supplemental Appropriations within various funds.

001-19 Amending Ordinance No. 19-03 to revise the transfer of monies authorized.

158-19 Appropriating money for the several objects and purposes for which The City of Springfield, Ohio, must provide for the fiscal year ending December 31, 2020.

139-16 Authorizing the City Manager to enter into an amendment to the FY2016 Grant Agreement with the Federal Transit Administration, for aid in the financing of planning and capital assistance projects, to increase the grant in an amount not to exceed $513,043.00; authorizing the City Manager, Law Director and the Director of Finance to perform all acts and execute all documents they consider necessary to fulfill the City's obligations under said grant amendment and to comply with all relevant local, state and federal legal requirements; authorizing an additional local matching expenditure of $128,261.00.

266-19 Confirming and approving a Joint Law Enforcement Operations Task Force Obligation Document to obtain a grant up to $18,500.00 for task force officer overtime reimbursement for the period of October 1, 2019 through September 30, 2020, pursuant to the Memorandum of Understanding between the City and the United States Marshals Service; authorizing the City Manager and Chief of Police to perform all acts and execute all documents they consider necessary to fulfill the City’s obligations under said agreement and to comply with all relevant local, state and federal requirements.

267-19a Authorizing the City Manager to enter into a Grant Agreement with the Springfield Foundation for a grant to partially support CultureFest 2020 in an amount up to $5,000.00; authorizing the City Manager, Finance Director and Director of Community Development 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.

267-19b Authorizing the City Manager to enter into a Grant Agreement with the Turner Foundation for a grant to partially support CultureFest 2020 in an amount up to $1,000.00; and authorizing the City Manager, Finance Director and Director of Community Development 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

LIQUOR PERMIT

The City Manager recommends that the following report be received and filed with the City Clerk and the Clerk is directed to not request a hearing:

264-19 Notification from the Ohio Department of Liquor Control of a request for a new liquor permit from Family Dollar Stores of Ohio Inc., dba Family Dollar 796, 1857 S. Limestone Street, Springfield, Ohio 45505.

NEW ITEMS ON THE AGENDA

REMARKS FROM THE AUDIENCE

Respectfully submitted,

Bryan Heck
City Manager

AN ORDINANCE NO._____

Vacating the first alley west of Scott Street from Selma Road north to the intersecting alley and the first alley north of Selma Road from Scott Street west 125' to the terminus.

...oooOOOooo...

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

Section 1. That the first alley west of Scott Street from Selma Road north to the intersecting alley and the first alley north of Selma Road from Scott Street west 125' to the terminus is hereby vacated.

Section 2. That the City hereby reserves unto itself all existing easements and rights with respect to any underground pipes or facilities within said right-of-way described in Section 1 hereof.

Section 3. As provided in Section 723.08 of the Ohio Revised Code, the rights-of-way and easements of any lot owner in and to said right-of-way shall not be impaired by the vacation thereof.

Section 4. That the Clerk of the City Commission shall file a certified copy of this Ordinance and the plat of survey with the County Auditor of Clark County, Ohio for transfer and with the County Recorder of Clark County, Ohio for recording.

Section 5. 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

(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

DETAIL "A"

N
W E
S

SCALE: 1 INCH = 40 FEET

0 20 40 60 80

NOTES:

1. THE INFORMATION SHOWN HEREON WAS DERIVED FROM RECORDS AT THE CLARK COUNTY, OHIO TAX MAP DEPARTMENT AND THE CLARK COUNTY, OHIO RECORDER'S OFFICE AND IS NOT THE RESULT OF A FIELD SURVEY.
2. THE VACATED RIGHT-OF-WAY SHALL BE DIVIDED ALONG THE CENTERLINE AND EACH PART SHALL BE ATTACHED TO THE ADJOINING PROPERTIES. THE AREA OF VACATED RIGHT-OF-WAY TO BE ADDED TO EACH PARCEL IS SHOWN ON THE MAP.
3. THIS MAP WAS PREPARED UNDER THE SUPERVISION OF MARK T. SCHOLL, P.S. - OHIO REG. NO. 6599.

TO BE VACATED

RIGHT OF WAY VACATION

FIRST ALLEY WEST OF SCOTT STREET FROM SELMA ROAD NORTH TO INTERSECTION ALLEY AND THE FIRST ALLEY NORTH OF SELMA ROAD FROM SCOTT STREET WEST 126' TO TERMINUS.

PART OF SEC. 34, T. 5, R. 9 B.M.R.S.
CITY OF SPRINGFIELD
CLARK COUNTY, OHIO
NOVEMBER 4, 2019

MARK T. SCHOLL P.S. 6599

CITY OF SPRINGFIELD, OHIO
ENGINEERING DEPARTMENT
76 EAST HIGH STREET
SPRINGFIELD, OHIO 45502

SEAL

FILE: ENGINEER\VACATIONS\A528.DWG

A528

Request for Commission Action
City of Springfield, Ohio

Item Number: 205-18

Agenda Date: 12/10/19 **Today's Date:** 12/4/19

Subject: Award of Contract to Majors Enterprises, Inc. for the Broadway Reconstruction Project

Submitted By: Kurt Tyson, Construction Superintendent

Department: Engineering **Contact:** Chris Moore, Service Director

- [x] **14-Day Ordinance**
- [ ] **Emergency Ordinance (provide justification below)**
- [ ] **Resolution (1 Reading)**
- [ ] **14-Day Resolution (2 Readings)**
- [ ] **Emergency Resolution**
- [ ] **Motion**
- [x] **Contract**

Prior Ordinance/Resolution: 18-238

Date of Prior Ordinance/Resolution: 9/11/18

Summary:

Bids were received on November 22, 2019, for the above referenced project. The following is a list of the bidders and their bids:

Majors Enterprise, Inc.	$ 2,892,346.00 (Read as $2,889,146.00)
Milcon Concrete, Inc.	$ 2,914,900.00
J & J Schlaegel, Inc.	$ 3,251,843.18
Adleta Construction, Inc.	$ 3,590,959.69 (Read as $3,590,959.70)
Barrett Paving Materials, Inc	$ 3,693,500.00
Engineer's Estimate	$ 2,870,313.50

This project consists of improvement of roadway from US40 (Park Avenue) to North Bechtle Avenue, including pavement reconstruction, curb and curb ramp replacement, grading, drainage improvements, water service replacements and sanitary sewer lining.

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

Department/Division	Fund Description	Account Number	Actual Cost
Engineering	OPWC		$ 895,267.00
Engineering	PI	140012-6050 (4740)	$ 895,267.00
Engineering	Sewer	331207-6050 (4740)	$ 653,062.00
Engineering	Water	221127-6050 (4740)	$ 448,750.00

Total Cost: $ 2,892,346.00

AN ORDINANCE NO._____

Authorizing the City Manager to enter into a contract with Majors Enterprises, Inc. for the Broadway Reconstruction Project for an amount not to exceed $2,892,346.00.

...oooOOOooo...

WHEREAS, the City's Purchasing Division has advertised for and received bids for the Broadway Reconstruction Project; and

WHEREAS, after receiving and reviewing the bids submitted, the City's Purchasing Division has recommended award of contract to Majors Enterprises, Inc., for an amount not to exceed $2,892,346.00, which was the lowest and best bidder: 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 Majors Enterprises, Inc. for the Broadway Reconstruction Project for an amount not to exceed $2,892,346.00.

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. The City Manager is authorized to approve change orders with respect to the contract so long as the scope of the work is not materially changed and the amount hereby authorized is not exceeded.

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

Request for Commission Action
City of Springfield, Ohio

Item Number: 013-19

Agenda Date: 12/19/19

Today's Date: 12/11/19

Subject: Moral Obligations

Submitted By: Mark Beckdahl, Finance Director

Department: Finance / Accounting

Contact: Katie Eviston

- ☐ **14-Day Ordinance**
- ☒ **Emergency Ordinance (provide justification below)**
- ☐ **Resolution (1 Reading)**
- ☐ **14-Day Resolution (2 Readings)**
- ☐ **Emergency Resolution**
- ☐ **Motion**
- ☐ **Contract**

Prior Ordinance/Resolution:

Date of Prior Ordinance/Resolution:

Summary:

It is respectfully requested that legislation be scheduled for inclusion on the regularly scheduled City Commission agenda on December 19, 2019, confirming purchases and the obtaining of services for the City.

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

An emergency ordinance has been requested in order to make timely payment to vendors and preserve vendor relationships.

Department/Division	Fund Description	Account Number	Actual Cost

Total Cost:

AN ORDINANCE NO._____

Confirming purchases and the obtaining of services for the City and providing for payments therefor; and declaring an emergency.

...oooOOOooo...

WHEREAS, certain supplies and services have heretofore been obtained for the use and benefit of the City without purchase orders having been previously issued therefor; and

WHEREAS, other supplies and services have heretofore been obtained for the use and benefit of the City and certain payments made without proper Commission authorization having been obtained therefor; and

WHEREAS, it is the determination of the City Commission that such supplies and services have been received and furnished to the use and benefit of the City and that the City is under moral, if not legal, obligation to make payment therefor: and

WHEREAS, it is necessary that this Ordinance become effective immediately to prevent unreasonable delay in the payment for work performed and/or services provided and to preserve the City's relationship with its vendors, 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 the City Commission does hereby approve and confirm the obtaining of the supplies and services hereinafter set forth and the Director of Finance is hereby authorized to make payment of the respective amounts hereinafter indicated from proper items of appropriation. Such supplies and services and the respective amounts of such payments hereby authorized are attached hereto as **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

EXHIBIT A

Moral Obligation Listing for 12/19/19

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
CSC - Facilities	Rumpke	1041517	$ 348.00	505008-4070	$ 348.00
Invoice exceeds balance remaining on PO. *Confirm & Approve*					
	Treasurer State of Ohio	EL4841084	$ 152.50	505008-4211	$ 406.25
Invoice exceeds balance remaining on PO.					
Fire	Clark State Community College	1152787	$ 2,723.45	110106/115287-4000	$ 17,587.81
Invoice exceeds balance remaining on PO.					
	Maine's Collison Repair & Body Shop, Inc.	47716	$ 3,875.60	110106/115287-4082	$ 3,875.60
PO was not in place at time of service.					
WWTP	Alloway	133400	$ 242.00	351304-4030	$ 276.00
	Alloway	133408	$ 406.00	351304-4030	$ 406.00
	Alloway	133409	$ 69.40	351304-4030	$ 69.40
	Alloway	133411	$ 21.00	351304-4030	$ 21.00
	Alloway	133412	$ 18.40	351304-4030	$ 18.40
	Alloway	133413	$ 52.00	351304-4030	$ 52.00
	Alloway	133414	$ 39.40	351304-4030	$ 39.40
PO was not increased prior to service.					

Request for Commission Action
City of Springfield, Ohio

Item Number: 014-19

Agenda Date: 12/19/19

Today's Date: 12/10/19

Subject: 2019 Supplemental Appropriations

Submitted By: Mark Beckdahl

Department: Finance / Accounting

Contact: Tiffany Ross

- ☐ **14-Day Ordinance**
- ☒ **Emergency Ordinance (provide justification below)**
- ☐ **Resolution (1 Reading)**
- ☐ **14-Day Resolution (2 Readings)**
- ☐ **Emergency Resolution**
- ☐ **Motion**
- ☐ **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.

Department/Division	Fund Description	Account Number	Actual Cost

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
December 19, 2019

100 GENERAL FUND

City Manager's Office	Personal Services	(30,000.00)
	Other Services	1,500.00
Finance / Accounting	Personal Services	(40,000.00)
Finance / Revenue Collections	Personal Services	(40,000.00)
Legal / Civil Division	Personal Services	(30,000.00)
Legal / Criminal Division	Other Services	5,000.00
Municipal Court / Clerk of Courts Office	Personal Services	(100,000.00)
Community Development / Inspections	Other Services	3,000.00
Community Development / Code Enforcement	Other Services	5,000.00
Public Safety / Police Services	Personal Services	(500,000.00)
Community Development / Human Relations	Other Services	500.00
Miscellaneous / Non-departmental	Other Services	730,000.00
Service Center / Facilities	Other Services	15,000.00
		20,000.00

251 STATE HIGHWAY FUND

Public Works / Street Maintenance	Other Services	30,000.00
		30,000.00

252 MUNICIPAL ROAD FUND

Public Works / Street Maintenance	Other Services	15,000.00
		15,000.00

258 POLICE & FIRE DISABILITY & PENSION FUND

	Personal Services	7,114.00
	Other Services	(500.00)
		6,614.00

SUPPLEMENTAL APPROPRIATIONS
2019 Appropriations
December 19, 2019

259 ECONOMIC DEVELOPMENT INCENTIVE FUND

City Manager / Economic Development Office	Other Services	45,450.00
		45,450.00

265 DRUG LAW ENFORCEMENT FUND

Public Safety / Police Services	Other Services	(15,100.00)
		(15,100.00)

271 RIGHT OF WAY FEE FUND

Engineering	Other Services	(11,650.00)
		(11,650.00)

275 SPECIAL POLICE LEVY FUND

Public Safety / Police Services	Personal Services	15,000.00
		15,000.00

278 FIRE SERVICE ENHANCEMENT FUND

Public Safety / Fire Services	Other Services	15,000.00
		15,000.00

421 TUTTLE RD TIF PROJECT FUND

Finance	Other Services	400,000.00
		400,000.00

701 CENTRAL STORES ROTARY FUND

Finance / Purchasing	Other Services	(60,000.00)
Public Works / Fleet Maintenance	Other Services	(24,000.00)
		(84,000.00)

802 MEMORIAL TREE REPLACEMENT FUND

	Other Services	(890.00)
		(890.00)

SUPPLEMENTAL APPROPRIATIONS
2019 Appropriations
December 19, 2019

955 WORKERS COMPENSATION FUND

Other Services	(35,512.81)
	(35,512.81)

961 EMPLOYEE HEALTH CARE FUND

Other Services	(1,228,500.00)
	(1,228,500.00)

962 INCOME TAX REVENUE FUND

Other Services	306,667.00
	306,667.00

967 STREET OPENING FUND

Other Services	10,000.00
	10,000.00

Request for Commission Action
City of Springfield, Ohio

Item Number: 001-19

Agenda Date: 12/19/2019 **Today's Date:** 12/13/2019

Subject: Transfer of Monies

Submitted By: Mark Beckdahl, Finance Director

Department: Finance **Contact:** Tiffany Ross

☐ **14-Day Ordinance**	☒ **Emergency Ordinance (provide justification below)**	
☐ **Resolution (1 Reading)**	☐ **14-Day Resolution (2 Readings)**	☐ **Emergency Resolution**
☐ **Motion**	☐ **Contract**	

Prior Ordinance/Resolution: 19-03 **Date of Prior Ordinance/Resolution:** 1/2/2019

Summary:

I hereby respectfully request legislation to amend Ordinance #19-03 to revise the transfer of monies authorized per the attached listing.

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

An emergency ordinance has been requested to amend Ordinance #19-03 to revise the authorization for the transfer of monies between various funds for operating and debt service purposes prior to the end of the year.

Department/Division	Fund Description	Account Number	Actual Cost

Total Cost:

AN ORDINANCE NO. _____

Amending Ordinance No. 19-03 to revise the transfer of monies authorized; and declaring an emergency.

...oooOOOooo...

WHEREAS, in Ordinance No. 19-03, the City Commission authorized the transfer of monies among various funds and now wishes to revise said transfer; and

WHEREAS, the Finance Director has advised the City Commission that the amendment to the transfer of monies is necessary for operating and debt services prior to the end of the year, 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 A. That Exhibit A of Ordinance No. 19-03 is hereby amended per the attached listing.

Section B. 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
DECEMBER 19, 2019

TRANSFER TO:	
Special Police Levy Fund	900,000.00
Fire Division Service Enhancement Fund	300,000.00
Permanent Improvement Fund	1,000,000.00
Technology Capital Project Fund	700,000.00
Accrued Benefit Liability Fund	200,000.00
	3,100,000.00
TRANSFER FROM:	
General Fund	3,100,000.00

TRANSFER TO:	
Unvoted Bond Retirement Fund	2,727,994.00
TRANSFER FROM:	
Police & Fire Disability & Pension Fund	264,205.00
Water Revenue Fund	767,644.30
Sewer Revenue Fund	1,696,144.70
	2,727,994.00

TRANSFER TO:	
Special Assessment Bond Retirement Fund	45,445.71
TRANSFER FROM:	
Economic Development Incentive Fund	45,445.71

Request for Commission Action
City of Springfield, Ohio

Item Number: **158-19**

Agenda Date: 12/19/19

Today's Date: 12/13/19

Subject: 2020 Original Appropriations

Submitted By: Mark Beckdahl

Department: Finance / Accounting

Contact: Tiffany Ross

- ☐ **14-Day Ordinance**
- ☒ **Emergency Ordinance (provide justification below)**
- ☐ **Resolution (1 Reading)**
- ☐ **14-Day Resolution (2 Readings)**
- ☐ **Emergency Resolution**
- ☐ **Motion**
- ☐ **Contract**

Prior Ordinance/Resolution:

Date of Prior Ordinance/Resolution:

Summary:

I hereby respectfully request legislation authorizing appropriations for the year 2020 per the attached list.

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

Appropriation legislation for the year 2020 for legislated funds has been requested. These appropriations agree with the City Manager's 2020 Preliminary Budget and other presentations within the original appropriation limitations set by the 2020 Original Certificate of Estimated Resources (OCER). At the beginning of 2020, our unencumbered cash balances will be certified to the County Auditor and our OCER limitations will be adjusted. At that time, there will be a supplemental appropriation ordinance to adjust the appropriation balances.

Department/Division_____Fund Description_____Account Number_____Actual Cost___

Total Cost:

AN ORDINANCE NO._____

Appropriating money for the several objects and purposes for which The City of Springfield, Ohio, must provide for the fiscal year ending December 31, 2020; and declaring an emergency.

...oooOOOooo...

WHEREAS, it is the determination of the City Commission that the annual appropriation ordinance for the full fiscal year 2020 be enacted immediately in order to be effective January 1, 2020, the official certificate of the Budget Commission as to estimated available revenue having been furnished, 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 from and out of the moneys and balances known to be in various funds of The City of Springfield, Ohio, and from all monies anticipated to come into said funds during the twelve (12) month period ending December 31, 2020 there shall be and there hereby are appropriated to the use of the several departments and offices of the City and for the objects and purposes for which said City must provide the sums on the attached **Exhibit A** for use during the fiscal year ending December 31, 2020.

Section 2. Each department head may, with the approval of the Director of Finance, request a reallocation of appropriated amounts among the various accounts within a specific item of appropriation as needed to meet the needs of the department.

Section 3. That the Director of Finance is hereby authorized and directed to draw and issue a warrant upon the City Treasurer to the extent of the amounts contained in the respective appropriations herein made whenever a contractual claim is presented and duly approved by the head of the department for which the contractual indebtedness was incurred and by the City Manager.

Section 4. That the Clerk of this Commission is hereby directed to certify a copy of this Ordinance to the Budget Commission of Clark County, Ohio.

Section 5. 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

2020 APPROPRIATION ORDINANCE

100 GENERAL FUND

City Commission / Clerk	
Personal Services	256,310
Other Services	45,985
Total City Commission / Clerk	302,295
City Manager's Office	
Personal Services	380,000
Other Services	23,870
Total City Manager's Office	403,870
Finance / Accounting	
Personal Services	1,177,550
Other Services	142,750
Total Finance / Accounting	1,320,300
Finance / Income Tax	
Personal Services	624,750
Other Services	40,180
Total Finance / Income Tax	664,930
Finance / Purchasing	
Personal Services	256,590
Other Services	5,500
Total Finance / Purchasing	262,090
Finance / Revenue Collections	
Personal Services	63,510
Other Services	11,000
Total Finance / Revenue Collections	74,510
Personnel Department	
Personal Services	401,980
Other Services	175,450
Total Personnel Department	577,430
Legal / Civil Division	
Personal Services	379,240
Other Services	38,800
Total Legal / Civil Division	418,040
Legal / Criminal Division	
Personal Services	669,520
Other Services	14,200
Total Legal / Criminal Division	683,720
Municipal Court / Clerk of Courts Office	
Personal Services	1,771,220
Other Services	360,500
Total Municipal Court / Clerk of Courts Office	2,131,720
Municipal Court / Judicial Offices	
Personal Services	3,013,000
Other Services	160,730
Total Municipal Court / Judicial Offices	3,173,730

Community Development / Administration	
Personal Services	394,310
Other Services	66,000
Total Community Development / Administration	460,310
Community Development / Inspections	
Personal Services	556,520
Other Services	68,438
Total Community Development / Inspections	624,958
Community Development / Code Enforcement	
Personal Services	397,580
Other Services	257,300
Total Community Development / Code Enforcement	654,880
Public Works / Fleet Maintenance	
Personal Services	729,980
Total Public Works / Fleet Maintenance	729,980
Public Safety / Police Services	
Personal Services	12,067,740
Other Services	846,580
Total Public Safety / Police Services	12,914,320
Public Safety / Fire Services	
Personal Services	12,137,040
Other Services	670,610
Total Public Safety / Fire Services	12,807,650
Community Development / Housing Administration	
Personal Services	250,040
Other Services	55,100
Total Community Development / Housing Administration	305,140
Community Development / Housing Services	
Personal Services	401,300
Other Services	34,000
Total Community Development / Housing Services	435,300
Engineering	
Personal Services	903,270
Other Services	1,041,935
Total Engineering	1,945,205
Public Safety / Consolidated Dispatching	
Personal Services	1,554,760
Other Services	126,940
Total Public Safety / Consolidated Dispatching	1,681,700
Information Technology	
Personal Services	572,670
Other Services	444,680
Total Information Technology	1,017,350

Miscellaneous Non-Departmental	
Personal Services	38,000
Other Services	5,442,520
Total Miscellaneous Non-Departmental	5,480,520
Service / Facilities	
Personal Services	671,010
Other Services	248,590
Total Service / Facilities	919,600
TOTAL 100 GENERAL FUND	**49,989,548**

231 FIRE PREVENTION FUND

Public Safety / Fire Services	
Other Services	3,000
Total Public Safety / Fire Services	3,000
TOTAL 231 FIRE PREVENTION FUND	**3,000**

237 COMMUNITY ACTIVITIES FUND

Public Safety / Fire Services	
Other Services	1,500
Total Public Safety / Fire Services	1,500
Development / Human Relations	
Other Services	1,750
Total Development / Human Relations	1,750
TOTAL 237 COMMUNITY ACTIVITIES FUND	**3,250**

240 MUNICIPAL COURT IMPROVEMENT - JCR FUND

Municipal Court / Judicial Offices	
Other Services	120,000
Total Municipal Court / Judicial Offices	120,000
TOTAL 240 MUNICIPAL COURT IMPROVEMENT - JCR FUND	**120,000**

241 MUNICIPAL COURT CLERK AUTOMATION FUND

Municipal Court / Clerk of Courts Office	
Other Services	37,500
Total Municipal Court / Clerk of Courts Office	37,500
TOTAL 241 MUNICIPAL COURT CLERK AUTOMATION FUND	**37,500**

250 STREET MAINTENANCE & CONSTRUCTION FUND

Public Works / Administration	
Other Services	555,000
Total Public Works / Administration	555,000
Public Works / Street Maintenance	
Personal Services	923,010
Other Services	1,019,296
Total Public Works / Street Maintenance	1,942,306
Public Works / Traffic Control	
Personal Services	707,510
Other Services	263,879
Total Public Works / Traffic Control	971,389
Public Works / Engineering	
Other Services	790,000
Total Public Works / Engineering	790,000
TOTAL 250 STREET MAINTENANCE & CONSTRUCTION FUND	**4,258,695**

251 STATE HIGHWAY FUND

Public Works / Street Maintenance	
Other Services	245,300
Total Public Works / Street Maintenance	245,300
TOTAL 251 STATE HIGHWAY FUND	**245,300**

252 MUNICIPAL ROAD FUND

Public Works / Street Maintenance	
Other Services	830,000
Total Public Works / Street Maintenance	830,000
TOTAL 252 MUNICIPAL ROAD FUND	**830,000**

253 MUNICIPAL COURT INTERLOCK & SPECIAL PROJECTS FUND

Municipal Court / Judicial Offices	
Other Services	25,000
Total Municipal Court / Judicial Offices	25,000
TOTAL 253 MUNICIPAL COURT INTERLOCK & SPECIAL PROJECTS FUND	**25,000**

254 INDIGENT DRIVERS ALCOHOL TREATMENT FUND

Municipal Court / Judicial Offices	
Other Services	80,000
Total Municipal Court / Judicial Offices	80,000
TOTAL 254 INDIGENT DRIVERS ALCOHOL TREATMENT FUND	**80,000**

255 OMVI ENFORCEMENT FUND

Public Safety / Police Services	
Other Services	11,570
Total Public Safety / Police Services	11,570
TOTAL 255 OMVI ENFORCEMENT FUND	**11,570**

258 POLICE & FIRE DISABILITY & PENSION FUND

Personal Services	220,000
Other Services	255,606
TOTAL 258 POLICE & FIRE DISABILITY & PENSION FUND	**475,606**

259 ECONOMIC DEVELOPMENT INCENTIVE FUND

City Manager / Economic Development Office	
Personal Services	251,710
Other Services	475,000
Total City Manager / Economic Development Office	726,710
TOTAL 259 ECONOMIC DEVELOPMENT INCENTIVE FUND	**726,710**

264 PROBATION FEE FUND

Municipal Court / Judicial Offices	
Personal Services	263,820
Other Services	25,770
Total Municipal Court / Judicial Offices	289,590
TOTAL 264 PROBATION FEE FUND	**289,590**

265 DRUG LAW ENFORCEMENT FUND

Public Safety / Police Services	
Other Services	31,000
Total Public Safety / Police Services	31,000
TOTAL 265 DRUG LAW ENFORCEMENT FUND	**31,000**

266 CONTRABAND PROCEEDS FUND

Public Safety / Police Services	
Other Services	83,200
Total Public Safety / Police Services	83,200
TOTAL 266 CONTRABAND PROCEEDS FUND	**83,200**

267 POLICE PROPERTY DISPOSITION FUND

Public Safety / Police Services	
Other Services	12,000
Total Public Safety / Police Services	12,000
TOTAL 267 POLICE PROPERTY DISPOSITION FUND	**12,000**

268 HOTEL/MOTEL EXCISE TAX FUND

Other Services	1,000,000
TOTAL 268 HOTEL/MOTEL EXCISE TAX FUND	**1,000,000**

271 RIGHT OF WAY FEE FUND

Engineering	
Other Services	40,000
Total Engineering	40,000
TOTAL 271 RIGHT OF WAY FEE FUND	**40,000**

272 PROBATION HOME MONITORING FUND

Municipal Court / Judicial Offices	
Other Services	45,700
Total Municipal Court / Judicial Offices	45,700
TOTAL 272 PROBATION HOME MONITORING FUND	**45,700**

275 SPECIAL POLICE LEVY FUND

Public Safety / Police Services	
Personal Services	3,043,630
Other Services	161,830
Total Public Safety / Police Services	3,205,460
Public Safety / Consolidated Dispatching	
Personal Services	351,540
Total Public Safety / Consolidated Dispatching	351,540
TOTAL 275 SPECIAL POLICE LEVY FUND	**3,557,000**

276 MUNICIPAL COURT SPECIAL PROJECTS FUND

Municipal Court / Judicial Offices	
Personal Services	5,600
Other Services	61,500
TOTAL 276 MUNICIPAL COURT SPECIAL PROJECTS FUND	**67,100**

278 FIRE SERVICE ENHANCEMENT FUND

Public Safety / Fire	
Personal Services	2,471,890
Other Services	360,190
Total Public Safety / Fire	2,832,080
TOTAL 278 FIRE SERVICE ENHANCEMENT FUND	**2,832,080**

290 MUNICIPAL COURT IMPROVEMENT FUND

Municipal Court / Clerk of Court Office	
Personal Services	63,880
Other Services	240,000
Total Municipal Court / Clerk of Court Office	303,880
TOTAL 290 MUNICIPAL COURT IMPROVEMENT FUND	**303,880**

302 UNVOTED BOND RETIREMENT FUND

Other Services	3,282,790
TOTAL 302 UNVOTED BOND RETIREMENT FUND	**3,282,790**

401 PERMANENT IMPROVEMENT FUND

Other Services	6,724,378
TOTAL 401 PERMANENT IMPROVEMENT FUND	**6,724,378**

476 MUNICIPAL COURT FUTURE FACILITIES FUND

Other Services	40,000
TOTAL 476 MUNICIPAL COURT FUTURE FACILITIES FUND	**40,000**

501 SPECIAL ASSESSMENT BOND RETIREMENT FUND

Other Services	180,000
TOTAL 501 SPECIAL ASSESSMENT BOND RETIREMENT FUND	**180,000**

610 AIRPORT FUND

Central Services / Airport	
Personal Services	188,870
Other Services	318,740
Total Central Services / Airport	507,610
Central Services / Airpark Ohio	
Personal Services	55,080
Other Services	122,410
Total Central Services / Airpark Ohio	177,490
TOTAL 610 AIRPORT FUND	**685,100**

620 WATER REVENUE FUND

City Manager / Economic Development Office	
Personal Services	24,550
Other Services	150,000
Total City Manager / Economic Development Office	174,550
Finance / Utility Billing	
Personal Services	891,670
Other Services	272,969
Total Finance / Utility Billing	1,164,639
Finance / Revenue Collections	
Personal Services	245,920
Other Services	5,050
Total Finance / Revenue Collections	250,970
Information Technology Department	
Other Services	127,300
Total Information Technology Department	127,300
Utilities / Administration	
Personal Services	151,790
Other Services	1,884,640
Total Utilities / Administration	2,036,430
Utilities / Capital	
Other Services	1,402,790
Total Utilities / Capital	1,402,790
Utilities / Water Treatment Plant	
Personal Services	1,388,193
Other Services	1,831,493
Total Utilities / Water Treatment Plant	3,219,686

Utilities / Water Distribution	
Personal Services	1,305,770
Other Services	738,116
Total Utilities / Water Distribution	2,043,886
TOTAL 620 WATER REVENUE FUND	**10,420,251**

630 SEWER REVENUE FUND

City Manager / Economic Development Office	
Personal Services	24,550
Other Services	150,000
Total City Manager / Economic Development Office	174,550
Service / Forestry	
Personal Services	657,790
Other Services	265,008
Total Service / Forestry	922,798
Information Technology Department	
Other Services	125,500
Total Information Technology Department	125,500
Utilities / Administration	
Personal Services	156,140
Other Services	7,582,289
Total Utilities / Administration	7,738,429
Utilities / Capital	
Other Services	1,573,380
Total Utilities / Capital	1,573,380
Utilities / Sewer Maintenance	
Personal Services	1,876,010
Other Services	1,032,297
Total Utilities / Sewer Maintenance	2,908,307
Utilities / Wastewater Treatment Plant	
Personal Services	1,955,020
Other Services	1,677,895
Total Utilities / Wastewater Treatment Plant	3,632,915
TOTAL 630 SEWER REVENUE FUND	**17,075,879**

680 STORMWATER REVENUE FUND

City Manager / Economic Development Office	
Personal Services	24,550
Total City Manager / Economic Development Office	24,550
Service - Administration	
Other Services	238,500
Total Service - Administration	238,500

Engineering	
Personal Services	72,400
Other Services	1,670,480
Total Engineering	1,742,880
TOTAL 680 STORMWATER REVENUE FUND	**2,005,930**

701 CENTRAL STORES ROTARY FUND

Finance / Purchasing	
Other Services	700,000
Total Finance / Purchasing	700,000
Central Services / Stores	
Personal Services	29,910
Other Services	70,680
Total Central Services / Stores	100,590
Public Works / Fleet Maintenance	
Other Services	939,485
Total Public Works / Fleet Maintenance	939,485
Service / Properties	
Other Services	37,000
Total Service / Properties	37,000
TOTAL 701 CENTRAL STORES ROTARY FUND	**1,777,075**

705 CITY SERVICE FACILITY FUND

Service / Administration	
Personal Services	567,200
Other Services	191,085
Total Service / Administration	758,285
TOTAL 705 SERVICE CENTER FACILITY FUND	**758,285**

810 MISCELLANEOUS TRUST FUND

Public Safety / Police Services	
Other Services	15,000
Total Public Safety / Police Services	15,000
TOTAL 810 MISC TRUST FUND	**15,000**

811 PARAMEDIC TRUST FUND

Other Services	20,750
TOTAL 811 PARAMEDIC TRUST FUND	**20,750**

2020 APPROPRIATION ORDINANCE

820 JANICE CALCETERRA TRUST FUND

Other Services	150,000
TOTAL 820 JANICE CALCETERRA TRUST FUND	**150,000**

852 SNYDER PARK ENDOWMENT FUND

Parks, Recreation & Facilities / Administration	
Other Services	25,000
Total Parks, Recreation & Facilities / Administration	25,000
TOTAL 852 SNYDER PARK ENDOWMENT FUND	**25,000**

853 CLARA B. MCKINNEY ENDOWMENT FUND

Public Works / Forestry	
Other Services	600
Total Service / Forestry	600
TOTAL 853 CLARA B. MCKINNEY ENDOWMENT FUND	**600**

901 TECHNOLOGY CAPITAL PROJECT FUND

Other Services	500,000
TOTAL 901 TECHNOLOGY CAPITAL PROJECT FUND	**500,000**

955 WORKERS COMPENSATION FUND

Other Services	1,200,000
TOTAL 955 WORKERS COMPENSATION FUND	**1,200,000**

960 INSURANCE DEPOSIT FUND

Other Services	100,000
TOTAL 960 INSURANCE DEPOSIT FUND	**100,000**

961 EMPLOYEE HEALTH CARE FUND

Other Services	9,750,000
TOTAL 961 EMPLOYEE HEALTH CARE FUND	**9,750,000**

2020 APPROPRIATION ORDINANCE

962 INCOME TAX REVENUE FUND

Other Services	41,291,890
TOTAL 962 INCOME TAX REVENUE FUND	**41,291,890**

964 CONTRACTOR RETAINER FUND

Other Services	200,000
TOTAL 964 CONTRACTOR RETAINER FUND	**200,000**

967 STREET OPENING FUND

Other Services	7,000
TOTAL 967 STREET OPENING FUND	**7,000**

Request for Commission Action
City of Springfield, Ohio

Item Number: 139-16

Agenda Date: 12/19/2019 **Today's Date:** 12/13/2019

Subject: Amend and Accept FY2016 FTA Grant

Submitted By: Mark Beckdahl, Finance Director

Department: Springfield City Area Transit (SCAT) **Contact:** Nikki Weber, Treasurer

- ☐ **14-Day Ordinance**
- ☒ **Emergency Ordinance (provide justification below)**
- ☐ **Resolution (1 Reading)**
- ☐ **14-Day Resolution (2 Readings)**
- ☐ **Emergency Resolution**
- ☐ **Motion**
- ☒ **Contract**

Prior Ordinance/Resolution: 16-140, 18-216

Date of Prior Ordinance/Resolution: 5/24/2016, 8/14/2018

Summary:

Requesting City Commission authorize the City Manager and Finance Director to amend and accept a grant agreement with the Federal Transit Administration (FTA) to increase funding by $513,043 for preventive maintenance activities. The local match requirement is $128,261. The amendment is to be filed with the FTA pursuant to the Moving Ahead for Progress In The 21st Century (MAP-21) Act.

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

Emergency action requested for timely execution of grant amendment.

Department/Division	Fund Description	Account Number	Actual Cost

Total Cost:

AN ORDINANCE NO._____

Authorizing the City Manager to enter into an amendment to the FY2016 Grant Agreement with the Federal Transit Administration, for aid in the financing of planning and capital assistance projects, to increase the grant in an amount not to exceed $513,043.00; authorizing the City Manager, Law Director and the Director of Finance to perform all acts and execute all documents they consider necessary to fulfill the City's obligations under said grant amendment and to comply with all relevant local, state and federal legal requirements; authorizing an additional local matching expenditure of $128,261.00; and declaring an emergency.

...oooOOOooo...

WHEREAS, in Ordinance No. 16-140 this Commission authorized entering into a grant agreement with the Federal Transit Administration for aid in financing of planning and capital assistance projects pursuant to the Moving Ahead for Progress in the 21st Century (MAP-21), Section 5307 Urbanized Area Formula Program; and

WHEREAS, additional funding has now been made available and this Commission considers it in the best interest of the City that said funding be accepted; and

WHEREAS, it is necessary that this Ordinance become effective immediately in order to comply with timelines imposed by the Federal Transit Administration, 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 the City Manager is authorized to enter into an amendment to the FY2016 Grant Agreement with the Federal Transit Administration, a copy of which is attached hereto and is hereby approved, for aid in the financing of planning and capital assistance projects pursuant to the Moving Ahead for Progress in the 21st Century (MAP-21), Section 5307 Urbanized Area Formula Program, to increase the grant in an amount not to exceed $513,043.00.

Section 2. That the City Manager, Law Director and the Finance Director are authorized to perform all acts and execute all documents they consider necessary to fulfill the City's obligations under said grant amendment and to comply with all relevant local, state and federal legal requirements.

Section 3. That an additional expenditure of City matching funds in the amount of $128,261.00 is hereby authorized.

Section 4. 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

UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION

GRANT AGREEMENT
(FTA G-26, October 1, 2019)

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:
(1) "Federal Transit Administration Master Agreement," FTA MA(26), October 1, 2019, http://www.transit.dot.gov,
(2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
(3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: Springfield, City Of

Recipient ID: 1242

DUNS No: 079426334

Application Information

Federal Award Identification Number: OH-2016-021-04

Application Name: SCAT 2016 Planning and Capital

Application Start Date: 8/16/2016

Application End Date: 3/30/2023

Application Executive Summary: AMENDMENT #4:

This amendment adds $513,043 in FY2016 Section 5307 funding for preventive maintenance activities to be utilized through June 30, 2020. The local share will be $128,261 provided through the City's General Fund and the State of Ohio. Attachments to this application include the 2018-2021 STIP, FTA STIP Approval letter dated June 27, 2017, and Planning Work Program and Approval Letter dated 5/11/18.

PID# 104424

AMENDMENT #3:

This amendment adds $120,000.00 in FY2016 Section 5307 funding for ADA paratransit and is expected to be utilized for the period September 1, 2019 through December 31, 2020. The local share will be $30,000.00 provided through the City's General Fund. Attachments to this application include the 2018-2021 STIP, FTA STIP Approval letter dated June 27, 2017, and Planning Work Program and Approval Letter dated 5/11/18.

PID# 99226

AMENDMENT #2:

This amendment reduces the FY2015 Section 5307 funding for preventive maintenance activities by $528,000.

AMENDMENT #1:

This amendment adds $179,200.00 in FY2015 ($59,200) and FY2016 ($120,000) Section 5307 funding for planning activities and ADA paratransit, respectively. The City's general fund will be the source of local funding.

Also, $7,454 federal will be removed from Preventive Maintenance and added to the ADA paratransit ALI.

See attachments as follows:

1. 2018-2021 STIP
2. 2018-2021 STIP Approval Letter
3. FY2018 Planning Work Program (pg. 20-21)
4. FY2018 Planning Work Program Approval

ORIGINAL GRANT:

This grant will be used to fund planning activities and capital expenses, including preventative maintenance and ADA paratransit. We will be utilizing our FY2014 apportionment in the amount of $300,955 and 2015 apportionment in the amount of $1,097,045 for a total of $1,398,000. There are no capital purchases budgeted for 2016 through this grant. The City of Springfield will be providing the local funding.

The Award Start Date is the same as the date of award. The Award End Date is March 31, 2018. This Application does NOT include funds for Research and/or Development Activities. Indirect Costs will NOT be applied to this application and its scope of work.

Also see attachment as follows:

1. STIP Amend 04
2. STIP Amend 04 - FTA Approval Letter
3. FY17 Planning Work Program (pg 21 & 23)
4. FY 17 Planning Work Program Approval

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: $2,102,805.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): $513,043.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): $128,261.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): $1,682,243.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): $420,562.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
49 USC 5307 - (MAP 21) Urbanized Area Formula (FY2013 and forward)	5307-2A	20507	$1,682,243
Local			$420,562
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$2,102,805**

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Review Decision: DOL Concurs - Certified
Original Certification Date: 8/12/2016

Review Decision: DOL Concurs - Certified

Amendment 1 Certification Date: 9/11/2018
;
Review Decision: DOL Concurs - Certified
Amendment 2 Certification Date: 3/25/2019
;
Review Decision: DOL Concurs - Certified
Amendment 3 Certification Date: 7/19/2019

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:
(1) Affirms this FTA Award,
(2) Adopts and ratifies all of the following information it has submitted to FTA:
    (a) Statements,
    (b) Representations,
    (c) Warranties,
    (d) Covenants, and
    (e) Materials,
(3) Consents to comply with the requirements of this FTA Award, and
(4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

Springfield, City Of

Request for Commission Action
City of Springfield, Ohio

Item Number: 266-19

Agenda Date: 12/19/2019 **Today's Date:** 12/09/2019

Subject: Confirm and Approve the M.O.U. with the U.S. Marshal Service for the Southern Ohio Fugitive Apprehension Strike Team (SOFAST).

Submitted By: Chief Lee E. Graf

Department: Police **Contact:** 937-324-7720

☐ **14-Day Ordinance**	☒ **Emergency Ordinance (provide justification below)**	
☐ **Resolution (1 Reading)**	☐ **14-Day Resolution (2 Readings)**	☐ **Emergency Resolution**
☐ **Motion**	☐ **Contract**	

Prior Ordinance/Resolution: **Date of Prior Ordinance/Resolution:**

Summary:

It is respectfully requested that the City Commission confirm and approve a M.O.U. with the United States Marshals Service for the Southern Ohio Fugitive Apprehension Strike Team (SOFAST), beginning October 1, 2019 through September 30, 2020, in an amount not to exceed $18,500. This is to provide Officers involved in Joint Operations with the Department of Treasury Law Enforcement Organizations reimbursement of overtime expenditures, travel, fuel, training and equipment; and further authorize the Chief of Police, Finance Director and City Manager to perform all acts and execute all documents they consider necessary to fulfill the City's obligations under said M.O.U. and to comply with all relevant local and state requirements.

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

I respectfully request approval for an Emergency Ordinance for the December 19th, 2019 agenda to confirm and approve the M.O.U. We are seeking authorization to execute all documents and to accept reimbursement from the United States Marshals Service Southern District of Ohio Task Force (SOFAST) in an amount not to exceed $18,500 for the fiscal year, which began October 1, 2019 through September 30, 2020. This is reimbursement for Officers involved in joint operations with the Department of Treasury Law Enforcement Organization. We are requesting the Emergency so as not to delay the reimbursements any longer than necessary.

Department/Division	Fund Description	Account Number	Actual Cost

Total Cost:

AN ORDINANCE NO._____

Confirming and approving a Joint Law Enforcement Operations Task Force Obligation Document to obtain a grant up to $18,500.00 for task force officer overtime reimbursement for the period of October 1, 2019 through September 30, 2020, pursuant to the Memorandum of Understanding between the City and the United States Marshals Service; authorizing the City Manager and Chief of Police to perform all acts and execute all documents they consider necessary to fulfill the City's obligations under said agreement and to comply with all relevant local, state and federal requirements; and declaring an emergency.

...oooOOOooo...

WHEREAS, pursuant to Ordinance No. 09-244, the City entered into a Memorandum of Understanding between the City and the District Fugitive Task Force, Southern Ohio Fugitive Apprehension Strike Team (SOFAST); and

WHEREAS, the City has been tendered a Joint Law Enforcement Operations Task Force Obligation Document to obtain a grant up to $18,500.00 for task force officer overtime reimbursement for the period October 1, 2019 through September 30, 2020; and

WHEREAS, it is necessary that this Ordinance become effective immediately to obtain reimbursement at the earliest possible time, which this City 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 a Joint Law Enforcement Operations Task Force Obligation Document, a copy of which is attached hereto, to obtain a grant up to $18,500.00 for task force officer overtime reimbursement for the period October 1, 2019 through September 30, 2020, pursuant to the Memorandum of Understanding between the City and the United States Marshals Service, is hereby confirmed and approved.

Section 2. Authorizing the City Manager and Chief of Police to perform all acts and execute all documents they consider necessary to fulfill the City's obligations under said agreements and to comply with all relevant local, state and federal requirements.

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

U.S. Department of Justice
United States Marshals Service

Joint Law Enforcement Operations Task Force Obligation Document

INSTRUCTIONS: See last page for detailed instructions.

SECTION 1: OBLIGATION

DOCUMENT CONTROL #: M-20-D61-000

SECTION 2: PARTICIPATING AGENCIES

Notification to state and local agencies of funding provided in support of Joint Law Enforcement Operations, pursuant to the Memorandum of Understanding (MOU) between:

Springfield Police Department

and

Southern District of Ohio (61)

All other terms and conditions of the MOU remain the same.

SECTION 3: PERIOD OF PERFORMANCE

October 15, 2019 to September 30, 2020

SECTION 4: APPROPRIATION DATA

FISCAL YEAR	ORGANIZATION	FUND	PROJECT	SOC / PURPOSE	DOLLAR AMOUNT
2020	D61	AFF-B-OP	JLEOTFS4	25302 - TFO Overtime	$4,625.00
				Total Obligation Amount:	$4,625.00

SECTION 5: DESCRIPTION OF OBLIGATION

To reimburse for Task Force Officer (TFO) overtime incurred during their participation in the Southern Ohio Fugitive Apprehension Strike Team (SOFAST) task force.

SECTION 6: CONTACT INFORMATION

DISTRICT/RFTF CONTACT:	STATE/LOCAL CONTACT:
Name: Dan DeVille, Warrants Supervisor	Name: Lee E. Graf, Chief
Phone: 614-466-2990	Phone: 937-324-7720
E-mail: daniel.deville@usdoj.gov	E-mail: lgraf@springfieldohio.gov

SECTION 7: AUTHORIZATION

USMS Representative - Certification of Funds:

Signature: Brenda L. Goble Date: 11/25/2019

Brenda L. Goble, Management and Program Analyst

Chief Deputy or RFTF Commander - Obligation Approval:

Signature: Date: 11/25/2019

Peter C. Tobin, U.S. Marshal

Reimbursement of overtime work shall be consistent with the Fair Labor Standards Act. Annual overtime for each state or local law enforcement officer is capped at the equivalent of 25% of a GS-1811-12, Step 1, of the general pay scale for the RUS. Reimbursement for all types of qualified expenses shall be contingent upon availability of funds and the submission of a proper request for reimbursement which shall be submitted monthly or quarterly on a fiscal year basis, and which provides the names of the investigators who incurred overtime for the Task Force during the quarter; the number of overtime hours incurred, the hourly regular and overtime rates in effect for each investigator.

Departmental Representative - Acknowledgement:

Signature: Date:

Lee E. Graf, Chief of Police

Form USM-807
Rev. 07/19

FY2020 GUIDANCE FOR SOFAST TFO OVERTIME REIMBURSEMENT

For audit purposes, the U.S. Marshals Service, Southern District of Ohio, requires each SOFAST organization to bill our office *monthly* for overtime (OT) incurred in support of SOFAST task force officer (TFO) efforts. OT expenses must be billed to the USMS using the attached Form USM-607B, Joint Law Enforcement Operations Statement. You no longer are required to submit the backup documentation - though it should be available upon request. Beginning in FY2020, your unique Originating Agency Identifier (ORI) assigned by the Federal Bureau of Investigation Criminal Justice Information Services must be entered on the USM-607B where indicated. Please reach out to your SOFAST Team Leader if you need to look up that information. An agency cannot be reimbursed for any amounts in excess of what is authorized via our obligation document, Form USM-607 or USM-607A. Currently the U.S. Marshals Service has been provided with 25% of its initial FY2020 allocation. As a result, your USM607 Obligation Document is for 25% of your intended obligation. When the remainder of the funding is received, your obligation will be modified via a USM-607A, which your agency will be provided a copy of.

According to law (Section 524 (c) (1) (I) of title 28, United States Code) and further defined by U.S. Department of Justice memorandums, joint law enforcement operations (JLEO) money made available through the Asset Forfeiture Fund for state and local TFO overtime must only be used for the TFO's overtime salary expense. No JLEO funds may be used to reimburse the cost for other benefits or expenses such as retirement, FICA, Medicare, workers compensation, et cetera. The FY2020 DOJ-mandated maximum amount any one TFO can receive during FY2020 is $18,649.00.

Please submit all USM-607B invoices to: United States Marshals Service, Attn: Ms. Brenda L. Goble, 85 Marconi Blvd., Room 460, Columbus, OH 43215. If you prefer to submit via email, please send the invoice to brenda.goble@usdoj.gov.

Reimbursement will be paid with an electronic funds transfer (EFT). Effective in FY2015, the JLEO program required all of its partnering agencies to be registered in SAM.gov. If your agency has a change in their financial institution, the SAM registration will need updated to reflect that change. As a reminder, the link to make updates is https://www.sam.gov/portal/SAM/#1. This requirement is intended to eliminate payments being made to erroneous or outdated banking information. If you need assistance with the registration process, please contact

https://fsd.gov/fsd-gov/home.do (which is the Federal Service Desk).
Monday - Friday 8 a.m. to 8 p.m. ET
U.S. Calls: *866-606-8220*

U.S. Department of Justice
United States Marshals Service

Joint Law Enforcement Operations Statement

District/RFTF:		USMS Document Control Number: JLEO -	Date Prepared:
Tax Identification Number:	DUNS Number:	NCIC/ORI Code:	
Period of Performance: From: Select To: Select	Participating Agency Name:		

Address/POC/Phone Number:

Officer Name:	Base Rate:	OT Rate:	Hours:	Total Amount:
				$0.00
			GRAND TOTAL:	$0.00

+ ADD OFFICER

Description of Services:

STATE/LOCAL AUTHORIZATION

Pursuant to the authority vested in me, I certify this statement is correct and proper for payment.
Overtime Salary Rate does not include any fringes or benefits.

Agency Representative:	Title:	Signature:	Date:
USMS Supervisor:	Signature:	Date:	
USMS Chief:	Signature:	Date:	

(Payee must NOT use the space below)

ACCOUNTING CLASSIFICATION

USMS Obligation Number (MMO):	USMS Invoice Number:
MIC:	MIP:
Certifying Officer:	Date:
Financial System Approval:	Date:

Form USM-607B
Rev. 07/19

JLEO STATEMENT INSTRUCTIONS

The JLEO Statement is designed to provide district and regional fugitive task forces with one standard form to receive payment for respective Task Force Officers who work overtime under the Joint Law Enforcement Operations program.

DISTRICT / TASK FORCE

A. Enter District Name/Number or Regional Fugitive Task Force Name

USMS DOCUMENT CONTROL NUMBER

A. Enter unique Document Control number for JLEO participating agency

DATE PREPARED

A. Use drop down to select date statement/invoice is prepared

TAX IDENTIFICATION NUMBER

A. Enter agency's Tax Identification Number (TIN)

DUNS NUMBER

A. Enter agency's nine-digit Data Universal Numbering System (DUNS) number as assigned in the System for Award Management (SAM.gov)

NCIC ORI NUMBER

A. Enter participating agency's nine-character National Crime Information Center (NCIC) identifier assigned by the FBI NCIC to each agency

PERIOD OF PERFORMANCE

A. Use drop down calendars to select "From" and "To" respective dates worked

PARTICIPATING AGENCY NAME/ADDRESS/POINT OF CONTACT/TELEPHONE NUMBER

A. Enter respective District/RFTF contact information

OFFICER NAME/RATES/HOURS/TOTAL

A. Enter Officer/Agent Name (Box 1); Enter Base Rate of Pay (Box 2); Enter OT Rate of Pay (Box 3); Enter Number of Hours Worked (Box 4); Total Amount will auto-calculate

DESCRIPTION OF SERVICES

A. Enter a brief description of the reason for the overtime hours worked/claimed (space limited)

STATE / LOCAL AUTHORIZATION

A. Enter name of Agency Representative authorized to certify overtime hours worked; select current date from drop down

B. State/Local Authorization agrees payment includes no additional costs for benefits such as FICA, retirement, etc.

TO BE COMPLETED BY USMS:

ACCOUNTING CLASSIFICATION

A. Enter UFMS Obligation Number, Invoice Number, MIC, MIV (Districts)

B. Certification of Funds completed by Financial Services Division (FSD)

Request for Commission Action
City of Springfield, Ohio

Item Number: 267-19a

Agenda Date: 12/19/19 **Today's Date:** 12/13/19

Subject: CultureFest 2020 Springfield Foundation Grant

Submitted By: Shannon Meadows

Department: Community Development **Contact:** 937-324-7381

☐ 14-Day Ordinance	☒ Emergency Ordinance (provide justification below)	
☐ Resolution (1 Reading)	☐ 14-Day Resolution (2 Readings)	☐ Emergency Resolution
☐ Motion	☒ Contract	

Prior Ordinance/Resolution:

Date of Prior Ordinance/Resolution:

Summary:

Requesting Emergency Ordinance authorizing the acceptance of a grant from The Springfield Foundation to partially support CultureFest 2020 in an amount of $5,000.

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

The award letter arrived on 12/12/19, requiring acceptance by 1/6/20.

Department/Division	Fund Description	Account Number	Actual Cost

Total Cost:

AN ORDINANCE NO._____

Authorizing the City Manager to enter into a Grant Agreement with the Springfield Foundation for a grant to partially support CultureFest 2020 in an amount up to $5,000.00; authorizing the City Manager, Finance Director and Director of Community Development 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; and declaring an emergency.

...oooOOOooo...

WHEREAS, the City has applied for and received notification from The Springfield Foundation of an award of funding in the amount of $5,000.00 to be utilized to support CultureFest 2020; and

WHEREAS, it is necessary that this Ordinance become effective immediately in order to comply with timelines imposed by the Springfield Foundation, 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 the City Manager is hereby authorized to enter into a Grant Agreement with the Springfield Foundation for a grant to partially support CultureFest 2020 in an amount up to $5,000.00.

Section 2. That the Grant Agreement with the Springfield Foundation, a copy of which is attached hereto, be and hereby is approved.

Section 3. That the City Manager, Finance Director and Director of Community Development 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 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

Springfield Foundation
For good. For ever.

Grant Agreement

December 5, 2019

The Springfield Foundation has awarded a grant to your organization (the "Grantee"), to be used for the specific purpose(s) described in your request, subject to the general terms of this Agreement and to any special conditions noted below. In order to accept the grant, return one fully-executed original of this Agreement to the Foundation within thirty (30) days.

Grantee Organization: City of Springfield

Address: 76 East High Street, Springfield, OH 45502

Grant Number: 20191366 **Amount:** $5,000.00

Type of grant: Program or Project

Charitable Purpose: CultureFest 2020

Funding Grant Period: January 1, 2020 – December 31, 2020

Special conditions: Final Report due 12/01/2020

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1. Grant Disbursement. The Foundation is prepared to disburse the amount of the grant following the return of this Agreement, with all special conditions fulfilled. *Should your organization not desire receipt of the funds at this time, please include a letter stating your preferred disbursement date.* You will then be provided with a *Funds Request Form* to request disbursement of funds when they are needed for the project or purpose involved.

2. Use of Funds. The grant is to be used only for the charitable purpose(s) described in the grant request, and in accord with the budget submitted with that request. The Grantee may not modify the program for which the grant has been awarded, or divert any portion of the grant to any other use, without the Foundation's prior written approval. A request for re-direction of any grant funds must be submitted to the Foundation in writing and approval is subject to the Foundation's sole discretion. Expenses charged against the grant must be incurred during the funding grant period and must be those expenses itemized in your submitted budget. Any portion of the grant which is not used for the stated purposes during such grant period shall be returned to the Foundation at the end of the period. If the Foundation shall determine that the grantee is not in substantial compliance with the terms of this Agreement, or has lost its Federal tax-exempt status, the grantee shall return any unexpended portion of disbursed funds upon the written request of the Foundation.

3. Non-Discrimination. No person in the United States shall, on the basis of actual or perceived race, color, religion, national origin, sex, gender identity (as defined in paragraph 249(c)(4) of title 18, United States Code), sexual orientation, marital or parental status, political affiliation, military service, physical or mental ability, or any other improper criterion be exclude from participation in, be denied the benefits of,

9. Contact Information. For further information, contact:

Suzie Carey, Director of Grants and Scholarships
Springfield Foundation
333 North Limestone Street, Suite 201
Springfield, OH 45503
937/324-8773
susan@springfieldfoundation.org

10. Authorization:

Springfield Foundation Representative

Printed Name Suzie Carey Title Director of Grants & Scholarships

Signature Suzie Carey Date 12/6/2019

Printed Name _____ Title _____

Signature _____ Date _____

Request for Commission Action
City of Springfield, Ohio

Item Number: 267-19b

Agenda Date: 12/19/19 **Today's Date:** 12/17/19

Subject: CultureFest 2020 Turner Foundation Grant

Submitted By: Shannon Meadows

Department: Community Development **Contact:** 937-324-7381

☐ 14-Day Ordinance	☒ Emergency Ordinance (provide justification below)	
☐ Resolution (1 Reading)	☐ 14-Day Resolution (2 Readings)	☐ Emergency Resolution
☐ Motion	☒ Contract	

Prior Ordinance/Resolution: **Date of Prior Ordinance/Resolution:**

Summary:

Requesting Emergency Ordinance authorizing the acceptance of a grant from The Turner Foundation to partially support CultureFest 2020 in an amount of $1,000.

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

The award letter arrived on 12/17/19, requiring acceptance by 1/10/20.

Department/Division	Fund Description	Account Number	Actual Cost

Total Cost:

AN ORDINANCE NO._____

Authorizing the City Manager to enter into a Grant Agreement with the Turner Foundation for a grant to partially support CultureFest 2020 in an amount up to $1,000.00; and authorizing the City Manager, Finance Director and Director of Community Development 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; and declaring an emergency.

...oooOOOooo...

WHEREAS, the City has applied for and received notification from The Turner Foundation of an award of funding in the amount of $1,000.00 to be utilized to support CultureFest 2020; and

WHEREAS, it is necessary that this Ordinance become effective immediately in order to comply with timelines imposed by the Turner Foundation, 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 the City Manager is hereby authorized to enter into a Grant Agreement with the Turner Foundation for a grant to partially support CultureFest 2020 in an amount up to $1,000.00.

Section 2. That the Grant Agreement with the Turner Foundation, a copy of which is attached hereto, be and hereby is approved.

Section 3. That the City Manager, Finance Director and Director of Community Development 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 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

THE TURNER FOUNDATION

GRANT AGREEMENT

The Turner Foundation has awarded a grant to your organization to be used for the purposes outlined in your proposal and in compliance with the terms of this agreement. In order to accept this grant, please return this form by January 10, 2020.

Organization: **Culture Fest**
CultureFest 2020

Address: **76 E. High Street**
Springfield, OH 45502

Contact Name: **Ms. Nancy Flinchbaugh**

E-mail: **nflinchbaugh@springfieldohio.gov**

Amount Awarded: **$1,000.00**

Special Conditions: _____

---

1. **Grant Disbursement.** Funding and/or a funding schedule will be mailed following receipt of this agreement.

2. **Use of Funds.** Funding is contingent upon the validity of the information provided by the grantee and the guidelines specified in this contract. This grant is being funded for the purposes outlined in the grant application. Please notify The Turner Foundation of any changes to the original request.

3. **Reports.** Each organization is required to submit a Final Report. We must receive these reports in order for your organization to be considered for additional funding. Report guidelines are available online at www.hmturnerfoundation.org.

   Final Report due date: **Friday, November 13, 2020**

4. **General Information.** Please visit our website for up-to-date information regarding reports, next year's grant process, guidelines and important dates.

The grantee accepts this grant from The Turner Foundation and agrees to comply with the terms of this agreement.

By: _____

Title: _____

Date: _____

264-19

LIQUOR PERMIT REQUEST REVIEW FORM

DATE: December 2, 2019

APPLICANT'S NAME: Family Dollar Stores of Ohio Inc.
dba Family Dollar 796

ADDRESS OF PERMIT PREMISE: 1857 S. Limestone Street
Springfield OH 45505

RETURN REPORT BY: December 13, 2019 - NOON

FROM: CITY MANAGER'S OFFICE

TO: POLICE CHIEF RECEIVED _____

FIRE CHIEF RECEIVED _____

COMMUNITY DEVELOPMENT DIRECTOR RECEIVED _____

RECOMMENDATIONS:	NO OBJECTION	OBJECTION W/REASONS
POLICE:		
Investigations	St. Louis	
Police Chief	CHF.	
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)644-2360 FAX(614)644-3166

26312750090 PERMIT NUMBER	NEW TYPE	TO FAMILY DOLLAR STORES OF OHIO INC DBA FAMILY DOLLAR 796 1857 S LIMESTONE ST SPRINGFIELD OH 45505
ISSUE DATE		
11 21 2019 FILING DATE		
C2 PERMIT CLASSES		
12 099 A TAX DISTRICT	C54936 RECEIPT NO.	FROM 11/25/2019

PERMIT NUMBER	TYPE	
ISSUE DATE		
FILING DATE		
PERMIT CLASSES		
TAX DISTRICT	RECEIPT NO.	

MAILED 11/25/2019 RESPONSES MUST BE POSTMARKED NO LATER THAN. 12/26/2019

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 NEW 2631275-0090
(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
P.O.BOX 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	2631275
Permit Name / DBA	
Member / Officer Name	

Search **Reset** **Main Menu**

Member/Officer Name	Shares/Interest	Office Held
Permit Number: 2631275; **Name**: FAMILY DOLLAR STORES OF OHIO INC; **DBA**: ; **Address**: 500 VOLVO PKWY CHESAPEAKE 23320		
FAMILY DOLLAR STORES INC	1000.00	
Permit Number: 26312750005; **Name**: FAMILY DOLLAR STORES OF OHIO INC; **DBA**: DBA FAMILY AMILY DOLLAR 10063; **Address**: 1900 E LIVINGSTON AVE COLUMBUS 43209		
FAMILY DOLLAR STORES INC	1000.00	
GARY PHILBIN	0.00	PRESIDENT
ROGER DEAN	0.00	TREASURER
THOMAS E SCHOENHEIT	0.00	SECRETARY
WILLIAM A OLD JR	0.00	VICE PRES.
Permit Number: 263127510168; **Name**: FAMILY DOLLAR STORES OF OHIO INC; **DBA**: DBA FAMILY DOLLAR # 10168; **Address**: 13470 CEDAR RD UNIVERSITY HEGHT S44118		
FAMILY DOLLAR STORES INC	100000	

- Ohio.Gov
- Ohio Department of Commerce

Commerce Home | Press Room | CPI Policy | Privacy Statement | Public Records Request Policy | Disclaimer | Employment | Contacts

Springfield Police Division
Intelligence Unit

From the Office of: Captain Zawada
To: Investigative Case File
Date: 12-05-2019
Re: Liquor Permit Family Dollar 1857 S. Limestone Street

Sir,

I would like to offer the following information regarding the liquor permit for Family Dollar Stores of Ohio Inc. DBA Family Dollar 796, 1857 S. Limestone Street Springfield, Ohio. The permit number for the premises is 26312750090. The liquor permit request is for a Class C2, which would allow for wine and mixed beverage in sealed containers for carry out. Family Dollar is located in a mixed business and residential area.

On December 4, 2019, I called the business line, 937-323-2728, and spoke with Assistant Manager, Jessica Zinkhon. Per Ms. Zinkhon there are currently only 2 employees for this store and they are familiar with liquor laws. Ms. Zinkhon advised company policy requires liquor law training for new employees. She further stated that due to the current staffing shortage business hours were 8:00am to 4:45pm. They will be hiring in the near future and expect to extend the business hours to 8:00am to 10:00pm, Sunday through Saturday.

The Family Dollar recently obtained a C1 permit in April 2019. I've also attached for reference the previous report written by Sgt. Wildeman, dated 4-29-19. I conducted a records check of calls for service at the store for the period of April through December 2019. There were 42 calls for service in this time frame. The calls were as follows:

Accident	4	Bulletin Check	3	Property	1	Theft	9
Alarm	7	Disorderly	6	Robbery	1	Traffic Stop	3
Assistance	1	Injury/Illness	3	Suspicious Activity	4		

I checked Ms. Zinkhon in Police Records, she did have a prior arrest in 2016 for domestic violence, but the case was dismissed.

Respectfully Submitted,

Sgt. Jason Via

Springfield Police Division
Intelligence Unit

From the Office of: Capt. Zawada
To: Investigative Case File
Date: 04-29-19
Re: Liquor Permit

Sir,

I would like to offer the following information regarding the liquor permit for Family Dollar Stores of Ohio Inc DBA Family Dollar, 1857 S. Limestone Street, Springfield, Ohio, 45505. The permit number for the premises is 2631275009. The liquor permit is for a Class C1 liquor permit. Beer only in original sealed container for carry out only.

Family Dollar is located in a business and residential area. On 04-29-19 I spoke with Dave McQuade, the district Manager. Mr. McQuade advised that the business phone is 937-323-2728, although, there is no phone on the premises at present. Mr. McQuade further advised that there were 8 total employees and that they are required to watch training videos on the Ohio liquor laws. Mr. McQuade stated that the business hours are 8:00am through 10:00pm, Sunday through Saturday.

I conducted a records check of calls for service regarding the location of 1857 S Limestone St, and there were 74 calls for service within the past year. 5 alarms, 6 disorderly, 25 thefts, 1 paperwork, 11 bulletin checks, 3 BOLO, 1 suspicious person, 6 traffic, 1 burglary, 3 from the information officer, 2 trespass, 3 911 hang up, 1 parking violation, 1 noise complaint, 1 accident, 1 medic/fire, 1 injury, and 2 warrant attempts. I checked Mr. McQuade in Police Records, he was the reporting party reference a theft in 2018.

Respectfully Submitted,

Sgt. Anna Wildeman

LIQUOR PERMIT REQUEST REVIEW FORM

DATE: December 2, 2019

APPLICANT'S NAME: Family Dollar Stores of Ohio Inc.
dba Family Dollar 796

ADDRESS OF PERMIT PREMISE: 1857 S. Limestone Street
Springfield OH 45505

RETURN REPORT BY: December 13, 2019 - NOON

FROM: CITY MANAGER'S OFFICE

TO: POLICE CHIEF RECEIVED _____

FIRE CHIEF RECEIVED 12/2/19 RA

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	12/10/19 Lt. DWS	
Fire Chief	12-10-19	
COMMUNITY DEVELOPMENT: Objection can be addressed through building permit or COO** processes ☐		
Zoning*		
Building		
Code Enforcement		
Community Development Director		

*Map Attached
**Certificate of Occupancy
(ATTACH BACK-UP MATERIAL IF NEEDED)
Rev. 08-06-13

LIQUOR PERMIT REQUEST REVIEW FORM

DATE: December 2, 2019

APPLICANT'S NAME: Family Dollar Stores of Ohio Inc.
dba Family Dollar 796

ADDRESS OF PERMIT PREMISE: 1857 S. Limestone Street
Springfield OH 45505

RETURN REPORT BY: December 13, 2019 - NOON

FROM: CITY MANAGER'S OFFICE

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	_____	

*Map Attached
**Certificate of Occupancy
(ATTACH BACK-UP MATERIAL IF NEEDED)
Rev. 08-06-13

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