

**FAIRFIELD CITY COUNCIL  
REGULAR MEETING AGENDA  
FAIRFIELD MUNICIPAL BUILDING  
5350 PLEASANT AVENUE  
FAIRFIELD, OHIO 45014**

**Monday, June 9, 2014**

**7:00 PM**

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MAYOR.....STEVE MILLER  
COUNCILMEMBER 1<sup>ST</sup> WARD.....ADAM B. JONES  
COUNCILMEMBER 2<sup>ND</sup> WARD.....MARTY JUDD  
COUNCILMEMBER 3<sup>RD</sup> WARD.....DEBBIE PENNINGTON  
COUNCILMEMBER 4<sup>TH</sup> WARD.....TERRY SENGER

COUNCILMEMBER AT-LARGE...CHAD OBERSON  
COUNCILMEMBER AT-LARGE...MIKE SNYDER  
COUNCILMEMBER AT-LARGE...BILL WOESTE  
CITY MANAGER.....ARTHUR E. PIZZANO  
CLERK OF COUNCIL.....ALISHA WILSON  
LAW DIRECTOR.....JOHN H. CLEMMONS

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Guidelines for Citizen Comments: Thank you for your interest and participation in city government. Fairfield City Council's Guidelines for Citizen Comments describe the rules for addressing City Council. The guidelines are posted in the Council Chambers.

ADA Notice: The City of Fairfield is pleased to provide accommodations to disabled individuals or groups and encourage full participation in city government. Should special accommodations be required, please contact the Clerk of Council at 867-5383 at least 48 hours in advance of the meeting.

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1. **Call to Order**
2. **Prayer/Pledge of Allegiance**
3. **Roll Call**
4. **Agenda Modifications**
5. **Executive Session Requests**
6. **Public Hearing(s)**
7. **Special Presentations and Citizen Comments**
8. **Mayor/Council Reports**
9. **Approval of Minutes**
  - a) Regular Meeting Minutes of May 27, 2014

10. **OLD BUSINESS**

- (A) **PARKS, RECREATION AND ENVIRONMENT COMMITTEE**  
**Debbie Pennington, Chairman;** Terry Senger, Vice Chairman, Marty Judd, Member

- (1)  Ordinance to authorize the City Manager to enter into a contract with J.K. Designs, Inc., DBA National Sculptor's Guild, for an entry feature at the Community Arts Center and declaring an emergency.

- Ordinance – Second Reading
- Motion – Suspend Third Reading
- Motion – Adoption

11. **NEW BUSINESS**

- (A) **PUBLIC WORKS COMMITTEE**  
**Chad Oberson, Chairman;** Mike Snyder, Vice Chairman, Bill Woeste, Member

- (1) Ordinance to authorize the City Manager to enter into a contract with A & A Safety, Inc. for the 2014 Pavement Marking Application and declaring an emergency.

- Motion – Read by Title Only (Optional)
- Resolution – First Reading
- Motion – Suspend Second and Third Readings
- Motion – Adoption

(2) Ordinance to authorize the City Manager to enter into a contract with John R. Jurgensen Company for Winton-Ross-Seward Road Improvements Project.

- Motion – Read by Title Only (Optional)
- Resolution – First Reading
- Motion – Suspend Second and Third Readings
- Motion – Adoption

(B) **PUBLIC UTILITIES COMMITTEE**

**Marty Judd, Chairman;** Chad Oberson, Vice Chairman, Adam Jones, Member

(1) Ordinance to authorize the City Manager to enter into a contract with Barry L. Brown Paving for the 2014 Street Repair Program and declaring an emergency.

- Motion – Read by Title Only (Optional)
- Resolution – First Reading
- Motion – Suspend Second and Third Readings
- Motion – Adoption

(C) **FINANCE & BUDGET COMMITTEE**

**Terry Senger, Chairman;** Debbie Pennington, Vice Chairman, Chad Oberson, Member

(1) Contractual Appropriations - \$80,000 for roadway pavement markings; \$1,698,235 for Winton-Ross-Seward Road Improvements Project; \$67,500 for a bronze sculpture.

- Motion – Read by Title Only (Optional)
- Ordinance – First Reading
- Motion – Suspend Second and Third Readings
- Motion – Adoption

(2) Non-Contractual Appropriations - \$28,200 for improvements and repairs at the Community Arts Center, Golf Maintenance, Library and other Parks Buildings; \$29,425 for safety stair & platform system, garage welding exhaust system and miscellaneous repairs at Public Works; \$15,000 for canine replacement for the Police Dept.; \$23,500 for two multi-function copiers for the Police Dept.; \$8,000 for software for the Wastewater Division; \$25,500 for the replacement of servers; \$13,200 for fiber & copper connectivity replacement at the Water Treatment Plant; \$8,000 for software upgrades for the Police Dept., \$18,100 for software upgrades for Water and Wastewater Depts.; \$9,200 for improvements at Creekside Park.

- Motion – Read by Title Only (Optional)
- Ordinance – First Reading
- Motion – Suspend Second and Third Readings
- Motion – Adoption

12. **Meeting Schedule**

Monday, July 14	Regular Meeting, 7:00 p.m.
Monday, August 11	Regular Meeting, 7:00 p.m.
Monday, September 8	Regular Meeting, 7:00 p.m.

13. **Executive Session of Council (if needed)**

14. **Adjournment**

## MINUTES

### REGULAR MEETING OF COUNCIL

MAY 27, 2014

#### Call to Order

Mayor Steve Miller called the Regular Meeting of Council to order at 7:00 PM at the Fairfield Municipal Building, 5350 Pleasant Avenue.

#### Prayer/Pledge of Allegiance

Councilmember Terry Senger led in Prayer and Pledge of Allegiance.

#### Roll Call

Acting Clerk McGuire called the roll of Council. Present members were Councilmember Adam Jones, Councilmember Marty Judd, Councilmember Debbie Pennington, Councilmember Terry Senger, Councilmember Chad Oberson, Councilmember Mike Snyder, and Councilmember Bill Woeste.

#### Agenda Modifications

#### Executive Session Requests

#### Public Hearing(s)

#### Special Presentations and Citizen Comments

##### Lupus Awareness Proclamation

- Councilmember Jones presented Casey Cook a proclamation for Lupus Awareness Month. Ms. Cook is diagnosed with Lupus and appreciates attention being focused on the disease. She thanked everyone for the proclamation.

##### Post Office Beautification Proclamation

- Councilmember Pennington presented the Post Office Beautification Proclamation to Girl Scout Troop 45851, Lois Kingsley, Master Gardner, and Pricilla Bennett, Fairfield Post Office grounds keeper. Councilmember Pennington also thanked Councilmember Oberson, Bob Webster, from Webster Funeral Home, and Lakeview Nursery for their donations for this project. Mayor Miller thanked everyone for their service and presented Ms. Kingsley, Ms. Bennett and Councilmember Pennington with keys to the city.

##### Craig Moore, Police Officer - Oath of Office

- Mayor Miller administered the Oath of Office for Police Officer Craig Moore. Mr. Moore thanked the City of Fairfield for the opportunity to serve the community. Councilmember Jones read the proclamation for the appointment.

### Mayor/Council Reports

Councilmember Jones reported on the May 17, 2014 OVI checkpoint at the intersection of Symmes Rd. and Pleasant Ave. Agencies participating were Fairfield Police, Hamilton Police and Butler County Sherriff's Dept. 223 vehicles were checked; resulting in 2 OVI arrests and 15 moving violations and 1 misdemeanor arrest. Funding for this is provided by the Governor's Office for Highway Safety.

Councilmember Judd reported on the water pressure regulator valve station on Crestwood Lane. The excavation and concrete foundation pad is complete. The structure was installed last week and the project will wrap up in early June. He also reported on the Seward Rd. Pump Station #1 project. Construction will begin in early June. The project will take approximately 90 days to complete will service the industrial parks.

Councilmember Pennington reported on the opening of the Fairfield Aquatic Center. It will open for the season on Friday, May 30, 2014. She also reported that the Village Green concert this week will be on Thursday, May 29 and will feature My Sister Sarah. On June 5, Stagger Lee will perform. The annual Gospel on the Green concert will be on Sunday, June 8, at 7:00 featuring local churches.

Councilmember Oberson reported that all of the curbs have been completed on the west end of Mississippi Dr., Security Dr., DDC Way and Vonderhaar Ct. and they will all be receiving new asphalt this summer. Also, the railroad crossing on Seward Rd. by Liberty Mutual should be open, weather permitting, by the end of this week.

Councilmember Snyder reported on an article in the Journal News highlighting a family that had immigrated here from Ghana in 2003. The article reports that the son will be graduating from Miami University in December with plans to be a heart surgeon. The daughter will be graduating from Fairfield High School soon and will be attending Duke University to become a pediatrician. The mother and father both also received bachelor's degrees. Greg Ossman, a well known member of the staff at Mercy Hospital was instrumental in mentoring the son. This family is an example of the American dream and he is happy that Fairfield offered such a positive environment for them.

Councilmember Woeste reported on the SELF program. The city is represented in this organization, which stands for Supports to Encourage Low Income Families. They have just announced they will be launching their pilot Build Up Academy, which will provide free construction training and accreditation for low income people in Butler County, ages 18-40. Graduates will earn a nationally recognized construction accreditation certificate, a \$2600 value, incentives, steel toed boots and a starter tool kit. It is a revolutionary and most needed program. Volunteers are needed. He has a flyer with more information.

Mayor Miller noted Kert Radel, from the Chamber was in attendance. The golf outing was last weekend, and was well attended. He thanked Mr. Radel for hosting the event yet again.

### Approval of Minutes

Regular Meeting Minutes of May 12, 2014

- The Regular Meeting Minutes of May 12, 2014 were approved as written.

**OLD BUSINESS**

**PUBLIC WORKS COMMITTEE Chad Oberson, Chairman; Mike Snyder, Vice Chairman, Bill Woeste, Member**

Ordinance to authorize the City Manager to enter into a contract with Mount Pleasant Blacktopping for the 2014 Asphalt Paving and Resurfacing Project.

Councilmember Oberson presented the third reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 7-0.

ORDINANCE NO. 49-14. APPROVED 7-0.

Ordinance to authorize the City Manager to enter into an agreement with Southeastern Equipment Company, Inc. for the purchase of a Case 721F Loader.

Councilmember Oberson presented the second reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Mike Snyder moved to suspend the third reading of this ordinance. Motion Carried 7-0.

Councilmember Chad Oberson, seconded by Councilmember Mike Snyder moved to adopt . Motion Carried 7-0.

ORDINANCE NO. 52-14. APPROVED 7-0.

Ordinance to authorize the City Manager to enter into an agreement with Adleta Construction for the construction of the Ross Road/ Kenn Road Improvement project.

Councilmember Oberson presented the second reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Mike Snyder moved to suspend the third reading of this ordinance. Motion Carried 7-0.

Councilmember Chad Oberson, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 7-0.

ORDINANCE NO. 53-14. APPROVED 7-0.

**PUBLIC UTILITIES COMMITTEE Marty Judd, Chairman; Chad Oberson, Vice Chairman, Adam Jones, Member**

Ordinance to authorize the City Manager to enter into a contract with Synagro Central, LLC. for disposal of biosolid materials from the Wastewater Treatment Plant.

Councilmember Judd presented the second reading of this ordinance.

Councilmember Marty Judd, seconded by Councilmember Chad Oberson moved to suspend the third reading of this ordinance. Motion Carried 7-0.

Councilmember Chad Oberson, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 7-0.

ORDINANCE NO. 50-14. APPROVED 7-0.

**PARKS, RECREATION AND ENVIRONMENT COMMITTEE Debbie Pennington, Chairman; Terry Senger, Vice Chairman, Marty Judd, Member**

Ordinance to authorize the City Manager to enter into an agreement with Century Equipment, Incorporated for the purchase of one (1) Toro Groundsmaster 5910 Mower.

Councilmember Pennington presented the second reading of this ordinance.

Councilmember Debbie Pennington, seconded by Councilmember Adam Jones moved to suspend the third reading of this ordinance. Motion Carried 7-0.

Councilmember Debbie Pennington, seconded by Councilmember Chad Oberson moved to adopt. Motion Carried 7-0.

ORDINANCE NO. 51-14. APPROVED 7-0.

**NEW BUSINESS**

**COMMUNITY & PUBLIC RELATIONS COMMITTEE Mike Snyder, Chairman; Bill Woeste, Vice Chairman, Debbie Pennington, Member**

Simple Motion: Appointment of Carolyn Wright, of Cincinnati Insurance Companies, as Fairfield's representative on the Butler County Board of Health.

Councilmember Snyder, seconded by Councilmember Oberson, moved to approve the appointment of Carolyn Wright, of Cincinnati Insurance Companies, as Fairfield's representative on the Butler County Board of Health. Motion carried 7-0. SIMPLE MOTION NO. 13-14. APPROVED 7-0.

**PUBLIC SAFETY COMMITTEE Adam Jones, Chairman; Marty Judd, Vice Chairman, Terry Senger, Member**

Simple Motion: Motion to request hearing on liquor permit application in the name of Christopher M. Griffith dba Darkroom Café, 1195 Hicks Boulevard, Fairfield, OH 45014 (Permit Classes: D5).

Councilmember Jones, seconded by Councilmember Senger, moved to approve the motion to request a hearing on liquor permit application in the name of Christopher M. Griffith dba Darkroom Cafe, 1195 Hicks Boulevard, Fairfield, OH 45014 (Permit Class: D5). Motion carried 7-0. SIMPLE MOTION NO. 14-14. APPROVED 7-0.

Simple Motion: Motion to approve liquor permit application in the name of Swright Productions

LLC DBA Blue Note Lighthouse Café (Permit Classes: D1, D2, D3, D3A and D6).

Councilmember Jones, seconded by Councilmember Oberson, moved to approve the liquor permit application in the name of Swright Productions LLC DBA Blue Note Lighthouse Cafe (Permit Classes: D1, D2, D3, D3A and D6). Motion carried 7-0. SIMPLE MOTION NO. 15-14. APPROVED 7-0.

Resolution to declare three (3) Styker Model 6252 Stair Chairs as surplus and authorize their transfer to the Fairfield City School District and declaring an emergency.

Background: City Manager Pizzano recommended declaring three (3) Styker Model 6252 Stair Chairs as surplus and authorizing their transfer to the Fairfield City School District. Legislative Action: Councilmember Jones presented the first reading of this ordinance.

Councilmember Adam Jones, seconded by Councilmember Debbie Pennington moved to read one resolution by title only. Motion Carried 7-0.

Councilmember Adam Jones, seconded by Councilmember Mike Snyder moved to suspend the rules requiring three (3) readings of this resolution. Motion Carried 7-0.

Councilmember Adam Jones, seconded by Councilmember Chad Oberson moved to adopt. Motion Failed -.

RESOLUTION NO. 8-14. APPROVED 7-0.

#### **PUBLIC UTILITIES COMMITTEE**

**Marty Judd, Chairman; Chad Oberson, Vice Chairman, Adam Jones, Member**

Councilmember Marty Judd, seconded by Councilmember Debbie Pennington moved to read two ordinances by title only. Motion Carried 7-0.

Ordinance to authorize the City Manager to enter into a contract with National Water Services, LLC for cleaning and rehabilitating raw water production wells number 6 and 7 in the water division and declaring an emergency.

Background: City Manager Pizzano recommended entering into a contract with National Water Services, LLC to clean and rehabilitate raw water production wells number 6 and 7 in the Water Division. Legislative Action: Councilmember Judd presented the first reading of this ordinance.

Councilmember Marty Judd, seconded by Councilmember Debbie Pennington moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0.

Councilmember Marty Judd, seconded by Councilmember Bill Woeste moved to adopt. Motion Carried 7-0.

ORDINANCE NO. 54-14. APPROVED 7-0.

Ordinance to authorize the City Manager to enter into a contract with Chemco Systems, L.P. to purchase one Slurry Lime Slaker with Rotary Feeder and Control Panel.

Background: City Manager Pizzano recommended entering into a contract with Chemco Systems, L.P. to purchase one Slurry Lime Slaker with Rotary Feeder and Control Panel. Legislative Action: Councilmember Judd presented the first reading of this ordinance.

Councilmember Marty Judd, seconded by Councilmember Chad Oberson moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0.

Councilmember Marty Judd, seconded by Councilmember Chad Oberson moved to adopt. Motion Carried 7-0.

ORDINANCE NO. 55-14. APPROVED 7-0.

**PARKS, RECREATION AND ENVIRONMENT COMMITTEE**

**Debbie Pennington, Chairman; Terry Senger, Vice Chairman, Marty Judd, Member**

Councilmember Debbie Pennington, seconded by Councilmember Mike Snyder moved to read one ordinance by title only. Motion Carried 7-0.

Ordinance to authorize the City Manager to enter into a contract with J.K. Designs, Inc., DBA National Sculptor's Guild, for an entry feature at the Community Arts Center and declaring an emergency.

Background: City Manager Pizzano recommended entering into a contract with J.K. Designs, Inc. DBA National Sculptor's Guild, for an entry feature at the Community Arts Center. Legislative Action: Councilmember Pennington presented the first reading of this ordinance.

**FINANCE & BUDGET COMMITTEE**

**Terry Senger, Chairman; Debbie Pennington, Vice Chairman, Chad Oberson, Member**

Councilmember Terry Senger, seconded by Councilmember Debbie Pennington moved to read four ordinances by title only. Motion Carried 7-0.

Ordinance providing for the issuance of not to exceed \$1,650,000 of renewal notes by the City of Fairfield, Ohio, in anticipation of the issuance of bonds to provide funds to renew bond anticipation notes.

Background: City Manager Pizzano recommended the issuance of not to exceed \$1,650,000 of renewal notes by the City of Fairfield, Ohio, in anticipation of the issuance of bonds to provide funds to renew bond anticipation notes. Legislative Action: Councilmember Senger presented the first reading of this ordinance.

Councilmember Terry Senger, seconded by Councilmember Adam Jones moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0.

Councilmember Terry Senger, seconded by Councilmember Mike Snyder moved to adopt. Motion Carried 7-0.

ORDINANCE NO. 56-14. APPROVED 7-0.

Ordinance to authorize an amended Employment Agreement for the City Manager.

Background: City Manager Pizzano recommended authorization of an amended Employment Agreement for the City Manager. Legislative Action: Councilmember Senger presented the first reading of this ordinance.

Councilmember Terry Senger, seconded by Councilmember Bill Woeste moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0.

Councilmember Terry Senger, seconded by Councilmember Bill Woeste moved to adopt. Motion Carried 7-0.

ORDINANCE NO. 57-14. APPROVED 7-0.

Contractual Appropriations - \$80,000 for cleaning and rehabilitating raw water production wells; \$150,000 to purchase one (1) Slurry Lime Slaker.

Background: City Manager Pizzano recommended approval of appropriations that go along with ordinances previously approved in this meeting. Legislative Action: Councilmember Senger presented the first reading of this ordinance.

Councilmember Terry Senger, seconded by Councilmember Adam Jones moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0.

Councilmember Terry Senger, seconded by Councilmember Mike Snyder moved to adopt. Motion Carried 7-0.

ORDINANCE NO. 58-14. APPROVED 7-0.

Non-Contractual Appropriations - \$49,300 for upgrades and maintenance at the Community Arts Center; \$4,125 for upgrades of the Fairfield Greens South Trace irrigation system; \$5,000 for traffic signal system assistance; \$25,000 to purchase spare parts to support SCADA system; \$25,000 for engineering to update the Bio Win Plant model; \$45,000 to replace the Aeration Systems Diffusers; \$14,000 for a Turblex Blower HMI Panel View upgrade.

Background: City Manager Pizzano recommended approval of appropriations for several non-contractual items. Legislative Action: Councilmember Senger presented the first reading of this ordinance.

Councilmember Terry Senger, seconded by Councilmember Debbie Pennington moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0.

Councilmember Terry Senger, seconded by Councilmember Mike Snyder moved to adopt. Motion Carried 7-0.

ORDINANCE NO. 59-14. APPROVED 7-0.

#### Meeting Schedule

Acting Clerk McGuire read the following meeting schedule:

- Monday, June 9 Regular Meeting, 7:00 p.m.

- Monday, July 14 Regular Meeting, 7:00 p.m.
- Monday, August 11 Regular Meeting, 7:00 p.m.

Executive Session of Council (if needed)

Adjournment

The Regular Meeting of Council adjourned at 7:47 pm.

ATTEST:

\_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
Mayor's Approval

Date Approved \_\_\_\_\_

ITEM NO. \_\_\_\_\_

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATIONS

ITEM:

DATE: 05/27/14

It is necessary that City Council authorize the legislation and the appropriation for the purchase of an entry feature at the Community Arts Center.

**FINANCIAL IMPACT:**

An appropriation of \$67,500.00 from the Downtown Development Fund is necessary and was included in the 2014-2018 Capital Improvement Program.

**SYNOPSIS:**

It is necessary for City Council to authorize the City Manager to enter into an agreement with J. K. Designs, Inc., DBA National Sculptors' Guild, for the purchase of an entry feature at the Community Arts Center.

**BACKGROUND:**

In 2001, the City, through its Capital Improvement Program, began a series of improvements within the Village Green/Town Center area, which included the placement of bronze sculptures throughout the Village Green/Town Center area. The site placements that were identified for the sculptures were the Village Green Park, the Gateway Park, the Village Green Plaza, the Veterans Memorial Park, the Village Green Library and the entrances to the Fairfield Community Arts Center. The final bronze sculpture in the program was included in the 2014-2018 Capital Improvement Program (PRK-14-004) and will be located at the southern entrance to the Community Arts Center. The bronze will complement the piece located at the northern entrance and will reflect the artistic/musical component of the venue. The photograph of the bronze sculpture chosen for placement at the southern entrance of the Community Arts Center is attached. The piece chosen was *Jazz* by Gary Alsum. Mr. Alsum is a nationally recognized artist from Loveland, CO. The cost of the sculpture is guaranteed until June 30, 2014; after which a pricing increase of \$15,000.00 will occur due to rising foundry and bronze costs.

**RECOMMENDATION:**

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the City Manager to enter into an agreement with J.K. Designs, Inc., DBA National Sculptors' Guild for the purchase of an entry feature for the Community Arts Center in accordance with proposal on file in the office of the City Manager. Due to a pricing increase effective July 1, 2014, the suspension of rules/adoption/emergency provision is requested so that the sculpture may be reserved for the City.

**LEGISLATIVE ACTION:**

Suspension of Rules/Adoption Requested: YES (X) NO ( ) If yes, explain above.

Emergency Provision Needed: YES (X) NO ( ) If yes, explain above.

Prepared by: Heide Schuller  
Approved for Content by: [Signature]  
Financial Review (where applicable): [Signature]  
Legal Review (where applicable): [Signature]  
Accepted for Council Agenda: Al Madrilson

011(0)(0)00

**Fairfield Capital Improvement Program**

**PARKS**

	2014	2015	2016	2017	2018	Amount	Other Source	Amount	Total
<b>PRK-14-001</b> Capital Improvement Fund									
Community Arts Center									
	\$50,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	\$150,000.00			\$150,000.00
<b>PRK-14-002</b> Tax Recreation Fund									
Playground Equipment									
	\$20,000.00	\$20,000.00	-	\$80,000.00	-	\$120,000.00			\$120,000.00
<b>PRK-14-003</b> Capital Improvement Fund									
Overlay/Sealing Program									
	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$175,000.00			\$175,000.00
<b>PRK-14-004</b> Downtown Development Fund									
Village Green Park/Town Center Campus									
	\$85,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$145,000.00			\$145,000.00
<b>PRK-14-005</b> Capital Improvement Fund									
Replacement of Park Equipment									
	\$90,000.00	\$30,000.00	\$30,000.00	\$50,000.00	\$50,000.00	\$250,000.00			\$250,000.00
<b>PRK-14-006</b> Capital Improvement Fund									
Replacement of Park Site Amenities									
	\$50,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$25,000.00	\$140,000.00			\$140,000.00
<b>PRK-14-007</b> Capital Improvement Fund									
Master Plan									
	\$30,000.00	-	\$10,000.00	\$10,000.00	\$10,000.00	\$50,000.00			\$50,000.00

**Project Number:** PRK-14-004  
**Dept:** PARKS

**Bid Date:** 04/01/2014  
**Priority:** Minor  
**Need:** Quality Of Life Development Driven

**Village Green Park/Town Center Campus**

Misc. upgrades / renovations to Village Green Park, Library and Town Center;

2014 - Miscellaneous repairs/upgrades/upgrades within campus area and CAC Entry Feature

2015-2018 - Miscellaneous repairs/renovations/upgrades within campus area



2014	2015	2016	2017	2018
\$85,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00

**City Funding Source:**

Downtown Development Fund

**Amount:**  
\$145,000.00

**Planning / Engineering / Legal:** \$0.00

**Acquisition of Property / ROW:** \$0.00

**Construction:** \$75,000.00

**Equipment / Vehicle:** \$70,000.00

**Impact On Operating**

**Personnel Costs:** \$0.00

**Other Costs:** \$0.00

**Total Operating Costs:** \$0.00

**City's Cost:** \$145,000.00 **Outside Funding:** \$0.00 **Total Cost:** \$145,000.00

EXHIBIT "C"

SCHEDULE OF COMPENSATION

Contract executed by June 30, 2014

Gary Alsum - National Sculptors' Guild

Total due \$67,500, payable as follows:

- One-Half (50%) down (\$33,750) upon execution of the contract,
- \$12,375 upon the metal being poured at the foundry,
- \$12,375 upon the sculpture being completed at the foundry,
- \$6,500 upon installation, and
- \$2,500 shipping/freight.

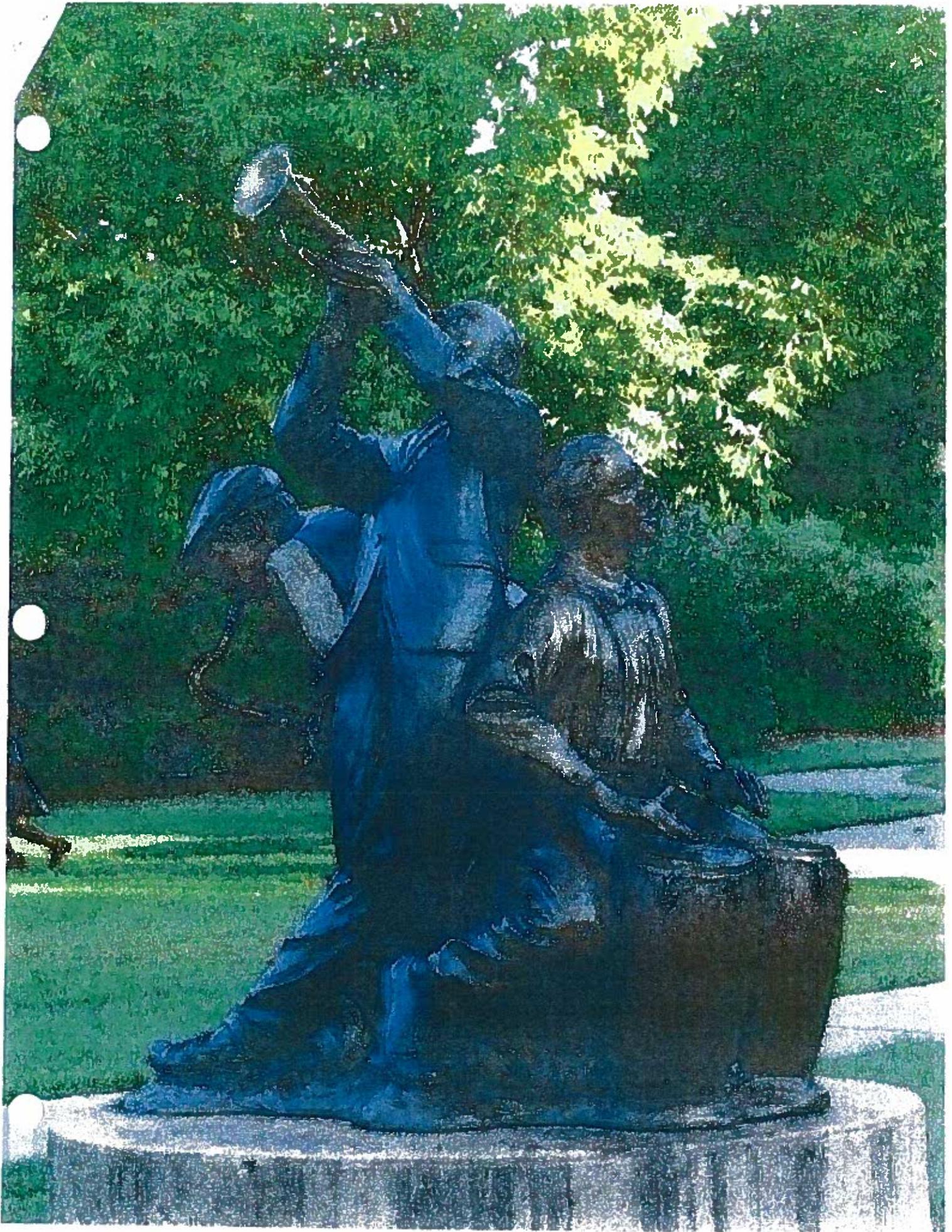
Contract executed after June 30, 2014

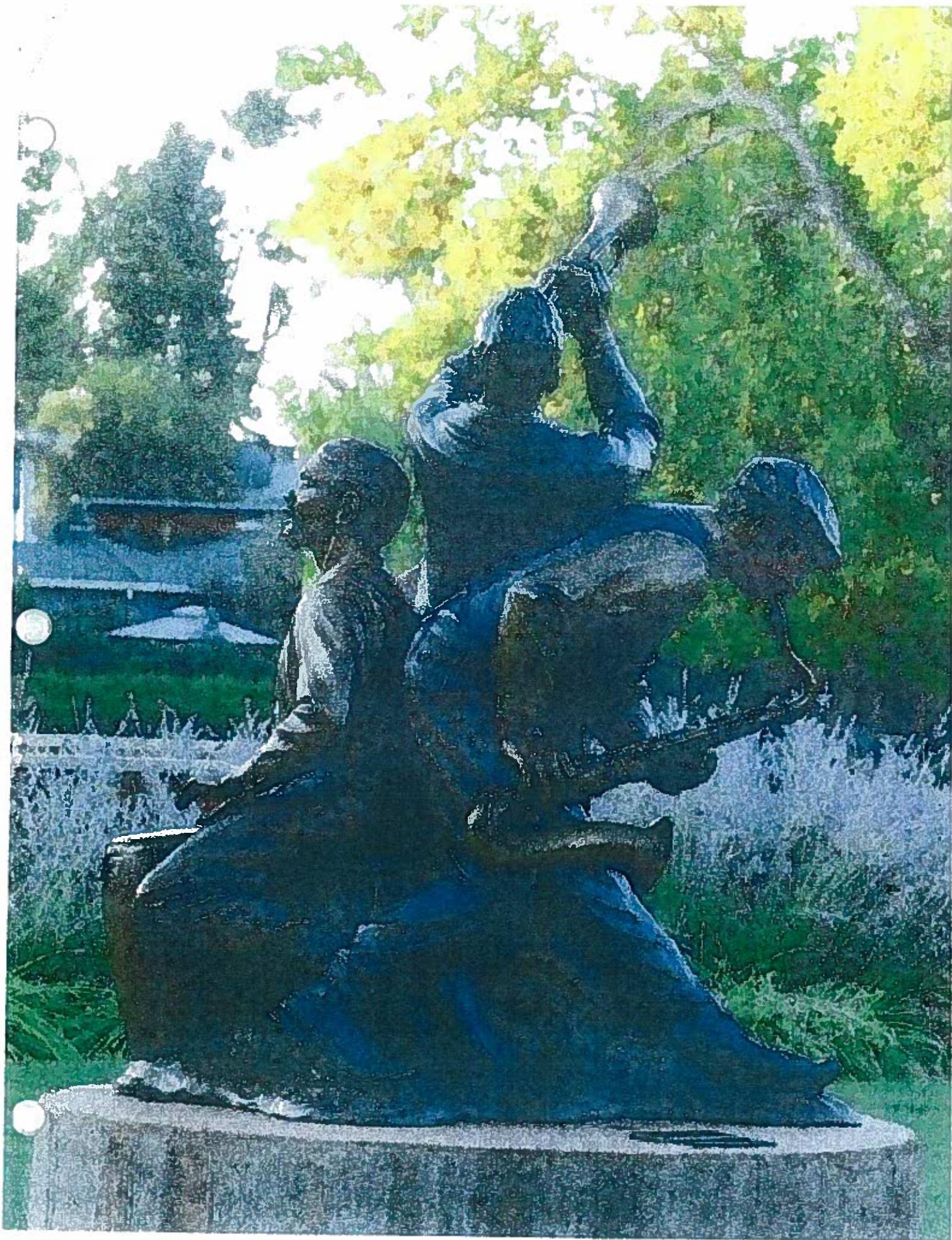
Gary Alsum - National Sculptors' Guild

Total due \$82,500, payable as follows:

- One-Half (50%) down (\$41,250) upon execution of the contract,
- \$16,125 upon the metal being poured at the foundry,
- \$16,125 upon the sculpture being completed at the foundry,
- \$6,500 upon installation, and
- \$2,500 shipping/freight.

All payments shall be made within 30 days after receipt of a written statement. All checks shall be made payable to the National Sculptors' Guild. Payments received outside of the 30 day payment period shall bear interest at the rate of 1.5% (18% per annum) and the project completion time shall be extended by the number of days the payment is delinquent.





ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH J.K. DESIGNS, INC. DBA NATIONAL SCULPTER'S GUILD FOR AN ENTRY FEATURE AT THE COMMUNITY ARTS CENTER AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with J.K. Designs, Inc. DBA National Sculpter's Guild for an entry feature at the Community Arts Center in accordance with the proposal on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that as of July 2, 2014 the price of the sculpture will increase; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	Emergency _____
Third Reading	_____	

ATTEST:

\_\_\_\_\_  
Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

\_\_\_\_\_  
Clerk of Council

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 11(A)(1)

**ITEM:**

DATE: 06/09/2014

Pavement Marking Application contract for the 2014 Program.

**FINANCIAL IMPACT:**

\$80,000.00 (\$72,585.44 for the application of roadway pavement markings plus a contingency of \$7,414.56) from the Street Improvement Fund.

**SYNOPSIS:**

The City contracts out the application of pavement markings on an annual basis to promote safety and aesthetics.

**BACKGROUND:**

The City has approximately 360 lane miles of pavement within the City. As pavement markings become aged, it is necessary to re-paint them on an annual basis.

A bid opening was held on May 27<sup>th</sup> for which three (3) bids were received. The bid results are as follows:

Contractors	Total
A&A Safety Inc. – Cincinnati, OH	\$72,585.44
Aero-Mark, Inc. – Streetsboro, OH	\$74,676.70
Oglesby Construction Inc. – Norwalk, OH	\$117,387.40

The lowest and best bidder is A&A Safety Inc. of Cincinnati, Ohio.

**STAFF RECOMMENDATION:**

It is recommended that City Council approve legislation for an appropriation in the amount of \$80,000.00 from the Street Improvement Fund, and authorize the City Manager to enter into a contract with A&A Safety, Inc. of Cincinnati, Ohio for the 2014 Pavement Marking Application contract. A suspension of the rules and emergency provisions are being requested in order to schedule and complete this work during the summer months.

**LEGISLATIVE ACTION:** Suspension of Rules and Adoption Requested?    
If yes, explain above yes no

Emergency Provision Needed?    
If yes, explain above yes no

Prepared by: [Signature]  
Approved for Content by: [Signature]  
Financial Review (where applicable): [Signature]  
Legal Review (where applicable): [Signature]  
Accepted for Council Agenda: [Signature]

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH A & A SAFETY, INC. FOR THE 2014 PAVEMENT MARKING APPLICATION AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with A & A Safety, Inc. for the 2014 Pavement Marking Application in accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the work can be scheduled and completed during the summer months; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	Emergency _____
Third Reading	_____	

ATTEST:

\_\_\_\_\_  
Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

\_\_\_\_\_  
Clerk of Council



12/12/14

## City of Fairfield, Ohio Bid Opening - Results

Project(s): Winton-Ross-Seward Rd. Improvements

Project Estimate: \$1,680,000

Date: May 19, 2014 (City of Fairfield, Council Chambers)

Barrett Paving Materials Inc. 3751 Commerce Drive Middletown, OH 45005 513-422-4662	\$1,612,469.52	N/A	Yes - Bond	Yes	Yes
Adleta Construction 389 S. Wayne Avenue Cincinnati, OH 45215 513-554-1469	\$1,676,725.34	N/A	Yes-Bond	Yes	Yes
Mt. Pleasant Blacktopping 3199 Production Drive Fairfield, OH 45014 513-874-3777	<del>\$1,688,432.85</del> 1,608,702.85	N/A	Yes-Bond	Yes	Yes
John R. Jurgensen 11641 Mosteller Rd. Cincinnati, OH 45241 513-771-0820	<del>\$1,417,016.60</del> 1,417,176.60	N/A	Yes-Bond	Yes	Yes

\*\* These bids will be reviewed by the Public Works Department and a recommendation will be made to Council. There is no guarantee that the contract will be awarded to the lowest bidder. Contracts are awarded to the bidder deemed to be the best and the lowest bid.

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH JOHN R. JURGENSEN COMPANY FOR THE WINTON-ROSS-SEWARD ROAD IMPROVEMENTS PROJECT.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with John R. Jurgensen Company for the Winton-Ross-Seward Road Improvements Project in accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed \_\_\_\_\_

Mayor's Approval \_\_\_\_\_

Posted \_\_\_\_\_

First Reading \_\_\_\_\_

Rules Suspended \_\_\_\_\_

Second Reading \_\_\_\_\_

Third Reading \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

\_\_\_\_\_  
Clerk of Council



City of Fairfield  
 Bid Tabulation for "2014 Street Repair Program - Utility Patch & Base Failures"  
 Bid Opening: June 2, 2014

ODOT Item #	Description	Est. Qty.	Unit	BIDDER (Name/Address/Phone)		Unit Price	Total Price	Unit Price	Total Price
				Unit Price	Total Price				
				Barry L. Brown Paving 3210 Homeward Way Fairfield, OH 45014 513-874-1588	Adler Construction 389 S. Wayne Avenue Cincinnati, OH 45215 513-554-1469				

Residential Streets

N/A	Type I-S" Asphalt Concrete Pavement: (5 to less than 25 SY)	225	Sq Yds.	\$	79.00	\$	17,775.00	\$	77.50	\$	17,437.50	\$	-
N/A	Type I-S" Asphalt Concrete Pavement: (over 25 SY)	50	Sq. Yds.	\$	79.00	\$	3,950.00	\$	76.00	\$	3,800.00	\$	-
304	Aggregate Base, as needed	15	Tons	\$	8.00	\$	120.00	\$	14.00	\$	210.00	\$	-

Industrial Streets

N/A	Type II - 11" Asphalt Concrete Pavement (5 to less than 25 SY)	75	Sq. Yds	\$	90.00	\$	6,750.00	\$	92.00	\$	6,900.00	\$	-
N/A	Type II - 11" Asphalt Concrete Pavement (over 25 SY)	125	Sq. Yds	\$	7.00	\$	10,875.00	\$	89.00	\$	11,125.00	\$	-
304	Aggregate Base, as needed	35	Tons	\$	8.00	\$	280.00	\$	14.00	\$	490.00	\$	-

Totals					\$39,750.00		\$39,962.00		\$39,962.00		\$39,962.00		
Consideration for Material					\$19,000.00		\$23,977.50						
Consideration for Labor					\$30,750.00		\$15,985.00						
Total Labor & Material					\$39,750.00		\$39,962.50						

*These bids will be reviewed by the Public Works Department and a recommendation will be made to Council.  
 There is no guarantee that the contract will be awarded to the lowest bidder. Contracts are awarded to the bidder deemed to be the best and the lowest.*

11(B)(1)~

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH BARRY L. BROWN PAVING FOR THE 2014 STREET REPAIR PROGRAM AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. The City Manager is hereby authorized to enter into a contract with Barry L. Brown Paving for the 2014 Street Repair Program in accordance with the bid on file in the office of the City Manager.

Section 2. This Ordinance is hereby declared to be an emergency measure necessary for the urgent benefit and protection of the City and its inhabitants for the reason that the project get started as soon as possible during this construction season; wherefore, this ordinance shall take effect immediately upon its passage.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	Emergency _____
Third Reading	_____	

ATTEST:

\_\_\_\_\_  
Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

\_\_\_\_\_  
Clerk of Council

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

ITEM:

June 9, 2014

Request for appropriation for contractual agenda items.

**FINANCIAL IMPACT:**

\$1,845,735.00 from noted funding source.

**SYNOPSIS:**

The following appropriations have been requested to fund the contracts appearing under Old and New Business on Council's meeting agenda dated June 9, 2014:

- \$ 80,000 for Pavement Marking Application Program
- \$1,845,735 for Winton-Ross-Seward Rd. Improvements
- \$ 67,500 for a bronze sculpture

**BACKGROUND:**

Please refer to specific Council Communications dated June 9, 2014 for a description of these items.

**RECOMMENDATIONS:**

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

**LEGISLATIVE ACTIONS:**

Suspension of Rules & Adoption Requested?

yes

If yes, explain  
no above

Emergency Provision Needed?

yes

If yes, explain  
no above

Prepared by: Lynne Mahone  
 Approved for Content by: Lynne Mahone  
 Financial Review (where applicable) by: May Hooper  
 Legal Review (where applicable) by: Steph Clemmons  
 Accepted by Council Agenda: Lynne Mahone

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AMEND ORDINANCE NO. 109-13 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2014, AND ENDING DECEMBER 31, 2014."

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 109-13, the 2014 Appropriation Ordinance, is hereby amended in the following respects:

**From: Unappropriated Street Improvement Fund** **\$978,235**

**To:** 40116025-252000 Improvements Other Than Building **\$978,235**  
*(2013 Pavement Marking Application (\$80,000);  
Winton-Ross-Seward Rd Improvements (\$898,235))*

**From: Unappropriated Capital Improvement Fund** **\$67,500**

**To:** 40216025-252000 Improvements Other Than Building **\$67,500**  
*(Sculpture for Village Green/Town Center Area)*

**From: Unappropriated State Issue II Fund** **\$800,000**

**To:** 41016025-252000 Improvements Other Than Building **\$800,000**  
*(Winton-Ross-Seward Rd Improvements)*

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed \_\_\_\_\_

\_\_\_\_\_  
Mayor's Approval

Posted \_\_\_\_\_

First Reading \_\_\_\_\_

Rules Suspended \_\_\_\_\_

Second Reading \_\_\_\_\_

Third Reading \_\_\_\_\_

ATTEST:

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Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

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Clerk of Council

Active Clients\City of Fairfield\Ordinances\2014\Contractual 6-9 - Ord

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

ITEM:

June 9, 2014

Request for appropriation for non-contractual agenda items.

FINANCIAL IMPACT:

\$178,125.00 from noted funding source.

SYNOPSIS:

The following appropriations have been requested:

- \$28,200 for improvements and repairs at the Community Arts Center, Golf Maintenance, Library and other Parks Buildings
- \$29,425 for safety stair & platform system, garage welding exhaust system and miscellaneous repairs at Public Works
- \$15,000 for canine replacement for the Police Dept.
- \$23,500 for two multi-function copiers for the Police Dept.
- \$ 8,000 for software for the Wastewater Division
- \$25,500 for the replacement of servers
- \$13,200 for fiber & copper connectivity replacement at the Water Treatment Plant
- \$ 8,000 for software upgrades for the Police Dept.
- \$18,100 for software upgrades for Water and Wastewater Depts.
- \$ 9,200 for improvements at Creekside Park.

BACKGROUND:

Please refer to specific Council Communications dated June 9, 2014 for a description of these items.

RECOMMENDATIONS:

It is recommended that City Council suspend the rules requiring a second and third reading of this Ordinance and adopt the appropriations listed above.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?

yes

If yes, explain  
no above

Emergency Provision Needed?

yes

If yes, explain  
no above

Prepared by: Lynda Holmire

Approved for Content by: Lynda Holmire

Financial Review (where applicable) by: May Hays

Legal Review (where applicable) by: Greg Clemmons

Accepted by Council Agenda: Lynda Holmire

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 6/9/2014

Repairs to the Community Arts Center, Golf Maintenance Building, Library and Miscellaneous Repairs to other Parks Buildings

**FINANCIAL IMPACT:**

\$28,200 (\$4,000 for deck coating at the CAC + \$2,200 for fascia repairs at Golf Maintenance + \$12,000 for miscellaneous repairs and upgrades to the Library + \$10,000 for miscellaneous repairs and upgrades at all Parks Buildings) from the Capital Improvement Fund.

**SYNOPSIS:**

This request is for coating of the concrete deck at the Community Arts Center, for fascia repairs at Golf Maintenance Building, and for miscellaneous repairs and upgrades to all Parks Buildings including the Lane Library.

**BACKGROUND:**

This request is to seal the concrete deck at the Community Arts Center overlooking the amphitheater with a polyurethane sealant to help alleviate water damage and rust to the supporting steel structure. This request also includes fascia repairs at the golf maintenance shop to eliminate birds migrating in the attic area and miscellaneous repairs and upgrades to all parks buildings as needed. Miscellaneous repairs and upgrades to the Lane Library include pressure washing and cleaning of the outside concrete to remove chewing gum, cleaning/sealing of the clock monument at the amphitheater, HVAC repairs, fire sprinkler repairs, and additional repairs and upgrades as needed.

\$16,200 of this project is listed in the CIP as #FAC-14-501 Parks Department Repairs and Upgrades (\$60,000)  
\$12,000 of this project is listed in the CIP as #FAC-14-502 Lane Library Repairs (\$15,000)

**RECOMMENDATION:**

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$28,200 from the Capital Improvement Fund for the coating of the concrete deck at the Community Arts Center, for fascia repairs at Golf Maintenance Building, and for miscellaneous repairs and upgrades to all Parks Buildings including the Lane Library.

**LEGISLATIVE ACTION: Suspension of Rules and Adoption Requested?**     yes     no    **If yes, explain above.**

**Emergency Provision Needed?**     yes     no    **If yes, explain above.**

Prepared by: Brian Brown

Approved for Content by: Carroll Butts

Financial Review (where applicable): Mary Hym

Legal Review (where applicable): Jeff Clemmons

Accepted for Council Agenda: Lyndee Melvin

<i>Phone #</i>
(513) 353-3648
<i>Fax #</i>
(513) 353-5700

**Complete Hydro Cleaning, Inc.**

**7889 Strimple Road  
Cleves, Ohio 45002  
513-353-3648**

<a href="http://www.completehydro.com">www.completehydro.com</a>
<a href="mailto:mikepastura@completehydro.com">mikepastura@completehydro.com</a>

<i>Name / Address</i>
City of Fairfield 8870 North Gilmore Fairfield, Ohio 45014

<i>Estimate</i>	
<i>Date</i>	<i>Estimate #</i>
5/27/2014	1426

<i>Description</i>	<i>Total</i>
Property Description: Community Art Center  Apply white scum remover to brick wall. Hydro pressure steam clean brick wall to remove white scum stains. Also clean concrete cap. Flush to drains. Seal brick wall with Siloxane PD  Steam Cleaning Labor & Materials Note: ALL STAINS MAY NOT COME OFF.	1,245.00
<b>Subtotal</b>	\$1,245.00
<b>Sales Tax (6.75%)</b>	\$0.00
<b>Total</b>	\$1,245.00

*Customer Signature* \_\_\_\_\_

Brian Rose

---

From: schroderpv@aol.com  
Sent: Monday, May 26, 2014 7:40 PM  
To: Brian Rose  
Subject: Fairfield Community Art Center

Hello Brian,

Here is a cost breakdown for the projects that Mike Nelson and I discussed with you on Thursday May 15th.

Price #1 - Fairfield Community Arts Center

Concrete repairs for elevated patio. Remove all existing caulking, grind existing joints to receive backer rod for two sided bond. Add a caulk joint to the bottom of the handrail at the small concrete curb.

Patch area where the concrete does not drain. When complete waterproof with transparent waterproofing. Price also includes re-caulking underneath patio where steel beams are.

Total price - \$8,065.00 - labor and material

Price #2 - Brick seat wall at front entrance of Community Arts Center, clean brick and stone caps and remove old caulking joints in cap stone, waterproof, also repair sidewalk where concrete is broken at the corner. In the same area we will remove and re-caulk the sidewalk joints - approx. 70 lin ft.

Total price - \$4,500.00 - labor and material

Price #3 - Price to patch step nosing with epoxy at library entrance. Will add sand to match as close as possible. Clean and re-caulk monument and waterproof.

Total price - \$3,700.00 - labor and material

Price #4 - Fairfield Municipal Bldg. - 5350 Pleasant Ave.

Pressure clean front concrete landing, epoxy corner of slab to weld together. Coating of slab with Sika 144, 2 coats. This is a cementitious coating, grey in color. When complete, grind out existing control joints and re-caulk. Work to be performed after hours. We can do a sample of the coating on a couple sections of sidewalk for you to look at.

Total price - \$5,750.00 - labor and material

If you have any questions feel free to call me. My cell is 513-207-7112.

Thanks again for giving us the opportunity to quote this for you.

Bill Schroder  
J.A. Schroder & Sons LLC

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: 6/9/2014

Improvements to the Public Works Facility (Public Works)

**FINANCIAL IMPACT:**

\$29,425 (\$10,425 for the truck wash stair and platform + \$7,000 for the welding system purchase and installation + \$12,000 for welding exhaust wiring and miscellaneous repairs and upgrades to the Public Works Facility) from the Capital Improvement Fund.

**SYNOPSIS:**

This request is for a safety stair and platform system to be installed in the truck wash bay, garage welding exhaust system, and for miscellaneous repairs and upgrades to the Public Works Facility. Two quotes were received for the safety stair and platform, one from The Fab Shop for \$8,396, and one from Independent Sheet Metal for \$10,425, Independent Sheet Metal was chosen for there design and expertise in this field.

**BACKGROUND:**

This request is for the construction and installation of a stainless steel safety stair and platform system for the truck wash bay. Currently the salt and grime are being washed off of the trucks in the winter time from a bucket truck outside of the building. This platform and stairs will allow the trucks to be washed overhead inside of the truck wash and make it safer and more efficient for the operator. This request will also allow for the purchase and installation of a welding exhaust system in the garage area to be used by the mechanics to ensure that breathing air is in compliance with OSHA.

This request is listed in the CIP as # FAC-14-601 Public Works Facility Repairs and Upgrades (\$45,000)

**RECOMMENDATION:**

It is recommended that the City Council authorize and direct the preparation of legislation authorizing the appropriation of funding in the amount of \$29,425 from the Capital Improvement Fund for a safety stair and platform system to be installed in the truck wash bay, garage welding exhaust system, and for miscellaneous repairs and upgrades to the Public Works Facility.

**LEGISLATIVE ACTION: Suspension of Rules and Adoption Requested?**       yes       no      **If yes, explain above.**

**Emergency Provision Needed?**       yes       no      **If yes, explain above.**

Prepared by: *Brian Brown*

Approved for Content by: *Council Board*

Financial Review (where applicable): *Maya Hym*

Legal Review (where applicable): *John H. Clemm*

Accepted for Council Agenda: *Jim DeWolfe*

Fab Shop, Inc.

1520 Bender Ave., Hamilton, OH 45011  
513-860-1332 / Fax: 513-860-1321  
[FabShop1520@aol.com](mailto:FabShop1520@aol.com)

To: FAIRFIELD GARAGE

From: Joe Pate

Attn: KENNY

Date: 1-6-2014

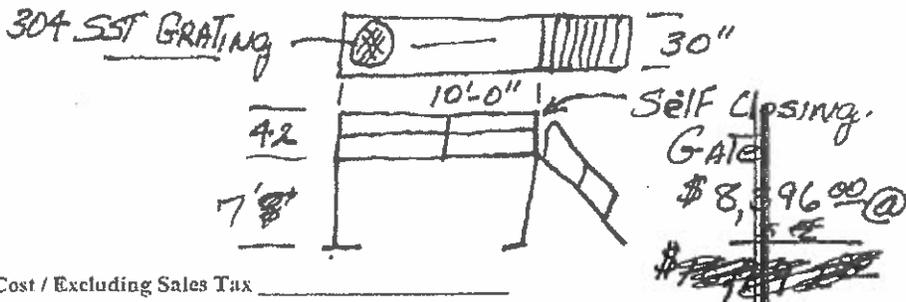
Phone:

No. of pages: 1

Fax: 867 4202

RE 867 4206

2 - Ships Ladders 8'-0"  
2 - 304SST PLATFORMS 8'-0" x 30"  
8'-0" High. with HANDRAIL -



Total Cost / Excluding Sales Tax \_\_\_\_\_

\*\*Hollaender Interna Rail Systems for Aluminum Handrail 1-1/2" Sch. 40 - 6063-T6 Anodized. Surface or Side Mount as Required  
All Anchors per specs. for Fab Shop, Inc. Material Only

F.O.B. Del. & INSTALLED

Terms Net 30 Days

No Retention Allowed, Field Measure by Others, Price Firm 60 Days

1-6-2014

Joe Pate

Go Ramon Rose

ESTIMATE VALID FOR 30 DAYS

DATE 5.13.14	<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> W/ELL CALL <input type="checkbox"/> DELIVER	PHONE
NAME City of Fairfield Ct	ADDRESS 8870 North Colwood Rd Fairfield Ct		MAKE
ITEM TO BE SERVICED Golf Course Maintenance Bldg			MODEL
SIGNATURE OF SERVICE REQUEST Ramon Rose			SERIAL

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIAL	PRICE	AMOUNT
		Cost of Material + labor to		
		1. REMOVE FACIAL ON EAST SIDE OF BLDG		
		2. REPLACE BACKWOOD + RECOVER WITH ALUMINUM COIL		
		Total	\$ 1100.00	

<b>LABOR PERFORMED</b>  <b>James Price Roofing</b> 520 Sharon Lane Hamilton, Ohio 45013 Reroofs & Repairs 35 Years Experience 863-4810 256-7150	TOTAL MATERIALS
	TAX
	TOTAL LABOR
	TOTAL AMOUNT

DATE WRITTEN	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
666125	AUTHORIZED BY	Repair Order ORIGINAL

ES-estimate 5005

08-11

TERMS - NET CASH  
NO GOODS HOLD OVER 30 DAYS

ITEM 11(c)(2)a

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

ITEM:

June 9, 2014

Request for Appropriation – Canine Replacement

**FINANCIAL IMPACT:**

\$13,500 for the animal, training, and lodging for the officer; \$1,680 for meals, and \$320 contingency.

**BACKGROUND:**

Earlier this year, our evening shift canine was retired due to age and physical condition. A new officer has been selected to be trained with the new canine; therefore, both the officer and canine will have to go through extensive training. We have selected Shallow Creek Kennels, a well-known provider of law enforcement canines to provide this canine and training. This six weeks of training will take place at Shallow Creek's facilities in Sharpsville PA.

**RECOMMENDATION:**

It is recommended that council appropriate \$15,500 from the Capital Improvement Fund to fund the cost of the animal, training, lodging, and meals for the officer. The balance is for contingencies.

**LEGISLATION ACTION:**

Suspension of Rules and Adoption Requested?

YES  NO

Emergency Provision Needed?

YES  NO

Prepared by: Michael J. Dickey, Chief of Police  
Approved for Content by: Michael J. Dickey, Chief of Police  
Financial Review (where applicable): Mary Hopton, Director of Finance  
Legal Review (where applicable): John Clemmons, Law Director  
Accepted for Council Agenda: Lynda McGuire, Acting Clerk of Council

*Michael J. Dickey*  
*Mary Hopton*  
*John Clemmons*  
*Lynda McGuire*

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

June 09, 2014

ITEM

City Council is requested to approve an appropriation in the amount of \$23,500 from the Capital Improvement Fund for 2014.

FINANCIAL IMPACT

An appropriation in the amount of \$23,500 from the Capital Improvement Fund for the replacement of 2 multi-function office machines for the Police Department as approved under project POL 14-001.

BACKGROUND

The two multi-function copiers for use by the entire Police Department require replacement. The current equipment is at EOL (End of Life), and is past a normal time to live given the amount of use demanded of the equipment and the importance of the output.

STAFF RECOMMENDATION

It is recommended the City Council approve the requested appropriation and authorize and direct the preparation of legislation for the appropriation of \$23,500, from the Capital Improvement Fund.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?  
Emergency Provision Needed?

Yes  
No

Prepared by:

Financial Review (where applicable) by:

Legal Review (where applicable) by:

Accepted by Council Agenda:

Joseph Waldmann

Mary Hopton

[Signature]

[Signature]

*ju*  
*Mary Hopton*  
*[Signature]*  
*[Signature]*

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

June 09, 2014

ITEM

City Council is requested to appropriate the amount of \$5,000 from the Capital Improvement Fund for 2014 and \$3,000 from the Sewer Surplus Fund.

FINANCIAL IMPACT

An appropriation in the amount of \$8,000 from various funds ( \$5,000 from project FIN-14-004 and \$3,000 from the Sewer Surplus Fund.)

BACKGROUND

To protect the integrity of data produced by City operations and to comply with State records retention and EPA regulations, data backups must be completed daily. This project will cover the costs necessary to improve the software and equipment needed to protect the city data and the data produced by the operations at the Waste Water plant.

STAFF RECOMMENDATION

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$8,000 from the Capital Improvement Fund and the Sewer Surplus Fund, and suspend the rules requiring the second and third reading.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?	Yes
Emergency Provision Needed?	No

Prepared by:

Joseph Waldmann

Financial Review (where applicable) by:

Mary Hopton

Legal Review (where applicable) by:

[Signature]

Accepted by Council Agenda:

[Signature]



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FHLK767	6636447	5/16/2014

**BILL TO:**  
 CITY OF FAIRFIELD  
 5350 PLEASANT AVE

**SHIP TO:**  
 CITY OF FAIRFIELD  
 Attention To: LANCE KENNEDY  
 701 WESSEL DR

Accounts Payable  
 FAIRFIELD, OH 45014-3597

FAIRFIELD, OH 45014-3611  
 Contact: LANCE  
 KENNEDY 513.658.4821

Customer Phone #

Customer P.O. # FHLK767 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		ELECTRONIC DISTRIBUTION	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	3076799	CA ARCSRV RPO D2D REPL MNT RNW 1Y Mfg#: GMRBDMCWB10W1GG Contract: MARKET Electronic distribution - NO MEDIA	1,332.65	2,665.30
			SUBTOTAL	2,665.30
			FREIGHT	0.00
			TAX	0.00
				US Currency
<b>TOTAL</b>				<b>2,665.30</b>

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.752.3951

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.asp>  
 For more information, contact a CDW account manager.

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

June 09, 2014

ITEM

City Council is requested to appropriate the amount of \$25,500 from the Capital Improvement Fund for 2014.

FINANCIAL IMPACT

An appropriation in the amount of \$25,500 from project FIN-14-004

BACKGROUND

As all industries, including government, becomes more and more dependent on technology, proportionally more computer data is produced. This project will facilitate the replacement of several servers used for data storage which are past end-of-life while also greatly increasing the server storage space availed to the City employees. This, in turn, will make way for further automation and streamlined processes within the City allowing for greater and more efficient services to the City citizenry.

STAFF RECOMMENDATION

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$22,950 (plus 10%; \$2,550), from the Capital Improvement Fund and suspend the rules requiring the second and third reading.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?	Yes
Emergency Provision Needed?	No

Prepared by:

Financial Review (where applicable) by:

Legal Review (where applicable) by:

Accepted by Council Agenda:

Joseph Waldmann

Mary Hopton

[Signature]

[Signature]

*ju*  
*Mary Hopton*  
*[Signature]*  
*[Signature]*



# SALES QUOTATION

FHDK411 6636447 5/12/2014

**BILL TO:**  
CITY OF FAIRFIELD  
5350 PLEASANT AVE.

**SHIP TO:**  
CITY OF FAIRFIELD  
Attention To: LANCE KENNEDY  
701 WESSIEL DR.

Accounts Payable  
FAIRFIELD, OH 45014-3597

FAIRFIELD, OH 45014-3611  
Contact: LANCE  
KENNEDY 513.658.4821

Customer Phone #

Customer P.O. # FHDK411 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		FEDEX Ground	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
13	2744676	HP 600GB 6G SAS 10K SFF Mfg#: 652583-S21 Contract: MARKET	478.79	6,224.27
			SUBTOTAL	6,224.27
			FREIGHT	58.48
			TAX	0.00
				US Currency
<b>TOTAL</b>				<b>6,282.75</b>

CDW Government  
230 North Milwaukee Ave.  
Vernon Hills, IL 60061

Fax: 312.752.3951

**Please remit payment to:**  
CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

June 09, 2014

ITEM

City Council is requested to appropriate the amount of \$13,200 from the Water Surplus Fund under the 2014 Capital Improvement fund.

FINANCIAL IMPACT

An appropriation in the amount of \$13,200 from the Water Surplus Fund for Fiber replacement to the PU Annex building as approved under project FIN-14-007.

BACKGROUND

This project will cover the replacement the fiber and copper connectivity from the Water Treatment plant to the Public Utilities Annex building. The replacement of this network cabling is necessary to enhance security to the Annex building and surrounding area by affording expanded security camera coverage and to connect building proximity alarms for alerting the Police in the event of an intrusion.

STAFF RECOMMENDATION

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$12,000 (plus 10%; \$1,200), from the Water Surplus Fund, and suspend the rules requiring the second and third reading.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?  
Emergency Provision Needed?

Yes  
No

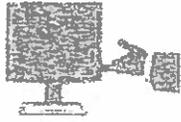
Prepared by:

Financial Review (where applicable) by:

Legal Review (where applicable) by:

Accepted by Council Agenda:

Joseph Waldmann *Joe Waldmann*  
Mary Hopton *Mary Hopton*  
[Signature]  
[Signature]



# Estimate

Estimate No: 21  
 Date: 5/5/2014  
 Territory:  
 Sales Rep

**Steve Tucker**  
 1723 Bladeston Drive  
 Brooksville, Ky 41004

Home: 606-735-3403  
 Fax: 606-735-3403  
 Cell: 606-7825261  
 Email: steventucker7@windstream.net  
 Website: www.company.com

For:  
 City Of Fairfield  
 Fairfield Ohio 45014  
 Joseph Waldmann  
 Water Treatment

Code	Description	Quantity	Rate	Amount
	Labor to troubleshoot and test existing outdoor fiber.	10.00	\$55.00	\$550.00
	Provide test equipment and documented test results.	1.00	\$475.00	\$475.00
	The above includes testing and troubleshooting only. If additional materials are needed such as terminations, there will be additional charges.	1.00	\$0.00	\$0.00

\* Indicates non-taxable item

Subtotal	\$1,025.00
TAX (0.00%)	\$0.00
<b>Total</b>	<b>\$1,025.00</b>

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

June 09, 2014

ITEM

City Council is requested to approve an appropriation in the amount of \$8,000 from the Capital Improvement Fund for 2014.

FINANCIAL IMPACT

An appropriation in the amount of \$8,000 from the Capital Improvement Fund for the replacement of the operations server used for Police records and dispatch as approved under project FIN 14-001.

BACKGROUND

Upgrades have become necessary for the software used for the Police dispatch and case records software. These upgrades make necessary the replacement of the aging server currently running this software. This project will provide for the replacement of the current Police server.

STAFF RECOMMENDATION

It is recommended the City Council approve the requested appropriation and authorize and direct the preparation of legislation for the appropriation of \$8,000 from the Capital Improvement Fund and suspend the rules requiring the second and third reading.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?	Yes
Emergency Provision Needed?	No

Prepared by:

Joseph Waldmann *just*

Financial Review (where applicable) by:

Mary Hopton *Mary Hopton*

Legal Review (where applicable) by:

[Signature]

Accepted by Council Agenda:

[Signature]

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

June 09, 2014

ITEM

City Council is requested to appropriate the amount of \$15,000 from the Capital Improvement Fund for 2014, \$2,000 from the Sewer Surplus Fund and \$1,100 from the Water Surplus Fund.

FINANCIAL IMPACT

An appropriation in the amount of \$18,100 from various funds ( \$15,000 from project FIN-14-002; \$2,000 from the Sewer Surplus Fund; \$1,100 from the Water Surplus Fund.)

BACKGROUND

As an ongoing use of vendor software required to conduct City business occurs, it is necessary to purchase upgrade rights and software upgrades in order to maintain the software packages used for the City's monitoring and trouble-shooting of all City network equipment and computers. This project will afford the expansion of the functionality of the Waste Water and Water treatment plant operations, and will aid in the protection of the entire city from viruses and malware.

STAFF RECOMMENDATION

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$18,100 from the Capital Improvement Fund, Water and Sewer Surplus Funds, and suspend the rules requiring the second and third reading.

LEGISLATIVE ACTIONS:

Suspension of Rules & Adoption Requested?	Yes
Emergency Provision Needed?	No

Prepared by:

Joseph Waldmann

Financial Review (where applicable) by:

Mary Hopton

Legal Review (where applicable) by:

[Signature]

Accepted by Council Agenda:

[Signature]



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FDL2007	6636447	3/19/2014

**BILL TO:**  
 CITY OF FAIRFIELD  
 5350 PLEASANT AVE

**SHIP TO:**  
 CITY OF FAIRFIELD  
 Attention To: JOSEPH WALDMANN  
 701 WESSEL DR

Accounts Payable  
 FAIRFIELD , OH 45014-3597

FAIRFIELD , OH 45014-3611  
 Contact: JOSEPH  
 WALDMANN 513.896.8134

Customer Phone #

Customer P.O. # FDL2007 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137	ELECTRONIC DISTRIBUTION	NET 30-VERBAL	GOVT-EXEMPT

QTY	ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
380	3296949	GOV MALWAREBYTES ANTI-MAL S BUS 3Y Mfg#: MAE36G250 Contract: MARKET Electronic distribution - NO MEDIA	33.91	12,885.80
SUBTOTAL				12,885.80
FREIGHT				0.00
TAX				0.00

US Currency

**TOTAL** ↓ 12,885.80

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.752.3951

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

# C & W Information Technology

*Customer Satisfaction is Our Measure of Success*

May 7, 2014

Marvin J. Cook, MCSE

Mr. Joseph Waldmann  
City of Fairfield  
Finance Department  
701 Wessel Ave  
Fairfield, Ohio 45014

Dear Mr. Waldmann,

Thank you for the opportunity to quote on the Complaint Tracking System upgrade. The system will be a Client / Server design and the database will be hosted on the WWTP server. The following new features will be incorporated:

- A unified Complaint Tracking database will be implemented. Current legacy data for both Water and Wastewater divisions will be transferred to the new database.
- Data Flexibility: Some Divisions may require unique data elements. The system will allow the data elements to vary by division as required.
- Notification Service: The system will provide the capability to send e-mails to specified individual(s) when a specified complaint type is received or assigned.

## Price Quote

Complaint Tracking System Upgrade	
Client Software Modifications	\$1,800.00
Legacy Data Moved	NSP
Division License (2)*	NSP
Total	\$1,800.00

\* Additional Licenses available at \$900 each

Sincerely,



Marvin J. Cook  
Senior Partner

ITEM NO. 11(C)(2)a

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

ITEM:

DATE: June 9, 2014

An appropriation of funds for a series of improvements at Creekside Park; in conjunction with the Honor Grove at Creekside Park.

FINANCIAL IMPACT:

An appropriation of 9,200.00 is needed to fund this proposal.

SYNOPSIS:

An appropriation of funds is necessary for improvements at Creekside Park.

BACKGROUND:

In the Parks and Recreation Board's 2014-2018 Capital Improvement Program a series of improvements at Creekside Park are included as part of its 2014 CIP projects (PRK-14-008). The improvements include components to extend the irrigation further into the park for irrigation of the trees planted in the Honor Grove, the purchase of the donors' bronze plaque and the construction of its pedestal. Proposals were solicited for this project and are attached.

Irrigation – 4,400.00  
Bronze Plaque – 2,725.00  
Pedestal – 1,985.00

Project Total – 9,110.00

RECOMMENDATION:

It is recommended that City Council authorize and direct the preparation of legislation authorizing the appropriation of \$9,200.00 for this project.

LEGISLATIVE ACTION:

Suspension of Rules and Adoption Requested? If yes, explain above. Yes [ ] No [X]

Emergency Provision Needed? If yes, explain above. Yes [ ] No [X]

Prepared by: B. Schoppa  
Approved for Content by: [Signature]  
Financial Review (where applicable): [Signature]  
Legal Review (where applicable): [Signature]  
Accepted for Council Agenda: [Signature]

Project Number: PKK-14-008  
Dept: PARKS

Bid Date: 03/31/2014

Priority: Minor

Need: Quality Of Life Development Driven

**Creekside Park Improvements**

Improvements to Creekside Park / FEMA home buyout project.

2014 - Honor Grove Legacy Tree Program markers/plaques

2015 - Extension of walkway, shelter house/gazebo and site amenities



2014	2015	2016	2017	2018
\$15,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00

City Funding Source:  
Tax Recreation Fund

Amount:  
\$25,000.00

Planning / Engineering / Legat:	Impact On Operating
\$0.00	
Acquisition of Property / ROW:	Personnel Costs:
\$0.00	\$0.00
Construction:	Other Costs:
\$25,000.00	\$0.00
Equipment / Vehicle:	Total Operating Costs:
\$0.00	\$0.00
City's Cost: \$25,000.00	Outside Funding: \$0.00
Total Cost: \$25,000.00	

March 14, 2014



Contemporary  
Plastics, Inc.

5754 Limaburg Road  
Burlington, KY 41005

May 28, 2014

Attn: Bob Schappacher  
(513) 867-6070 (fax)

Cast Bronze Plaque: Quotation

Material: Bronze  
Size: 24 in W x 30 in H x .5 in D  
Copy: Raised  
Round / Oval: no  
Face Finish: Satin  
Background Texture: Pebble  
Background Finish: Dark Oxidized  
Border Style: Single Line  
Mounting: Concealed  
Letter Style: Advise

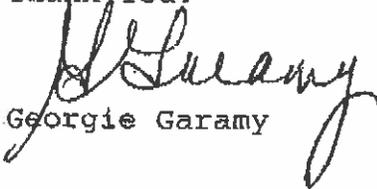
Honor Grove

Plaque to be drilled and tapped for donor plates

\*\* Plates to be supplied by others

\$2,725.00

Thank You!

  
Georgie Garamy

(859)525-4065  
(859)525-6185 Fax

ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AMEND ORDINANCE NO. 109-13 ENTITLED "AN ORDINANCE TO MAKE ESTIMATED APPROPRIATIONS FOR THE EXPENSES AND OTHER EXPENDITURES OF THE CITY OF FAIRFIELD, OHIO, DURING A PERIOD BEGINNING JANUARY 1, 2014, AND ENDING DECEMBER 31, 2014."

BE IT ORDAINED by the Council of the City of Fairfield, Ohio, that:

Section 1. Ordinance No. 109-13, the 2014 Appropriation Ordinance, is hereby amended in the following respects:

<b>From:</b>	<b>Unappropriated Capital Improvement Fund</b>	<b>\$148,125</b>
To:	40216025-252000 Improvements Other Than Building <i>(Community Arts Center, Golf Maintenance and Library Repairs (\$28,200); Public Works Facility Repairs/Upgrades (\$29,425))</i>	\$57,625
To:	40216025-253200 Capital Equipment <i>(Replacement Canine for Police (\$13,500); Replacement Photo Copiers for Police Department (\$23,500))</i>	\$37,000
To:	40216025-253400 Computer Equipment <i>(Replace City Servers (\$25,500); Replace Police Server (\$8,000); Replacement Software and Equipment (\$5,000); Software Upgrade (\$15,000))</i>	\$53,500
<b>From:</b>	<b>Unappropriated Sewer Surplus Fund</b>	<b>\$5,000</b>
To:	62416025-253400 Computer Equipment <i>(Replacement Software and Equipment (\$3,000); Software Upgrade (\$2,000))</i>	\$5,000
<b>From:</b>	<b>Unappropriated Water Surplus Fund</b>	<b>\$14,300</b>
To:	60516025-252000 Improvements Other Than Building <i>(Replace Fiber Connectivity at Public Utilities Campus)</i>	\$13,200
To:	60516025-253400 Computer Equipment <i>(Software Upgrade)</i>	\$1,100

From:	<b>Unappropriated Tax Recreation Fund</b>	\$9,200
To:	206.16025-252000 Improvements Other Than Building <i>(Creekside Park Improvements)</i>	\$9,200

Section 2. This Ordinance shall take effect at the earliest period allowed by law.

Passed	_____	_____
		Mayor's Approval
Posted	_____	
First Reading	_____	Rules Suspended _____
Second Reading	_____	
Third Reading	_____	

ATTEST:

\_\_\_\_\_  
Clerk of Council

This is to certify that this Ordinance has been duly published by posting and summary publication as provided by Charter.

\_\_\_\_\_  
Clerk of Council