

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

**Monday, September 14, 2015**

**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.....MARK WENDLING  
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. **Special Presentations and Citizen Comments**
  - a) "It Can Wait" Campaign Proclamation – Katie Pendergraft
  - b) Chamber of Commerce Update
  - c) Council on Aging of Southwestern Ohio Update – Christy Quincy
7. **Public Hearing(s)**
  - a) Joint Public Hearing – Zoning Code Amendments
8. **Mayor/Council Reports**
9. **Approval of Minutes**
  - a) Regular Meeting Minutes of August 10, 2015
10. **OLD BUSINESS**

(A) **DEVELOPMENT SERVICES COMMITTEE**  
**Bill Woeste, Chairman**; Adam Jones, Vice Chairman, Mike Snyder, Member

- (1) Ordinance to amend Chapters 1159, 1165 and 1168 of the Zoning Code of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio relative to definitions and principal permitted and conditional uses in the C-2 Central Business District, C-3 General Business District, C-3A General Business District Modified, and D-1 Downtown, Zoning Districts.

- Ordinance – Hold Second Reading for Planning Commission Recommendation

11. NEW BUSINESS

(A) **DEVELOPMENT SERVICES COMMITTEE**

**Bill Woeste, Chairman;** Adam Jones, Vice Chairman, Mike Snyder, Member

(1) Ordinance to authorize the City Manager to execute the FY 2016 Community Development Block Grant (CDBG) application and agreement and declaring an emergency.

- Motion – Read by Title Only (Optional)
- Ordinance – First Reading

(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 Bering Distributors, Inc. for purchase of parts for the Grit Collector Tank Rehabilitation at the Wastewater Treatment Plant.

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

(C) **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 Cargill, Inc. for the purchase of road salt and declaring an emergency.

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

(D) **FINANCE & BUDGET COMMITTEE**

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

(1) Resolution accepting the amounts and rates as determined by the Butler County Budget Commission.

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

(2) Ordinance to amend Ordinance No. 109-14 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, 2015, and ending December 31, 2015.”

\*Contractual Appropriations - \$65,000 for Grit Collector Tank Rehabilitation – Purchase of Parts.

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

(3) Ordinance to amend Ordinance No. 109-14 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, 2015, and ending December 31, 2015.”

\*Non-Contractual Appropriations - \$21,000 for purchase and installation of High Service Pump for Water Treatment Plant; \$19,000 for inspection, engineering and bidding/bidding preparation support services related to re-coating project for lime softening clarifiers at Water Treatment Plant; \$7,500 for purchase of new Dezurik plug valves for Anaerobic Digester No. 2; \$7,500 for the purchase of raw sewage pump rebuilt kit and effluent sample pump; \$191 drug forfeiture money paid to Butler County Prosecutor's Office; \$12,350 for upgrades and maintenance at the Community Arts Center; \$22,000 for copy/print device upgrades at Police Department; \$6,110 for fabrication and delivery of two (2) stainless steel lime feed splitter boxes at Water Treatment Plant; \$29,300 for upgrades of computer workstations.

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

**12. Meeting Schedule**

Monday, September 28	Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
Tuesday, October 13	Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
Monday, October 26	Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

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

**14. Adjournment**

**AGENDA**

**COUNCIL-MANAGER BRIEFING  
FAIRFIELD MUNICIPAL BUILDING  
5350 PLEASANT AVENUE**

**MONDAY, SEPTEMBER 14, 2015  
6:00 P.M.**

1. Police Explorers - Mike Dickey



# Public Hearing Notice

Fairfield City Council  
September 4, 2015

## JOINT PUBLIC HEARING NOTICE CITY OF FAIRFIELD, OHIO

All property owners and citizens of Fairfield, OH are hereby notified that a joint public hearing between the Planning Commission and City Council has been scheduled for 7:00 PM Monday, September 14, 2015 at the Fairfield Municipal Building at 5350 Pleasant Avenue, Fairfield, OH 45014. The purpose of the hearing is to solicit citizen input regarding modifications to Chapters 1159 (C-2 Central Business District), 1165 (C-3 General Business District) and 1168 (D-1 Downtown District) of the Planning and Zoning Code as part of the Fairfield Codified Ordinances. These modifications would require motor vehicle service facilities and fuel dispensing facilities to receive a conditional use in the C-2 Zoning District. In addition, it would clarify daycare centers as a conditional use in the D-1 Zoning District.

Parties wishing to review the proposed changes may do so by visiting the Development Services Department located at the Fairfield Municipal Building or at the City website at [www.fairfield-city.org/devservices](http://www.fairfield-city.org/devservices). Questions may be directed to the Department by telephone at (513) 867-5345 or via e-mail at [development@fairfield-city.org](mailto:development@fairfield-city.org). The Department is open business days between the hours of 8:00 AM and 5:00 PM.

Alisha Wilson  
Clerk of Council

For insertion in the Journal News Friday, September 4, 2015.

MINUTES  
REGULAR MEETING OF COUNCIL  
AUGUST 10, 2015

**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 Woeste led in prayer and Pledge of Allegiance.

**Roll Call**

Clerk Wilson 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**

No agenda modifications.

**Executive Session Requests**

Councilmember Judd, seconded by Councilmember Pennington, moved for Executive Session to discuss pending and imminent litigation. Motion carried 7-0.

**Special Presentations and Citizen Comments**

No special presentations or citizen comments.

**Public Hearing(s)**

No public hearings.

**Mayor/Council Reports**

Councilmember Snyder welcomed Brian Begley, a 1983 Fairfield graduate, to the Fairfield School Board as Tim Heisler's replacement. Mr. Begley is active in the Fairfield schools and the community. He also noted the Sacred Heart Festival that will begin on Friday, August 14.

Councilmember Oberson announced that there will be some Fairfield vehicles and equipment available for bidding on GovDeals.com, which is open to the public.

Councilmember Senger reported that there was a nice article on the Gold Star Families Memorial at Veteran's Park in the Ohio Parks and Recreation Association Publication Summer Edition. He thanked Councilmember Pennington, Parks and Recreation Director Jim Bell and staff for their work in the memorial.

Councilmember Pennington thanked Councilmember Senger for his role in getting the process for the Gold Star Families Memorial started. She also announced the Groovin' on the Green on Thursday evening, with the Rusty Griswolds performing, and the annual Touch-A-Truck event on August 14 from 9:00 AM to 1:00 PM at Village Green Park. Also, the Hero's Ride will be August 22 at Village Green Park.

Councilmember Judd thanked the Public Utilities staff for the informative report in the 6 PM meeting.

Also, there will be a planned shut-down on Tuesday, August 18, at Wastewater Treatment Plant, with no disruption of service.

Councilmember Jones reported that the Police Department received its 5th award of accreditation from CALEA in Colorado Springs on July 25. The Police Department received the Advanced Accreditation with Excellence rating, one of only two such awards out of 23 agencies. He also noted a citizen comment regarding an officer that assisted an elderly citizen with changing a flat tire and thanked them for their outreach. Lastly, he noted the 10-year anniversary of the death of LCpl Michael Cifuentes and Chief Bennett's loss of his daughter during the Hero's Ride in 2008.

City Manager Wendling introduced Greg Preece, the new Assistant City Manager. Mr. Preece comes from the City of Blue Ash and will start with the city on August 24.

### **Approval of Minutes**

Regular Meeting Minutes of July 13, 2015

- The Regular Meeting Minutes of July 13, 2015 were approved as written

### **OLD BUSINESS**

No Old Business.

### **NEW BUSINESS**

#### **PUBLIC SAFETY COMMITTEE**

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

Ordinance to authorize the City Manager to enter into a contract with FARO Technologies, Inc. for the purchase of a Focus3D X130 Laser Scanning System, including applicable licensing, software, training and accessories.

Councilmember Adam Jones, seconded by Councilmember Mike Snyder moved to read the following ordinance by title only. Motion Carried 7-0.

Background: City Manager Wendling recommended a contract with FARO Technologies, Inc. for the purchase of a Focus3D X130 Laser Scanning System. This system will be used to reconstruct crime scenes, and can also be used by other city departments for mapping a project area. Legislative Action: Councilmember Jones presented the first reading of this ordinance.

Councilmember Adam Jones, seconded by Councilmember Terry Senger moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Adam Jones, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 7-0. ORDINANCE NO. 70-15. 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 InsituForm Technologies, LLC for

inversion re-lining of sanitary sewer lines.

Councilmember Marty Judd, seconded by Councilmember Debbie Pennington moved to read the following ordinance by title only. Motion Carried 7-0.

Background: City Manager Wendling recommended a contract with InsituForm Technologies, LLC for inversion re-lining of sanitary sewer lines. This is an annual project for maintenance of the city's sanitary sewer system. Legislative Action: Councilmember Judd presented the first reading of this ordinance.

Councilmember Marty Judd, seconded by Councilmember Adam Jones 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. 71-15. APPROVED 7-0.

#### **DEVELOPMENT SERVICES COMMITTEE**

**Bill Woeste, Chairman; Adam Jones, Vice Chairman, Mike Snyder, Member**

Councilmember Bill Woeste, seconded by Councilmember Mike Snyder moved to read the following two (2) ordinances by title only. Motion Carried 7-0.

Ordinance to amend Chapters 1159, 1165 and 1168 of the Zoning Code of Ordinance No. 166-84, the Codified Ordinances of Fairfield, Ohio relative to definitions and principal permitted and conditional uses in the C-2 Central Business District, C-3 General Business District, C-3A General Business District Modified, and D-1 Downtown, Zoning Districts.

Background: City Manager Wendling recommended an ordinance for zoning amendments. A public hearing on this recommendation will be held on September 14 at 7:00 PM. Legislative Action: Councilmember Woeste presented the first reading of this ordinance.

Ordinance to authorize the Building Superintendent to waive building permit fees related to a new building construction project for BCS Technologies, LTD for a site on Tedia Way and declaring an emergency.

Background: City Manager Wendling recommended an ordinance to waive building permit fees for a new building construction project for BCS Technologies, LTD. Legislative Action: Councilmember Woeste presented the first reading of this ordinance.

Councilmember Bill Woeste, seconded by Councilmember Mike Snyder moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Bill Woeste, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 7-0. ORDINANCE NO. 72-15. APPROVED 7-0.

#### **PUBLIC WORKS COMMITTEE**

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

Councilmember Chad Oberson, seconded by Councilmember Bill Woeste moved to read the following four (4) ordinances by title only. Motion Carried 7-0.

Ordinance to declare eleven (11) city motor vehicles and equipment as surplus and authorize the City Manager to sell the motor vehicles and equipment on GovDeals.com.

Background: City Manager Wendling recommended an ordinance to declare vehicles and equipment as surplus and authorize the sale on GovDeals.com. Legislative Action: Councilmember Oberson presented the first reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Debbie Pennington moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Chad Oberson, seconded by Councilmember Terry Senger moved to adopt. Motion Carried 7-0. ORDINANCE NO. 73-15. APPROVED 7-0.

Ordinance to authorize the City Manager to execute a grant application with Ohio Public Works Commission (OPWC) for the Symmes Road Improvements and Seward Road Improvements Projects and declaring an emergency.

Background: City Manager Wendling recommended an ordinance to execute the grant application with OPWC for the Symmes Road and Seward Road Improvements Projects. Legislative Action: Councilmember Oberson presented the first reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Bill Woeste moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Chad Oberson, seconded by Councilmember Bill Woeste moved to adopt. Motion Carried 7-0. ORDINANCE NO. 74-15. APPROVED 7-0.

Ordinance to authorize the City Manager to execute a Local Public Agency (LPA) Agreement with Ohio Department of Transportation (ODOT) for the BUT-Fairfield ITS Phase 2 Project and declaring an emergency.

Background: City Manager Wendling recommended an ordinance to execute a LPA Agreement with ODOT for the BUT-Fairfield ITS Phase 2 Project. Legislative Action: Councilmember Oberson presented the first reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Debbie Pennington moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Chad Oberson, seconded by Councilmember Bill Woeste moved to adopt. Motion Carried 7-0. ORDINANCE NO. 75-15. APPROVED 7-0.

Ordinance to authorize the City Manager to enter into a contract with R.A. Miller Construction Co. Inc. for the replacement of existing curb ramps in the Shearwater, Chesapeake and LaForge vicinity and declaring an emergency.

Background: City Manager Wendling recommended a contract with R.A. Miller Construction Co. for the replacement of curb ramps in Shearwater, Chesapeake and LaForge vicinity. Legislative Action: Councilmember Oberson presented the first reading of this ordinance.

Councilmember Chad Oberson, seconded by Councilmember Terry Senger moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Chad Oberson, seconded by Councilmember Adam Jones moved to adopt. Motion Carried 7-0. ORDINANCE NO. 76-15. APPROVED 7-0.

#### **FINANCE & BUDGET COMMITTEE**

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

Councilmember Terry Senger, seconded by Councilmember Debbie Pennington moved to read the following three (3) ordinances by title only. Motion Carried 7-0.

Ordinance adopting an updated service delivery (organizational) chart of the City of Fairfield, Ohio and declaring an emergency.

Background: City Manager Wendling recommended a change to the service delivery chart to move IT Services under the City Manager's Office, reporting to the Assistant City Manager, from the Finance Department. 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 Adam Jones moved to adopt. Motion Carried 7-0. ORDINANCE NO. 77-15. APPROVED 7-0.

Ordinance to amend Ordinance No. 109-14 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, 2015, and ending December 31, 2015."

Background: City Manager Wendling recommended the following Contractual Appropriations - \$87,000 for the purchase of a Focus3D X130 Laser Scanning System, including applicable licensing, software, training and accessories; \$170,000 for inversion re-lining of sanitary sewer lines; \$88,000 for replacement of existing curb ramps in Shearwater, Chesapeake and LaForge vicinity. Legislative Action: Councilmember Senger presented the first reading of this ordinance.

Councilmember Terry Senger, seconded by Councilmember Marty Judd moved to suspend the rules requiring three (3) readings of this ordinance. Motion Carried 7-0. Councilmember Terry Senger, seconded by Councilmember Debbie Pennington moved to adopt. Motion Carried 7-0. ORDINANCE NO. 78-15. APPROVED 7-0.

Ordinance to amend Ordinance No. 109-14 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, 2015, and ending December 31, 2015."

Background: City Manager Wendling recommended the following Non-Contractual Appropriations - \$15,000 for purchase of fire hydrants; \$16,500 for replacement of twenty-eight (28) outdoor lighting fixtures at Water Treatment Plant; \$7,000 for replacement of 110-foot section of security fence between Water Treatment Plant and Waterworks Park and addition of approximately 200 feet of new security fence between the Water Treatment Plant and Pleasant Run Creek; \$30,000 for asphalt and pavement

repairs and improvements at Water Treatment Plant; \$30,000 for engineering, bidding and construction administrative support services as related to water main replacement work on Pleasant Avenue; \$30,000 for installation of public sanitary sewer force main at Gray Road; \$22,575 for purchase and installation of four (4) video camera units for police vehicles; \$22,575 for purchase and installation of four (4) video camera units for police vehicles. 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 Chad Oberson moved to adopt. Motion Carried 7-0. ORDINANCE NO. 79-15. APPROVED 7-0.

**Meeting Schedule**

Clerk Wilson read the following meeting schedule:

- Monday, September 14 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
- Monday, September 28 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.
- Tuesday, October 13 Council-Manager Briefing, 6:00 p.m.; Regular Meeting, 7:00 p.m.

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

Council adjourned to Executive Session at 7:35 PM.

**Adjournment**

The Regular Meeting of Council adjourned at 8:50 PM.

ATTEST:

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

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

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

Item No. 1168

**City of Fairfield, Ohio  
City Council Meeting Communication**

Date 8-10-2015

**Item:**

An ordinance modifying Chapters 1159 (C-2 Central Business District), 1165 (C-3 General Business District) and 1168 (D-1 Downtown District) of the Planning and Zoning Code as part of the Fairfield Codified Ordinances.

**Financial Impact:**

There is no financial impact with this request.

**Synopsis:**

It is necessary to periodically update various provisions of the code to address relevant zoning issues within the City and to clarify existing zoning regulations.

**Background:**

Code elements that are being reviewed include:

1. Modification of the C-2, Central Business District, to make motor vehicle service and motor vehicle fuel dispensing facility a conditional use. The attached map displays all parcels in the City zoned C-2 and C-2 PUD.
2. Modification of the C-3, General Business District, to make motor vehicle service facility and motor vehicle fuel dispensing facility a principle permitted use. This modification is a result of the above modification.
3. Modification of the D-1, Downtown District, to make a daycare center a conditional use.

**Recommendation:**

It is recommended that City Council have a first reading on this ordinance at the August 10, 2015 meeting and set the public hearing date for September 14, 2015.

**Legislative Actions:** Rules Suspension and Adoption Requested? No.  
Emergency Provision Needed? No.

Prepared by: Erin Donovan (Planning Manager) *Erin Donovan*  
Approved for Content by: *Kevin G. Beckman*  
Financial Review (where applicable) *Mark Hagan*  
Legal Review (where applicable) *John A. Clemmons*  
Accepted for Council Agenda: *Alan Wilson*

# C-2 Zoning Districts



## C-2 &amp; C-2 PUD Zoning District

(August, 2015)

<u>Area</u>	<u>Location</u>	<u>Use</u>	<u>Acreage</u>	<u>Zoning</u>
1	Pleasant & Symmes	Walgreens	1.37	C-2 PUD
1		med. office	0.46	C-2 PUD
1		Jockos	0.4	C-2
1		Speedway	0.64	C-2
2	Pleasant/Patterson	Symmes Townhouses	6.29	C-2
3	Happy Valley	undeveloped	0.88	C-2
3		Gilmore Lanes	3.67	C-2
3		Mt. Pleasant Vet.	1.18	C-2
3		mini-warehouses	1	C-2
3		undeveloped	1.03	C-2
4	Winton & Mack	plumber	0.57	C-2
4		Jelly Bean Junction	1.21	C-2
4		office	1.13	C-2
5	Old Gilmore & Gilmore	pool store	1.35	C-2 PUD
5		office	0.43	C-2
5		office	0.46	C-2
5		SFD	0.46	C-2
6	Kolb	Bob Evans	0.27	C-2
6		Strip Center	3.3	C-2
6		Golden Corale	2.48	C-2
6		undeveloped	1.06	C-2
6		Hampton Inn	2.15	C-2
6		undeveloped	2.7	C-2
6		vacant	1.57	C-2
6		Asian Buffet	1.27	C-2
6		Spagetti Factory	1.31	C-2
6		Cincinnati Mall	21	C-2
7	Boymel	MFD (access road)	0.21	C-2
7		Receptions	1.47	C-2
7		strip center	5.56	C-2
8	Woodridge	Star 1	1.92	C-2 PUD
8		undeveloped	5.17	C-2 PUD
8		open space	6.27	C-2 PUD
8		office	1.81	C-2 PUD
8		MFD	4.39	C-2 PUD
8		Cheer Academy	2.78	C-2 PUD
8		undeveloped	2.84	C-2 PUD
8		office	1.45	C-2 PUD
8		gas station	0.74	C-2 PUD
8		MFD parking	0.33	C-2 PUD

**Total Acreage by Area**

1	2.87
2	6.29
3	7.76
4	2.91
5	2.7
6	37.11
7	7.24
8	27.7

<b>Total</b>	<b>94.58</b>
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ORDINANCE NO. \_\_\_\_\_

ORDINANCE TO AMEND CHAPTERS 1159, 1165 AND 1168 OF THE ZONING CODE OF ORDINANCE NO. 166-84, THE CODIFIED ORDINANCES OF FAIRFIELD, OHIO RELATIVE TO DEFINITIONS AND PRINCIPAL PERMITTED AND CONDITIONAL USES IN THE C-2 CENTRAL BUSINESS DISTRICT, C-3 GENERAL BUSINESS DISTRICT, C-3A, GENERAL BUSINESS DISTRICT MODIFIED, AND D-1, DOWNTOWN, ZONING DISTRICTS.

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

Section 1. Chapters 1159, 1165 and 1168, of the Zoning Code of Ordinance No. 166-84, The Codified Ordinances of Fairfield, Ohio, are hereby amended to read as follows:

See attached Exhibit "A" which is incorporated herein by reference.

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

# EXHIBIT "A"

## CHAPTER 1159 C-2 Central Business District

1159.01	Principal permitted uses.	1159.05	Lot area, frontage and yard requirements.
1159.02	Conditional uses.	1159.06	Courts.
1159.03	Accessory uses.		
1159.04	Required conditions.		

### CROSS REFERENCES

Exceptions and modifications - see P. & Z. Ch. 1180

Signs - see P. & Z. Ch. 1187

Service stations; garages - see P. & Z. Ch. 1189

Nonconforming uses - see P. & Z. Ch. 1198

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### 1159.01 PRINCIPAL PERMITTED USES.

No building, structure or land shall be erected, altered, enlarged or used which is arranged or designed for other than one of the following uses, except as provided in Chapter 1198.

- (a) General. Any use permitted and as regulated in the C-1 District, except as modified herein and except that no residential uses are permitted.
- (b) Retail and Service. Art and antique shops, artist supply stores, interior decorating shops, furniture and appliance stores, self-service laundries, dry cleaning shops, department stores, variety and dime stores, dry goods and apparel stores, laundry pick-up stores, supermarkets.
- (c) Office. Business and/or professional offices; office buildings.
- (d) Bank. Banks, savings and loans and other similar financial organizations with  
or without drive-through facilities.
- ~~[(e) Motor Vehicle Service. Motor vehicle service facility.]~~
- ~~[(fe) Restaurants and Fast Food Restaurants. Restaurants and fast food restaurants provided the principal building is distant not less than 100 feet from a principal structure in any A or R District. This subsection does not include drive-through facilities.~~
- ~~[(gf) School and Studio. Trade or business schools provided machinery which is used for instruction purposes is not objectionable due to noise, fumes, smoke,  
odor or vibrations; photographic studios, dancing studios, radio and telecasting studios and the like.~~
- ~~[(hg) Printing and Related Trade. Publishing, job printing, lithographing and blueprinting, etc.~~
- ~~[(ih) Clinic.~~
- ~~[(j) Motor Vehicle Fuel Dispensing Facility.  
(Ord. 36-13. Passed 4-22-13.)]~~

### 1159.02 CONDITIONAL USES.

The following uses shall be permitted only if expressly authorized by the Planning Commission.

- (a) General. All conditional uses permitted and as regulated in the C-1 District, except as modified herein.
- (b) Retail and Service. Any other retail business or service establishment or use which is determined by the Commission to be of the same general character as the above principal permitted uses, but not including any use which is first permitted or which is not permitted in the C-3 District.
- (c) Veterinary Hospital or Clinic. Veterinary hospitals and clinics, excluding any outside kennels, cages, exercise runs or keeping of animals.
- (d) Drive-thru Facilities. Any establishment with drive-thru facilities as defined in Section 1133.01(29.1) except bank drive-thru facilities which are a principal permitted use.
- (e) Entertainment. Night clubs, game rooms, theaters, billiard parlors, bowling alleys, teen clubs, taverns and similar enterprises but not within 100 feet of a principal structure located in any A or R District.  
(Ord. 155-92. Passed 12-14-92.)
- (f) **MOTOR VEHICLE SERVICE. MOTOR VEHICLE SERVICE FACILITY.**

#### 1159.03 ACCESSORY USES.

Accessory uses, buildings or structures customarily incidental to any principal permitted or conditional use shall be permitted in conjunction with such use, including the following:

- (a) General. Accessory uses and structures as permitted and as regulated in the C-1 District, as well as accessory uses and structures not otherwise prohibited customarily accessory and incidental to any of the foregoing permitted C-2 uses.
- (b) Signs. As regulated and defined in Chapter 1187.  
(Ord. 155-92. Passed 12-14-92.)

#### 1159.04 REQUIRED CONDITIONS.

All conditions as specified for the C-1 District, except for new merchandise in the case of art and antique shops.  
(Ord. 155-92. Passed 12-14-92.)

#### 1159.05 LOT AREA, FRONTAGE AND YARD REQUIREMENTS.

The following minimum requirements shall be observed, except as provided in Chapter 1180.

- (a)

Lot Area (Sq. Ft.)	Lot Frontage (Feet)	Front Yard Depth (Feet)	Side Yard Width (Feet)	Rear Yard Depth (Feet)
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Non-Residential Uses	10,000	None	25	None; except when adjoining an A or R District, then no less than 10 feet.	None; except when adjoining an A or R District, then no less than 10 feet.
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(b) Residential. Prohibited.

(c) Screening and Buffering.

<u>Zone</u>	<u>Use</u>	<u>Buffering (Horizontal Dimension)</u>	<u>Screening (Vertical Screen Dimension)</u>
C-2	Business	25' adjoining A and R Districts	6' adjoining A and R Districts

(Ord. 155-92. Passed 12-14-92.)

1159.06 COURTS.  
 Same as required in the A-1 District.  
 (Ord. 155-92. Passed 12-14-92.)

CHAPTER 1165  
C-3 General Business District

1165.01	Principal permitted uses.	1165.05	Lot area, frontage and yard requirements.
1165.02	Conditional uses.		
1165.03	Accessory uses.	1165.06	Courts.
1165.04	Required conditions.	1165.07	Height Regulations.

CROSS REFERENCES

Exceptions and modifications - see P. & Z. Ch. 1180

Trailer parks - see P. & Z. Ch. 1185

Signs - see P. & Z. Ch. 1187

Service stations; garages - see P. & Z. Ch. 1189

Nonconforming uses - see P. & Z. Ch. 1198

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1165.01 PRINCIPAL PERMITTED USES.

No building, structure or land shall be erected, altered, enlarged or used which is arranged or designed for other than one of the following uses except as provided in Chapter 1198.

- (a) General. Any use permitted and as regulated in the C-2 District except as modified herein.
- (b) Retail and Service. Laundries, clothes cleaning or dyeing establishments, used merchandise stores.
- (c) Wholesale. Any wholesale business and mail order houses, including incidental warehousing; commercial greenhouses.
- (d) Motor Vehicle Service. **MOTOR VEHICLE SERVICE STATION**. Major or minor motor vehicle repair, repair garages, body and fender shops, and paint shops, but not including junk storage, all subject to the provisions of Chapter 1189 and provided that buildings shall be at least fifty feet from any A or R District, and shall have no openings adjoining the A or R District other than stationary windows and fire escapes.
- (e) Animal Hospital, Veterinary Clinic. Animal hospitals, kennels, display and housing or boarding of pets and other domestic animals, provided that any enclosure or building in which the animals are kept shall be at least one hundred feet from any A or R District and at least fifty feet from any other C District. Exercise runs shall be enclosed on four sides by an unpierced well-maintained fence or wall at least six feet in height.
- (f) Commercial Recreation Facility.

- (g) Building and Related Trade. Carpenter shops, electrical, plumbing, paint shops, heating and tin shops, paper-hanging shops, furniture upholstery and similar enterprises, but not within fifty feet of any A or R District.
- (h) Bottling Works. Bottling of soft drinks or milk and distribution stations therefore, providing a building used for such processing and/or distribution, shall be at least 100 feet from any A or R District.
- (i) Signs. As regulated and defined in Chapter 1187.
- (j) Drive-thru Facilities. Any establishment with drive-thru facilities as defined in Section 1133.01 (29).
- (k) Car Washes.  
(Ord. 96-14. Passed 10-27-14.)
- (l) **MOTOR VEHICLE FUEL DISPENSING FACILITY.**

1165.02 CONDITIONAL USES.

- (a) General. All conditional uses as permitted and as regulated in the C-2 District, except as modified herein.
- (b) Trailer Park. Subject to the provisions of Chapter 1185.
- (c) Warehousing Storage and Trucking Terminal. Warehouses for the storage of merchandise and materials, trucking or motor freight stations or terminals, carting, expressing or hauling establishments, contractor and building material yards, providing no such uses are conducted within 200 feet of any A or R District.
- (d) Laboratory. Experimental film or testing laboratories, provided no operation shall be conducted or equipment used which would create hazards, noxious or offensive conditions.
- (e) Manufacturing. The manufacturing, compounding, processing, packaging and assembling of products, such as:
  - (1) Bakery goods, candy, cosmetics, pharmaceuticals, toiletries, food and meat products except fish, sauerkraut, vinegar, yeast and the rendering or refining of fats or oils.
  - (2) Musical instruments, toys, novelties, rubber or metal stamps and other small rubber products.
  - (3) Electrical and electric appliances, instruments and devices, television sets, radios, phonographs.
  - (4) Electric and neon signs, billboards and other commercial advertising structures; light sheet metal products, including heating and ventilating equipment, cornices, eaves and the like.
- (f) Public Utility. Public utility buildings and structures including storage yards.
- (g) Self-Service Car Washes.
- (h) Residential. One residential use only where such use is incidental to a principal permitted use.
  
- (i) Other Uses. Any other use which is determined by the Commission to be of the same general character as the above permitted uses, but not including junk yards

or any use other than those above, which is first permitted in the M-1 District or which is prohibited in the M-1 District. (Ord. 94-84. Passed 7-9-84.)

- (j) Sexually Oriented Businesses. Sexually oriented businesses may be permitted as conditional uses, subject to the following specific conditions:
- (1) No sexually oriented business shall be located within a radius of 1,000 feet of any residentially zoned or used property.
  - (2) No sexually oriented business shall be located within a radius of 1,000 feet of any church, synagogue, permanently established place of worship, school, library, park or public playground.
  - (3) No sexually oriented business shall be located within 1,000 feet of any other sexually oriented business and no building, premises, structure or other facility that contains any sexually oriented business shall contain any other kind of sexually oriented business.
  - (4) Distances for purposes of this subsection shall be from property line to property line along the shortest possible course, regardless of any customary or common route or path of travel, i.e., "as the crow flies" and includes both property in the City of Fairfield and in any other political subdivision.
  - (5) Sexually oriented businesses may operate only between the hours of 10:00 a.m. and 10:00 p.m. Monday through Saturday and shall be closed on Sundays and national holidays.  
(Ord. 154-96. Passed 10-15-96.)
- (k) Flea Markets. Subject to the following required conditions:
- (1) No outdoor sales, display or storage.
  - (2) Compliance with all Building Code requirements including submission and approval of a proposed plan showing aisles and emergency ingress and egress.
  - (3) Only one special event sign as defined and regulated in subsection 1187.03(i) shall be permitted.  
(Ord. 9-98. Passed 2-9-98.)
- (l) Motor Vehicle, Boat, Recreational Vehicle or Trailer Sales Areas. Subject to additional conditions as determined by the Planning Commission including, but not limited to:
- (1) Ingress, egress and internal circulation.
  - (2) Sight distance and visibility.
  - (3) Setback of displays or storage from right-of-way, sidewalk or edge of pavement.
  - (4) Perimeter curbing, buffering, landscaping, parking lot striping and other similar aesthetic and/or safety requirements.
- (m) Storage Shed or Barn, Carport or Play Structure Sales Areas. Subject to additional conditions as determined by the Planning Commission including, but not limited to:
- (1) Ingress, egress and internal circulation.
  - (2) Sight distance and visibility.
  - (3) Setback of displays or storage from right-of-way, sidewalk or edge of pavement.

- (4) Perimeter curbing, buffering, landscaping, lot coverage and other similar aesthetic and/or safety requirements.  
(Ord. 96-14. Passed 10-27-14.)

1165.03 ACCESSORY USES.

Accessory uses, buildings or structures customarily incidental to any principal permitted or conditional use shall be permitted in conjunction with such use including: Accessory uses and structures as permitted and as regulated in the C-2 District and such other accessory uses and structures not otherwise prohibited which are customarily accessory and incidental to any of the foregoing permitted C-3 uses. (Ord. 94-84. Passed 7-9-84.)

1165.04 REQUIRED CONDITIONS.

Processes and equipment employed and goods processed or sold shall be limited to those which are not objectionable by reason of odor, dust, smoke, cinders, gas, fumes, noise, vibration, refuse matter or water carried waste. (Ord. 94-84. Passed 7-9-84.)

- (a) Closed Buildings. All businesses, services or processing shall be conducted wholly within a completely enclosed building except for incidental display of merchandise, sale of motor vehicle fuel, lubricants and other fluids at service stations, loading and unloading operations, parking and such outdoor display or storage of vehicles, merchandise, materials and equipment as does not exceed five percent (5%) of the gross floor area of the principal permitted structure upon the lot or 5,000 square feet, whichever is less. The maximum height permitted is four feet measured from grade to top of display. The display must not interfere with any pedestrian or vehicular sight distance upon the site or any public thoroughfare. Automobile and other motor vehicle sales, boat sales, outdoor recreation, recreational vehicle sales, manufactured housing sales, construction and farm equipment sales and rental, nursery sales and lumber sales in side and rear yards only are excluded from the requirements of this subsection. The Planning Commission may authorize incidental outdoor display or storage which it determines to be similar to or not more objectionable than those uses already excluded from the requirements of this subsection.  
(Ord. 154-96. Passed 10-15-96.)
- (b) Night Operation. No building customarily used for night operation, such as a bakery or milk bottling and distribution station, shall have any opening, other than stationary windows or required fire exits, within 100 feet of any A or R District, and any space used for loading or unloading commercial vehicles in connection with such an operation shall not be within 100 feet of any A or R District. (Ord. 94-84. Passed 7-9-84.)
- (c) Facade Design. After March 31, 2011, all new structures on parcels which abut a regional thoroughfare as defined in the comprehensive plan may not use metal siding or "smooth face" concrete block as the exterior finish material on any facade facing the regional thoroughfare. (Ord. 98-10. Passed 11-8-10.)

1165.05 LOT AREA, FRONTAGE AND YARD REQUIREMENTS.

The following minimum requirements shall be observed, except as provided in Chapter 1180.

(a)

	<u>Lot Area (Sq. Ft.)</u>	<u>Lot Frontage (Feet)</u>	<u>Front Yard Depth (Feet)</u>	<u>Side Yard Width (Feet)</u>	<u>Rear Yard Depth (Feet)</u>
Non-Residential Uses	10,000	None	20	None; except when adjoining an A or R District, then no less than 25 feet.	None; except when adjoining an A or R District, then no less than 25 feet.

(b) Screening and Buffering.

<u>Zone</u>	<u>Use</u>	<u>Buffering (Horizontal Dimension)</u>	<u>Screening (Vertical Screen Dimension)</u>
C-3	Business	25' adjoining A and R Districts	6' adjoining A and R Districts

(Ord. 94-84. Passed 7-9-84.)

1165.06 COURTS.

Same as required in the A-1 District.

(Ord. 94-84. Passed 7-9-84.)

1165.07 HEIGHT REGULATIONS.

No principal or accessory structure shall exceed three stories or fifty feet, whichever is lower, except as provided in Section 1180.02 and except when expressly authorized as a conditional use by the Planning Commission. (Ord. 94-84. Passed 7-9-84.)

CHAPTER 1168  
D-1 Downtown District

1168.01	Purpose.	1168.08	Courts.
1168.02	Principal permitted uses.	1168.09	Existing structures in D-1.
1168.03	Conditional uses.	1168.10	Design review guidelines.
1168.04	Accessory uses.	1168.11	Design requirements.
1168.05	Prohibited uses.	1168.12	Procedure.
1168.06	Required conditions.		
1168.07	Lot area, frontage and yard requirements.		

CROSS REFERENCES

Exceptions and modifications - see P. & Z. Ch. 1180

Signs - see P. & Z. Ch. 1187

Service stations; garages - see P. & Z. Ch. 1189

Nonconforming uses - see P. & Z. Ch. 1198

Off-street parking and loading - see P. & Z. Ch. 1183

Underground electric and lighting - see P. & Z. Ch. 1125

Sidewalks - see P. & Z. Ch. 1184

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1168.01 PURPOSE.

The purpose of the Downtown District is to provide for a high quality, secure, visually interesting, architecturally integrated, comfortable and convenient environment that can attract a high volume of pedestrian activity in a strong cultural, institution, office and commercial presence. The D-1 District regulations and Design Guidelines for the D-1 District shall ensure the desired quality development. (Ord. 130-94. Passed 9-26-94.)

1168.02 PRINCIPAL PERMITTED USES.

No building, structure or land shall be erected, altered, enlarged or used which is arranged or designed for other than one of the following uses, except as provided in Chapter 1198.

- (a) General. Any use permitted and as regulated in the C-1 District, except as modified herein and except that no residential uses are permitted.
- (b) Retail and Service. Art and antique shops, artist supply stores, interior decorating shops, furniture and appliance stores, self-service laundries, dry cleaning shops, department stores, variety and dime stores, dry goods and apparel stores, laundry pick-up stores, supermarkets.
- (c) Office. Business and/or professional offices; office buildings.

- (d) Financial. Banks, savings and loans and other similar financial organizations with or without drive-through facilities.
- (e) Restaurants. Restaurants without drive-through facilities.
- (f) School and Studio. Trade or business schools provided machinery which is used for instruction purposes is not objectionable due to noise, fumes, smoke, odor or vibration; photographic studios, dancing studios, radio and telecasting studios and the like.
- (g) Printing and Related Trade. Publishing, job printing, lithographing and blueprinting, etc.
- (h) Clinic.  
(Ord. 36-13. Passed 4-22-13.)

1168.03 **CONDITIONAL USES.**

The following uses shall be permitted only if expressly authorized by the Planning Commission.

- (a) Restaurants. Restaurants as defined in Section 1133.01(70.1).
- (b) Retail and Service. Any other retail business or service establishment or use which is determined by the Commission to be of the same general character as the above principal permitted uses, but not including any use which is first permitted or which is not permitted in the C-3 District.
- (c) Veterinary Hospital or Clinic. Veterinary hospitals and clinics, excluding any outside kennels, cages, exercise runs or keeping of animals.
- (d) Drive-thru Facilities. Any establishment with drive-thru facilities as defined in Section 1133.01(29) except bank drive-thru facilities which are a principal permitted use. This is defined as an operation where transfer of goods and services to the customer is designed to be done while the customer remains in the vehicle.
- (e) Institutional. Schools and colleges for academic instruction and churches including church schools.
- (f) Fruit and Vegetable Stores.
- (g) Entertainment. Night clubs, game rooms, theaters, billiard parlors, bowling alleys, teen clubs, taverns and similar enterprises, but not within 100 feet of any R District and subject to all applicable regulations and such permits as may be required by law.
- (h) Wind Turbines. An alternative energy device designed to harness the natural wind currents to produce energy.
- (i) Motor Vehicle Fuel Dispensing Facility.
- (j) Motor Vehicle Service. Motor vehicle service facility.  
(Ord. 36-13. Passed 4-22-13.)
- (k) **DAYCARE.**

#### 1168.04 ACCESSORY USES.

Accessory uses, buildings or structures customarily incidental to any principal permitted or conditional use shall be permitted but shall be complimentary to the main building and surrounding properties. Additionally, accessory uses shall be permitted in conjunction with the following:

- (a) General. Accessory uses and structures as permitted and as regulated in the C-1 District, as well as accessory uses and structures not otherwise prohibited customarily accessory and incidental to any of the foregoing permitted C-2 uses.
- (b) More than one building may be located upon the lot, but only when such buildings conform to all open space requirements around the lot.
- (c) Grading, filling, excavating or any change in the grade or property that involves the moving, depletion or replacement of more than 100 cubic yards of material or changes the existing elevation by more than one foot requires approval of the Design Review Committee. At no time shall any grading be detrimental to surrounding property in appearance or in the diversion of storm water drainage.  
(Ord. 130-94. Passed 9-26-94.)
- (d) Signage shall adhere to the Design Guidelines and is subject to review and written recommendation by the Design Review Committee and approval by the Planning Commission.  
(Ord. 154-96. Passed 10-15-96.)

#### 1168.05 PROHIBITED USES.

Residential except as provided for in Chapter 1198.

(Ord. 130-94. Passed 9-26-94.)

#### 1168.06 REQUIRED CONDITIONS.

All conditions as specified for the C-1 District, except for new merchandise in the case of art and antique shops. There is no maximum use size.

(Ord. 130-94. Passed 9-26-94.)

#### 1168.07 LOT AREA, FRONTAGE AND YARD REQUIREMENTS.

The following minimum requirements shall be observed, except as provided in Chapter 1180.

- (a) Lots legally existing at the time of application of this chapter to such lots shall be considered legal conforming lots and shall not be classified as nonconforming use. Lots created subsequent to the application of this chapter to the property must conform to the provisions of this chapter.

	Lot Area (Sq. Ft.)	Lot Front- age (Feet)	Front Yard Depth (Feet)	Side Yard Width (Feet)	Rear Yard Depth (Feet)
Non-Residential Uses	10,000	75	25	None; except when adjoining an A or R District, then no less than 10 feet.	None; except when adjoining an A or R District, then no less than 10 feet.

(b) Residential. Prohibited.

(c) Screening and Buffering.

<u>Zone</u>	<u>Use</u>	<u>Buffering (Horizontal Dimension)</u>	<u>Screening (Vertical Screen Dimension)</u>
D-1	Business	25' adjoining A and R Districts	6' adjoining A and R

Districts  
(Ord. 130-94. Passed 9-26-94.)

#### 1168.08 COURTS.

Same as required in the A-1 District. (Ord. 130-94. Passed 9-26-94.)

#### 1168.09 EXISTING STRUCTURES IN D-1.

(a) The design requirements set forth for the D-1 District shall apply to both existing structures and new construction. New development and/or construction must adhere to the zoning requirements and the design guidelines from the project's inception. Existing structures must meet compliance requirements when thirty-three percent (33%) of the visible exterior is altered, changed or added to. Any change in land use or enlargement, reconstruction, structural alteration, remodeling or major repair respecting at least thirty-three percent (33%) of visible exterior portions of any building or lot in the D-1 District shall comply with the zoning Ordinance provision for D-1 and the accompanying guidelines for D-1. (Ord. 130-94. Passed 9-26-94.)

(b) Existing lots and structures which at the time of adoption of the D-1 District are nonconforming by reason of noncompliance with the provisions of this chapter shall be classified as legally conforming and shall appeal to the Design Review Committee in the event of building or structure damage more than sixty percent (60%) of its fair market value. The damage, exclusive of foundations, may include fire, flood, explosion, wind, earthquake, war, riot or other calamity or act of God. The building or structure may be restored and/or reconstructed with the review and written recommendation of the Design Review Committee and approval of the Planning Commission which may waive specific guidelines in order to permit a nonconforming lot. (Ord. 154-96. Passed 10-15-96.)

#### 1168.10 DESIGN REVIEW GUIDELINES.

(a) Reasonable additional requirements as to landscaping, lighting, signs or other advertising devices, screening, accessways, building placement, building setback and height limitations may be imposed by the Design Review Committee for the protection of adjoining property and to maintain a consistent Town Center image. (Ord. 130-94. Passed 9-26-94.)

(b) Particular attention shall be made to assure architectural style and quality, roof structures, exterior colors, building materials, and other features are compatible with the Design Guidelines which are in the Town Center Development Plan. Unless approved otherwise by the Planning Commission, earth tone exterior colors shall prevail in Town Center buildings and other exterior components. As provided for within the Design Review Guidelines, the Committee will review plans to assure that the objectives of the Design Guidelines are achieved.

(Ord. 154-96. Passed 10-15-96.)

(c) The Design Review Committee will evaluate projects on the following criteria:

- (1) Site design.
- (2) Architectural character.
- (3) Materials and color.
- (4) Ingress, egress and parking.
- (5) Landscaping.
- (6) Screening and buffering.
- (7) Signage.
- (8) Exterior lighting.

(d) All building elevation drawings, site plans, exterior material and color palates, signs and landscape plans must be reviewed by the Design Review Committee. The Design Review Committee, when reviewing plans, shall have at their disposal an architect registered in the State of Ohio to be of assistance where necessary.

(Ord. 130-94. Passed 9-26-94.)

#### 1168.11 DESIGN REQUIREMENTS.

This chapter which creates the D-1 District empowers the Planning Commission with the authority to adopt the Design Guidelines that are consistent with these site requirements. Guidelines shall be created, altered and/or discontinued as determined by the Commission. Furthermore, the Design Review Committee may use flexibility in interpreting the requirements of the Design Guidelines provided, however, that the guidelines shall be met unless compliance therewith creates an undue hardship. The following requirements shall be accompanied by the specific Design Guidelines for the D-1 District which are found in the Town Center Development Plan:

(a) Architectural Character.

- (1) Facade organization. All sides, including the rear elevation, of a building shall be treated as a front elevation by continuing the same colors, materials and detailing to all sides.
- (2) Storefronts. Storefronts play an integral part in the establishment of a

- building's character. The storefront of a structure must have a consistent sign frieze and window display.  
(Ord. 130-94. Passed 4-26-94.)
- other (3) Roofs. Although the preferred roof types are gable and hip, the roof types may be permitted on a case by case basis.
- materials. (4) Materials. The building materials must consist of quality material such as brick, wood, stone, masonry, vinyl siding and similar  
(Ord. 154-96. Passed 10-15-96.)
- (5) Colors. Colors must be natural. Bright primary type colors will be permitted only for accent or trim purposes.  
(Ord. 130-94. Passed 9-26-94.)
- (b) Site Design.
- (1) Ingress and egress. Curb cuts are limited to one per lot with a width Not to exceed 35 feet. Only under special circumstances shall such requirements be altered.
- (2) Parking. All parking lots shall contain a landscaped area equal to five percent (5%) of the entire parking lot. The area shall contain shrubs, flowers, trees and grass. Parking lots shall be screened from the street. A required front yard of five feet shall be placed between the sidewalk and the parking or the proposed location of a sidewalk and the parking lot. In the case where landscaping requirements shall interfere with the parking requirements of Chapter 1183, flexibility in the landscaping requirement may be permitted. (Ord. 154-96. Passed 10-15-96.)
- (3) Loading requirements. All loading docks must be screened.
- (4) Landscaping. Any part of a lot not used for buildings or other structures or for roads, walks, parking, service areas or other accessways shall be landscaped with grass, trees, shrubs or other ground cover.
- (5) Pedestrian circulation. Access for pedestrian circulation is required. Parking spaces must be connected to the building and the building must be connected to the public sidewalk.
- (6) Buffering/screening. Screening and buffering shall be provided along the common property line separating all agriculture and residential districts from the D-1 District.  
Provisions for construction of the buffer shall be the responsibility of the property owner or developer introducing the construction within the D-1 zone. (Ord. 130-94. Passed 9-26-94.)
- (7) Signage. Signs generally as permitted in Section 1187.07(d) but as approved by the Planning Commission. Roof signs shall not be permitted. Signs in the Town Center should add to a rich character, not detract from the individual properties or the area as a whole.  
(Ord. 154-96. Passed 10-15-96.)
- (8) Lighting. Project lighting must not interfere with the site layout. Lighting must be compatible with project design.  
(Ord. 130-94. Passed 9-26-94.)

## 1168.12 PROCEDURE.

(a) The provisions of any other part of these Codified Ordinances notwithstanding, before the issuance of any building permit or zoning certificate, the Design Review Committee shall review the plans to ensure that the proposed project complies with the Design Guidelines set forth in this chapter. The Design Review Committee shall recommend to the Planning Commission their findings of a project review. They may recommend alternatives or modifications to a plan. The Planning Commission shall review all plans detailing the matters described in this chapter to determine compliance with the provisions of this chapter and to fulfill the purposes stated in Section 1168.01.

(b) The Design Review Committee shall have thirty days in order to accomplish the review required. The Committee shall have thirty days after the plans are submitted to the Planning Department to review the plans for guideline compliance.

(c) There shall be created a Design Review Committee consisting of nine members to be determined as follows:

- (1) One member shall be appointed by a majority vote of Council from among its membership. Such member may be removed from the Committee, without cause, by a majority vote of the Council members;
- (2) One member shall be appointed by a majority vote of the Planning Commission from among its members. Such member may be removed from the Committee, without cause, by a majority vote of the Planning Commission;
- (3) One member shall be the Director of the Planning Department, or a staff representative appointed by the Planning Director;
- (4) One member shall be the City's Building Division Superintendent; (Ord. 130-94. Passed 9-26-94.)
- (5) One member shall be a citizen at large from the citizenry. This member shall be appointed by the City Manager and is subject to confirmation by City Council. Such member shall have no financial interests to Town Center businesses or residences. The citizen at large member shall serve for a two year term. (Ord. 154-96. Passed 10-15-96.)
- (6) Four members shall be business owners or operators from the four Town Center quadrants. One person representing each quadrant. These members shall be appointed by the City Manager and are subject to confirmation by Council. The quadrant members shall serve for overlapping terms of two years each, except that the members first appointed shall serve for the following terms of office: two quadrant members shall serve for one year and the other two members serve for two year terms; and thereafter, each member shall serve for a term of two years.

(d) Appeals. An appeal to Council may be taken by any owner, developer or occupant who is aggrieved or affected by any decision of the Planning Commission under this

section. Such appeal shall be perfected by filing a written notice of such appeal with the Clerk of Council within fourteen days after the date upon which the Planning Commission made the decision at a meeting. The Council may reverse, affirm or modify the decision of the Planning Commission within sixty days after the filing of the notice of appeal with the Clerk of Council. The decision of Council shall be final and as a legislative decision shall not be subject to further appeal.

(Ord. 130-94. Passed 9-26-94.)

# City of Fairfield, Ohio City Council Meeting Communication

Date: 9-14-15

**Item:**

An ordinance authorizing the City Manager to execute the FY 2016 Community Development Block Grant (CDBG) application.

**Financial Impact:**

The Symmes Road Improvement project is programmed in the current 2015-2019 CIP as PWA-16-101. If approved, Ohio Public Works Commission District 10 would be funding \$519,290 (approximately 66%) of the project. The CDBG funding of \$113,265 plus \$154,245 from the Street Improvement Fund would provide an additional 34% funding. The estimated total cost of construction for this project is \$786,800.

The CDBG Cooperation Agreement between the City of Fairfield and Butler County entitles Fairfield to no less than 10% of the total CDBG funds the County receives in that program year. Ten percent of the allocation for 2016 is estimated to be \$113,265.

**Synopsis:**

The proposed project is to improve Symmes Road between State Route 4 and North Gilmore Road. The improvements entail repairing, repaving and widening the road as well as drainage upgrades. The road was last improved in 1995 and is due for an upgrade.

**Background:**

The CBDG is a source of funding to support areas that are designated as Low to Moderate Income (LMI) such as these sites. The Symmes Road improvements meet the national objective of benefitting a low to moderate income area.

**Recommendation:**

It is recommended that City Council authorize the City Manager to execute the FY 2016 CDBG application. The Emergency Provision is being requested in order to meet the October 16, 2015 deadline date.

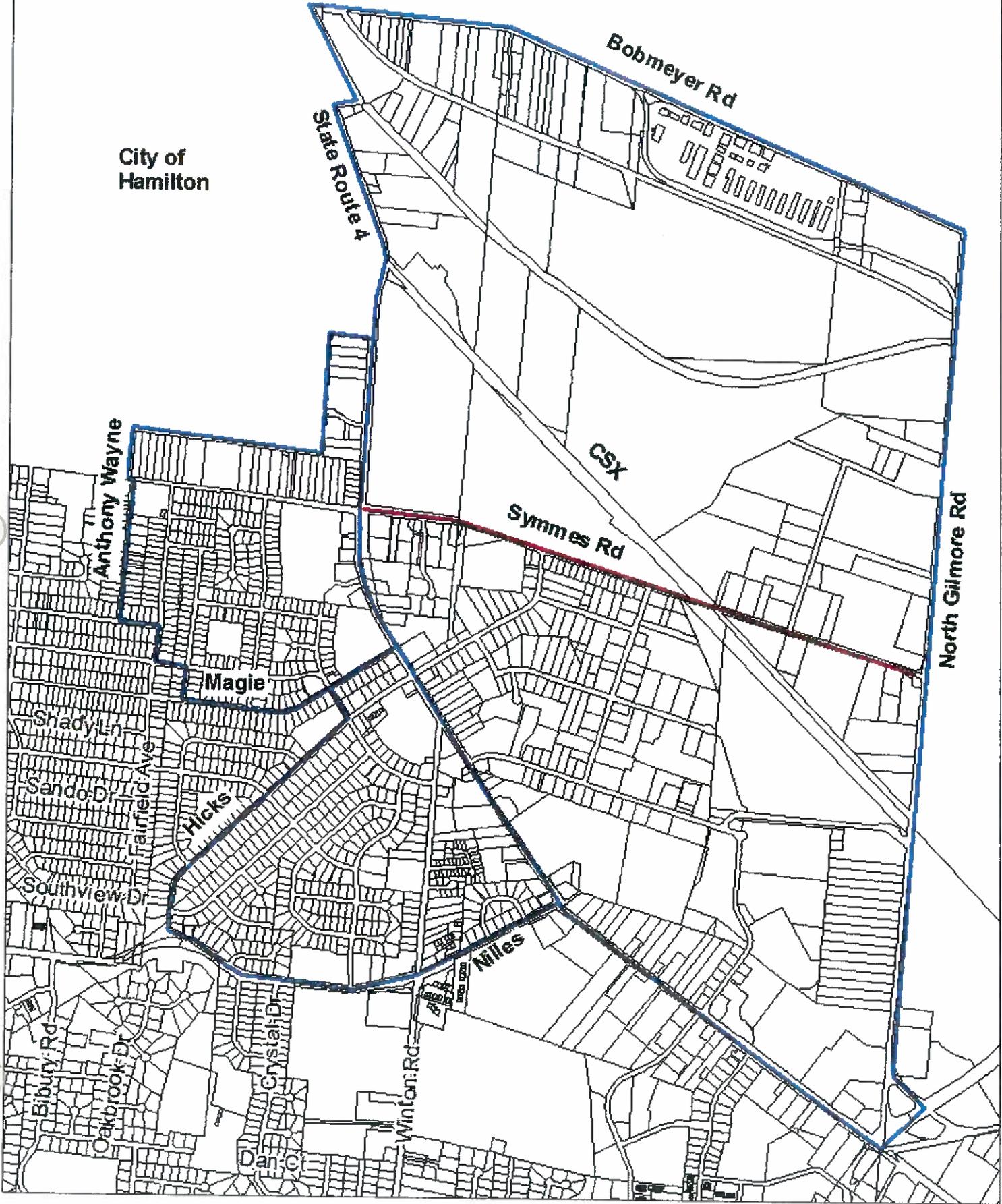
**Legislative Actions:**

Rules Suspension and Adoption Requested? No.  
Emergency Provision Needed? Yes.

Prepared by: Erin Don (Planning Manager)  
Approved for Content by: Christy Bachman  
Financial Review (where applicable): Mary Tomp  
Legal Review (where applicable): J. L. Clemmons  
Accepted for Council Agenda: Alison Wilson

# 2016 CDBG Map

- Service Area
- Project Location



City of  
Hamilton

Bobmeyer Rd

State Route 4

Anthony Wayne

CSX

Symmes Rd

North Gilmore Rd

Magie

Hicks

Niles

Shady Ln  
Sando Dr  
Southview Dr

Fairfield Ave

Bibury Rd  
Oakbrook Dr

Crystal Dr

Winton Rd

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

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO EXECUTE THE FY 2016 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION AND AGREEMENT 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 execute the FY 2016 Community Development Block Grant (CDBG) application and agreement in accordance with the application and agreement 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 application must be filed by October 16, 2015; 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. 1107

**ITEM:**

DATE: 09/14/15

Contract with Bering Distributers Incorporated (BDI) and appropriation of \$65,000 for Grit Collector Tank Rehabilitation - Purchase of Parts.

**FINANCIAL IMPACT:**

Funding for this project is included in the 2015-2019 CIP Budget under project number WWD-15-007. The funding source is the Sewer Surplus Fund.

**SYNOPSIS:**

This request is for the purchase of new components for the Wastewater Treatment Plant's Primary Treatment System Grit Collection Tank. The components of the existing grit collection tank have failed a number of times recently and are showing signs of imminent failure. Treatment plant staff will demo the existing tank components and install new components.

**BACKGROUND:**

The Public Utilities Department Wastewater Division utilizes an Aeriated Grit Collection Tank in its Preliminary Treatment Process. Debris including sand, cinders, gravel, eggshells etc. existing in untreated wastewater pass through the Grit Collection Tank where removal is accomplished by aeration and sedimentation. The removed debris is deposited at the local sanitary landfill. Removal of grit is necessary to protect downstream wastewater treatment process equipment.

The proposed project was prepared for formal competitive bidding, with four (4) bids received. Staff recommends that the bid be awarded to BDI, the lowest and best bidder. The bids are summarized on the attached sheet.

**RECOMMENDATION:**

It is recommended that City Council authorize the City Manager to enter a contract with BDI and appropriate funding in the amount of \$65,000.00 from the Sewer Surplus Fund for Grit Collector Tank Rehabilitation Purchase of Parts. Rules suspension is being requested in order for the work to take place before winter.

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

**City of Fairfield, Ohio  
Bid Opening - Results**

**Project(s): Grit Collector Tank Rehabilitation – Purchase of Parts**  
**Project Estimate: \$60,000**  
**Date: August 10, 2015 (City of Fairfield, Council Chambers)**

Bidder Name	Bid Price	Yes - Bond	Yes - Check	Yes - Check	Yes
<b>BDI</b> <b>11506 Enterprise Park Drive</b> <b>Cincinnati, OH 45241</b> <b>513-761-0866</b>	<b>\$59,734.80</b>	<b>n/a</b>	<b>Yes - Bond</b>	<b>Yes</b>	<b>Yes</b>
<b>Fairfield Service Co. of Indiana, LLC</b> <b>1401 Kentucky St.</b> <b>Michigan City, IN 46360</b>	<b>\$74,999.00</b>		<b>Yes - Check</b>	<b>Yes</b>	<b>Yes</b>
<b>WSG &amp; Solutions</b> <b>160 Commerce Drive Suite 100</b> <b>Montgomeryville, PA 18936</b>	<b>\$86,821.08</b>		<b>Yes - Check</b>	<b>Yes</b>	<b>Yes</b>
<b>Peltan Environmental Products</b> <b>8638 Cotter Street</b> <b>Lewis Center, OH 43035</b>	<b>\$85,500.00</b>		<b>Yes - Check</b>	<b>Yes</b>	<b>Yes</b>

\*\* These bids will be reviewed by the Public Utilities 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.

**CITY OF FAIRFIELD, OHIO  
SECTION N  
BID FORM  
2015 GRIT COLLECTOR TANK REHABILITATION PURCHASE OF PARTS**

The undersigned hereby agrees to provide and deliver parts and material for the 2015 Grit Collector Tank Rehabilitation Purchase of Parts project meeting the specifications attached here to for the sum listed below:

**LIST OF PARTS AND MATERIAL WHICH WILL BE PROVIDED AND DELIVERED UNDER THIS CONTRACT**

QTY	DESCRIPTION	PRICE	U/M	TOTAL
20	3.075" PITCH LINKED DRIVE CHAIN	41.45	FT	829.00
1	10T 3.075" DRIVE CHAIN SPROKET	1,186.35	EA	1,186.35
12	SHEAR PINS	19.92	EA	239.04
1	2-15/16" DIAMETER HEAD SHAFT	804.60	EA	804.60
1	34T 3.075" PITCH DRIVEN SPROKET	1,167.59	EA	1,167.59
2	25T 720S 6" PITCH DRIVE SPROKET	724.45	EA	1,448.90
2	15/16" SLF ALIGNING 6" HS BEARING	1,038.08	EA	2,076.16
2	INNER DIA SHAFT SET COLLAR	48.60	EA	97.20
1	1-15/16 OD IDLER SHAFT	428.40	EA	428.40
2	19T 720S IDLER SFT STEEL SPROKET	450.60	EA	901.20
2	1-15/16" FLANGE BEARING	37.83	EA	75.66
2	1-15/16" ID SHAFT COLLAR	486.00	EA	972.00
2	1-15/16" OD CONVEYER SPK SHAFT	544.51	EA	1,089.02
4	19T 720S UPPER CORNER SPROKET	450.61	EA	1,802.44
4	1-15/16" ID UPPER CORNER BEARING	383.68	EA	1,534.72
4	1-15/16" ID SHAFT COLLAR	48.60	EA	194.40
1	3-7/16" LOWER INF CORNER SHAFT	1,186.20	EA	1,186.20
2	19T 720S LOW INF CHAIN SPROCKET	627.03	EA	1,254.06
2	3-7/16" ID LOW INF SHAFT BEARING	552.16	EA	1,104.32
2	3-7/16" ID SHAFT SET COLLAR	48.60	EA	97.20
1	1-15/16" LOW EFF SHAFT	503.43	EA	503.43
2	25T 720S LOW EFF SHAFT SPROKET	570.43	EA	1,140.86
2	1-15/16" ID LOW EFF WALL BEARING	383.60	EA	767.20
2	1-15/16" ID SHAFT SET COLLAR	48.60	EA	97.20
380	720S CHAIN 6" PITCH AM 116 LINK	21.87	FT	8,310.60
15	BUCKETS AM 116 LINK	655.20	EA	9,828.00
38	BUCKET TO CHAIN ATTACHMENT PIN	17.92	EA	680.96
76	BUCKET WEAR SHOES	14.32	EA	1,088.32
10	1/2" X 3" X 10' LR WEAR STRIP	420.79	EA	4,207.90
5	3" X 6" X 20' CHAIN GUARD ANGLE	436.96	EA	2,184.80
8	2" X 2" X 20' ANGLE RETURN WEAR STRIP	433.69	EA	3,469.52
4	RETURN TRACK ANGLE	409.51	EA	1,638.04
5	RETURN BRACKET C CHANNEL ASSY	612.00	EA	3,060.00
1	SS HW: NUTS, BOLTS, WASH, ANCHORS	2,769.51	LOT	2,769.51

**CITY OF FAIRFIELD, OHIO  
SECTION N  
BID FORM  
2015 GRIT COLLECTOR TANK REHABILITATION PURCHASE OF PARTS**

The undersigned, as Bidder, propose to furnish all necessary labor, machinery, tools, apparatus, materials, equipment, service and other necessary supplies in strict accordance with the terms and conditions of the specifications and contract documents hereto attached and referred to herein, do such work incidental thereto as may be ordered by the Owner, at the unit or lump sum prices listed herein.

CONSIDERATION FOR MATERIAL: \$ 58,234.80  
 CONSIDERATION FOR DELIVERY: \$ 1,500.00  
 TOTAL DELIVERY AND MATERIAL: \$ 59,734.80

(amount in figures)

TOTAL AMOUNT WRITTEN IN WORDS: Fifty nine Thousand Seven hundred Thirty four and  $\frac{80}{100}$

Jeff Schaffer Signature  
Jeff Schaffer Name  
Account Manager Title  
BDJ Company  
11506 Enterprise Park Drive Address  
Cincinnati, Ohio 45241 City/State/Zip  
(513) 761-0866 Telephone  
34-0089320 Social Security # of Company  
 Owner or Federal ID #

Bidder agrees to give a minimum of five (5) calendar days notice before commencement of work.

Each bid must be accompanied by the following completed documents:

Bid Bond (Certified Check or Cashier's Check for ten percent (10%) of the amount of the bid submitted unless otherwise specified)

NOTE: Please indicate type of Bid Security:  Bid Bond  Certified Check

Non-Collusion Affidavit

Affidavit of Non-Delinquency of Personal Property Taxes

Addendums Received: No \_\_\_\_\_ Yes \_\_\_\_\_ No

From: Fairfield Service Co.

**CITY OF FAIRFIELD, OHIO  
SECTION N  
BID FORM  
2015 GRIT COLLECTOR TANK REHABILITATION PURCHASE OF PARTS**

The undersigned hereby agrees to provide and deliver parts and material for the 2015 Grit Collector Tank Rehabilitation Purchase of Parts project meeting the specifications attached here to for the sum listed below:

**LIST OF PARTS AND MATERIAL WHICH WILL BE PROVIDED AND DELIVERED UNDER THIS CONTRACT**

QTY	DESCRIPTION	PRICE	U/M	TOTAL
20	3.075" PITCH LINKED DRIVE CHAIN	11.83	FT	236.60
1	10T 3.075" DRIVE CHAIN SPROKET	1,088.10	EA	1,088.10
12	SHEAR PINS	45.50	EA	546.00
1	2-15/16" DIAMETER HEAD SHAFT	780.00	EA	780.00
1	34T 3.075" PITCH DRIVEN SPROKET	2,216.60	EA	2,216.60
2	25T 720S 6" PITCH DRIVE SPROKET	910.00	EA	1,820.00
2	15/16" SLF ALIGNING 6" HS BEARING	552.50	EA	1,105.00
2	INNER DIA SHAFT SET COLLAR	52.00	EA	104.00
1	1-15/16 OD IDLER SHAFT	650.00	EA	650.00
2	19T 720S IDLER SFT STEEL SPROKET	617.50	EA	1,235.00
2	1-15/16" FLANGE BEARING	390.00	EA	780.00
2	1-15/16" ID SHAFT COLLAR	39.00	EA	78.00
2	1-15/16" OD CONVEYER SPK SHAFT	910.00	EA	1,820.00
4	19T 720S UPPER CORNER SPROKET	617.50	EA	2,470.00
4	1-15/16" ID UPPER CORNER BEARING	390.00	EA	1,560.00
4	1-15/16" ID SHAFT COLLAR	39.00	EA	156.00
1	3-7/16" LOWER INF CORNER SHAFT	780.00	EA	780.00
2	19T 720S LOW INF CHAIN SPROCKET	617.50	EA	1,235.00
2	3-7/16" ID LOW INF SHAFT BEARING	910.00	EA	1,820.00
2	3-7/16" ID SHAFT SET COLLAR	78.00	EA	156.00
1	1-15/16" LOW EFF SHAFT	650.00	EA	650.00
2	25T 720S LOW EFF SHAFT SPROKET	910.00	EA	1,820.00
2	1-15/16" ID LOW EFF WALL BEARING	390.00	EA	780.00
2	1-15/16" ID SHAFT SET COLLAR	39.00	EA	78.00
380	720S CHAIN 6" PITCH AM 116 LINK	32.50	FT	12,350.00
15	BUCKETS AM 116 LINK	390.00	EA	5,850.00
38	BUCKET TO CHAIN ATTACHMENT PIN	45.50	EA	1,729.00
76	BUCKET WEAR SHOES	15.60	EA	1,185.60
10	1/2" X 3" X 10' LR WEAR STRIP	800.00	EA	8,000.00
5	3" X 6" X 20' CHAIN GUARD ANGLE	1,600.00	EA	8,000.00
8	2" X 2" X 20' ANGLE RETURN WEAR STRIP	500.00	EA	4,000.00
4	RETURN TRACK ANGLE	130.00	EA	520.00
5	RETURN BRACKET C CHANNEL ASSY	260.00	EA	1,300.00
1	SS HW: NUTS, BOLTS, WASH, ANCHORS	5,000	LOT	5,000.00

**CITY OF FAIRFIELD, OHIO  
SECTION N  
BID FORM  
2015 GRIT COLLECTOR TANK REHABILITATION PURCHASE OF PARTS**

The undersigned, as Bidder, propose to furnish all necessary labor, machinery, tools, apparatus, materials, equipment, service and other necessary supplies in strict accordance with the terms and conditions of the specifications and contract documents hereto attached and referred to herein, do such work incidental thereto as may be ordered by the Owner, at the unit or lump sum prices listed herein.

CONSIDERATION FOR MATERIAL: 672,694.30  
 CONSIDERATION FOR DELIVERY: 2,304.70  
 TOTAL DELIVERY AND MATERIAL: 674,999.00

(amount in figures)

TOTAL AMOUNT WRITTEN IN WORDS: Seventy Two Thousand Six Hundred Ninety Four <sup>30</sup>/<sub>100</sub> cents

Kishna H. Mwakka Signature  
Krishna Mwakka Name  
Treasurer Title  
Fairfield Service Co. of Indiana Company  
1401 Kentucky St. Address  
Michigan City, IN 46360 City/State/Zip  
(219) 872-3000 X 115 Telephone  
03-0593444 Social Security # of Company  
 Owner or Federal ID #

Bidder agrees to give a minimum of five (5) calendar days notice before commencement of work.

✓ **Each bid must be accompanied by the following completed documents:**

Bid Bond (Certified Check or Cashier's Check for ten percent (10%) of the amount of the bid submitted unless otherwise specified)

NOTE: Please indicate type of Bid Security: \_\_\_\_\_ Bid Bond \_\_\_\_\_ Certified Check

Non-Collusion Affidavit

Affidavit of Non-Delinquency of Personal Property Taxes

Addendams Received: No. \_\_\_\_\_ Yes \_\_\_\_\_ No \_\_\_\_\_

**CITY OF FAIRFIELD, OHIO  
SECTION N  
BID FORM  
2015 GRIT COLLECTOR TANK REHABILITATION PURCHASE OF PARTS**

The undersigned hereby agrees to provide and deliver parts and material for the 2015 Grit Collector Tank Rehabilitation Purchase of Parts project meeting the specifications attached here to for the sum listed below:

**LIST OF PARTS AND MATERIAL WHICH WILL BE PROVIDED AND DELIVERED UNDER THIS CONTRACT**

QTY	DESCRIPTION	PRICE	U/M	TOTAL
20	3.075" PITCH LINKED DRIVE CHAIN	147.73	FT	2,954.60
1	10T 3.075" DRIVE CHAIN SPROKET	2,162.00	EA	2,162.00
12	SHEAR PINS	5.50	EA	66.00
1	2-15/16" DIAMETER HEAD SHAFT	991.00	EA	991.00
1	34T 3.075" PITCH DRIVEN SPROKET	1,972.00	EA	1,972.00
2	25T 720S 6" PITCH DRIVE SPROKET	1,440.50	EA	2,881.00
2	15/16" SLF ALIGNING 6" HS BEARING	1,411.50	EA	2,823.00
2	INNER DIA SHAFT SET COLLAR	N/A	EA	N/A
1	1-15/16 OD IDLER SHAFT	533.00	EA	533.00
2	19T 720S IDLER SFT STEEL SPROKET	862.67	EA	1,725.34
2	1-15/16" FLANGE BEARING	205.50	EA	411.00
2	1-15/16" ID SHAFT COLLAR	11.50	EA	23.00
2	1-15/16" OD CONVEYER SPK SHAFT	760.50	EA	1,521.00
4	19T 720S UPPER CORNER SPROKET	862.67	EA	3,450.68
4	1-15/16" ID UPPER CORNER BEARING	1,014.83	EA	4,059.32
4	1-15/16" ID SHAFT COLLAR	11.50	EA	46.00
1	3-7/16" LOWER INF CORNER SHAFT	1,191.00	EA	1,191.00
2	19T 720S LOW INF CHAIN SPROCKET	1,166.00	EA	2,332.00
2	3-7/16" ID LOW INF SHAFT BEARING	1,562.50	EA	3,125.00
2	3-7/16" ID SHAFT SET COLLAR	161.25	EA	322.50
1	1-15/16" LOW EFF SHAFT	667.00	EA	667.00
2	25T 720S LOW EFF SHAFT SPROKET	1,177.00	EA	2,354.00
2	1-15/16" ID LOW EFF WALL BEARING	1,014.83	EA	2,029.66
2	1-15/16" ID SHAFT SET COLLAR	11.50	EA	23.00
380	720S CHAIN 6" PITCH AM 116 LINK	48.8555	FT	18,565.09
15	BUCKETS AM 116 LINK	496.11	EA	7,441.65
38	BUCKET TO CHAIN ATTACHMENT PIN	7.32	EA	278.16
76	BUCKET WEAR SHOES	18.13	EA	1,377.88
10	1/2" X 3" X 10' LR WEAR STRIP	383.40	EA	3,834.00
5	3" X 6" X 20' CHAIN GUARD ANGLE	853.00	EA	4,265.00
8	2" X 2" X 20' ANGLE RETURN WEAR STRIP	610.40	EA	4,883.20
4	RETURN TRACK ANGLE	710.00	EA	2,840.00
5	RETURN BRACKET C CHANNEL ASSY	539.60	EA	2,698.00
1	SS HW: NUTS, BOLTS, WASH, ANCHORS	2,975.00	LOT	2,975.00

**CITY OF FAIRFIELD, OHIO  
SECTION N  
BID FORM  
2015 GRIT COLLECTOR TANK REHABILITATION PURCHASE OF PARTS**

The undersigned, as Bidder, propose to furnish all necessary labor, machinery, tools, apparatus, materials, equipment, service and other necessary supplies in strict accordance with the terms and conditions of the specifications and contract documents hereto attached and referred to herein, do such work incidental thereto as may be ordered by the Owner, at the unit or lump sum prices listed herein.

CONSIDERATION FOR MATERIAL: \$ 86,821<sup>08</sup>  
 CONSIDERATION FOR DELIVERY: \$ 0<sup>00</sup>  
 TOTAL DELIVERY AND MATERIAL: \$ 86,821<sup>08</sup>

(amount in figures)

TOTAL AMOUNT WRITTEN IN WORDS: eighty six thousand eight hundred twenty one dollars and 8/100

Patrice Eastlake Signature  
Patrice Eastlake Name  
Accounting & Production Manager Title  
WSG & Solutions, Inc. Company  
166 Commerce Drive, Suite 100 Address  
Montgomeryville, PA 18936 City/State/Zip  
(267) 638-3025 Telephone  
20-8109214 Social Security # of Company  
 Owner or Federal ID #

Bidder agrees to give a minimum of five (5) calendar days notice before commencement of work.

✓ Each bid must be accompanied by the following completed documents:

Bid Bond (Certified Check or Cashier's Check for ten percent (10%) of the amount of the bid submitted unless otherwise specified)

NOTE: Please indicate type of Bid Security:        Bid Bond   ✓   Certified Check

Non-Collusion Affidavit

Affidavit of Non-Delinquency of Personal Property Taxes

Addendums Received: No.        Yes        No   ✓

**CITY OF FAIRFIELD, OHIO  
SECTION N  
BID FORM  
2015 GRIT COLLECTOR TANK REHABILITATION PURCHASE OF PARTS**

The undersigned hereby agrees to provide and deliver parts and material for the 2015 Grit Collector Tank Rehabilitation Purchase of Parts project meeting the specifications attached here to for the sum listed below:

We are proposing a complete non metallic replacement system, defined by attached document

LIST OF PARTS AND MATERIAL WHICH WILL BE PROVIDED AND DELIVERED UNDER THIS CONTRACT

QTY	DESCRIPTION	PRICE	U/M	TOTAL
20	3.075" PITCH LINKED DRIVE CHAIN		FT	
1	10T 3.075" DRIVE CHAIN SPROKET		EA	
12	SHEAR PINS		EA	
1	2-15/16" DIAMETER HEAD SHAFT		EA	
1	34T 3.075" PITCH DRIVEN SPROKET		EA	
2	25T 720S 6" PITCH DRIVE SPROKET		EA	
2	15/16" SLF ALIGNING 6" HS BEARING		EA	
2	INNER DIA SHAFT SET COLLAR		EA	
1	1-15/16 OD IDLER SHAFT		EA	
2	19T 720S IDLER SFT STEEL SPROKET		EA	
2	1-15/16" FLANGE BEARING		EA	
2	1-15/16" ID SHAFT COLLAR		EA	
2	1-15/16" OD CONVEYER SPK SHAFT		EA	
4	19T 720S UPPER CORNER SPROKET		EA	
4	1-15/16" ID UPPER CORNER BEARING		EA	
4	1-15/16" ID SHAFT COLLAR		EA	
1	3-7/16" LOWER INF CORNER SHAFT		EA	
2	19T 720S LOW INF CHAIN SPROCKET		EA	
2	3-7/16" ID LOW INF SHAFT BEARING		EA	
2	3-7/16" ID SHAFT SET COLLAR		EA	
1	1-15/16" LOW EFF SHAFT		EA	
2	25T 720S LOW EFF SHAFT SPROKET		EA	
2	1-15/16" ID LOW EFF WALL BEARING		EA	
2	1-15/16" ID SHAFT SET COLLAR		EA	
380	720S CHAIN 6" PITCH AM 116 LINK		FT	
15	BUCKETS AM 116 LINK		EA	
38	BUCKET TO CHAIN ATTACHMENT PIN		EA	
76	BUCKET WEAR SHOES		EA	
10	1/2" X 3" X 10' LR WEAR STRIP		EA	
5	3" X 6" X 20' CHAIN GUARD ANGLE		EA	
8	2" X 2" X 20' ANGLE RETURN WEAR STRIP		EA	
4	RETURN TRACK ANGLE		EA	
5	RETURN BRACKET C CHANNEL ASSY		EA	
1	SS HW: NUTS, BOLTS , WASH, ANCHORS		LOT	

**CITY OF FAIRFIELD, OHIO  
SECTION N  
BID FORM  
2015 GRIT COLLECTOR TANK REHABILITATION PURCHASE OF PARTS**

The undersigned, as Bidder, propose to furnish all necessary labor, machinery, tools, apparatus, materials, equipment, service and other necessary supplies in strict accordance with the terms and conditions of the specifications and contract documents hereto attached and referred to herein, do such work incidental thereto as may be ordered by the Owner, at the unit or lump sum prices listed herein.

CONSIDERATION FOR MATERIAL: \$85,500  
 CONSIDERATION FOR DELIVERY: included  
 TOTAL DELIVERY AND MATERIAL: \$85,500

TOTAL AMOUNT WRITTEN IN WORDS: (amount in figures)  
Eighty Five Thousand, Five Hundred dollars

 Signature  
 Edward Pelton Name  
 Sales Engineer Title  
 Pelton Environmental Products, Inc Company  
 8638 Cotter St. Address  
 Lewis Center, OH 43035 City/State/Zip  
 (440) 838-1221 Telephone  
 34-1725105 Social Security # of Company  
 Owner or Federal ID #

Bidder agrees to give a minimum of five (5) calendar days notice before commencement of work.

✓ **Each bid must be accompanied by the following completed documents:**

✓ **Bid Bond (Certified Check or Cashier's Check for ten percent (10%) of the amount of the bid submitted unless otherwise specified)**

NOTE: Please indicate type of Bid Security:        Bid Bond   ✓   Certified Check

✓ **Non-Collusion Affidavit**

✓ **Affidavit of Non-Delinquency of Personal Property Taxes**

**Addendums Received:** No.        Yes        No   ✓

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

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH BERING DISTRIBUTORS, INC. FOR PURCHASE OF PARTS FOR THE GRIT COLLECTOR TANK REHABILITATION AT THE WASTEWATER TREATMENT PLANT.

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 Bering Distributors, Inc. for the purchase of parts for the Grit Collector Tank Rehabilitation at the Wastewater Treatment Plant 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



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

ORDINANCE TO AUTHORIZE THE CITY MANAGER TO ENTER INTO A CONTRACT WITH CARGILL, INC. FOR THE PURCHASE OF ROAD SALT 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 Cargill, Inc. for the purchase of road salt 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 contract documents need to be prepared as soon as possible to place the order for the restocking for the winter 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  
CITY COUNCIL COMMUNICATION**

September 14, 2015

**ITEM**

It is necessary for City Council to pass a resolution accepting the amounts and rates as determined by the Butler County Budget Commission.

**FINANCIAL IMPACT**

Resolution authorizes the necessary tax levies to be collected for the budget year 2016 to the County Auditor.

**SYNOPSIS**

The County Budget Commission has estimated tax collections for the year 2016 that the City will receive at a minimum the following amounts in property taxes:

	Millage	2014	2015
General Fund	1.29	\$1,200,000	\$1,180,000
Fire/EMS Levy Fund	4.65	\$3,975,000	\$4,000,000
<b>Totals</b>	<b>5.94</b>	<b>\$5,175,000</b>	<b>\$5,180,000</b>

The resolution is a conservative estimate of the amounts to be collected since the total assessed valuation for the City is not available until later this year. Actual property tax collections run higher than the estimates in the County prepared resolution.

**BACKGROUND**

In accordance with ORC section 5705.34, each taxing authority must pass a resolution to accept and authorize the necessary tax levies and to certify the levies to the County Auditor by October 1<sup>st</sup>.

**STAFF RECOMMENDATION**

It is recommended that the City Council authorize and direct the preparation of a resolution, with rules suspension, accepting the amounts and rates as determined by the Budget Commission.

<b>LEGISLATIVE ACTIONS:</b>	<b>Suspension of Rules &amp; Adoption Requested?</b>	<b>Yes</b>
	<b>Emergency Provision Needed?</b>	<b>No</b>

Prepared by: Mary Hym  
 Approved for Content by: Mary Hym  
 Financial Review (where applicable) by: Mary Hym  
 Legal Review (where applicable) by: Donna Clemmons  
 Accepted by Council Agenda: Krista Wilson

RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE  
BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES  
AND CERTIFYING THEM TO THE COUNTY AUDITOR  
(CITY COUNCIL)

Rev. Code, Secs. 5705.34, 5705.35

The Council of the City of **FAIRFIELD**, Butler County, Ohio, met in \_\_\_\_\_  
(regular or special)

session on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, at the office of \_\_\_\_\_

\_\_\_\_\_ with the following members present:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ moved the adoption of the following Resolution:

WHEREAS, This Council in accordance with the provisions of law has previously adopted a Tax  
Budget for the next succeeding fiscal year commencing **January 1, 2016**; and

WHEREAS, the Budget Commission of Butler County, Ohio has certified its action thereon to the City  
Council together with an estimate by the County Auditor of the rate of each tax necessary to be  
levied by this Council, and what part thereof is without, and what part within the ten mill tax  
limitation; therefore be it

RESOLVED, By the Council of the **CITY OF FAIRFIELD**, Butler County, Ohio, that the amounts  
and rates, as determined by the Budget Commission in its certification, be and the same are hereby  
accepted; and be it further

RESOLVED, That there be and is hereby levied on the tax duplicate of said City the rate of  
each tax necessary to be levied within and without the ten mill limitation as follows:





and be it further

RESOLVED, That the Clerk of this Council be, and he/she is hereby directed to certify a copy of  
this Resolution to the County Auditor of said County.

\_\_\_\_\_ seconded the Resolution and the roll being called upon its  
adoption the vote resulted as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Adopted the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
PRESIDENT OF COUNCIL

\_\_\_\_\_  
CLERK OF COUNCIL

=====

CERTIFICATE OF COPY

ORIGINAL ON FILE

The State of Ohio, Butler County, ss.

I, \_\_\_\_\_, Clerk of the Council of the City of \_\_\_\_\_, within and for said County, and in whose custody the Files and Records of said Council are required by the Laws of the State of Ohio to be kept, do hereby certify that the foregoing is taken and copied from the original \_\_\_\_\_

\_\_\_\_\_ now on file, that the foregoing has been compared by me with said original document, and that the same is a true and correct copy thereof.

WITNESS my signature, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
CLERK OF COUNCIL

NOTE: A copy of this Resolution must be certified to the County Auditor before the first day of October in each year, or at such later date as may be approved by the Board of Tax Appeals.

===== RESOLUTION ACCEPTING THE AMOUNTS AND RATES AS DETERMINED BY THE BUDGET COMMISSION AND AUTHORIZING THE NECESSARY TAX LEVIES AND CERTIFYING THEM TO THE COUNTY AUDITOR. (CITY COUNCIL)

ADOPTED \_\_\_\_\_, 20\_\_\_\_\_

FILED \_\_\_\_\_ 20, \_\_\_\_\_

\_\_\_\_\_  
CLERK OF COUNCIL

\_\_\_\_\_  
COUNTY AUDITOR

\_\_\_\_\_  
DEPUTY AUDITOR

=====

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

ITEM:

September 14, 2015

Request for appropriation for contractual agenda items

FINANCIAL IMPACT:

\$65,000.00 from noted funding source

SYNOPSIS:

The following appropriations have been requested to fund a contract appearing under New Business on Council's meeting agenda dated August 10, 2015:

\$65,000 for Grit Collector Tank Rehabilitation – Purchase of Parts

BACKGROUND:

Please refer to specific Council Communications dated September 14, 2015 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?	<input checked="" type="checkbox"/>	<input type="checkbox"/> If yes, explain
		yes	no above
	Emergency Provision Needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/> If yes, explain
		yes	no above

Prepared by: Alisha Wilson

Approved for Content by: Alisha Wilson

Financial Review (where applicable) by: Mary Egan

Legal Review (where applicable) by: Shirley Clemmons

Accepted by Council Agenda: Alisha Wilson

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

ORDINANCE TO AMEND ORDINANCE NO. 109-14 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, 2015, AND ENDING DECEMBER 31, 2015."

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

Section 1. Ordinance No. 109-14, the 2015 Appropriation Ordinance, is hereby amended in the following respects:

<b>From:</b>	<b>Unappropriated Sewer Surplus Fund</b>	<b>\$65,000</b>
<b>To:</b>	62416025-252000 Improvements Other Than Building <i>(Grit Collector Tank Rehabilitation)</i>	\$65,000

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, OHIO  
CITY COUNCIL COMMUNICATION**

**ITEM:**

September 14, 2015

Request for appropriation for **non-contractual** agenda items**FINANCIAL IMPACT:**

\$124,951.00 from noted funding source

**SYNOPSIS:**

The following appropriations have been requested:

\$21,000	for purchase and installation of High Service Pump for Water Treatment Plant;
\$19,000	for inspection, engineering and bidding/bidding preparation support services related to re-coating project for lime softening clarifiers at Water Treatment Plant;
\$7,500	for purchase of new Dezurik plug valves for Anaerobic Digester No. 2;
\$7,500	for the purchase of raw sewage pump rebuilt kit and effluent sample pump;
\$191	drug forfeiture money paid to Butler County Prosecutor's Office;
\$12,350	for upgrades and maintenance at the Community Arts Center;
\$22,000	for copy/print device upgrades at Police Department;
\$6,110	for fabrication and delivery of two (2) stainless steel lime feed splitter boxes at Water Treatment Plant;
\$29,300	for upgrades of computer workstations.

**BACKGROUND:**

Please refer to specific Council Communications dated September 14, 2015 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 &amp; Adoption Requested?

  
yes If yes, explain  
no above

Emergency Provision Needed?

  
yes If yes, explain  
no abovePrepared by: Alisha WilsonApproved for Content by: Alisha WilsonFinancial Review (where applicable) by: Mary PopeLegal Review (where applicable) by: John ClementAccepted by Council Agenda: Alisha Wilson





August 14, 2015

Mr. Andy Eddy  
City of Fairfield  
5350 Pleasant Avenue  
Fairfield, Ohio 45014

**Re: High Service Pump**

Dear Mr. Eddy:

Pursuant to our discussion and your request, National Water Services, LLC is pleased to submit a proposal for repairs and /or replacement for your High Service Pump. A description as follows:

**High Service Pump**

- Machince shop services
- New column shafts
- New spider bearings
- SS Bolts, Gaskets, Epoxy Paint & Materials
- Lead Time - 2 weeks
- New 14-31 National Pump 1550 GPM @ 110 PSI

**Total Cost for This Service .....\$17,987.35**

**Total Cost repairing old pump complete rebuild with new impellers.....\$16,765.00**

**This costs includes column pipe rehab as described above, with stuffing Box rebuild. Pricing does not include repairs to electric motor. It does include inspection of electric motor. Reinstallation of either option is \$1,350.00**

National Water Services, LLC is looking forward to providing these water supply services for City of Fairfield. If you have any questions or would like to discuss this proposal in more detail, please do not hesitate to contact us.

Respectfully Submitted,

Tim Jobe  
**NATIONAL WATER SERVICES, LLC**  
[tjjobe@aol.com](mailto:tjjobe@aol.com) 937-654-5070

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

ITEM NO. 1027

**ITEM:**

DATE: 09/14/15

An appropriation in the amount of \$19,000.00 is being requested for inspection, engineering, and bidding / bidding preparation support services as related to a re-coating project for the lime softening clarifiers at the City's Water Treatment Plant.

**FINANCIAL IMPACT:**

Funding for this project is included in the 2015-2019 Capital Improvement Program under project number WAT-15-005 – Water Plant Painting/Major Equipment Re-Coating. The funding source is the Water Surplus Fund.

**SYNOPSIS:**

Inspection, engineering, and bidding support services are necessary in advance of the Water Division's planned future project to re-coat the lime softening clarifiers at the City's Water Treatment Plant. Inspection and condition assessments on the clarifiers will help determine the scope of the ultimate re-coat project.

**BACKGROUND:**

The Water Division utilizes four (4) lime softening clarifiers at the City's Water Treatment Plant to treat and soften the groundwater prior to distribution. The metal components within the clarifier tanks have not been coated in 10+ years; the concrete surfaces with the tanks have not been coated in almost 15 years. The components need re-coated to ensure the quality and efficiency of the drinking water systems, and it is anticipated that the re-coating project will be bid and constructed in 2016. GRW Engineers, Inc. will provide support services to facilitate an efficient and effective project.

Support services proposal by GRW Engineers, Inc. is attached.

**RECOMMENDATION:**

It is recommended that City Council authorize an appropriation in the amount of \$19,000.00 for inspection, engineering and bidding support services as related to clarifier re-coat work at the Water Treatment Plant. Rules suspension is requested to expedite this work.

**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: Adam M. Joubert  
Approved for Content by: Adam M. Joubert  
Financial Review (where applicable): Mary Hagan  
Legal Review (where applicable): Shirley Williams  
Accepted for Council Agenda: Mike Wilson



GRW | engineering | architecture | geospatial

501 Corporate Drive | Lexington, KY 40503

859.223.3999 | www.grwinc.com

August 25, 2015

Mr. Adam Sackenheim  
Public Utilities Director  
City of Fairfield, Ohio  
5021 Groh Lane  
Fairfield, OH 45014

Re: Revised Engineering Services Proposal –  
Re-coating Existing Water Plant Softening  
Clarifiers No. 1, No. 2, No. 3 and No. 4

Dear Adam:

Our July 23, 2015 proposal for the referenced project was based on re-coating existing Clarifiers No. 1 and No. 2. In my recent telephone conversation with Andy Eddy, I understand that it is now proposed to re-coat interior ferrous metal equipment surfaces and interior concrete surfaces for all four (4) existing softening clarifiers as a part of this project. I also understand that individual drained tank inspections for each clarifier would take place in September and October, with each inspection scheduled 2 to 3 weeks apart. This will require four (4) separate mobilizations for the coatings inspections. I understand that design work would be completed and the project bids received this winter to allow for spring 2016 construction.

As discussed previously, we will prepare detailed specifications, bidding documents and contract documents for the proposed re-coating project. The drained tank inspection report and the associated photographs would be utilized as an appendix to the bidding documents to provide prospective bidders detailed information concerning the condition of the existing clarifier coatings.

We are pleased to provide this engineering services proposal related to the re-coating of existing softening Clarifiers No. 1, No. 2, No. 3 and No. 4:

<u>Task</u>	<u>Fee</u>
Design Phase Services	
Conduct Drained Tank Inspection & Prepare Report	\$9,500
Prepare Detailed Specifications, Bidding Documents & Contract Documents	\$7,500
Design Phase Subtotal	\$17,000
Bidding Phase Services	4,000
Resident Inspection	Hourly



Mr. Adam Sackenheim  
Page 2  
August 25, 2015

Please call me if you have questions concerning this matter.

Very truly yours,

A handwritten signature in blue ink, reading "Bob C. Smallwood".

Bob C. Smallwood, PE  
Vice President

Attachment

Cc: Andy Eddy w/attachment

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

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

**ITEM:**

DATE: 09/14/15

An appropriation in the amount of \$7,500.00 is being requested for the purchase of new Dezurik plug valves for Anaerobic Digester No. 2.

**FINANCIAL IMPACT:**

Funding for this project is included in the 2015-2019 Capital Improvement Program under project number WWD-15-017. The funding source is the Sewer Surplus Fund.

**SYNOPSIS:**

Anaerobic Digester No. 2 was constructed in 1975 and upgraded in 2001 to increase methane gas storage. Many of the valves being replaced have been disassembled and rebuilt multiple times and have reached their maximum life expectancy.

**BACKGROUND:**

This project is being performed as part of an on-going maintenance effort to correct and ensure reliability of the sludge transfer piping system in the Anaerobic Digesters. The work will be performed by staff in conjunction with a major digester tank cleaning effort being performed by Synagro Technologies.

**RECOMMENDATION:**

It is recommended that City Council authorize an appropriation in the amount of \$7,500.00 from the Sewer Surplus Fund for the purchase of new Dezurik plug valves for Anaerobic Digester No. 2. Rules suspension is requested to expedite this work.

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: Jason Hunold<sup>JH</sup>  
Approved for Content by: Adam M. Sauter  
Financial Review (where applicable): Mary Ann  
Legal Review (where applicable): John H. Williams  
Accepted for Council Agenda: Mike Wilson

RAWDON  MYERS INC.

---

300 Milford Parkway • Milford, OH 45150  
(513) 965-5300 Phone • (513) 965-5314 Fax • (800) 543-7180 Toll-free  
[www.rawdonmyers.com](http://www.rawdonmyers.com)

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August 21, 2015

City of Fairfield, OH WWTP

Attn: Joe Hennies

Re: DeZURIK Plug Valves

Joe,

We are pleased to quote as follows:

Qty. (11) 6" DeZurik eccentric plug valve, cast iron body, nickel seat, with 2" operating nut, 1/4 turn operation  
...\$590.00 net ea. –

Please let me know if you have any questions.

Best Regards,



Jim Steele  
Rawdon Myers, Inc.



**Joseph Hennies**

---

**From:** Encil Webster <encil@sullivanenvtec.com>  
**Sent:** Tuesday, June 02, 2015 3:52 PM  
**To:** Joseph Hennies  
**Cc:** 'Jameson King'; 'Dan Sullivan'  
**Subject:** RE: Wemco Parts - Model CE 4x11, Ser. # 8597549-1, Failfield, OH

Hi Joe,

In accordance with your e-mail request earlier today, we are pleased to offer the following Wemco replacement parts for the above referenced pump:

- One (1) – Part # 61596C, Wearplate, 11", Model CE, NH-650-----\$ 850.00\* (1 week)
- One (1) – Part # 46046AR, Lockscrew, Imp., RH -----\$ 98.00\* (1 week)
- One (1) – Part # 47629D, Shaft Sleeve, 416SST M/E -----\$ 450.00\* (1 week)
- One (1) – Part # 181206, Lantern Ring Set (1 set=2 Halves)-----\$ 105.00\* (1 week)
- One (1) – Part # 145142, Slinger, Neop.-----\$ 6.00\* (1 week)
- One (1) – Part # 142142, O-Ring, Buna N-----\$ 6.00\* (1 week)
- One (1) – Part # 142131, O-Ring, Buna N-----\$ 40.00\* (1 week)

- **Prices do NOT include any applicable taxes, or shipping charges to destination.**

Delivery: 1 week, after receipt of acceptable order.

Shipping: Via best way, PRE-PAY & ADD shipping charges to invoice.

Prices quoted herein are firm for 30 days from date of this proposal, then subject to adjustment to prices in effect at date of order.

Payment Terms: NET 30 days from date of shipment.

If you wish to place an order, please address your purchase order to:

Sullivan Environmental Technologies, Inc.  
309 Artillery Park Drive  
Suite 202  
Ft. Mitchell, KY 41017  
(859) 426-5177 – Fax

We thank you for this opportunity to offer our proposal, and trust you find same complete, and acceptable. However, should you have any additional concerns, or comments, please contact us at any time.

Sincerely,

Encil Webster - Aftermarket Sales  
Sullivan Environmental Technologies, Inc.  
[encil@sullivanenvtec.com](mailto:encil@sullivanenvtec.com)  
(859) 242-0414 - Cell  
(859) 426-5178 - Main Office  
(859) 426-5177 - Fax

## Joseph Hennies

---

**From:** Ron McAdams <Ron@streamkey.com>  
**Sent:** Monday, June 29, 2015 3:06 PM  
**To:** Joseph Hennies  
**Subject:** RE: Quote request

Joe:

Your cost for a standard G6295 pump (460V/3 Phase/2.0 HP/6.1 FLA) with 2" discharge = \$ 1,142 (which includes freight). These pumps are built to-order, and a 2 week lead time is quoted to ship.

If you need anything else for this project, please let me know.

Thank you,

Ron

Ronald K. McAdams, P.E., LEED AP  
StreamKey, Inc.  
10515 Reading Road  
Cincinnati, OH 45241  
Phone: (513) 792-1221  
Fax: (513) 792-1223  
[www.streamkey.com](http://www.streamkey.com)

StreamKey is providing clean water in Uganda! Visit [www.stayclassy.org/streamkey](http://www.stayclassy.org/streamkey) to learn more.

---

**From:** Joseph Hennies [<mailto:JHennies@fairfield-city.org>]  
**Sent:** Monday, June 29, 2015 2:28 PM  
**To:** Ron McAdams  
**Subject:** RE: Quote request

Ron:

I don't have the 8 digit part number, but this is the 2" discharge, 480V, 3 phase pump.

Thanks.

Joe Hennies  
Maintenance Foreman  
City of Fairfield  
Wastewater Plant  
513-858-7760  
513-858-8347 (voice mail)

Sorry for the delay I got this last week and overlooked it.  
 Parts Pricing below :

PUMP SERIAL NUMBER: K4G1-078576  
 PUMP FIGURE: 8" B54449 CW DIA. 14.0"

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	RING IMP IMP WRG T6C17C 9630 F	365.00	1,095.00
3	RING CASE FRONT HEAD WRG 8 B54 T8D16X 9630 F	404.00	1,212.00
3	SLEEVE SHAFT T40D14A 9610 F	625.00	1,875.00
4	CAP SCREW 3/4-10 X 2 UNC HEX H 11F07A0202 0003 F	6.00	24.00
4	WASHER IMPPELLER 4 TURN B 54X4 CP5855AT 9660 F	105.00	420.00
<b>TOTAL</b>			<b>\$4,626.00</b>

DELIVERY : 3-4 WEEKS A.R.O.

*Nick*



**BL ANDERSON**

Nick Dornbusch  
 Pump Sales Engineer  
[nick@blanderson.com](mailto:nick@blanderson.com)

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

ITEM: Appropriation – Butler County Prosecutor's Office

September 14, 2015

The Butler County Common Pleas Court recently ordered \$763 in a case forfeited to the Fairfield Police Department. As part of that forfeiture, \$190.75 is to be paid to the Butler County Prosecutor's Office.

**FINANCIAL IMPACT:**

No cost to the city.

**BACKGROUND:**

As a result of a drug investigation, Fairfield police officers prosecuted a defendant for a drug violation. As part of the conviction, the U. S. currency in the defendant's possession at the time of the violation was forfeited as criminal proceeds. The statute requires that 25 percent of the assets be remitted to the prosecutor's office.

**RECOMMENDATION:**

It is recommended that Council appropriate \$191 from the Law Enforcement Trust Fund for payment to the Butler County Prosecutor's Office.

<b>LEGISLATION ACTION:</b>	Suspension of Rules and Adoption Requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		YES	NO
	Emergency Provision Needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
		YES	NO

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

**FILED** COURT OF COMMON PLEAS  
BUTLER COUNTY, OHIO

STATE OF OHIO 2015 AUG -7 AM 9:58

CASE NO. CR2015-05-0828

MARY L. SWAIN  
Plaintiff BUTLER COUNTY  
CLERK OF COURTS

POWERS, J.

vs.

ORDER FOR FORFEITURE OF CASH BY  
SPECIFICATION O.R.C. §2981.04

STEPHEN A. STOCKS

Defendant

On August 4, 2015, the Court finds that the defendant, **Stephen A. Stocks** has been found Guilty to the Specification of Criminal Forfeiture, as to Count 1 of the Indictment. The Court hereby finds that forfeiture of the referenced property is not an "excessive fine" prohibited by the Excessive Fine Clauses of the Ohio and United States Constitutions.

It is **THEREFORE ORDERED** that the \$763.00 cash previously seized is hereby forfeited pursuant to Ohio Revised Code Section 2981.04.

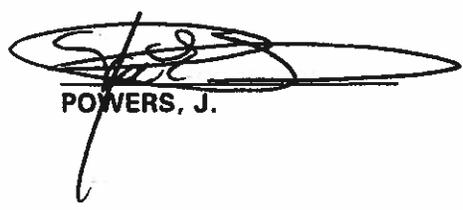
It is **FURTHER ORDERED** pursuant to R.C. 2981.13, that the Court makes the following equitable division of the forfeited monies in the amount of \$763.00 to be distributed between or among the law enforcement trust funds of the law enforcement agencies which have participated in the investigation, arrest, seizure, prosecution, and forfeiture herein, as the Court considers proper under the circumstances, to wit:

- twenty-five percent (25%) to the Butler County Prosecuting Attorney's law enforcement trust fund, in the amount of \$190.75; and
- seventy-five percent (75%) to the Fairfield Police Department law enforcement trust fund, in the amount of \$572.25.

APPROVED AS TO FORM:

ENTER

MICHAEL T. GMOSE  
PROSECUTING ATTORNEY  
BUTLER COUNTY, OHIO

  
POWERS, J.

SDB/mb  
August 5, 2015

cc: Jerome Cook  
Fairfield Police Department

**NOTICE TO CLERK: (intake)** Please return two certified copies of this Entry to the Butler County Prosecutor's Office for mailing.

I CERTIFY THE WITHIN TO BE A  
TRUE COPY OF THE ORIGINAL FILED  
08-07-2015  
MARY L. SWAIN  
Butler County Clerk of Courts  
*[Signature]* Deputy

ITEM NO. 11-2231A-6

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL MEETING COMMUNICATION

**ITEM:**

**DATE:** 9/14/15

It is necessary for City Council to authorize an appropriation for upgrades and maintenance at the Community Arts Center.

**FINANCIAL IMPACT:**

An appropriation of \$12,350.00 will be necessary to fund this proposal.

**SYNOPSIS:**

It is necessary for City Council to authorize an appropriation for upgrades and maintenance at the Community Arts Center.

**BACKGROUND:**

In the Parks and Recreation Board's 2015-2019 Capital Improvement Program, the Board identified a series of upgrades and/or maintenance items for the Community Arts Center (PRK-15-001). These items include the replacement of Autodesk AutoCAD Software for theater, new Mity Lite tables for the community room and new furniture for the Green Room.

VENDOR	ITEMS	AMOUNT
DLT Solutions	Autodesk AutoCAD Software	4,271.00
MityLite	8 Rectangle tables and 4 circle tables	3,032.00
IKEA	1 Sofa, 1 Cocktail Table, 2 End Tables	4,433.00
Sam's Club	1 Vizio TV	578.00
<b>TOTAL</b>		<b>\$ 12,314.00</b>

**RECOMMENDATION:**

It is recommended that the City Council authorize and direct the preparation of legislation authorizing an appropriation for upgrades and maintenance at the Community Arts Center.

**LEGISLATIVE ACTION:**

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

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

Prepared by: B. Schepacher

Approved for Content by: [Signature]

Financial Review (where applicable): Mary [Signature]

Legal Review (where applicable): [Signature]

Accepted for Council Agenda: [Signature]



# Price Quotation

Quote: 4452665  
Reference: 1106247  
Date: 07/06/2015  
Expires: 08/05/2015

To: Jeff Trimmer  
Fairfield City of (OH)  
5350 Pleasant Avenue  
Fairfield, OH 45014

From: Peter Barry  
DLT Solutions, LLC  
13861 Sunrise Valley Drive  
Suite 400  
Herndon, VA 20171

Phone: (513) 896-8170  
Fax:  
Email: jtrimmer@fairfieldoh.gov

Phone: (703) 773-8982  
Fax: (866) 708-6705  
Email: peter.barry@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-0128-16-ELS	OM	1	\$3,197.26	\$3,197.26
	Autodesk AutoCAD 2016 Government Standalone License ELD				
2	9701-0128-16-NF	OM	1	\$800.27	\$800.27
	Autodesk AutoCAD 2016 Government Network License Activation Fee				
3	9701-0128-16-XW1	OM	1	\$272.91	\$272.91
	Autodesk AutoCAD 2016 Government Subscription - 1 year Subscription prorated to merge with contract ending 1/29/2016				

PoP: 7/6/2015 through 1/29/2016

This quote is being sent on behalf of IMAGINiT Technologies, your Autodesk Solutions Provider.

Total: \$4,270.44

Contract Number: OPEN MARKET  
DUNS #: 78-646-8199  
Federal ID #: 54-1599882  
CAGE Code: 0S0H9  
FOB: Destination  
Terms: Net 30 (On Approved Credit)  
DLT accepts VISA/MC/AMEX  
DLT's standard Terms & Conditions apply

**PLEASE REMIT  
PAYMENT TO:**

ACH: DLT Solutions, LLC  
Bank of America  
ABA # 111000012  
Acct # 4451063799

**-OR-**

Mail: DLT Solutions, LLC  
P.O. Box 743359  
Atlanta, GA 30374-3359

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

Documentation to be submitted to validate Invoice for payment:

- a. Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
- b. Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
- c. Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.

# QUOTE ACKNOWLEDGMENT



Sales Quote Number: QUO-09863-V3S7L3

Customer Number: 222538

<b>INVOICE TO</b>	<b>SHIP TO</b>
-------------------	----------------

701 WESSEL DRIVE  
FAIRFIELD, OH 45014

701 WESSEL DRIVE  
FAIRFIELD, OH 45014

Attn: Bob Schappacher

Attn: Bob Schappacher

QUOTE DATE	SALES REP	TERMS
8/31/2015	Andrew Dawes	NET30

QTY	ID	ITEM	UNIT PRICE	TOTAL PRICE
8	RT2484BGB1002	2 FT X 7 FT BEIGE TEXTURE RECT. TBL;30" TALL, BRN BOTTOM & TRIM; BROWN, CONFERENCE LEGS	\$208.53	\$1,668.24
4	CT60BGB6	5' BEIGE TEXTURE CIRC TBL;30" TALL, BRN BTTM & TRIM; BROWN, WISHBONE LEGS	\$275.85	\$1,103.40
1		Freight	\$259.85	\$259.85

SUBTOTAL	\$3,031.49
FREIGHT AMOUNT	
SALES TAX	\$0.00
QUOTE TOTAL (USD)	\$3,031.49

Quote Notes:

**Mity-Lite, Inc. 1301 West 400 North, Orem, UT 84057 USA Phone 801-224-0589 Fax 801-224-6191**

Signature \_\_\_\_\_

Date \_\_\_\_\_

## Green Room Furniture

U-Sectional Sofa : \$3099

Lift Top Coffee Table : \$538

Media End Table : \$398 x2 = \$796

55" TV : \$578

Total Cost : \$5011

Home / Living room / Leather sofas / Modular leather sofas



## KIVIK

Sofa, U-shaped, 9-seater, Grann/Bomstad dark brown

**\$3,099.00**

The price reflects selected options

Article Number: 590.682.05

Contact areas covered in high quality and thick, 1/16", grain leather which ages gracefully and acquires a beautiful patina over time. [Read more](#)

Cover

9-seater/Grann/Bomstad dark brov

1 [Buy online](#) [Save to list](#)

### Check stock at your local store

Choose  Ok

Store selection may vary and prices may differ from those online. We apologize we do not offer in-store pick up. Items purchased online will be delivered directly to your home from one of our distribution centers.

**WARNING - Serious or fatal crushing injuries can occur from furniture tip-over. To prevent this furniture must be permanently fixed to the wall. Secure it! Learn how to prevent furniture tip-over accidents.**

[View the tip-over restraint assembly instructions for chest of drawers](#)

### Assembly instructions & manuals

[Downloads](#)

### Services

[Assembly Service](#)

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### Cover



### More Models



[Show all](#) (2 more)

### Product information



### Product dimensions

Width: 144 7/8 "  
Depth: 101 1/8 "  
Seat depth: 22 7/8 "  
Seat height: 17 3/4 "  
Height: 32 1/4 "

Width: 368 cm  
Depth: 257 cm  
Seat depth: 58 cm  
Seat height: 45 cm  
Height: 82 cm

This product requires assembly

### Documents

Downloads for this product:  
[Assembly instructions](#)  
[Manuals](#)

### Key features

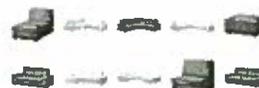
- Contact areas covered in high quality and thick, 1/16", grain leather which ages gracefully and acquires a beautiful patina over time.

### Product description

Corner section:  
Back and seat frame: Fiberboard, Plywood, Particleboard, Solid pine, Coarse particleboard (OSB), Polyurethane foam 1.2 lb/cu.ft., Polyester wadding  
Seat cushion: High-resilience polyurethane foam (cold foam) 2.2 lb/cu.ft., Polyurethane memory foam 3.1 lb/cu.ft., Polyester wadding  
Back cushion: Plywood, High resilient polyurethane foam (cold foam), Polyurethane foam., Polyester wadding  
Leg: Polypropylene  
Metal parts: Steel, Powder coating, Galvanized  
Coated fabric: 75 % polyester, 25 % cotton, 100 % polyurethane

Sofa:  
Back and seat frame: Fiberboard, Plywood, Particleboard, Solid wood, Polyurethane foam 1.2 lb/cu.ft., Polyester wadding  
Armrest frame: Fiberboard, Plywood, Particleboard, Polyester wadding, Solid wood, Polyurethane foam 1.5 lb/cu.ft.  
Seat cushion: Polyester wadding, Polyurethane memory foam 3.1 lb/cu.ft., High-resilience polyurethane foam (cold foam) 2.2 lb/cu.ft.  
Back cushion: Plywood, High resilient polyurethane foam (cold foam), Polyurethane foam., Polyester wadding  
Leg: Polypropylene  
Metal parts: Steel, Epoxy/polyester powder coating  
Main parts: Dyed through top-grain leather with a treated, embossed and pigmented surface  
Coated fabric: 75 % polyester, 25 % cotton, 100 % polyurethane

### More KIVIK series leather



[Go to KIVIK series leather](#)

### More Modular leather sofas



[Go to Modular leather sofas](#)

- The outer surfaces are covered in a durable coated fabric with the same look and feel as leather.
- 10-year limited warranty. Read about the terms in the limited warranty brochure.

**Designer:**  
Ola Wihlborg

**Package measurements and weight**  
Packages: 6  
Show dimensions, weight and article numbers

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# Carlyle Lift Top Cocktail Table Signature Design by Ashley - 820490

[furniturefair.net/Signature-Design-by-Ashley-Carlyle-Lift-Top-Cocktail-Table/820490-623/ItemInformation.aspx](http://furniturefair.net/Signature-Design-by-Ashley-Carlyle-Lift-Top-Cocktail-Table/820490-623/ItemInformation.aspx)

Carlyle Lift Top Cocktail Table 820490 Signature Design by Ashley



## Product Details

The Signature Design by Ashley Living Room Carlyle Lift Top Cocktail Table is available in the Cincinnati & Dayton OH and Northern KY area from Furniture Fair.

Availability: In Stock

On Display

Cold Spring Store, Colerain Store, Eastgate Store, Fairfield Store, Fields Ertel Store, Florence Store

\$538.00

## Suggested Items

## Product Overview

## Item Description

### Product Description

With ample storage this lift top cocktail has functionality perfect for any home environment, the Carlyle Lift Top Cocktail Table creates an exciting contemporary style that fits perfectly into any living room with the rich almost black finish and straight-line design. Cocktail features select hardwood solids, veneers, lift-top, additional drawer storage and satin nickel color hardware.

Additional items sold separately.

## Dimensions

Length 46 1/4"46 1/4INH

Depth 26"26INH

Height 18 3/4"18 3/4INH

Carton Depth 29 1/4"

Carton Height 22"

Carton Volume 17.8 cu ft

Carton Weight 125 lb

Carton Length 48.75"

## Design Elements & Features

Style Modern-Contemporary

Finish Almost Black

Provide Feedback.

## Provide feedback on the information shown on this page

This item has been discontinued by the manufacturer, or please describe the issue:

(x 2)

# Carlyle Media End Table Signature Design by Ashley - 820491

[furniturefair.net/Signature-Design-by-Ashley-Carlyle-Media-End-Table/820491-820491/itemInformation.aspx](http://furniturefair.net/Signature-Design-by-Ashley-Carlyle-Media-End-Table/820491-820491/itemInformation.aspx)

Carlyle Media End Table 820491 Signature Design by Ashley



## Product Details

The Signature Design by Ashley Living Room Carlyle Media End Table is available in the Cincinnati & Dayton OH and Northern KY area from Furniture Fair.

Availability: In Stock

On Display

Cold Spring Store, Colerain Store, Eastgate Store, Fairfield Store, Fields Ertel Store, Florence Store

\$398.00

## Suggested Items

## Product Overview

## Item Description

### Product Description

With ample storage and functionality perfect for any home environment, the Carlyle Media End Table creates an exciting contemporary style that fits perfectly into any living room with Media outlets, a rich almost black finish, and straight-line design.

Additional items sold separately.

## Dimensions

Length 24"24INH

Depth 27"27INH

Height 25"25INH

Carton Depth 29 1/2"

Carton Height 28 1/2"

Carton Volume 12.95 cu ft

Carton Weight 77 lb

Carton Length 26.75"

## Design Elements & Features

Style Modern-Contemporary

Finish Almost Black

Provide Feedback.

## Provide feedback on the information shown on this page

This item has been discontinued by the manufacturer, or please describe the issue:



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[TVs](#)

[46"- 59"](#)

VIZIO 55" Class 1080p LED Smart HDTV - E55-C2

## VIZIO 55" Class 1080p LED Smart HDTV - E55-C2

by VIZIO | Item #: 594841 | Model #: E55-C2 | ★★★★★ (5) | [Write a Review](#)



Free shipping

• \$ 578.00 578.00

Non-members pay 10% surcharge [Join now!](#)

Qty

Select your Club for price and availability

Shipping

Free shipping

Enter ZIP Code for shipping options

Estimated arrival

Free Pickup

### Related products



50" Smart TV



HDTV



50" LED TV

Delivery estimates, taxes, and fees are based on ZIP Code. Club Pickup orders are based on your club's current price and item availability on the day of payment.

**CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION**

September 14, 2015

ITEM

City Council is requested to authorize the City Manager to enter into agreement with CDW-G and to pass an appropriation in the amount of \$29,300.00 (including 5% contingency), from the Capital Improvement Fund for 2015.

FINANCIAL IMPACT

An appropriation in the amount of \$29,300.00 from project FIN-15-003, from the 2015 Capital Improvement Program.

BACKGROUND

The replacement of computer workstations, servers and related equipment for the city users has been extended to a 5 year rotation schedule. Further, the IT Division will be upgrading several workstation capable of supporting the City's needs with more current equipment. These upgrades avail a saving of approximately 85% over compared to the cost of full workstation replacements. Equipment replacement is necessary to maintain computer hardware compatible with the constantly changing computer software and the needs of the city users. These advancements in both software and the required hardware are inevitable and completely out of the control of individual organizations. The 2015 replacement plan covers most of the city departments, excluding the Public Utilities department. The products/services for this appropriation will be purchased under the Ohio State pricing Contract will be procured under Ohio contract HPWSCAOH - B271640A1067 with CDW-G.

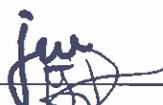
STAFF RECOMMENDATION

It recommended City Council authorize and direct the preparation of legislation for the appropriation of \$29,300.00 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

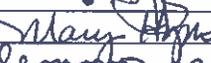
Prepared by:

Joseph Waldmann 

Approved for content

Greg Preece

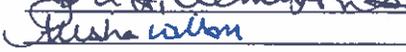
Financial Review (where applicable) by:

Mary Hopton 

Legal Review (where applicable) by:



Accepted by Council Agenda:





# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GKQP999	6636447	8/20/2015

**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. # GKQP999 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137	UPS Ground (1- 2 day)	NET 30-VERBAL	GOVERNMENT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3563666	HP DL180 GEN9 E5-2620V3 SFF US SRV Mfg#: 784101-S01 Contract: MARKET	2,274.29	2,274.29
3	3465464	HP S-BUY 8GB 1RX4 PC4-2133P-R KIT Mfg#: 726718-S21 Contract: MARKET	148.63	445.89
3	3449715	HP 300GB 12G SAS 15K RPM SC ENT Mfg#: 759208-S21 Contract: MARKET	485.77	1,457.31
3	2637080	HP GEN8 1TB 6G SAS 7.2K 2.5 SC MDL Mfg#: 652749-B21 Contract: MARKET	687.27	2,061.81
1	3465439	HP 9.5MM SATA DVD-RW JB GEN9 KIT Mfg#: 726537-B21 Contract: MARKET	134.65	134.65
1	3465429	HP DL180 GEN9 ODD ENABLEMENT KIT Mfg#: 725582-B21 Contract: MARKET	31.91	31.91
1	3566192	HP 800W/900W GOLD AC PWR INPUT MOD Mfg#: 744689-B21 Contract: MARKET	181.54	181.54
1	2840057	MS EA WIN SRV STD LIC/SA 2PROC Y1 Mfg#: P73-05897-1-SLG Contract: MARKET Electronic distribution - NO MEDIA	740.14	740.14
		-----SPECIAL INSTRUCTIONS----- Single CPU		
			SUBTOTAL	7,327.54
			FREIGHT	73.93
			TAX	0.00

US Currency

**TOTAL** 7,401.47

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.cdwg.com/content/terms-conditions/product-sales.aspx> or more information, contact a CDW account manager.



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GLQB687	6636447	9/9/2015

**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. # GLQB687 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		UPS Ground (1- 2 day)	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
15	3417029	SAMSUNG 850 PRO SERIES 256GB SSD Mfg#: MZ-7KE256BW Contract: MARKET	149.99	2,249.85
15	2913557	CRUCIAL 4GB DIMM DDR3 PC12800 Mfg#: CT51264BA160BJ Contract: MARKET	23.93	358.95
		SUBTOTAL		2,608.80
		FREIGHT		29.12
		TAX		0.00
				US Currency

**TOTAL** 2,637.92

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



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GKFK844	6636447	8/11/2015

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

**SHIP TO:**  
 CITY OF FAIRFIELD  
 Attention To: MIKE FELERSKI  
 701 WESSEL DR

Accounts Payable  
 FAIRFIELD, OH 45014-3597

FAIRFIELD, OH 45014-3611  
 Contact: MIKE  
 FELERSKI 513.896.8227

Customer Phone #

Customer P.O. # GKFK844 QUOTE

*Workstations*

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		UPS Ground (1-2 day)	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	3374944	HP SB 800 I7-4790 500GB 4GB W7P Mfg#: G5R46UT#ABA Contract: MARKET	913.70	9,137.00
10	2741707	HP SB 4GB DDR3-1600 DIMM Mfg#: B4U36AT Contract: MARKET	47.87	478.70
SUBTOTAL				9,615.70
FREIGHT				217.87
TAX				0.00

US Currency

**TOTAL** 9,833.57

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.cdwg.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager.



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GKDL923	6636447	8/11/2015

**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. # GKDL923 QUOTE

*(?)  
 Domain Controller*

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137		UPS Ground (1-2 day)	NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3466979	HP DL360 GEN9 E5-2620V3 SRV Mfg#: 780018-S01 Contract: MARKET	2,497.73	2,497.73
2	3465464	HP S-BUY 8GB 1RX4 PC4-2133P-R KIT Mfg#: 726718-S21 Contract: MARKET	148.63	297.26
3	3268842	HP 500GB 6G SAS 7.2K 2.5IN MDL HDD Mfg#: 652745-S21 Contract: MARKET	309.22	927.66
1	3495959	HPE 3Y 24X7 DL36X FC SVC Mfg#: U7RN8E Contract: MARKET	873.80	873.80
1	2840058	Electronic distribution - NO MEDIA MS EA WIN SRV STD LIC/SA 2PROC Y2 Mfg#: P73-05897-2-SLG Contract: MARKET Electronic distribution - NO MEDIA	851.81	851.81
SUBTOTAL				5,448.26
FREIGHT				83.44
TAX				0.00

US Currency

**TOTAL** 5,531.70

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



# SALES QUOTATION

GLFN476

6636447

9/1/2015

**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. # GLFN476 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
BJ DIETERICH 866.665.7137			NET 30-VERBAL	GOVERNMENT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	2947918	PANASONIC PT-RW330U PROJ 3500LUMENS Mfg#: PTRW330U Contract: MARKET	2,196.38	2,196.38
			SUBTOTAL	2,196.38
			FREIGHT	0.00
			TAX	0.00
				US Currency
<b>TOTAL</b>				<b>2,196.38</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





G E N E R A L C O N T R A C T O R S

3245 Profit Drive  
Fairfield, Ohio 45014  
513-874-8764 (F) 513-874-876

Sept. 3, 2015  
Mr. Andreas Eddy  
City Of Fairfield, Ohio  
5021 Groh Ln.  
Fairfield, Ohio 45014

Re: New stainless tanks

Dear Mr. Eddy

We would be pleased to quote following:

Two-(2) 11 ga. stainless steel slaker splitter tanks to match existing tanks.  
Tanks to be delivered.

Price: Five Thousand One Hundred and Ten dollars. (\$5,110.00)

H&H Structural Contracting Inc.

Gary Hart

CITY OF FAIRFIELD, OHIO  
CITY COUNCIL COMMUNICATION

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

September 14, 2015

ITEM

City Council is requested to approve an appropriation in the amount of \$22,000 from the Capital Improvement Fund for 2014~~5~~.

FINANCIAL IMPACT

An appropriation in the amount of \$22,000 from the Capital Improvement Fund for the replacement of the multi-function printing devices for the Police Department as approved under project PD 15-001.

BACKGROUND

Upgrades have become necessary to the multi-function (print/copy/scan/email), devices at the Police Department. These upgrades make necessary the replacement of the aging copier/printers at several locations. This project will provide for the replacement of the current devices with upgraded and manageable models. Both of these devices will be purchased under Ohio State Schedule Number: 800215.

STAFF RECOMMENDATION

It is recommended the City Council approve the requested appropriation and authorize and direct the preparation of legislation for the appropriation of \$22,000 from the Capital Improvement 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:

Joseph Waldmann 

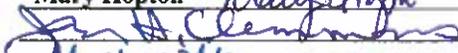
Approved for content

Greg Preece 

Financial Review (where applicable) by:

Mary Hopton 

Legal Review (where applicable) by:


Accepted by Council Agenda:



SOURCE

Customer Quote

City of Fairfield

State Term Schedule Number: 800215

Date

8/26/2015

(2)

Model	Description	Qty	Unit MSRP	State Term	Amount
Konica Minolta C364e	36 ppm b/w & color DF-701 single pass Duplex scan Dk-510 Copy Desk FS-534 50-sheet staple finisher FK-511 fak kit	1 1 1 1 1		\$7,652.00 \$854.00 \$106.00 \$879.00 \$507.00	\$7,652.00 \$854.00 \$106.00 \$879.00 \$507.00
	<b>Service</b> 5,300 b/w images @ .0087 1,100 color images @ .075				\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Help Desk support for 1 year set-up delivery and removal Hard Drive Removal and Sanitize		(no charge)	\$495.00 \$200.00	\$495.00 \$200.00
<b>Totals:</b>		5		\$10,693.00	\$10,693.00

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

ORDINANCE TO AMEND ORDINANCE NO. 109-14 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, 2015, AND ENDING DECEMBER 31, 2015."

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

Section 1. Ordinance No. 109-14, the 2015 Appropriation Ordinance, is hereby amended in the following respects:

<b>From:</b>	<b>Unappropriated Water Surplus Fund</b>	<b>\$19,000</b>
To:	60516023-233300 Engineering Services <i>(Engineering Services for Lime Softening Clarifiers Project)</i>	\$19,000
<b>From:</b>	<b>Unappropriated Sewer Surplus Fund</b>	<b>\$15,000</b>
To:	62416025-252000 Improvements Other Than Building <i>(Digester #2 Valve Replacement (\$7,500); Rebuild Kit for Raw Sewage and Sample Pump (\$7,500))</i>	\$15,000
<b>From:</b>	<b>Unappropriated Water Replacement &amp; Improvement Fund</b>	<b>\$27,110</b>
To:	40716025-252000 Improvements Other Than Building <i>(High Service Pump Replacement (\$21,000); Lime Feed Splitter Boxes at Water Treatment Plant (\$6,110))</i>	\$27,110
<b>From:</b>	<b>Unappropriated Law Enforcement Trust Fund</b>	<b>\$191</b>
To:	21131027-275000 Refunds <i>(Butler County's Portion of Forfeited Drug Funds)</i>	\$191

<b>From:</b>	<b>Unappropriated Capital Improvement Fund</b>	<b>\$63,650</b>
To:	40216025-252000 Improvements Other Than Building <i>(Community Arts Center Maintenance and Upgrades)</i>	\$12,350
To:	40216025-253400 Computer Equipment <i>(Computers)</i>	\$29,300
To:	40216025-253200 Capital Equipment <i>(Printer/Copiers for Police Department)</i>	\$22,000

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