

Pride ~ Progress ~ Possibilities

**Riverside Municipal Building
5200 Springfield Street, Suite 100
Riverside, Ohio 45431**

June 2, 2022

Council Meeting

6:00 P.M.

City Council

PETER J. WILLIAMS, MAYOR

MIKE DENNING
APRIL FRANKLIN
BRENDA FRY
ZACHARY JOSEPH
SARA LOMMATZSCH
JESSE MAXFIELD

Josh Rauch, City Manager

Katie Lewallen, Clerk of Council

Calendar for year 2022 (United States)



January

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

February

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

March

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

April

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

May

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

June

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

August

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

September

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

October

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

December

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Jan 6 • Council Meeting
Jan 13 • Work Session
Jan 20 • Council Meeting
Feb 3 • Council Meeting
Feb 10 • Work Session
Feb 17 • Council Meeting
Feb 21 • Offices Closed
Mar 3 • Council Meeting
Mar 10 • Work Session
Mar 17 • Council Meeting
Apr 7 • Council Meeting
Apr 14 • Work Session
Apr 21 • Council Meeting
May 5 • Council Meeting
May 12 • Work Session
May 19 • Council Meeting

May 30 • Offices Closed
Jun 2 • Council Meeting
Jun 9 • Work Session
Jun 16 • Council Meeting
Jul 4 • Offices Closed
Jul 7 • Council Meeting
Jul 14 • Work Session
Jul 21 • Council Meeting
Aug 4 • Council Meeting
Aug 11 • Work Session
Aug 18 • Council Meeting
Sep 1 • Council Meeting
Sep 5 • Offices Closed
Sep 8 • Work Session
Sep 15 • Council Meeting
Oct 6 • Council Meeting

Oct 13 • Work Session
Oct 20 • Council Meeting
Nov 3 • Council Meeting
Nov 8 • Election Day
Nov 10 • Work Session
Nov 11 • Offices Closed
Nov 17 • Council Meeting
Nov 24 • Offices Closed
Nov 25 • Offices Closed
Dec 1 • Council Meeting
Dec 8 • Work Session
Dec 15 • Council Meeting
Dec 23 • Offices Closed
Dec 26 • Offices Closed

AGENDA

Please place all cell phones in silent mode before the meeting begins.

RIVERSIDE CITY COUNCIL

**Riverside Administrative Offices
5200 Springfield Street, Suite 100
Riverside, Ohio 45431**

**Thursday, June 2, 2022
Business Meeting 6:00 P.M.**

- 1) CALL TO ORDER
- 2) ROLL CALL
- 3) EXCUSE ABSENT MEMBERS
- 4) ADDITIONS OR CORRECTIONS TO AGENDA
- 5) APPROVAL OF AGENDA
- 6) PLEDGE OF ALLEGIANCE/MOMENT OF SILENCE
- 7) PROCLAMATION(S)
- 8) MINUTES – Approval of minutes from the May 12, 2022 work session, and the May 19, 2022, council meeting.
- 9) ACCEPTANCE OF CITIZEN PETITIONS
- 10) DEPARTMENT UPDATES:
 - A) Finance Department
 - B) Administration Department
 - C) Community Development/City Manager Report
- 11) PUBLIC COMMENT ON AGENDA ITEMS
- 12) OLD BUSINESS
 - A) ORDINANCES
 - I) **Ordinance No. 22-O-796** – An ordinance to approve employee position titles, number of positions and pay ranges and to repeal Ordinance No. 22-O-791 passed March 3, 2022. (2nd reading, public hearing, adoption)
- 13) NEW BUSINESS
 - A) RESOLUTIONS

*If you need special accommodations to attend this meeting,
please notify the City of Riverside at least 72 hours in advance by calling 937.233.1801.*

- I) **Resolution No. 22-R-2774** – A resolution declaring the necessity of assessing numerous streets between certain termini in the City of Riverside, Ohio for various types of street lighting for one year, beginning January 1, 2023.

14) DISCUSSION ITEMS

- A) Proposed Fire Code Changes
- B) 4835 Airway Road
- C) Strategic Planning
- D) Electrical Aggregation

15) PUBLIC COMMENT ON NON-AGENDA ITEMS

16) COUNCIL MEMBER COMMENTS

17) EXECUTIVE SESSION – PERSONNEL

- A) 103.01 (1) - Unless the City employee or official requests a public hearing; to consider the appointment, employment, dismissal, discipline, promotion, demotion or compensation of a city employee or official or the investigation of charges or complaints against a City employee or official.

18) RECONVENE

19) ADJOURNMENT

MINUTES



MEETING DATE: June 2, 2022

AGENDA ITEM: Minutes

TO: Riverside City Council

FROM: Katie Lewallen, Clerk of Council

SUBJECT: Minutes

EXPLANATION: Consider the approval of the minutes of the May 12, 2022 work session and the May 19, 2022 council meeting.

RECOMMENDATION

It is respectfully recommended that the Mayor and City Council approve the attached minutes.

FISCAL IMPACT

N/A

SOURCE OF FUNDS

N/A

EXHIBITS

Draft minutes

CALL TO ORDER: Mayor Williams called the Riverside, Ohio City Council Work Session to order at 6:00 p.m. at the Riverside Administrative Offices located at 5200 Springfield Street, Suite 100, Riverside, Ohio, 45431.

PLEDGE OF ALLEGIANCE: Mayor Williams led the pledge of allegiance.

ROLL CALL: Council attendance was as follows: Mr. Denning, present; Mrs. Franklin, present; Ms. Fry, present; Mr. Joseph, present; Ms. Lommatzsch, present; Mr. Maxfield, present; and Mayor Williams, present.

Staff present was as follows: Josh Rauch, City Manager; Frank Robinson, Police Chief; Dan Stitzel, Fire Chief; Tom Garrett, Finance Director; and Katie Lewallen, Clerk of Council.

EXCUSE ABSENT MEMBERS: There were no absences.

ADDITIONS OR CORRECTIONS TO AGENDA: No changes were made.

APPROVAL OF AGENDA: Deputy Mayor Denning moved, seconded by Mr. Maxfield, to approve the agenda as presented. All were favor. **Motion carried.**

WORK SESSION ITEMS:

I. Fireworks – Mr. Rauch stated he has discussed enforcement of fireworks in general with the Chief of Police and the pros and cons of codifying a new ordinance. They currently follow the state law. If they continue to do that for most days out of the year fireworks will still be illegal. The question is how they will respond on days when they are legal as per state law. Rather than pass a separate ordinance, even if they are legal; they have other ordinances that residence will have to abide by any other day of the year, public disturbance, noise ordinances, etc. He and the police chief have been working on a draft policy for the police department to provide officers with guidance on how to respond on days when fireworks are legal. He stated there are two key portions of the code regarding disturbances: 509.03(2) prohibits unreasonable noise, and 531.02(h) prohibits the operation of appliances attended by loud and unusual noise between the hours of 10:00 pm and 7:00 am. He reviewed the days when fireworks are not legal that officers should enforce the law. On days when the fireworks are legal, there is a guide for officers to assign warnings and when they should cite violators. The police department will also assign a two-person car from 22:00 to 02:00 when fireworks are legal. The unit will respond to all complaints and will issue warnings when appropriate, citations when necessary, and make arrests, if warranted. They will see how this approach works for this year and can adjust as needed. He asked council what they may want to do. Discussion was held among council. Mr. Maxfield was concerned about having the two officers needed per car during that indicated time. Chief Robinson stated they do have forced overtime and they can do it. The officers are aware of the overtime. Mr. Joseph asked if they were fielding a sizeable number of calls already over the Fourth of July. Chief Robinson replied that is why they will bring in this unit specifically for all those calls. He stated they have signed off on a number of block party permits and this will give them a bit more leeway with those folks requesting the block parties. It also

gives the officers more discretion on what they are able to do. Mr. Joseph stated it seems to make it a little safer if the officers on duty are already responding to normal calls that when fireworks calls come in there is a team to respond to those in order as they are received. Council agreed on the policy.

II. FLOCK Cameras – Chief Robinson introduced Rick Lombardo the presenter for the FLOCK Camera System. Mr. Lombardo stated that his company makes license plate reading cameras that take a picture of the back of a vehicle and runs the plate through a national crime database. This proactively alerts law enforcement of stolen vehicles, wanted felons, stolen license plate, missing juvenile, missing elderly, etc. There are about 12 different notifications that can be sent in about 7 - 15 seconds. In addition, they take a picture of every single car, so it helps to eliminate a lot of crime after the fact. He stated an example of an armed robbery occurring and a description of a vehicle may be entered and then a search can be done on color and make of vehicle of the cars in the area at the time of the robbery. He stated they work with a number of other municipalities locally. Montgomery County has a number of cameras and they all interact. He provided a demonstration of what the camera does and how it filters. The system can be used proactively to stop a lot of crime before they occur based on what is happening in surrounding agencies. The police department will also be able to clear crimes a lot quicker. He stated in his hometown a young boy was run over by a vehicle. Another kid had a Go-Pro on and saw it all. They were looking for a blue Kia SUV. They were able to find it had plates from Florida; it was a rental that was a lady returned three hours after the she ran the kid over. This system will also save time on investigations and make the department more efficient.

Deputy Mayor Denning asked if it gets the make of the vehicle from the license number or is the software good enough to know the make. Mr. Lombardo stated that no matter what plate you put on the car, for instance, the camera will say it is a silver Honda car. It is not tied to registration. Even if it has no license plate it will still capture the vehicle.

Mrs. Franklin asked where the data was stored. Mr. Lombardo stated it is on Amazon Web Service Certified Cloud and it is only stored for 30 days. She asked how many cameras they would need for their city size. Mr. Lombardo stated somewhere between 10 – 20. She asked where they would be located. Mr. Lombardo stated they have a team that would map that out. They try to capture main access points and every main artery of the city.

Mr. Joseph asked if they gather all the images they take from across all clients and that feeds into their machine learning; new cars come out and there are modifications on cars and the software is continuing to learn. Mr. Lombardo stated they process about 150 million images a day. They had to do some tweaks when Ohio came out with new license plates. If a brand-new car comes out they don't have a lot of images. They don't have every car in the system either. If it is not in the top 37 cars it falls in to an 'other' bucket. Also, if it is a rarer car like a Rolls Royce; they don't have a lot of images. Discussion was held on how their system updates.

Ms. Fry asked who had access for the data collected in the city. Mr. Lombardo stated only law enforcement and they determine if they want to allow other law enforcement agencies.

A lot do share their information. Also, the city owns the data. He provided an example of sharing information with other law enforcement departments and how quickly a crime can be solved. She asked if there is anyway for anyone to have bright access to the stored data. Mr. Lombardo replied no; he does not even have access to the data. Everything is auditable.

Mr. Rauch stated this is likely to come back in a few weeks. The department has applied for a grant to help offset the cost of installing and operating for two years. The annually fee is based on the number of cameras they get. Mr. Lombardo stated each camera is \$2,500 per year with a one-time installation fee of \$350. That includes hardware, software, and storage. There are not any other costs associated. They aren't buying the camera, just the service it provides so if a camera breaks they will replace it. Chief Robinson stated the grant is a zero match; it is the Violent Crime Grant. Discussion was held on the usage and benefits of these cameras and how it could have helped the police on a number of unsolved crimes.

Mr. Maxfield asked if they have to draft legislation as far as the data piece and who has access in the city. Mr. Lombardo stated they maintain the data for 30 days. In order for it to be held longer, they require democratically elected officials to vote on that. Discussion was held on length of storage. Chief Robinson stated they would only want to keep it to 30 days. They aren't using this as a speeding or running a red-light camera; it is for felony crimes for them to solve in the city. Mrs. Franklin added it can be used for Amber Alerts. Mr. Lombardo added that they are not revenue generating. Discussion continued on how these cameras stop crimes. Mr. Joseph asked if there were competitive companies to them. Mr. Lombardo stated there were. Mr. Joseph asked if they share information such as for missing children. Mr. Lombardo stated they do not; their company is tied with the National Center for Missing Children. Discussion was had on how quickly this information gets to NCMC.

Mr. Rauch stated they wanted to get this before council based on the grant opportunities and the number of cameras. It is something they can use in the short term as another tool and resource. As they continue to work on the budget and determine they want to stick with it, they can come up with other options in the future. They will keep council up-to-date as the grant information comes back.

III. Project Riverside Lease – Mr. Rauch stated he worked with attorneys to create a revocable license that will allow Project Riverside to come in and use the middle portion of the Rohrer Park Pavilion. It provides the city with flexibility to terminate, control and oversee should the building be abandoned, or keys misused. He has shared the draft with Project Riverside and if there are no significant changes or adjustments that will be before council next week. Ms. Lommatzsch asked who would be maintaining the area they will be using. Mr. Rauch stated it is still city owned and maintained. They will have flexibility to do light painting or other modifications with written approval from the city. She asked who will maintain the bathrooms. Mr. Rauch stated they will. The lease also states they need to keep exterior doors locked. It is only for their use unless the city has opened them for other use.

IV. New Fire Turnout Gear – Chief Stitzel stated council will have a resolution next meeting to continue what they started in 2018 in terms of purchasing turn out gear for the firefighters. In 2018, they purchased 25 sets of turnout gear with a loan, which will be

paid off next year. The plan has been under the cancer prevention program they have to supply every firefighter with two sets of gear. Council was onboard with this back in 2018, and it has been a great program. It provides firefighters with clean gear should they have a structure fire they have a clean set afterwards for the rest of the shift. The stuff they get on them after a fire are all carcinogens, so they need to get it out and get it washed. He stated the 25 sets of gear is at its half-life, so they want to move that to a back-up set and get everybody new gear. They are losing a lot of gear as the lifespan is only 10 years and then it has to be decommissioned. There have been a few sets already decommissioned. They will have 20 sets expires from 2018-2023, and 19 sets will expire 2024-2028.

Chief Stitzel stated the idea is to purchase 30 sets of gear at \$3,513 each, totaling \$105,390. There has been a 28.9% increase since November 2021. Another possible increase is scheduled to occur in July or August of this year. There is approximately a 9 – 12-month lead time to get a set of gear. They don't have to pay until the gear is delivered. The plan is to bake into the 2023 budget and take out of the available funds in the fire fund and they will not need any additional funds. They are transitioning everybody into black gear and it is a great morale booster and motivator. This will be at no additional cost.

Discussion was held on when they began buying the gear and buying as needed. Chief Stitzel stated every firefighter will have a set that is 0 – 5 years old and one that is 6 – 10 years old. Ms. Fry asked with this 30 sets purchase will they need to purchase in another five years. Chief Stitzel confirmed another five years. She asked how many they would purchase then. Chief Stitzel stated it would be however many they have on staff then. He stated he has purchased gear sporadically. He is only looking to replace everything that is expiring.

Mr. Rauch stated they are doing this as a sole-source and not state bid pricing. Chief Stitzel stated the pricing is 11% less than state bid. He added it is from the same company as the current ones they own and has the same repair and cleaning for them and they want to maintain that.

V. Table of Organization Change – Mr. Rauch stated they currently have a vacant but funded community development director position. They also have a part-time admin assistant position that is filled but will be leaving at the end of the month. This got him to talking with staff. Instead of having the one-and-a-half positions, one at a high level and one at an admin assistant level, he would eliminate that funding and create a mid-level full-time community development technical position. Someone that can sit at the front desk and knows enough how to review plans and permits, how to do code enforcement, and be a front-line support to the zoning administrator and code enforcement officer and backfill for other staff at the front desk. It will be a salary savings and a small bit of staff reduction but will be the most advantageous for the organization as a whole. It doesn't close the door for hiring a director someday, but the idea is to increase frontline staff and revisit this at a later date if they want to hire another director someday. Ms. Fry asked what the vision for the community development department in the short term is. Mr. Rauch stated in the short term he will continue to director the department. He stated they have talented staff in the department and wants to give them a clear growth path and to step into the community development director position someday. This new position will answer to the zoning administrator allowing that

position to grow with some managerial skills. They will look at this in 18-24 months and have a clearer path for succession making. Mrs. Franklin stated when she has been in she normally sees people who come in asking zoning questions. She thinks it will be beneficial. Mr. Rauch stated he will have the ordinance, which will require two readings, before them next week.

VI. Wright Point Brokerage – Mr. Rauch stated that one of the areas they discussed in terms of the budget last year was Wright Point. As he watches the income tax returns and lease trends for the facilities, he feels they are at a point between Wright Point and other parcels the city owns that they would benefit from a consulting/technical services arrangement where somebody can play the brokerage position and help them talk to developers and put deals together. They have gotten inquiries about the buildings and other properties they own. He wants to have someone in place to facilitate those conversations while not taking up large amounts of his time or the economic development specialists time. He plans to speak with the attorney and has identified some people qualified to represent them in that capacity. He is going to design a legal agreement that will cost them less than \$25,000. He plans to keep the ball moving on Wright Point.

CITY MANAGER UPDATES: Mr. Rauch stated with electricity prices and utility costs on the rise there have been a number of inquiries on aggregation. He has a meeting with staff from Dayton to find out about the program they are involved in and explore getting in a similar program and what it entails. Once he learns more, he will give an update a week from today and next steps. He sees this as a continuing pressing issue for the foreseeable future and he wants to be ahead of that. Regarding storm water, he is working with engineers to double check the impervious surface in the community, so they can be certain of the numbers they are talking about in terms of overall fees and costs. His next step is to take that and start a conversation with Montgomery County. They are reliant on a third-party to help them collect those proceeds if they do move in that direction. He wants to have that secured before going any further into this. He hopes to get answers in June and bring something to council in the third quarter.

Deputy Mayor Denning asked if council would get a reminder on what the projects were that they are supposed to pay for out of this. Mr. Rauch stated he could do that. Deputy Mayor Denning stated that will be useful to them when they need to explain to the residents what that fee will go to pay for. Mr. Rauch stated he could also have those conversations. Once he has an answer for the collection piece, they can revisit the question and reframe the projects on the lists.

COUNCIL MEMBER COMMENTS: Mrs. Franklin stated she saw a status report from Ohio and pedestrian hits from vehicles are up 23 percent. She just wanted to remind people to slow down; it is not worth someone losing their life. This morning the 11-year-old girl passed away after being hit. Please be aware of people walking and take caution.

Mayor Williams thanked staff for the work on all the items they covered this evening.

Thursday, May 12, 2022

Ms. Lommatzsch thanked staff for setting up the room for the MVMAA meeting that was held in council chambers Tuesday night. The city manager came and welcomed them and gave an overview of what is going on in the city. It was nice to have support to bring people into the city that have never been. She asked Mr. Rauch to explain what is happening with the orange barrels at Burkhardt and Woodman. Mr. Rauch stated it is connected to the traffic signal project. Ms. Lommatzsch stated the people are asking what they are going to do. Mr. Rauch stated he will get with Ms. Bartlett to get the timing of what is happening and when. He believes it will be replacing the overhead for the lights and the timing as well. There will be lane closures.

Ms. Fry reminded everyone of the Saville Hilltoppers Annual Plant Sale on Saturday morning. Ms. Lommatzsch stated she is one of them. It will be at the corner of Marblehead and Spinning; she believes it starts at 8:00 am. It is a fundraiser for the garden club.

EXECUTIVE SESSION – PERSONNEL: Deputy Mayor Denning moved, seconded by Mr. Joseph to go into executive session for personnel matters. Roll call went as follows: Mr. Denning, yes; Mr. Joseph, yes; Mrs. Franklin, yes; Ms. Fry, yes; Ms. Lommatzsch, yes; Mr. Maxfield, yes; and Mayor Williams, yes. **Motion carried.**

RECONVENE: Council reconvened at 8:23 pm.

ADJOURNMENT: Mr. Maxfield moved, seconded by Mr. Joseph, to adjourn. All were in favor. The meeting adjourned at 8:24 pm.

Peter J. Williams, Mayor

Clerk of Council

Thursday, May 19, 2022

CALL TO ORDER: Mayor Williams called the Riverside, Ohio City Council Meeting to order at 6:01 p.m. at the Riverside Administrative Offices located at 5200 Springfield Street, Suite 100, Riverside, Ohio, 45431.

ROLL CALL: Council attendance was as follows: Mr. Denning, present; Mrs. Franklin, present; Ms. Fry, present; Mr. Joseph, present; Ms. Lommatzsch, present; Mr. Maxfield, present; and Mayor Williams, present.

Staff present was as follows: Josh Rauch, City Manager; Tom Garrett, Finance Director; Frank Robinson, Police Chief; Dan Stitzel, Fire Chief; Dalma Grandjean, Law Director; and Katie Lewallen, Clerk of Council.

EXCUSE ABSENT MEMBERS: No members were absent.

ADDITIONS OR CORRECTIONS TO AGENDA: Mr. Rauch stated that the welcome to the new financial administrator needed to be removed as she was unable to be in attendance this evening.

APPROVAL OF AGENDA: Deputy Mayor Denning moved, seconded by Ms. Lommatzsch, to approve the amended agenda. All were in favor. **Motion carried.**

EXECUTIVE SESSION: Mr. Joseph moved, seconded by Mrs. Franklin, to go into executive session for the reason listed on the agenda, personnel. Roll call went as follows: Mr. Joseph, yes; Mrs. Franklin, yes; Mr. Denning, yes; Ms. Fry, yes; Ms. Lommatzsch, yes; Mr. Maxfield, yes; and Mayor Williams, yes. Council went into executive session at 6:02 pm.

Mayor Williams left at approximately 6:20 p.m.

RECONVENE: Council reconvened at 6:52 p.m.

PLEDGE OF ALLEGIANCE: Deputy Mayor Denning asked Mr. Joseph to lead the pledge of allegiance.

PROCLAMATION – National Mental Health Awareness Month: Deputy Mayor Denning presented a proclamation to Ms. Tina Rezash, Director of Strategic Initiatives and Communication for Montgomery County ADAMHS, recognizing May as National Mental Health Awareness Month. Ms. Rezash thanked the staff, councilmembers, the chiefs, and first responders present as they are aware people in the community are hurting. They know overdose deaths and suicides are up in Montgomery County. She stated that she represents ADAMHS and the Executive Director Helen Jones Kelly, who is committed to helping those in the community find and be connected to resources. She is thankful that Mr. Joseph invited them to receive the proclamation. She stated it was a beautiful proclamation. Mental illness is a disease and needs to be as such. Throughout the county 4,000 employees wear a green bracelet that say, “Beat the Stigma”, because they face this every day. Families are ashamed, people don’t want to ask for help and it is out there. People need to understand to say it is

okay to say they aren't okay. She is proud of the City of Riverside and its support for their initiatives. This will save lives.

Mr. Joseph stated that the reason he is so passionate about this is because his mom has schizoaffective bipolar type disorder since age 13. As a kid, seeing her go through manic and long-term depression it is traumatic not understanding why his mom was that way. His way of coping was to research. The stigma is one of the biggest things people need to realize. Dopamine, serotonin, and norepinephrine are all stimulants going through the brain. Mental illness is when someone is born genetically or when brain chemistry doesn't balance right. It is like being predisposed to other genetic issues. It is breaking the stigma and understanding mental health not being different than other medical illnesses. He thanked Ms. Rezash for what she and her organization do and how important crisis care is to a community when they are called.

Deputy Mayor Denning presented a proclamation to Lt. Josh Gwin and the Riverside Fire Department recognizing National EMS Week, May 15 – May 21, 2022. Chief Stitzel stated his personnel are the ones day-in-and-day-out doing the job and they should receive the recognition. Gov. Dewine also sent them a proclamation and they will frame them both and put them in the fire house as a thank you for all the crews and what they do.

Ms. Lommatzsch stated there have been nice postings on Facebook and thanked whoever was doing that in the fire department.

MINUTES: Mr. Maxfield moved, seconded by Mrs. Franklin, to approve the minutes of the April 30, 2022 special meeting, and the May 5, 2022 council meeting. All were in favor. **Motion carried.**

FINANCIAL REPORT: Mr. Maxfield moved, seconded by Mr. Joseph, to accept the prior month's financial report. All were in favor. **Motion carried.**

LIQUOR LICENSES: Mr. Rauch stated that the two licenses, one for the new Kroger, and one for the Shell Station, have no objections by staff. Council did not request a hearing for either license.

WRITTEN CITIZEN PETITIONS: Deputy Mayor Denning stated any citizen wishing to speak should fill out a petition found at the back of the room and turn it in to the clerk.

DEPARTMENT UPDATES:

A) Police Department – Chief Robinson stated one employee was on light duty due to an injury and is expected back in early June. One officer, Evan Stafford, will be deployed as he is active duty in the Army and will be going to Syria for a year. They are working towards the next National Night Out, which is scheduled for August 2, 2022.

B) Fire Department – Chief Stitzel stated they had a kick-off meeting for the Code Red; they will be onboarding trainers to move out messages next. All the hydrants have now been

flushed; those that need maintenance or work have been sent to Montgomery County Water Services, and then they follow up on that to cross off their list once they have been fixed.

Deputy Mayor Denning thanked Dan Ryan for all he has done is still doing to get the fire hydrants painted on the city. Anyone who would like to help can contact city hall and get Dan's contact information.

C) Public Service Department– Mr. Rauch stated he gave Ms. Bartlett the night off as she has been at every council meeting this year, and tonight she did not have anything on the agenda. There will be some crack sealing work done this weekend and some no parking signs have gone up, so this could happen. The signs will be down after the work is done. The clerk stated it is also National Public Service Workers Week. Mr. Rauch stated he would like to acknowledge all the city public service workers.

Mrs. Franklin suggested drivers avoid Woodman/Burkhardt because of the work being doing and traffic getting backed up during the week. Mr. Rauch stated ODOT stated all the work should be done by July. He added that he met with St. Helen yesterday and spoke with ODOT about moving the barrels back during the St. Helen festival, June 10, 11 and 12, 2022. They have received approval for that, so they can open up both lanes and keep traffic clear during that weekend.

D) City Manager's Report – Mr. Rauch stated there will not be a meeting May 26. He will move some of the items for discussion to June 2. He did speak with some people from Dayton, today, regarding electrical aggregation. He will brief council on June 2 regarding that process to see what council would like to do.

PUBLIC COMMENT ON AGENDA ITEMS: No one wished to speak.

OLD BUSINESS

A. ORDINANCES

- I) Ordinance No. 22-O-794 – An ordinance by the council of the City of Riverside, Ohio approving a change in the water protection overlay district boundaries as shown on the zoning map of the City of Riverside, Ohio for the Source Water Protection Area within the City of Riverside. (2nd reading, public hearing, adoption)**

Ms. Lommatzsch moved, seconded by Mr. Maxfield, to approve the second reading of Ordinance No. 22-O-794. The clerk read the ordinance by title only.

Deputy Mayor Denning opened the public hearing at 7:14 pm. No one wished to speak. Deputy Mayor Denning closed the public hearing at 7:15 pm.

Roll call went as follows: Ms. Lommatzsch, yes; Mr. Maxfield, yes; Mr. Denning, yes; Mrs. Franklin, yes; Ms. Fry, yes; and Mr. Joseph, yes. **Motion carried.**

II) Ordinance No. 22-O-795 – An ordinance establishing Chapter 1119 Planned Unit Development Districts in the Unified Development Ordinance (UDO) of the City of Riverside. (2nd reading, public hearing, adoption)

Mr. Maxfield moved, seconded by Mrs. Franklin, to approve the second reading of Ordinance No. 22-O-795. The clerk read the ordinance by title only.

Deputy Mayor Denning opened the public hearing at 7:16 pm. No one wished to speak. Deputy Mayor Denning closed the public hearing at 7:17 pm.

Roll call went as follows: Mr. Maxfield, yes; Mrs. Franklin, yes; Mr. Denning, yes; Ms. Fry, yes; Mr. Joseph, yes; and Ms. Lommatzsch, yes. **Motion carried.**

NEW BUSINESS

A. ORDINANCES

I) Ordinance No. 22-O-796 – An ordinance to approve employee position titles, number of positions and pay ranges and to repeal Ordinance No. 22-O-791 passed March 3, 2022. (1st reading)

Mr. Rauch stated this ordinance will remove the funding for a full-time community development director and part-time admin assistant and create a full-time community development technician.

Ms. Lommatzsch moved, seconded by Mr. Maxfield, to approve the first reading of Ordinance No. 22-O-796. The clerk read the ordinance by title only.

Roll call went as follows: Mr. Denning, yes; Mr. Maxfield, yes; Mrs. Franklin, yes; Ms. Fry, yes; Mr. Joseph, yes; Ms. Lommatzsch, yes; **Motion carried.**

B. RESOLUTIONS

I) Resolution No. 22-R-2771 – A resolution authorizing the city manager to sign a renewal easement granted by the United States of America Department of the Air Force, Wright-Patterson Air Force Base for a road right-of-way over a 0.249 of an acre parcel lying between Huberville Avenue and Springfield Street.

Mr. Rauch stated the United States Air Force gave the city an easement over a small piece of land near the Air Force Museum. This renews the easement for 25 years.

Mr. Maxfield moved, seconded by Mrs. Franklin, to approve Resolution No. 22-R-2771. All were in favor. **Motion carried.**

II) Resolution No. 22-R-2772 – A resolution authorizing the city manager to enter into a contract for the purchase of firefighter protective equipment.

Mr. Rauch stated this resolution to purchase protective equipment for fire fighters. This allows them to put the order in; they will make the payment upon receipt, which will likely be in 2023.

Mr. Maxfield moved, seconded by Mr. Joseph, to approve Resolution No. 22-R-2772. All were in favor. **Motion carried.**

III) Resolution No. 22-R-2773 – A resolution by the Council of the City of Riverside, Ohio authorizing the city manager to enter into a License Agreement with Project Riverside, a 501(c)3 Corporation.

Mr. Rauch stated this is the license agreement to allow Project Riverside to occupy the central park of the Rohrer Pavilion. They will evaluate the cost at six months and determine from there what the rent payment will be.

Mrs. Franklin moved, seconded by Mr. Joseph, to approve Resolution No. 22-R-2773. All were in favor. **Motion carried.**

PUBLIC COMMENT ON NON-AGENDA ITEMS: No one wished to comment.

COUNCIL MEMBER COMMENTS: Mr. Maxfield congratulated the Stebbins High School graduates as the newest alumni. He congratulated Carroll graduates and East Dayton Christian.

Mrs. Franklin reminded drivers to stay away from Woodman and Burkhardt if they can due to construction.

Deputy Mayor Denning reminded everyone to be safe over Memorial Day weekend. They need to safe and smart about drinking and driving. Holidays can bring out the best and worst sometimes so be careful.

EXECUTIVE SESSION: Mr. Joseph moved, seconded by Mrs. Franklin, to go into executive session to continue discussion on personnel matters. Roll call went as follows: Mr. Joseph, yes; Mrs. Franklin, yes; Mr. Denning, yes; Ms. Fry, yes; Ms. Lommatzsch, yes; and Mr. Maxfield, yes. **Motion carried.** Council went into executive session at 7:23 pm.

RECONVENE: Council reconvened at 8:14 pm.

ADJOURNMENT: Mr. Maxfield moved, seconded by Mrs. Franklin, to adjourn. All were in favor. The meeting adjourned at 8:15 pm.

Peter J. Williams, Mayor

Clerk of Council

CITY COUNCIL CALENDAR

2022 City Council Calendar

- Ordinance: Source Water Protection – 1st reading
- Resolution: OneOhio Region 8 Participation
- Resolution: Advancing funds to Permissive Tax Fund
- Resolution: Paint Striping Contract (Kathy)
- Resolution: Eastman Change Order (Kathy)
- Resolution: Amending Resolution to purchase PD cameras using grant

May 12, 2022 – WORK SESSION

- Fireworks
- FLOC Cameras
- Project Riverside License
- New Turnout Gear
- Ordinance – TO Change – Community Development
- Wright Point Brokerage
- Executive Session: Personnel

May 19, 2022 – Items Due May 11

- Executive Session: Personnel
- Proclamation: Mental Health Awareness
- Proclamation: EMS Week
- Welcome – Finance Administrator
- Monthly Financial Report
- Monthly Update: Police, Fire, Public Services, and CM Report
- Ordinance: Planned Unit Development – Second Reading
- Ordinance: Source Water Protection – Second Reading
- Ordinance: TO Change – Community Development – First Reading (Josh)
- Resolution: Easement Renewal WPAFB
- Resolution: New Turnout Gear (Dan)
- Resolution: Project Riverside License

June 2, 2022 – Items Due May 25

- Monthly Update: Finance, Administration, Community Development, and CM Report
- Ordinance: TO Change – Community Development – Second Reading (Josh)
- Resolution: Necessity for Street Lighting (Chris)
- Discussion: Proposed Fire Code Changes (Dan)
- Discussion: 4835 Linden – Heavy Overlay District (Nia)
- Discussion: Strategic Planning
- Discussion: Electric Aggregation
- Executive Session: Personnel

2022 City Council Calendar

June 9, 2022 – WORK SESSION

- TID Update: Woodman Phase 4 (Kathy)
- State Representatives
- Montgomery County Solid Waste Park Applications (Kathy)
- Health and Safety Commission
- OPWC Curb Assessments
- WBI Introductions

June 16, 2022 – Items Due June 8

- Monthly Financial Report
- Monthly Update: Police, Fire, Public Services, and CM Report
- Ordinance: 4835 Airway – Heavy Overlay District (Nia) 1st Reading
- Resolution: OPWC Applications: Spinning from Linden to Eastman, Urban Paving Program (Kathy)
- Resolution: HSIP Application: Guardrail Replacement (Kathy)
- Resolution: WBI Support
- Resolution: Clerk's Wages

July 7, 2022 – Items Due June 29

- Monthly Update: Finance, Administration, Community Development, and CM Report
- Ordinance: 4835 Airway – Heavy Overlay District (Nia) 2nd Reading?

July 14, 2022 – WORK SESSION

-

July 21 2022 – Items Due July 13

- Monthly Financial Report
- Monthly Update: Police, Fire, Public Services, and CM Report
- Presentation: Skye Roberts- Victim Advocate Services
- Ordinance: Street Lighting Assessment (1st reading)(Chris)

August 4, 2022 – Items Due July 27

- Monthly Update: Finance, Administration, Community Development, CM Report
- Ordinance: Street Lighting Assessment (2nd reading, public hearing, adoption)
- Resolution: Road Salt Bid (Kathy)

LEGISLATION

MEETING DATE: June 2, 2022**AGENDA ITEM: Old Business****TO:** Riverside City Council**FROM:** Josh Rauch, City Manager**SUBJECT:** Ordinance No. 22-O-796 – An ordinance to approve employee position titles, number of positions and pay ranges to repeal Ordinance No. 22-O791 passed March 3, 2022.

EXPLANATION

The City has operated without a Community Development Director position since March of this year. At the end of May, a part-time Administrative Assistant position will become vacant.

The attached TO eliminates funding for both of the positions above, and creates a new full-time Community Development Technician position. The proposed position will report to the Zoning Administrator and will be responsible for front-line customer support, including but not limited to:

- Permit application intake and review
- Permit issuance and tracking
- Plan review
- Code Enforcement support
- Property inspections/violation support
- Planning Commission and Board of Zoning Appeals support
- General administrative tasks

By eliminating funding for two existing positions and reallocating funding to the proposed Technician position, the City will be able to realize some salary savings while improving capacity and service.

RECOMMENDATION

It is respectfully recommended that the Mayor and City Council approve the attached legislation

FISCAL IMPACT

This change will result in an estimated annual cost savings of approximately \$37,000 as illustrated below.

Position	Annual Salary	Est. Benefits	Est. Total
Community Development Director	\$87,838	\$16,315	\$104,153
PT Administrative Assistant	\$24,024	\$4,500	\$28,524
Current Positions	\$111,862	\$20,815	\$132,677
Proposed CD Tech*	\$56,000	\$39,000	\$95,000
Est. Savings			\$37,677

*Assumes top salary rate and highest insurance costs to provide conservative estimate



SOURCE OF FUNDS

Personnel costs will continue to be paid from the General Fund, Department 108 – Community Development.

EXHIBITS

Legislation and Exhibit A

22-O-796

AN ORDINANCE TO APPROVE EMPLOYEE POSITION TITLES, NUMBER OF POSITIONS AND PAY RANGES AND TO REPEAL ORDINANCE NO. 22-O-791, PASSED MARCH 3, 2022.

WHEREAS, the City Manager has undertaken a review of the present organizational structure of the City of Riverside, including position titles, number of positions and pay ranges; and

WHEREAS, the City Manager has made recommendations for the adopting of changes thereto.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF RIVERSIDE, STATE OF OHIO:

Section 1: That the compensation and number of officials and employees of the City of Riverside be fixed as per the attached Exhibit A, and the positions listed in Exhibit A are hereby established in respect to position, title, authorized number and pay range.

Section 2: That Ordinance No. 22-O-791, passed March 3, 2022, and all other Ordinances in conflict with the provisions of this Ordinance be and the same are hereby repealed.

Section 3: That this Ordinance shall take effect and be in full force from and after the earliest date allowed by law.

PASSED THIS DAY OF _____.

APPROVED:

MAYOR

ATTEST:

CLERK

CERTIFICATE OF THE CLERK

I, _____, Clerk of the City of Riverside, Ohio, do hereby certify that the foregoing Ordinance is a true and correct copy of Ordinance No. 22-O-796 passed by the Riverside City Council on _____.

IN TESTIMONY WHEREOF, witness my hand and official seal this day _____.

CLERK

Position Title	Type of Position	Authorized Strength	Appropriated Strength	Pay Range	
				Minimum	Maximum
COUNCIL					
Clerk of Council	FT	1	1	\$45,000	\$56,000
CITY MANAGER'S OFFICE					
City Manager/Director of Personnel	FT	1	1	Contract	Contract
Assistant City Manager	FT	1	1	\$76,000	\$102,000
Administrative Assistant	FT	2	2	\$31,200	\$53,200
Administrative Assistant	PT	1	0	\$15.00/hr	\$24.61/hr
Intern	PT	1	1	\$15.00/hr	\$16.00/hr
FINANCE DEPARTMENT					
Director	FT	1	1	\$76,000	\$102,000
Finance Administrator	FT	1	1	\$55,600	\$93,000
Finance Assistant	FT	1	1	\$36,400	\$55,600
LAW DEPARTMENT					
Law Director	FT	1	1	Contract	Contract
Prosecutor	FT	1	1	Contract	Contract
COMMUNITY DEVELOPMENT					
Director	FT	1	0	\$76,000	\$102,000
Economic Development Specialist	FT	1	1	\$47,000	\$72,700
Zoning Administrator	FT	1	1	\$47,000	\$72,700
Community Development Technician	FT	1	1	\$36,400	\$55,600
Code Enforcement Officer	FT	1	1	\$36,400	\$55,600
FIRE DEPARTMENT					
Chief	FT	1	1	\$76,000	\$102,000
Battalion Chief	FT	3	3	\$72,800	\$95,000
Fire Lieutenant/Firefighter/EMT-P*	FT	19	16	Contract	Contract
Firefighter/EMT	PT	42,000 Hrs	33,000 Hrs	\$10.00/hr	\$20.00/hr
Administrative Assistant	PT	1	1	\$15.00/hr	\$24.61/hr
POLICE DEPARTMENT					
Chief	FT	1	1	\$76,000	\$102,000
Major	FT	2	2	\$72,800	\$95,000
Sergeants	FT	4	4	Contract	Contract
Officer	FT	22	22	Contract	Contract
Advocate	FT	1	1	\$36,400	\$55,600
Records Clerk	FT	1	1	\$36,400	\$55,600
Property Room Custodian	FT	1	1	\$36,400	\$55,600
PUBLIC SERVICES DEPARTMENT**					
Director	FT	1	1	\$76,000	\$102,000
Administrative Assistant	PT	1	1	\$15.00/hr	\$24.61/hr
Engineering Technician	FT	1	1	\$66,300	\$80,500
Operations Manager	FT	1	1	\$66,300	\$80,500
Working Foreman	FT	1	1	Contract	Contract
Equipment Operator	FT	2	2	Contract	Contract
Park Technician	FT	2	2	Contract	Contract
Construction Inspector	FT	2	2	Contract	Contract
Maintenance Worker	FT	2	2	Contract	Contract

*No more than three (3) Lieutenants at one time

**No more than nine (9) total contract personnel, and two (2) bargaining unit members in the same position classification in the Public Services Department

FT=Regular full-time working more than 30 hours per week and no less than 1,560 hours per year

PT=Regular part-time working 28.5 hours per week or less on an annualized average basis

T=Temporary Working up 40 hours a week for a definite duration



MEETING DATE: June 2, 2022

AGENDA ITEM: New Business

TO: Riverside City Council

FROM: Chris Lohr, Assistant City Manager

SUBJECT: Resolution 22-R-2774 - A Resolution Declaring the Necessity of Assessing Numerous Streets Between Certain Termini in The City of Riverside, Ohio For Various Types of Street Lighting for One Year, Beginning January 1, 2023.

EXPLANATION

The City incurs costs for the ongoing operation of street lighting throughout the jurisdiction. To defray these expenses, the City assesses the cost of street light operation to those parcels benefiting from the service. This assessment process, which happens annually, begins with a Resolution of Necessity that is included with this cover sheet.

RECOMMENDATION

It is respectfully recommended that the Mayor and City Council approve the attached legislation

FISCAL IMPACT

The assessment will offset \$117,066.45 of lighting costs in the 2023 fiscal year.

SOURCE OF FUNDS

N/A

EXHIBITS

Exhibit A: Street Lighting Districts

A RESOLUTION DECLARING THE NECESSITY OF ASSESSING NUMEROUS STREETS BETWEEN CERTAIN TERMINI IN THE CITY OF RIVERSIDE, OHIO FOR VARIOUS TYPES OF STREET LIGHTING FOR ONE YEAR, BEGINNING JANUARY 1, 2023.

WHEREAS, it is necessary to maintain improvements to certain streets in the City of Riverside, Ohio by continuing to provide public street lighting and that such districts are listed in 'Exhibit A'; and

WHEREAS, the City of Riverside has determined that the said streets shall be improved by lighting the same with electricity for a period from January 1, 2023 through December 31, 2023; and

WHEREAS, it is determined that said improvement is conducive to the public health, safety, convenience and welfare for the City of Riverside and its citizens; and

WHEREAS, the total annual cost of the proposed improvements, heretofore prepared and estimated to be \$122,919.77; and

WHEREAS, the assessments shall be paid and collected annually in the same manner and times as taxes are paid and collected as provided by law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF RIVERSIDE, STATE OF OHIO:

Section 1: That said streets as listed in 'Exhibit A', which is attached to and made a part of this Resolution by such physical attachment as well as by the doctrine of incorporation by reference, shall be improved by lighting the same with electricity for a period from January 1, 2023 through December 31, 2023.

Section 2: That the total annual cost of the proposed improvements, heretofore prepared and estimated at \$122,919.77 is now on file in the office of the Director of Finance.

Section 3: The cost of said improvements shall include full service lighting, provision and operation of lighting luminaries and associated equipment, including but not limited to poles, wiring and installation of equipment; printing, serving and publishing notices, resolutions and ordinances; the costs incurred in connection with the preparation, levy and collection of the special assessments; expenses of legal services, including obtaining and approving legal opinions; together with all other necessary expenditures.

Section 4: That the whole cost of said improvement shall be assessed as described in Exhibit A.

22-R-2774

Section 5: That the City Manager is hereby authorized and directed to prepare and file or cause to be prepared and filed in the office of the Clerk of Council the estimated assessments of the cost of the improvement described in this Resolution. Such estimated assessments shall be based upon the estimate of cost of said improvement now on file in the office of the Director of Finance and shall be prepared pursuant to the provisions of this Resolution. When such estimated assessments have been so filed, said Clerk of Council shall cause notice of the adoption of this Resolution and filing of said estimated assessments to be given to owners of all lots and lands to be assessed as provided in Section 727.14 of the Revised Code.

Section 6: That the assessments shall be paid and collected annually in the same manner and times as taxes are paid and collected as provided by law.

Section 7: That it is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal actions, were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code

PASSED THIS DAY OF _____.

APPROVED:

MAYOR

ATTEST:

CLERK

CERTIFICATE OF THE CLERK

I, _____, Clerk of the City of Riverside, Ohio, do hereby certify that the foregoing Resolution is a true and correct copy of Resolution No. 22-R-2774 passed by the Riverside City Council on _____.

IN TESTIMONY WHEREOF, witness my hand and official seal this day _____.

CLERK

22-R-2774
Exhibit A: Street Lighting Districts

District	#of Parcels	Total Assessments	Lighting Cost Per Parcel	5% County Fee	Total Assessment per Parcel
Aerial	89	\$1,480.11	\$16.63	\$0.83	\$17.46
Balsam	89	\$2,651.17	\$29.79	\$1.49	\$31.28
Barrett	8	\$240.84	\$30.11	\$1.51	\$31.61
Bayside	439	\$12,828.16	\$29.22	\$1.46	\$30.68
Beverly Gardens	337	\$6,130.14	\$18.19	\$0.91	\$19.10
Bonnieview	26	\$873.65	\$33.60	\$1.68	\$35.28
Brantwood*	89	\$2,808.29	<i>Seperate Sheet</i>		
Chesterfield	75	\$1,762.71	\$23.50	\$1.18	\$24.68
Danforth	247	\$8,022.44	\$32.48	\$1.62	\$34.10
Deerland	108	\$1,762.71	\$16.32	\$0.82	\$17.14
Delhi	61	\$1,381.45	\$22.65	\$1.13	\$23.78
Denny Lane	14	\$542.37	\$38.74	\$1.94	\$40.68
Eastland	217	\$3,659.95	\$16.87	\$0.84	\$17.71
Eastman	21	\$210.50	\$10.02	\$0.50	\$10.53
Ellington	93	\$2,301.08	\$24.74	\$1.24	\$25.98
Fairpark	26	\$273.30	\$10.51	\$0.53	\$11.04
Feldman	8	\$105.25	\$13.16	\$0.66	\$13.81
Floral Park	304	\$5,447.58	\$17.92	\$0.90	\$18.82
Harlou	12	\$315.76	\$26.31	\$1.32	\$27.63
Lane Gardens	25	\$761.81	\$30.47	\$1.52	\$32.00
Leising	34	\$1,189.99	\$35.00	\$1.75	\$36.75
Longview	35	\$820.14	\$23.43	\$1.17	\$24.60
Lynnhaven	85	\$2,410.33	\$28.36	\$1.42	\$29.77
Meyer	24	\$542.37	\$22.60	\$1.13	\$23.73
Penn	407	\$8,447.80	\$20.76	\$1.04	\$21.79
Prince Albert	856	\$12,059.53	\$14.09	\$0.70	\$14.79
Rausch	20	\$532.85	\$26.64	\$1.33	\$27.97
Sanford	116	\$2,259.92	\$19.48	\$0.97	\$20.46
Sheller	12	\$210.50	\$17.54	\$0.88	\$18.42
Sheller East	34	\$736.76	\$21.67	\$1.08	\$22.75
Silverberry	25	\$663.15	\$26.53	\$1.33	\$27.85
Spinning Hills	200	\$2,433.97	\$12.17	\$0.61	\$12.78
Spinning Road	21	\$725.83	\$34.56	\$1.73	\$36.29
Tall Oaks	29	\$949.15	\$32.73	\$1.64	\$34.37
Teaberry	128	\$3,295.50	\$25.75	\$1.29	\$27.03
Torlage	24	\$864.71	\$36.03	\$1.80	\$37.83
Valentine	88	\$2,506.06	\$28.48	\$1.42	\$29.90
Valley View*	109	\$7,254.74	<i>Seperate Sheet</i>		
Wagon Wheel	187	\$5,272.24	\$28.19	\$1.41	\$29.60
Warrendale	9	\$235.55	\$26.17	\$1.31	\$27.48
Woodman	39	\$820.14	\$21.03	\$1.05	\$22.08
General District*	231	\$9,275.94	<i>Seperate Sheet</i>		
Lighting Costs		\$117,066.45			
Costs Plus County Fee		\$122,919.77			

Exhibit A: Brantwood District

Parcel ID	Address	Frontage	Assessment	5% County Fee	Total Assessment
I39 00520 0035	500 Reading Road	194.17	\$82.72	\$4.14	\$86.86
I39 00520 0036	502 Reading Road	53.37	\$22.74	\$1.14	\$23.88
I39 00520 0037	504 Reading Road	50.56	\$21.54	\$1.08	\$22.62
I39 00520 0038	506 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0039	508 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0040	510 Reading Road	58.33	\$24.85	\$1.24	\$26.10
I39 00520 0041	512 Reading Road	53.87	\$22.95	\$1.15	\$24.10
I39 00520 0042	514 Reading Road	68.28	\$29.09	\$1.45	\$30.55
I39 00520 0043	516 Reading Road	68.28	\$29.09	\$1.45	\$30.55
I39 00520 0044	518 Reading Road	53.87	\$22.95	\$1.15	\$24.10
I39 00520 0045	520 Reading Road	53.87	\$22.95	\$1.15	\$24.10
I39 00520 0046	522 Reading Road	55.21	\$23.52	\$1.18	\$24.70
I39 00520 0047	524 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0048	526 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0049	Reading Road	81.16	\$34.58	\$1.73	\$36.31
I39 00520 0050	530 Reading Road	87.29	\$37.19	\$1.86	\$39.05
I39 00520 0051	532 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0052	534 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0053	536 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0054	539 Reading Road	73.55	\$31.33	\$1.57	\$32.91
I39 00520 0055	537 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0056	535 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0057	533 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0058	531 Reading Road	54.53	\$23.23	\$1.16	\$24.40
I39 00520 0059	2401 Brantwood Boulevard	179.45	\$76.45	\$3.82	\$80.28
I39 00520 0060	2403 Brantwood Boulevard	95.26	\$40.58	\$2.03	\$42.62
I39 00520 0061	526 Recess Drive	198.15	\$84.42	\$4.22	\$88.64
I39 00520 0062	528 Recess Drive	60.31	\$25.69	\$1.28	\$26.98
I39 00520 0063	530 Recess Drive	60	\$25.56	\$1.28	\$26.84
I39 00520 0064	532 Recess Drive	60	\$25.56	\$1.28	\$26.84
I39 00520 0065	534 Recess Drive	60	\$25.56	\$1.28	\$26.84
I39 00520 0066	536 Recess Drive	59.64	\$25.41	\$1.27	\$26.68
I39 00520 0067	538 Recess Drive	58.56	\$24.95	\$1.25	\$26.20
I39 00520 0068	539 Recess Drive	56.77	\$24.19	\$1.21	\$25.40
I39 00520 0069	537 Recess Drive	60	\$25.56	\$1.28	\$26.84
I39 00520 0070	535 Recess Drive	60	\$25.56	\$1.28	\$26.84
I39 00520 0071	533 Recess Drive	60	\$25.56	\$1.28	\$26.84
I39 00520 0072	531 Recess Drive	60	\$25.56	\$1.28	\$26.84
I39 00520 0073	529 Recess Drive	58.03	\$24.72	\$1.24	\$25.96
I39 00520 0074	527 Recess Drive	53.87	\$22.95	\$1.15	\$24.10
I39 00520 0075	525 Recess Drive	167.03	\$71.16	\$3.56	\$74.72
I39 00520 0076	505 Reading Road	114.89	\$48.95	\$2.45	\$51.40
I39 00520 0077	507 Reading Road	60	\$25.56	\$1.28	\$26.84
I39 00520 0078	509 Reading Road	79.81	\$34.00	\$1.70	\$35.71
I39 00520 0079	511 Reading Road	116.24	\$49.52	\$2.48	\$52.00
I39 00520 0080	513 Reading Road	116.24	\$49.52	\$2.48	\$52.00
I39 00520 0081	515 Reading Road	213.62	\$91.01	\$4.55	\$95.56
I39 00520 0082	2402 Brantwood Boulevard	60	\$25.56	\$1.28	\$26.84
I39 00520 0083	2404 Brantwood Boulevard	60	\$25.56	\$1.28	\$26.84
I39 00520 0084	2406 Brantwood Boulevard	99.83	\$42.53	\$2.13	\$44.66
I39 00520 0085	2502 Brantwood Boulevard	93.27	\$39.73	\$1.99	\$41.73
I39 00520 0086	2504 Brantwood Boulevard	60	\$25.56	\$1.28	\$26.84
I39 00520 0087	2506 Brantwood Boulevard	227.2	\$96.79	\$4.84	\$101.64

Exhibit A: Brantwood District

I39 00520 0088	Brantwood	131	\$55.81	\$2.79	\$58.60
I39 00520 0089	Reading Road	49.85	\$21.24	\$1.06	\$22.30
I39 00520 0095	542 Recess Dr	59.88	\$25.51	\$1.28	\$26.79
I39 00520 0096	544 Recess Dr	60	\$25.56	\$1.28	\$26.84
I39 00520 0097	546 RECESS DR	60	\$25.56	\$1.28	\$26.84
I39 00520 0098	548 Recess Dr	60	\$25.56	\$1.28	\$26.84
I39 00520 0099	550 Recess Dr	73.63	\$31.37	\$1.57	\$32.94
I39 00520 0100	3402 Carol Marie Ln	187.65	\$79.94	\$4.00	\$83.94
I39 00520 0101	3404 Carol Marie Ln	48.88	\$20.82	\$1.04	\$21.87
I39 00520 0102	3406 Carol Marie Ln	53.87	\$22.95	\$1.15	\$24.10
I39 00520 0103	3408 Carol Marie Ln	57	\$24.28	\$1.21	\$25.50
I39 00520 0104	3410 Carol Marie Ln	85.92	\$36.60	\$1.83	\$38.44
I39 00520 0105	3411 Carol Marie Ln	65.55	\$27.93	\$1.40	\$29.33
I39 00520 0106	3409 Carol Marie Ln	53.87	\$22.95	\$1.15	\$24.10
I39 00520 0107	3407 Carol Marie Ln	53.87	\$22.95	\$1.15	\$24.10
I39 00520 0108	3405 Carol Marie Ln	67.11	\$28.59	\$1.43	\$30.02
I39 00520 0109	3403 Carol Marie Ln	77.65	\$33.08	\$1.65	\$34.74
I39 00520 0110	3401 Carol Marie Ln	210.02	\$89.47	\$4.47	\$93.95
I39 00520 0111	562 Recess Dr	44.55	\$18.98	\$0.95	\$19.93
I39 00520 0112	564 Recess Dr	38.98	\$16.61	\$0.83	\$17.44
I39 00520 0113	567 Recess Dr	38.98	\$16.61	\$0.83	\$17.44
I39 00520 0114	565 Recess Dr	38.98	\$16.61	\$0.83	\$17.44
I39 00520 0115	563 Recess Dr	60.55	\$25.80	\$1.29	\$27.09
I39 00520 0116	561 Recess Dr	60.69	\$25.86	\$1.29	\$27.15
I39 00520 0117	559 Recess Dr	60	\$25.56	\$1.28	\$26.84
I39 00520 0118	557 Recess Dr	60	\$25.56	\$1.28	\$26.84
I39 00520 0119	555 Recess Dr	57.17	\$24.36	\$1.22	\$25.58
I39 00520 0120	553 Recess Dr	58.86	\$25.08	\$1.25	\$26.33
I39 00520 0121	551 Recess Dr	60	\$25.56	\$1.28	\$26.84
I39 00520 0122	549 Recess Dr	58.64	\$24.98	\$1.25	\$26.24
I39 00520 0123	547 Recess Dr	67.02	\$28.55	\$1.43	\$29.98
I39 00520 0124	545 Recess Dr	60	\$25.56	\$1.28	\$26.84
I39 00520 0125	543 Recess Dr	67.02	\$28.55	\$1.43	\$29.98
I39 00520 0126	541 Recess Dr	60	\$25.56	\$1.28	\$26.84
I39 00520 0127	HOA Property	64.75	\$27.58	\$1.38	\$28.97
Total Frontage		6726.45	Total Assessment		\$3,009.16
Street Lighting Cost		\$2,865.60			
Minus City Share		\$2,808.29			
Per Foot Cost		0.4260			

Exhibit A: General District

Parcel ID	Address	Street	Frontage	Assessment	5% County Fee	Total Assessment
I39 00114 0046	4912	Airway	1173	\$315.47	\$15.77	\$331.25
I39 00202 0019	3591	Valley	192	\$51.67	\$2.58	\$54.26
I39 00202 0020	3535	Valley	543	\$145.91	\$7.30	\$153.21
I39 00202 0022	3505	Valley	635	\$170.85	\$8.54	\$179.39
I39 00202 0024	3431	Valley	25	\$6.72	\$0.34	\$7.06
I39 00202 0025	3425	Valley	193	\$51.91	\$2.60	\$54.51
I39 00202 0027	3405	Valley	64	\$17.21	\$0.86	\$18.08
I39 00202 0029	3448	Valley	304	\$81.76	\$4.09	\$85.86
I39 00203 0019	3283	Valley	160	\$43.03	\$2.15	\$45.19
I39 00203 0020	3225	Valley	466	\$125.30	\$6.26	\$131.57
I39 00203 0024	3201	Valley	219	\$58.80	\$2.94	\$61.74
I39 00203 0025	1900	Harshman	924	\$248.51	\$12.43	\$260.94
I39 00203 0027	3318	Valley	1230	\$330.72	\$16.54	\$347.26
I39 00203 0034	1791	Harshman	200	\$53.79	\$2.69	\$56.48
I39 00203 0039	2714	Valley	696	\$187.26	\$9.36	\$196.63
I39 00203 0046	2801	Valley	886	\$238.30	\$11.91	\$250.22
I39 00203 0051	3049	Valley	40	\$10.76	\$0.54	\$11.30
I39 00203 0052	3053	Valley	81	\$21.65	\$1.08	\$22.74
I39 00203 0053		Valley	100	\$26.89	\$1.34	\$28.24
I39 00203 0072	2700	Valley	506	\$136.02	\$6.80	\$142.83
I39 00203 0077	3081	Valley	125	\$33.62	\$1.68	\$35.30
I39 00203 0078	3081	Valley	106	\$28.63	\$1.43	\$30.07
I39 00203 0080	1991	Harshman	284	\$76.48	\$3.82	\$80.31
I39 00204 0001	2661	Harshman	548	\$147.31	\$7.37	\$154.68
I39 00204 0002		Harshman	237	\$63.61	\$3.18	\$66.79
I39 00204 0004	2405	Harshman	210	\$56.48	\$2.82	\$59.31
I39 00204 0005	2333	Harshman	277	\$74.48	\$3.72	\$78.21
I39 00204 0012	2231	Harshman	326	\$87.67	\$4.38	\$92.06
I39 00204 0014	2221	Harshman	331	\$89.02	\$4.45	\$93.48
I39 00204 0016	2336	Harshman	180	\$48.41	\$2.42	\$50.84
I39 00204 0017	2320	Harshman	420	\$112.84	\$5.64	\$118.49
I39 00204 0018	2404	Harshman	192	\$51.64	\$2.58	\$54.22
I39 00204 0019	2410	Harshman	100	\$26.89	\$1.34	\$28.24
I39 00204 0020	2418	Harshman	50	\$13.45	\$0.67	\$14.12
I39 00204 0021	2424	Harshman	50	\$13.45	\$0.67	\$14.12
I39 00204 0022		Harshman	66	\$17.75	\$0.89	\$18.64
I39 00204 0025	2512	Harshman	76	\$20.31	\$1.02	\$21.33
I39 00204 0026	2520	Harshman	127	\$34.02	\$1.70	\$35.73
I39 00204 0027	2600	Harshman	127	\$34.02	\$1.70	\$35.73
I39 00204 0030	2500	Harshman	34	\$9.14	\$0.46	\$9.61
I39 00204 0043		Harshman	303	\$81.48	\$4.07	\$85.56
I39 00401 0001	3500	Valley	275	\$73.99	\$3.70	\$77.69
I39 00401 0003	3560	Valley	390	\$104.91	\$5.25	\$110.16
I39 00408 0001	4151	Amston off Harshman	506	\$136.10	\$6.80	\$142.91
I39 00413 0001	3131	Harshman	73	\$19.69	\$0.98	\$20.68
I39 00417 0002		Trade Center Cir	145	\$39.00	\$1.95	\$40.95
I39 00417 0004		Trade Center Cir	99	\$26.66	\$1.33	\$28.00
I39 00505 0001	3001	Old Troy	35	\$9.28	\$0.46	\$9.75
I39 00505 0002	2907	Old Troy	240	\$64.44	\$3.22	\$67.67
I39 00505 0015	2819	Old Troy	45	\$12.10	\$0.61	\$12.71
I39 00505 0019	2815	Old Troy	52	\$14.01	\$0.70	\$14.72
I39 00506 0010	3011	Troy	45	\$12.10	\$0.61	\$12.71
I39 00506 0011	3009	Old Troy	45	\$12.10	\$0.61	\$12.71

Exhibit A: General District

I39 00507 0039	3006	Old Troy	98	\$26.30	\$1.32	\$27.62
I39 00508 0024	3303	Old Troy	93	\$25.03	\$1.25	\$26.28
I39 00509 0001	3675	Old Troy	503	\$135.39	\$6.77	\$142.16
I39 00509 0009	3403	Old Troy	465	\$125.18	\$6.26	\$131.44
I39 00509 0010	3315	Old Troy	108	\$29.08	\$1.45	\$30.54
I39 00509 0014	3309	Old Troy	20	\$5.38	\$0.27	\$5.65
I39 00511 0001	3318	Old Troy	45	\$12.10	\$0.61	\$12.71
I39 00511 0003	3403	Old Troy	50	\$13.45	\$0.67	\$14.12
I39 00511 0025	3410	Old Troy	50	\$13.45	\$0.67	\$14.12
I39 00511 0029	3308	Old Troy	133	\$35.77	\$1.79	\$37.56
I39 00520 0018	3730	Old Troy	300	\$80.68	\$4.03	\$84.72
I39 00520 0019	3600	Old Troy	175	\$47.07	\$2.35	\$49.42
I39 00520 0026		Old Troy	210	\$56.55	\$2.83	\$59.38
I39 00702 0001	2701	Valley	216	\$57.96	\$2.90	\$60.86
I39 00702 0024	98	Hypathia	151	\$40.70	\$2.04	\$42.74
I39 00710 0059		Valley	45	\$12.10	\$0.61	\$12.71
I39 00711 0011		Valley	45	\$12.10	\$0.61	\$12.71
I39 00711 0012	2307	Valley	45	\$12.10	\$0.61	\$12.71
I39 00711 0013		Valley	45	\$12.10	\$0.61	\$12.71
I39 00716 0002	2623	Valley	40	\$10.76	\$0.54	\$11.30
I39 00716 0003	2623	Valley	40	\$10.76	\$0.54	\$11.30
I39 00716 0004		Valley	40	\$10.76	\$0.54	\$11.30
I39 00717 0064	2600	Valley	45	\$12.10	\$0.61	\$12.71
I39 00717 0065	2604	Valley	45	\$12.10	\$0.61	\$12.71
I39 00717 0067	2612	Valley	45	\$12.10	\$0.61	\$12.71
I39 00717 0068	2616	Valley	45	\$12.10	\$0.61	\$12.71
I39 00717 0069	2620	Valley	118	\$31.84	\$1.59	\$33.44
I39 00801 0005		Old Troy	923	\$248.24	\$12.41	\$260.65
I39 00803 0027		Old Troy	124	\$33.44	\$1.67	\$35.12
I39 00804 0001	4052	Old Troy	164	\$44.21	\$2.21	\$46.43
I39 00805 0001	4109	Schwinn	179	\$48.01	\$2.40	\$50.42
I39 00811 0001	4542	Kalida	281	\$75.57	\$3.78	\$79.35
I39 00811 0002	4542	Kalida	197	\$53.10	\$2.65	\$55.76
I39 00812 0001		Old Troy	274	\$73.77	\$3.69	\$77.47
I39 00914 0048	5663	Burkhardt	60	\$16.14	\$0.81	\$16.95
I39 00918 0009	4939	Burkhardt	194	\$52.11	\$2.61	\$54.72
I39 00918 0010	499	Woodman	280	\$75.30	\$3.77	\$79.08
I39 00919 0008	501	Woodman	63	\$17.04	\$0.85	\$17.90
I39 01002 0048	4422	Airway	48	\$12.87	\$0.64	\$13.52
I39 01208 0001	5580	Burkhardt	205	\$55.13	\$2.76	\$57.90
I39 01208 0002	5514	Burkhardt	25	\$6.72	\$0.34	\$7.06
I39 01208 0003		Burkhardt	150	\$40.32	\$2.02	\$42.34
I39 01208 0004	5636	Burkhardt	60	\$16.14	\$0.81	\$16.95
I39 01208 0005	5616	Burkhardt	115	\$30.93	\$1.55	\$32.48
I39 01209 0025	766	Spinning	84	\$22.56	\$1.13	\$23.69
I39 01209 0026	784	Spinning	9	\$2.39	\$0.12	\$2.52
I39 01209 0027	804	Spinning	84	\$22.56	\$1.13	\$23.69
I39 01212 0001	836	Spinning	84	\$22.56	\$1.13	\$23.69
I39 01212 0002	848	Spinning	84	\$22.56	\$1.13	\$23.69
I39 01212 0003	860	Spinning	84	\$22.56	\$1.13	\$23.69
I39 01212 0004	872	Spinning	82	\$22.05	\$1.10	\$23.16
I39 01214 0001	5662	Burkhardt	105	\$28.24	\$1.41	\$29.66
I39100505 0028	2735	Old Troy	250	\$67.16	\$3.36	\$70.52
I39100505 0029	2717	Old Troy	130	\$34.96	\$1.75	\$36.72
I39100505 0035	2621	Old Troy	50	\$13.45	\$0.67	\$14.12

Exhibit A: General District

I39100505 0036	2615	Old Troy	50	\$13.45	\$0.67	\$14.12
I39100505 0037	2611	Old Troy	50	\$13.45	\$0.67	\$14.12
I39100505 0038	2607	Old Troy	50	\$13.45	\$0.67	\$14.12
I39100505 0039	2607	Old Troy	50	\$13.45	\$0.67	\$14.12
I39100505 0040	2607	Old Troy	50	\$13.45	\$0.67	\$14.12
I39100505 0041	2555	Old Troy	50	\$13.45	\$0.67	\$14.12
I39100505 0042	2507	Old Troy	100	\$26.89	\$1.34	\$28.24
I39100505 0043	2503	Old Troy	50	\$13.45	\$0.67	\$14.12
I39100701 0014	2300	Valley	792	\$212.94	\$10.65	\$223.59
I39100701 0016	2300	Valley	81	\$21.78	\$1.09	\$22.88
I39101401 0003		Sheller	46	\$12.37	\$0.62	\$13.00
I39101401 0005		Sheller	46	\$12.37	\$0.62	\$13.00
I39101401 0006		Sheller	46	\$12.37	\$0.62	\$13.00
I39101401 0007		Sheller	46	\$12.37	\$0.62	\$13.00
I39101401 0008		Sheller	46	\$12.37	\$0.62	\$13.00
I39101405 0002	1217	Obie	105	\$28.31	\$1.42	\$29.73
I39101405 0003	4346	Sheller	210	\$56.37	\$2.82	\$59.19
I39101405 0004		Sheller	50	\$13.45	\$0.67	\$14.12
I39101405 0008	4332	Sheller	72	\$19.23	\$0.96	\$20.20
I39101405 0010	4330	Sheller	50	\$13.45	\$0.67	\$14.12
I39101406 0002	4349	Sheller	47	\$12.64	\$0.63	\$13.28
I39101406 0006	4329	Sheller	46	\$12.37	\$0.62	\$13.00
I39101406 0007	4327	Sheller	46	\$12.37	\$0.62	\$13.00
I39101406 0008	4325	Sheller	46	\$12.37	\$0.62	\$13.00
I39101406 0009	4321	Sheller	46	\$12.37	\$0.62	\$13.00
I39101407 0009	4415	Sheller	45	\$12.10	\$0.61	\$12.71
I39101407 0011	4407	Sheller	45	\$12.10	\$0.61	\$12.71
I39101407 0012	4405	Sheller	49	\$13.18	\$0.66	\$13.84
I39101407 0013	4403	Sheller	49	\$13.18	\$0.66	\$13.84
I39101407 0080		Sheller	25	\$6.72	\$0.34	\$7.06
I39101408 0011	1125	Mayapple	44	\$11.83	\$0.59	\$12.43
I39101408 0012	1125	Mayapple	43	\$11.56	\$0.58	\$12.15
I39101408 0013		Mayapple	43	\$11.56	\$0.58	\$12.15
I39101408 0014		Mayapple	43	\$11.56	\$0.58	\$12.15
I39101408 0015	1105	Mayapple	43	\$11.56	\$0.58	\$12.15
I39101408 0016	1105	Mayapple	44	\$11.83	\$0.59	\$12.43
I39101408 0017	1105	Mayapple	44	\$11.83	\$0.59	\$12.43
I39101408 0018	1105	Mayapple	44	\$11.83	\$0.59	\$12.43
I39101408 0035	1102	Mayapple	23	\$6.13	\$0.31	\$6.44
I39101409 0008	1304	Ames	43	\$11.63	\$0.58	\$12.22
I39101409 0013	1208	Ames	86	\$23.03	\$1.15	\$24.19
I39101409 0014	1210	Ames	66	\$17.65	\$0.88	\$18.54
I39101409 0015	1206	Ames	131	\$35.30	\$1.76	\$37.07
I39101409 0019	4424	Sheller	250	\$67.24	\$3.36	\$70.60
I39101409 0022	1207	Ames	88	\$23.53	\$1.18	\$24.71
I39101409 0023	1207	Ames	60	\$16.14	\$0.81	\$16.95
I39101409 0036	4404	Sheller	109	\$29.18	\$1.46	\$30.64
I39101409 0038	1205	Ames	87	\$23.33	\$1.17	\$24.50
I39101410 0058	1380	Obie	76	\$20.49	\$1.02	\$21.52
I39101411 0036	1231	Mayapple	31	\$8.40	\$0.42	\$8.83
I39101411 0037	1235	Mayapple	40	\$10.76	\$0.54	\$11.30
I39101411 0039	1237	Mayapple	50	\$13.45	\$0.67	\$14.12
I39101411 0040	1301	Mayapple	91	\$24.54	\$1.23	\$25.77
I39101412 0001		Penn	525	\$141.06	\$7.05	\$148.12

Exhibit A: General District

I39101501 0007	4419	Linden	197	\$53.11	\$2.66	\$55.77
I39101501 0010	4317	Linden	293	\$78.79	\$3.94	\$82.74
I39101502 0005	4318	Linden	151	\$40.56	\$2.03	\$42.59
I39101502 0032	4215	Linden	81	\$21.73	\$1.09	\$22.82
I39101502 0065	4251	Linden	155	\$41.67	\$2.08	\$43.76
I39101502 0068		Rausch	29	\$7.74	\$0.39	\$8.13
I39101503 0002	4433	Linden	1024	\$275.28	\$13.76	\$289.05
I39101503 0005	4515	Linden	500	\$134.47	\$6.72	\$141.20
I39101503 0007		Spinning-Dayton Xenia Pk	173	\$46.54	\$2.33	\$48.88
I39101601 0007	4001	Linden	103	\$27.83	\$1.39	\$29.23
I39101602 0001	4032	Linden	361	\$97.02	\$4.85	\$101.88
I39101602 0009		Linden	263	\$70.72	\$3.54	\$74.27
I39401503 0008	4524	Linden	881	\$236.83	\$11.84	\$248.67
I39401503 0015	4420	Linden	142	\$38.11	\$1.91	\$40.02
I39401505 0005	4601	Linden	182	\$48.89	\$2.44	\$51.34
I39401505 0016	4640	Linden	377	\$101.49	\$5.07	\$106.57
I39401505 0017	1371	Spaulding	116	\$31.26	\$1.56	\$32.82
I39401505 0024	4700	Linden	215	\$57.71	\$2.89	\$60.60
I39401505 0028	1390	Spaulding	359	\$96.68	\$4.83	\$101.51
I39401505 0032	4740	Linden	633	\$170.26	\$8.51	\$178.78
I39401505 0042		Spaulding Rd	117	\$31.56	\$1.58	\$33.14
I39401506 0007	4917	Linden	241	\$64.88	\$3.24	\$68.13
I39401506 0008	5031	Linden	277	\$74.42	\$3.72	\$78.14
I39401506 0035	24	Tulip Ln	109	\$29.32	\$1.47	\$30.79
I39401506 0036	14	Tulip Ln	105	\$28.22	\$1.41	\$29.63
I39401506 0037	5010	Linden	162	\$43.54	\$2.18	\$45.72
I39401506 0038	5030	Linden	130	\$34.90	\$1.74	\$36.65
I39451320 0004		Linden	173	\$46.41	\$2.32	\$48.73
Total Frontage			34490	Total Assessment		\$9,740.60
Street Lighting Cost			\$9,465.24			
Minus City Share			\$9,275.94			
Per Foot Cost			0.2689			

Exhibit A: Valley View

Parcel ID	Address	Street	Frontage	Assessment	5% County Fee	Total Assessment
I39 00814 0001	2012	MATT	55	\$56.61	\$2.83	\$59.44
I39 00814 0002	2016	MATT	60	\$61.75	\$3.09	\$64.84
I39 00814 0003	2020	MATT	60	\$61.75	\$3.09	\$64.84
I39 00814 0004	2024	MATT	66	\$67.93	\$3.40	\$71.33
I39 00814 0005	2026	MATT	43	\$44.26	\$2.21	\$46.47
I39 00814 0006	3016	MUGAVIN	76	\$78.22	\$3.91	\$82.13
I39 00814 0007	3020	MUGAVIN	75	\$77.19	\$3.86	\$81.05
I39 00814 0008	3024	MUGAVIN	80	\$82.34	\$4.12	\$86.46
I39 00814 0009	3028	MUGAVIN	61	\$62.78	\$3.14	\$65.92
I39 00814 0010	3032	MUGAVIN	61	\$62.78	\$3.14	\$65.92
I39 00814 0011	3036	MUGAVIN	133	\$136.88	\$6.84	\$143.73
I39 00814 0012	3040	MUGAVIN	41	\$42.20	\$2.11	\$44.31
I39 00814 0013	3044	MUGAVIN	41	\$42.20	\$2.11	\$44.31
I39 00814 0014	3035	MUGAVIN	41	\$42.20	\$2.11	\$44.31
I39 00814 0015	3031	MUGAVIN	83	\$85.42	\$4.27	\$89.70
I39 00814 0016	3027	MUGAVIN	70	\$72.04	\$3.60	\$75.65
I39 00814 0017	3023	MUGAVIN	73	\$75.13	\$3.76	\$78.89
I39 00814 0018	3019	MUGAVIN	75	\$77.19	\$3.86	\$81.05
I39 00814 0019	3015	MUGAVIN	72	\$74.10	\$3.71	\$77.81
I39 00814 0020	3011	MUGAVIN	97	\$99.83	\$4.99	\$104.83
I39 00814 0021	4012	ATHA	61	\$62.78	\$3.14	\$65.92
I39 00814 0022	4016	ATHA	79	\$81.31	\$4.07	\$85.38
I39 00814 0023	4020	ATHA	53	\$54.55	\$2.73	\$57.28
I39 00814 0024	4024	ATHA	84	\$86.45	\$4.32	\$90.78
I39 00814 0025	4015	ATHA	150	\$154.38	\$7.72	\$162.10
I39 00814 0026	4011	ATHA	77	\$79.25	\$3.96	\$83.21
I39 00814 0027	2042	MATT	35	\$36.02	\$1.80	\$37.83
I39 00814 0028	2039	MATT	101	\$103.95	\$5.20	\$109.15
I39 00814 0029	2035	MATT	101	\$103.95	\$5.20	\$109.15
I39 00814 0030	2031	MATT	86	\$88.51	\$4.43	\$92.94
I39 00814 0031	2027	MATT	60	\$61.75	\$3.09	\$64.84
I39 00814 0032	2023	MATT	60	\$61.75	\$3.09	\$64.84
I39 00814 0033	2019	MATT	60	\$61.75	\$3.09	\$64.84
I39 00814 0034	2015	MATT	110	\$113.21	\$5.66	\$118.88
I39 00814 0035	2011	MATT	87	\$89.54	\$4.48	\$94.02
I39 00814 0036	1011	GLEASON	54	\$55.58	\$2.78	\$58.36
I39 00814 0037	1015	GLEASON	63	\$64.84	\$3.24	\$68.09
I39 00814 0038	1019	GLEASON	64	\$65.87	\$3.29	\$69.17
I39 00814 0039	1023	GLEASON	64	\$65.87	\$3.29	\$69.17
I39 00814 0040	1027	GLEASON	64	\$65.87	\$3.29	\$69.17
I39 00814 0042	1031	GLEASON	55	\$56.61	\$2.83	\$59.44
I39 00814 0043	1035	GLEASON	60	\$61.75	\$3.09	\$64.84
I39 00814 0044	1041	GLEASON	60	\$61.75	\$3.09	\$64.84
I39 00814 0045	1045	GLEASON	60	\$61.75	\$3.09	\$64.84
I39 00814 0046	1049	GLEASON	40	\$41.17	\$2.06	\$43.23
I39 00814 0047	1053	GLEASON	39	\$40.14	\$2.01	\$42.15
I39 00814 0048	1040	GLEASON	39	\$40.14	\$2.01	\$42.15
I39 00814 0049	1036	GLEASON	39	\$40.14	\$2.01	\$42.15
I39 00814 0050	1032	GLEASON	74	\$76.16	\$3.81	\$79.97
I39 00814 0051	1028	GLEASON	61	\$62.78	\$3.14	\$65.92
I39 00814 0052	1024	GLEASON	115	\$118.36	\$5.92	\$124.28
I39 00814 0053	2043	MATT	78	\$80.28	\$4.01	\$84.30
I39 00814 0054	2047	MATT	60	\$61.75	\$3.09	\$64.84

Exhibit A: Valley View

I39 00814 0055	2051	MATT	66	\$67.93	\$3.40	\$71.33
I39 00814 0056	2046	MATT	58	\$59.69	\$2.98	\$62.68
I39 00814 0057	2050	MATT	60	\$61.75	\$3.09	\$64.84
I39 00814 0058	2054	MATT	60	\$61.75	\$3.09	\$64.84
I39 01620 0001	2058	MATT	56	\$57.63	\$2.88	\$60.52
I39 01620 0002	2062	MATT	56	\$57.63	\$2.88	\$60.52
I39 01620 0003	2066	MATT	56	\$57.63	\$2.88	\$60.52
I39 01620 0004	2070	MATT	56	\$57.63	\$2.88	\$60.52
I39 01620 0005	2074	MATT	60	\$61.75	\$3.09	\$64.84
I39 01620 0006	2078	MATT	61	\$62.78	\$3.14	\$65.92
I39 01620 0007	2082	MATT	71	\$73.07	\$3.65	\$76.73
I39 01620 0008	2086	MATT	71	\$73.07	\$3.65	\$76.73
I39 01620 0009	2090	MATT	71	\$73.07	\$3.65	\$76.73
I39 01620 0010	2055	MATT	74	\$76.16	\$3.81	\$79.97
I39 01620 0011	2059	MATT	74	\$76.16	\$3.81	\$79.97
I39 01620 0012	2063	MATT	61	\$62.78	\$3.14	\$65.92
I39 01620 0013	2067	MATT	60	\$61.75	\$3.09	\$64.84
I39 01620 0014	2071	MATT	58	\$59.69	\$2.98	\$62.68
I39 01620 0015	2075	MATT	56	\$57.63	\$2.88	\$60.52
I39 01620 0016	2079	MATT	56	\$57.63	\$2.88	\$60.52
I39 01620 0017	2083	MATT	56	\$57.63	\$2.88	\$60.52
I39 01620 0018	2087	MATT	56	\$57.63	\$2.88	\$60.52
I39 01620 0019	2091	MATT	61	\$62.78	\$3.14	\$65.92
I39 01621 0001	0 -		9	\$9.26	\$0.46	\$9.73
I39 01621 0002	2095	MATT	65	\$66.90	\$3.34	\$70.25
I39 01621 0003	6016	KAY	59	\$60.72	\$3.04	\$63.76
I39 01621 0004	6020	KAY	59	\$60.72	\$3.04	\$63.76
I39 01621 0005	6024	KAY	56	\$57.63	\$2.88	\$60.52
I39 01621 0006	6030	KAY	54	\$55.58	\$2.78	\$58.36
I39 01621 0007	6034	KAY	57	\$58.66	\$2.93	\$61.60
I39 01621 0008	6038	KAY	38	\$39.11	\$1.96	\$41.07
I39 01621 0009	6042	KAY	38	\$39.11	\$1.96	\$41.07
I39 01621 0010	6051	KAY	38	\$39.11	\$1.96	\$41.07
I39 01621 0011	6049	KAY	43	\$44.26	\$2.21	\$46.47
I39 01621 0012	6045	KAY	60	\$61.75	\$3.09	\$64.84
I39 01621 0013	6041	KAY	49	\$50.43	\$2.52	\$52.96
I39 01621 0014	6039	KAY	37	\$38.08	\$1.90	\$39.99
I39 01621 0015	6035	KAY	35	\$36.02	\$1.80	\$37.83
I39 01621 0016	6031	KAY	67	\$68.96	\$3.45	\$72.41
I39 01621 0017	6027	KAY	61	\$62.78	\$3.14	\$65.92
I39 01621 0018	6023	KAY	65	\$66.90	\$3.34	\$70.25
I39 01621 0019	6019	KAY	65	\$66.90	\$3.34	\$70.25
I39 01621 0020	6015	KAY	64	\$65.87	\$3.29	\$69.17
I39 01621 0021	6011	KAY	68	\$69.98	\$3.50	\$73.49
I39 01621 0022	5011	KATHERINE	66	\$67.93	\$3.40	\$71.33
I39 01621 0023	5015	KATHERINE	46	\$47.34	\$2.37	\$49.71
I39 01621 0024	5019	KATHERINE	53	\$54.55	\$2.73	\$57.28
I39 01621 0025	5023	KATHERINE	59	\$60.72	\$3.04	\$63.76
I39 01621 0026	5027	KATHERINE	65	\$66.90	\$3.34	\$70.25
I39 01621 0027	5031	KATHERINE	53	\$54.55	\$2.73	\$57.28
I39 01621 0028	5035	KATHERINE	53	\$54.55	\$2.73	\$57.28
I39 01621 0029	5038	KATHERINE	53	\$54.55	\$2.73	\$57.28
I39 01621 0030	5043	KATHERINE	31	\$31.90	\$1.60	\$33.51
I39 01621 0031	5024	KATHERINE	146	\$150.26	\$7.51	\$157.78
I39 01621 0032	5020	KATHERINE	79	\$81.31	\$4.07	\$85.38

Exhibit A: Valley View

I39 01621 0033	5016	KATHERINE	123	\$126.59	\$6.33	\$132.92
I39 01621 0034	5012	KATHERINE	65	\$66.90	\$3.34	\$70.25
Total Frontage			7049	Total Assessment		\$7,617.94
Street Lighting Cost			\$7,402.80			
Minus City Share			\$7,254.74			
Per Foot Cost			1.0292			

CITY MANAGER

PREVIOUS

UPDATES

MEMORANDUM

TO: Honorable Mayor and Councilmembers

FROM: Josh Rauch, City Manager

DATE: May 20, 2022

SUBJECT: Weekend Update

CC: Department Directors, City Clerk, Law Director

City Manager's Office

- This week I met with staff from the City of Dayton to learn more about electrical aggregation for the City.
 - Aggregation is a way for customers in the City to collectively purchase electricity and/or gas. An "opt-out" model provides the most bargaining power, but requires a public vote.
 - Aggregation does not guarantee the lowest rates, but can improve the ability for residents to secure more competitive rates.
 - I'll schedule this for a more detailed discussion in June.
- **No worksession May 26th. The next Council meeting will be the regular meeting June 2nd.** We'll have a few business items and a few discussion items to manage workflow going into July/August.

Administration

- **Streetlighting Assessment** - The annual streetlighting assessment is being started. Legislation will be on the June 2nd Council agenda.
- **Finance Department** - The Finance Department is working remotely until Wednesday (5/25) due to COVID.

Community Development Department

- **Planning and Zoning** – Kroger project update: pouring concrete footers & foundations through 5/31; Underground plumbing and electric is going on 5/25 through June; Structural steel shows up 6/28! Once this starts to go up that will be a huge photo op!
- **Economic Development** – Met with a developer this week to showcase potential sites for housing development.
- **Code Enforcement** – 51 new cases this week and 379 total open. 539 for the year so far with 6 still pending. Rob was able to close out 28 this week.

Finance Department

- The Finance Department is working remotely until Wednesday (5/25) due to COVID.

Fire Department

- Code Red is moving forward. I have had the kickoff meeting with them and we are getting the system set up. The next step is training the primary administrators and users.
- We ramped up the research into our next RMS since our current system is going away. We are requesting quotes at this time.
- I attended the webinar for the Ohio ARPA funds for 1st responders and preparing the grant application at this time. The request is for the 10% incentive and retention bonuses.
- Crews have finished all hydrant flushing and the repair list is being sent to Montgomery County Water. We are almost done with annual protocol testing.

Police Department

- Just wanted to mention that in June Officer Evan Stafford has been called to active duty in the Army. He will be shipping out to Syria for a year, we will certainly keep Evan and his family in our thoughts and prayers.
- All personnel are now going over the 5th and final tier of our new policy program. We anticipate that we should be through the tier and everyone signed off that they have read the policies by mid-June. The program from Lexipol also has a daily training bulletin piece that will allow officers to train on a topic everyday they come to work. The trainings are short and take about 2 to 3 minutes per bulletin.
- Sgt. Jimmy Vance is in week 2 of PELC. Supervision school.
- Major Jackson has started the process of looking into FBI National Academy. Command School
- GETAC cameras 6-8 weeks on the equipment and 2 to 3 weeks for install and training
- Still waiting on the radios
- IDEP/ISTEP grant in October will be adding 10% for fuel cost.
- We have started our prep work towards National Night Out. August 2nd is the date.
- We will be working with Dayton on an OVI checkpoint on Friday night, Old Troy and Stanley, and Linden and Smithville.

Public Service Department

- Construction projects across the City are in full swing. A list of the project schedules to date is attached for your information. The schedules may change due to weather. Currently, projects are progressing smoothly and are on schedule.
- The Public Service Department is dealing with a backlog of work due to missing three employees (two on construction projects, one injured and others on vacations). We will be working a few hours of overtime each week in an effort to catch up. We are nearly caught up on pot hole call in complaints but have many more pot holes to address. Mowing is taking longer than estimated and we are currently behind schedule with highway mowing. We have three sink holes (storm sewer collapse) in residential streets that need repaired as well as a number of catch basins. We are behind on sweeping and placing berm gravel.
- Harshman Wall Repair Plans were advertised for bid last Sunday and will be advertised again this Sunday. Bids will be opened June 2, 2022.
- Placed annual order for Road Salt that will go out to bid with a conglomerate of other municipalities. Expect to receive bids in August.



- Met with Choice One to explore Safe Routes for All Grant which is part of the Bipartisan Infrastructure Law (BIL). It really isn't for a city like ours but more of a Metropolitan Planning Organization (MPO) like MVRPC. We reached out to MVRPC and they do not have plans to submit on this safety study grant. For Riverside Transportation projects, the hope is that some of the BIL funds get distributed to the state and we can apply for those grants or there may be something that we can submit for on the Woodman Phase 4 (Airway to Springfield) project.
- Worked on a no parking map for the St. Helen's Festival. Ordered 150 signs and 100 posts totaling \$7000 for installation beginning June 2.
- Drafted a work session presentation on this year's Ohio Public Works Commission (OPWC) grant applications.
- Created numerous posts for Facebook Page notifying the public of upcoming construction work: 2021 Crack Sealing, 2021 Paving Program, Repair work on Linden, and Woodman-Burkhardt intersection.
- Coordinating Crack Sealing at the 5100 and 5200 buildings which is scheduled for Saturday.
- Field marked and ordered 8 Do Not Drive on Shoulder signs for Planters Avenue from Springfield Street to Byesville.

MEMORANDUM

TO: Honorable Mayor and Councilmembers
FROM: Josh Rauch, City Manager
DATE: May 27, 2022
SUBJECT: Weekend Update
CC: Department Directors, City Clerk, Law Director

City Manager's Office

- I received word from Montgomery County Environmental Services today that they would prefer not to collect stormwater utility fees on our behalf. I'm drafting an MOU providing additional clarity regarding the scope of services and potential costs we can share with the County, and will re-engage them on the topic next week. I'm also exploring in-house collections.
- **City offices will be closed on Monday, May 30, in observance of Memorial Day.**
- ODOT informed us that they are willing to relocate construction barrels during the St. Helen's Festival (June 10th to 12th) to help accommodate traffic. We're very grateful for their assistance!

Administration

- **Office 365** - Preparation continues for the transition to Office 365. The implementation is currently on hold to address a network backup issue and to finalize details on the migration.
- **Anti-Virus Software** - Staff is currently reviewing options for anti-virus software in anticipation of our term expiring with our current software, ESET.

Community Development Department

- **Planning and Zoning** – Staff are collaborating with HR to develop and finalize an appropriate job description for the proposed Community Development Technician. Staff are also researching a wide variety of venues where postings/recruitment can occur to help attract a qualified candidate.
- **Economic Development** – Staff have engaged a qualified consulting firm in discussions for technical assistance regarding several leads related to the sale of City-owned properties. Discussions with the City's legal team will also continue next week.
- **Code Enforcement** – Staff have issued over 600 notices to-date. There are 386 open/pending cases as of today. Many of these cases concern grass and persistent nuisance violations.

Finance Department

- Staff are beginning mid-year analysis of revenue/expense trends in preparation for ongoing budget process through the remainder of the year.



- Staff are working on a draft budget book outline. The outline will be finalized in early June and shared with the Citizen Budget Committee.

Fire Department

- Crews are being fitted for the turn out gear order to be placed next week.
- Part time candidates are completing physical agility testing and preemployment testing. We have one more applicant to interview.
- Crews conducted building familiarization tour at new storage facility (old Morris). This included DFD Engine 12 attending with us, as they would most likely arrive first for any fires.

Police Department

- Sgt. Jimmy Vance has completed week 2 of PELC supervision school.
- Major Jackson has started the process of looking into FBI National Academy command school
- We are continuing our prep work towards National Night Out. August 2nd is the date.
- On May 24, we participated in a Joint Traffic Enforcement Detail with multiple agencies headed by Dayton Police Department. The detail was 6 hours long and was concentrated on State Route 35. Officer Decker made twelve traffic stops issuing 9 warnings and citations. The citations were all more than 20 MPH over the posted limit.
- On May 20th, The Riverside Police Department participated in an OVI task force check point and saturation patrol. The check points were located at 1306 Troy St.at Stanley and S. Smithville at Linden Ave.
 - The results: 7 driving under suspensions, 20 no drivers' licenses, 5 felony arrest, 5 other arrest, 1 drug arrest, 1 warrant arrest, 1 DUI arrest.
- OHLEG roster validation
- Billing for court transports (March and April)
- Search warrant 462 Travis (ACE task force) re: drugs
- Traffic hot spot list per citizens created for patrol and IDEP/STEP enforcement
- Audit on all first quarter OARRS request (prescription drug data base)

Public Service Department

- 2021 Crack Seal Program was completed Monday
- Researched costs to install lighted stop sign and solar speed detection at problem intersections
- Met with Kroger on the Woodman Drive improvements they will be performing, including a signal at the south side of property
- Provided Saville Hilltoppers with funds to do their annual plantings in Shellabarger Park
- Continued implementation process for citizen complaint link thru website using iWorQs
- Met with Salmons to discuss placement of Do Not Drive on Shoulder signs
- Memo sent changing crews to summer hours: 6am to 2:30pm.
- All main roadways have been swept once. Sweeping on residential streets begins today.
- Work continues on construction projects. Milling on Valley east is scheduled for Tuesday.