Canal Winchester

Town Hall
10 North High Street
Canal Winchester, OH 43110

Meeting Agenda

September 18, 2017

7:00 PM

City Council

Steve Donahue- President
Will Bennett-Vice President
Bob Clark
Bruce Jarvis
Bobbie Mershon
Mike Walker

A. Call To Order

B. Pledge of Allegiance - ***Jarvis***

C. Roll Call

D. Approval of Minutes

MIN-17-044 9-5-17 Council Work Session Meeting Minutes

Attachments: **9-5-17 Work Session Minutes**

MIN-17-045 9-5-17 Council Public Hearing Meeting Minutes

Attachments: **9-5-17 Council Meeting Minutes**

MIN-17-046 9-5-17 Council Meeting Minutes

Attachments: **9-5-17 Council Meeting Minutes**

E. Communications & Petitions

17-225 Constitution Week Proclamation

Attachments: **Constitution Week Proclamation_2017**

17-229 MORPC Hyperloop Press Release

Attachments: **MORPC Hyperloop Press Release Sept 14, 2017**

F. Public Comments - Five Minute Limit Per Person

G. RESOLUTIONS

RES-17-019 A 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

RES-17-020 A RESOLUTION ESTABLISHING THE MCGILL PARK FUND

H. ORDINANCES

Third Reading - **NONE**

Second Reading

ORD-17-041 AN ORDINANCE TO AMEND PART 11 OF THE CODIFIED ORDINANCES AND THE ZONING MAP OF THE CITY OF CANAL WINCHESTER, REZONING A TOTAL OF 17.554 ACRES CONSISTING OF PARCELS (184-002764, 184-000748, 184-000749, 184-000738, AND 184-000739) ZONED PLANNED RESIDENTIAL DEVELOPMENT (PRD), A PARCEL (184-000747) ZONED OLD TOWN SINGLE FAMILY RESIDENTIAL (OTSFR), AND A PARCEL (184-001616) ZONED LOW DENSITY RESIDENTIAL (R-3) TO PLANNED UNIT DEVELOPMENT (PUD), OWNED BY DAMON A. PFEIFER AND TIGER CONSTRUCTION, INC., LOCATED SOUTHWEST OF THE INTERSECTION OF NORTH HIGH STREET AND US 33

Attachments: **N High St and US 33 Rezoning Exhibit A – Legal Desc**

N High St and US 33 Rezoning Exhibit B – App Part 1

N High St and US 33 Rezoning Exhibit C – App Part 2

First Reading

ORD-17-042 AN ORDINANCE TO AMEND THE 2017 APPROPRIATIONS ORDINANCE 16-033, AMENDMENT #7

ORD-17-043 AN ORDINANCE TO AUTHORIZE THE MAYOR TO ENTER INTO A HEALTH SERVICES CONTRACT WITH FRANKLIN COUNTY PUBLIC HEALTH

Attachments: **2018 FCPH Contract**

ORD-17-044 AN ORDINANCE TO WAIVE COMPETITIVE BIDDING FOR THE WATER RECLAMATION BLOWER MODIFICATION PROJECT AND DECLARING AN EMERGENCY

- Requesting wavier of second and third reading

I. REPORTS

Mayor's Report

17-226 Mayor's Report

Attachments: **Mayor's Report September 18, 2017**

17-230 August 2017 Mayor's Court Report

Attachments: **August 2017 Mayor's Court Report**

Fairfield County Sheriff

Law Director

Finance Director

17-227 Finance Director's Report

Attachments: **Finance Director Project Update 9-18-17**

August 2017 Financial Statements

2018 General Fund Contracts - DRAFT

Public Service Director

17-228 Director of Public Service Project Update

Attachments: **Director of Public Service Project Update – PW**

Development Director

J. COUNCIL REPORTS

Work Session/Council	*Monday, October 2, 2017 at 6:00 p.m.*
Work Session/Council	*Monday, October 16, 2017 at 6:00 p.m.*
Committee of the Whole	*Monday, October 30, 2017 at 6:00 p.m.*

CW Human Services Representation – Clark

Destination: Canal Winchester Representative – Mershon

Canal Winchester Industry and Commerce Corporation Representative – Clark

CWJRD - Bennett

Old/New Business

Adjourn to Executive Session

Adjournment

Canal Winchester

Town Hall
10 North High Street
Canal Winchester, OH 43110

Meeting Minutes - DRAFT

September 5, 2017

6:00 PM

Council Work Session

Will Bennett-Chair
Bob Clark
Steve Donahue
Bruce Jarvis
Bobbie Mershon
Mike Walker
Jim Wynkoop

Call To Order

Bennett called the meeting to order at 6:00pm

Roll Call

***Yes**: 6 – Bennett, Clark, Donahue, Jarvis, Mershon, Walker*

***Not present:** 0*

Also In Attendance

Mayor Ebert, Matt Peoples, Lucas Haire, Amanda Jackson, Andrew Moore

Request for Council Action

RES-17-018 A RESOLUTION TO ADOPT THE SOLID WASTE MANAGEMENT PLAN FOR THE SOLID WASTE AUTHORITY OF CENTRAL OHIO

Sponsors: Jarvis

Peoples: sent out information over 300 pages; their plan; how they are set up;

A motion was made by Jarvis seconded by Mershon that this Ordinance be recommended to council. The motion carried by the following vote:

***Yes**: 6 – Jarvis, Mershon, Bennett, Clark, Donahue, Walker*

Reports

Amanda Jackson- wanted to bring to your attention new house evaluation from the franklin county auditor seems to cause some confusion about property taxes; something residents think we are raises taxes; we are not raising taxes; taxes are paid due to the value of your house; if your house value goes up your taxes will be raised but the city as a whole is not raising the taxes; send all questions to the office; Jarvis: city does not receive any revenue on the income; Jackson: when

people pay their tax bill they think we raised their taxes; with the purchase of the park people think we are increasing our taxes to pay for the park; which is not the case; the increase of taxes is based on the value of their tax; not that we are raising taxes;

Lucas Haire- : passed out post cards that reference the park survey; can be taken on the website; paper copies will go out with water bills and picked up at the community center; on back you will see we are having a public meeting on 9/19 at the community center to provide input on that process; Scott Thompson Emma's meadow was giving a fill from the canal cove; was giving a grading permit; Clark: why is he doing that; Haire: to level the area; helps with development in the future.

Matt Peoples - Hill rd. annexation that was first read at last council; still working with one property owner to try and get more continuation out there to have the roadway come into the city; ask to waive third reading this evening; had issues with septic tank and want to get moving on that; Bennett: saw note on curb side recycling: Peoples: still in progress let them know we were disappointed in pricing would like to pursue other options;

Items for Discussion

17-222 Speed Study

Attachments: **E. Columbus Speed Study 8-17**

E. Columbus Analysis 8-17

E. Columbus Analysis 7-11

Peoples: speed study; after last committee meeting used our equipment to do a speed study on Columbus street; Some of the data is in here; goes down to 15 minutes increments; did an overall synostosis of dates included in packet; Shows that the speed from 2011 were much higher than 2017 average of 5mph; test in 2011

was done before speed humps were put in; 85% is the safest speed the road conditions will allow you to go and still feel comfortable; after the discussion after last meeting I just wanted to show data we were able to obtained; Mershon: those were after the driver feedback signs: Peoples: yes; Donahue: I'd like to see this done on both Washington and Dietz; Our equipment is getting old; one is dead I couldn't get any data off it; we will be looking at equipment upgrades; Jarvis: east Columbus street the perception doesn't match the number; Peoples: no; Jarvis: recall the study from 2011 has the volume increased; Peoples: it did change; it was originally done in mid July 2011 and the current one was done in August; I don't know why that would be;

17-223 CW Human Services Contract Renewal

Attachments: **CW Human Services Contract Renewal Email**

City 17 Contract Request

City 17 Contract Request Stats

Jackson: our agreement with cwhs expires on 12/31; I provided information to council two weeks ago that I received from Penny asking for an increase; bringing that to your attention and up for discussion; Bennett: I would like to look at 2018 as a whole with the increase of the deputy contract; Mershon: I would like to see the total funding from the funding and grants she gets from other organizations and businesses; Need further information to make a determination in addition to your input; Jarvis: 3% increase less than $2,000; Mayor: how about the human resources rep gather that info and bring it back to Amanda to go over; Clark: HR rep will look into; requests council to provide questions they have and he will meet with Penny to get questions answered; Jackson: my interpretation was that she wanted an overall increase;

Old/New Business

17-179 Fairfield County Sheriff Contract

Jackson 17-179 Mayor and myself met with Lieutenant Lape: Each additional deputy will cost about 86k a year; to cover salary and benefits; keep in mind relief factor; if you are talking about 7 days a week we will need more than one deputy; part of that conversation was timing; would probably take at a minimum 16 weeks to fill any type of new position in town; Looking at the earliest; contract is based on the average salary each deputy makes; since our contract expires at the end of 2018; me and the Mayor recommend to add on additional deputy for 2018 then reevaluate the contract next year; hate for us to take on too much then back off if we decide we don't want that many deputies; Walker; 86k doesn't include the cruiser; Jackson: with one additional deputy we will not need an additional cruiser; One cruiser total for a specific shift; Mershon: can our budget afford two deputies: Jackson: possibility is there but I have not played around enough with our budget: Mershon: my suggestion would be two: Jackson: would that be for five days a week or two: Mershon: I would put in 3 and let deputies rotate shift to be put in as needed: Mayor: if we have them hire three and then when our contract comes around decide we only need two they will have to fire one if we decided we wanted two; Mershon: why would we go through rfp for police protection; Fairfield has always come out the best in money; Donahue: that's not true on one occasion; Mershon that occasion is not there: I would think the best thing to do is to negotiation with Fairfield; Unless you are really upset with Fairfield county I would continue to go with them; Donahue: you have to do your due diligence; You still take bids; Walker: I think we add as we need: I would hate to go overboard; That additional one would just be for a year contract; Jackson: yes: the contract renewal in 2018 would include that additional deputy; Walker: is there any possibility if we had Meijer or who has the most calls is they provided their own security especially during holidays; Jackson: most provide special duties during the holidays; Bennett: list stats from 2005; goes on to list 2016 stats; showing we are down almost 3,000 and thinks there

need for more deputies; Jackson: would like more direction where to go: do we need to discuss more or work on changes to our contract: Bennett: I think staff recommendation is a great idea to add one for 2018; at a minimum that is a given; Mershon: I don't think that will be enough; Bennett: concurs; but budget cuts would have to happen: Mershon: but safety is a priority; Bennett: I do not disagree: What shift are we looking: Jackson: second shift: Mayor: on dispatched calls on the sheet what year are they lining up with; Bennett: 2005,2016 and May, June, July of this year: if calls are down then we don't need more; discussion of stats; Mershon: Groveport has more deputies per shift; Mayor: they are doing a ton of business checks; We don't have nearly as many businesses to check as they do; Donahue: if what you have is the same amount of deputies since 2005 so much has grown since then; Mershon: I think we can utilize 3 more deputies 5 would be full board; Mayor: we have to figure out where to put all of them; Bennett: we also discussed overlapped shifts: Mershon: someone else has to decide where the deputies are needed in regards to shifts; Walker: what is the SGT feedback on where he stands; Jarvis all we can do is look at our stats and feedback; they are on contract: we need to agree on a number: Donahue: we agree with staff and mayor and need at least one right now; Jackson: this is an every year cost; this is not a onetime thing; Clark: $260,000 for three officers but $300,000 with another car; Jackson: it was our understanding that another vehicle was not needed; Mayor: we are holding off on the on the suv right now until 2019 with issues; Bennett; so we don't need to do budget cuts with just one; sounds like if we go to three then we will need to do some cuts; can we get some potentials; Jackson: my budget will show you what is already dedicated to someone else; then what's left I can work on that; to clarify three deputies will not get you seven days a week; one officer per shift seven days a week is five officers; Walker: while we are adding to see how this is working I think this is a good idea to bring outside sources such as special duty to see where we are at; Jarvis: when someone is on special duty you pay them directly; can they do typical law enforcement duties; that would be my questions can they be a regular patrolman; Deputy

Romine: when you hire deputy at special duty rate: he has full deputy power; Mershon: if you just tell them to patrol the city like a regular deputy they can do that: Deputy Romine: yes they can do that; you can specify certain things or just regular patrol: Jarvis: only difference is compensation goes directly to the deputy; Romine: yes; Jarvis: what is the cost of special duty?: Romine: $40/hr which includes the car; Donahue: did you find what portion of our taxes go to Madison Township: Jackson: I asked them to break down based on CW Madison township for police was $580,000, fire it was $3.1 million; Donahue: we get service from fire but not on police? If we aren't getting service but fire department is why isn't that all going to fire department; Jackson: based on the voted levy; Donahue: do we have any recourse? Bennett: currently no; Bennett: I spoke to Rep. Brown and spoke bout house bill 302; going to explore trying to bring it back; if they can get it out of committee it goes to his next; so one course of action is calling our house reps to get house bill out; which will get the tax erased odd the books; Walker: I would like to revisit Madison township to see if we can get them to assist us for the police since were paying for the service; in the meantime deputies can come; Discussion pursued; Jackson: I can have an amendment on the next agenda: Bennett: would be have the budget for 2018?; Jackson: no I would not have that ready;

Adjournment

Meeting adjourned at 7:08pm

A motion was made by Donahue, seconded by Jarvis, that this meeting be adjourned. The motion carried by the following vote:

Yes: *6 – Donahue, Jarvis, Bennett, Clark, Mershon, Walker*

Canal Winchester

Town Hall
10 North High Street
Canal Winchester, OH 43110

Meeting Minutes - DRAFT

September 5, 2017

6:30 p.m.

PUBLIC HEARING

City Council

Steve Donahue - President
Will Bennett – Vice-President
Bob Clark
Bruce Jarvis
Bobbie Mershon
Mike Walker

Call To Order

Mr. Donahue called the meeting to order at 7:09pm

Roll Call

***Yes**: 6 – Bennett, Clark, Donahue, Jarvis, Mershon, Walker*

***Not present**: 0*

Also In Attendance

Mayor Ebert, Matt Peoples, Lucas Haire, Amanda Jackson, Andrew Moore,

Purpose of Public Hearing

17-204 ZONING MAP AMENDMENT ZM-17-003 AND PRELIMINARY DEVELOPMENT PLAN PDP-17-002; TO CONSIDER A PRELIMINARY DEVELOPMENT PLAN FOR TURNING STONE PLANNED UNIT DISTRICT; FOR 17.47 ACRES LOCATED ALONG HIGH STREET AND U.S. 33 (PID 184-002764 (PRD), 184-000748 (PRD), 184-000749 (PRD), 184-000739 (PRD), 184-000738 (PRD), 184-000747 (OT-SF), and 184-001616 (R-3))

Applicant: Jason Wisniewski, Grand Communities

Owner: Damon Pfeifer, Tiger Construction

Attachments: **Staff Report Council**

Preliminary Development Plan

Preliminary Development Plan Supplement

ORD-17-041 AN ORDINANCE TO AMEND PART 11 OF THE CODIFIED ORDINANCES AND THE ZONING MAP OF THE CITY OF CANAL WINCHESTER, REZONING A TOTAL OF 17.554 ACRES CONSISTING OF PARCELS (184-002764, 184-000748, 184-000749, 184-000738, AND 184-000739) ZONED PLANNED RESIDENTIAL DEVELOPEMNT (PRD), A PARCEL (184-000747) ZONED OLD TOWN SINGLE FAMILY

RESIDENTIAL (OTSFR), AND A PARCEL (184-001616) ZONED LOW DENSISTY RESIDENTIAL (R-3) TO PLANNED UNIT DEVELOPMENT (PUD), OWNED BY DAMON A. PFEIFER AND TIGER CONSTRUCTION, INC., LOCATED SOUTHWEST OF THE INTERSECTION OF NORTH HIGH STREET AND US 33

Attachments: **N High St and US 33 Rezoning Exhibit A – Legal Desc**

N High St and US 33 Rezoning Exhibit B – App Part 1

N High St and US 33 Rezoning Exhibit C – App Part 2

Staff Report

Moore: presents presentation of proposed plan; before open for public hearing then will allow applicant to present and ask questions; applicant has applied for rezoning for this tract of lane to do a plan unity district; allows commercial plan to be involved in that district; applicant still have to go through that process if it was being rezoned or not; originally had 88 units as single family homes on narrow lots; two units would have a shared wall in the middle; proposed comprises on two main points of residential and commercial; commercial piece would be difference; Fischer homes would do the residential pieces; proposed central mailbox kiosk; commercial piece on the 1.75 acres where building would site; outside would be parking; turning stone drive would be a new road that would replace that alley; when we asked the applicant what we wanted them to look at asked to look at traffic; daycare would be the biggest conflict driving to the location; didn't want stacking exceed; applicant has showed there is enough pavement to allow resident to turn into the development; Walker: would be a service road into the commercial unit; Moore: yes; applicant was required to do tree survey; majority of the trees are on the boundary of the property; three major pieces; create a park, pond and path; creates space from new development from the existing residential homes; Staff asked to dedicate that the park would be a public park; city asked to install park equipment for provide cash for equipment; Walker: they would just provide the equipment the city would do the upkeep: Moore: yes; Will have HOA responsibilities; code enforcement for exterior maintenance; six to eight years for full build out; Meet and exceed landmarks requirements; they will

also be adopting the commercial development guidelines; will make it much more consistent;

Walker: as far as the park we are talking about keeping things consistent with the parks so that we know they are CW parks; just wanted to put that out there; is there any possibilities that high street will completely close off as an access point from 33; Peoples: there was talk but that would be for an overpass; Jarvis: can the commercial component be any commercial; Moore: the applicant would only use it for administrative, or medical or professional office; Not with the current text can't be anything else; applicant could come back and ask but would have to go to planning and zoning;

Jonathan Wilcox: as Andrew summarized we have been working on this for a while; been a year and half process; originally wanted to focus on a senior apartments; looked at other options; the reason single family doesn't work is basements wouldn't work; one reason why Damon and Herb never developed single family homes; looked at storage but that wasn't welcomed; compared to other cities Canal Winchester tends to be a little older; based on feedback with staff and the city of canal we came up with a plan meeting the cities underserved need of ranch style homes; chose Fischer because of reputation and they are active on the market; do not foresee many families with children moving into these home which would increase the benefit of cost going to the school without adding the financial burden for the extra children to the school district;

<u>Public Comments</u> – Five Minute Limit Per Person

> *Vivian Anderson: 248 Highland Avenue; only concern my husband and I have is at that place there are now going to put beside our property a new street and sidewalk: along our property we have tree planted; if during the process will they damage the root system of our trees that they would be responsible to take the trees out and replanting them for us; Just want some kind of reassurance;*
>
> *Richard Stone: 255 Jones place: my concern has been the added traffic it's going to bring in the existing neighborhood; I think its common knowledge that they may close high street from 33; even if they don't the way the traffic will flow in from 33 it is going to make it busier since you are going to have more people living there; don't see a need for commercial building; to*

pack a commercial building and all these homes that are 10ft apart just doesn't fit; it's a nice proposal; but don't see the fit in this specific area;

Ralph Urban 210 Jones place; concurs with Rick; concerned about the amount of traffic; concerned about kids walking down the street; with the increase of traffic; thinks it's too dense to have that many people in that area;

Council Discussion and Recommendation

Donahue: HOA directly; are guidelines drawn up: Jason: we have templates but nothing fine lined; Donahue: developer will make any needed corrections; Donahue; roofing outside; moving, snow, landscaping; Jason; Manger of Fischer homes will be in control of the funds that go into the reserves and will be in control of those funds; Donahue: what will the fees be? Jason: don't know; Donahue are you going to pay for everything until it's completely developed; Jason: we will not put all the roads in right away; Donahue: your duplexes are ten feet apart; is that going to be cement board; we will meet the fire codes; Donahue: Park area you still didn't get to the guidelines for the units; also put in a drive in area for pick up and drop off for school buses; I know you say you won't have many students but the plans you have for these you could have more possibility for more kids; I want to see a shelter house; for shade; I'd like to get the density down to see those six units gone; Clark: I expressed that to Andrew and Luke there would be more buffer; Jarvis: the commercial component; struggling on how to design that; I'm confused on this stage we have nothing to look at on adopting this plan; it's coming fast; would you have something by then? Wilcox: we just focused on the residential; that's all written in the zoning text it would have to be per that text when we get to architecture; don't know if I can get a ton of info between now and then or I can; Haire: we are having a text that is written with specific requirements; Its standard for how we do all our commercial development; they have specific text; Jason: believe: they will average $200,000; some will fall below or little over; Jason: loft options are fairly new; third option for that; Walker; that is what you were looking at as being a third bedroom: Bennett: what's the max potential; how many max bedrooms can I make; Jason: 3 or 4; Bennett:

have rough projections on the cost; Jason: entry $170's; what fluctuates that number is what people put into it; It's not age restricted; in understanding that if the buyer is downsizing; Bennett: if I maxed out what would that price be; Jason: I can't answer that; Mershon: traffic is one of the issues; looks that traffic feedback signs seem to slow down traffic; can you add some traffic feedback signs to help slow down some traffic; Jason: it's something we can consider I don't want to rule it out as I don't know what that looks like; Bennett: chief bates you would prohibit street parking because of the narrowness; these are the same size as John and Archie court; I'm not sure how wide Cherry bend is; Bates: we can go back and revisit; Donahue: if you can't have street parking then they won't sell one unit; Bennett: if we want to have parking on the street is there anywhere in our text if you want to have street parking; Walker: I know this happened on Kramer; then there is only parking on one side of the street then the second part of the development the street got wider; Peoples: we have street width standards but it doesn't address parking; Clark: in your report you mentioned sprinklers if they didn't use fire resistant material; Chief: it allows you to cut flow by 50%; Clark: are you prepared to put sprinklers in to meet the flow requirements; Jason: I don't know what that will do to our decision; Bennett: if the Chief recommends no parking on the street you may want to consider widening the streets or parking for residents to have guests; Walker: why did the parking change on Kramer; Peoples: it was in the curve I'm assuming; Mershon: we upgraded development since the first section was developed;

Adjournment

Meeting adjourned at 8:41pm

A motion was made by Bennett, seconded by Walker, that this meeting be adjourned. The motion carried by the following vote:

Yes: *6 – Bennett, Walker, Clark, Donahue, Jarvis, Mershon*

Canal Winchester

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10 North High Street
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Meeting Minutes - DRAFT

September 5, 2017

7:00 PM

City Council

Steve Donahue- President
Will Bennett-Vice President
Bob Clark
Bruce Jarvis
Bobbie Mershon
Mike Walker

A. Call To Order

Donahue called the meeting to order at 8:45pm

B. Pledge of Allegiance ***- Clark***

C. Roll Call

Yes*: 6 – Bennett, Clark, Donahue, Jarvis, Mershon, Walker*

Not present: *0*

D. Approval of Minutes

MIN-17-042 8-21-17 Council Work Session Meeting Minutes

Attachments: **8-21-17 Work Session Minutes**

MIN-17-043 8-21-17 Council Meeting Minutes

Attachments: **8-21-17 Council Meeting Minutes**

A motion was made by Clark, seconded by Bennett to approve minutes. The motion carried by the following vote:

Yes*: 6 – Clark, Bennett, Donahue, Mershon, Walker*

Abstained: *1 - Jarvis*

E. Communications & Petitions –

Mayor presents proclamation to recognize September as Hunger Action month; Presents proclamation for prostate cancer awareness the month of September;

Donahue; excellent article regarding the Labor Day festival;

F. Public Comments - Five Minute Limit Per Person

Mike Coolman 323 N. Sarwil: coming on behalf of Labor Day committee; had an excellent festival; despite the cold

weather on Saturday we rebound the rest of the festival; four food vendors said they had the best Monday they have had; we don't have 21 chairs on our board; some chairs double;

Jim Boehnleim: About the parks however if and fact they project most of those people are going to be downsizing they aren't going to be using the slides; this development is going to be people downsizing with grandkids that may use the parks; I think it looks good;

G. RESOLUTIONS

RES-17-018 A RESOLUTION TO ADOPT THE SOLID WASTE MANAGEMENT PLAN FOR THE SOLID WASTE AUTHORITY OF CENTRAL OHIO

Sponsors: Jarvis

A motion was made by Jarvis, seconded by Bennett that this Resolution be adopted. The motion carried by the following vote:

Yes*: 6 – Jarvis, Bennett, Clark, Donahue, Mershon, Walker*

H. ORDINANCES

Third Reading

ORD-17-030 AN ORDINANCE TO AMEND PART 11 OF THE CODIFIED ORDINANCES AND THE ZONING MAP OF THE CITY OF CANAL WINCHESTER, REZONING APPROXIMATELY .25 ACRE TRACT OF LAND FROM OLD TOWN SINGLE FAMILY (OT-SF) TO OLD TOWN COMMERCIAL (OT-C), OWNED BY A CPA TEPEE, LLC., LOCATED AT 18 EAST COLUMBUS STREET (PID 184-000328)

Sponsor: *Mershon*

A motion was made by Mershon, seconded by Walker that this Ordinance be adopted. The motion carried by the following vote:

***Yes**: 6 – Mershon, Walker, Bennett, Clark, Donahue, Jarvis*

Second Reading

ORD-17-038 AN ORDINANCE TO AUTHORIZE THE MAYOR TO ENTER INTO A PRE- ANNEXATION AGREEMENT WITH JORDAN C. AND ERIN A MILLS FOR A TRACT OF LAND CONSISTING OF APPROXIMATELY 1.39 ACRES LOCATED SOUTH OF HILL RD. ALSO KNOWN AS 6416 HILL RD, FAIRFIELD COUNTY, OHIO

Attachments: **6416 Hill Rd Pre-Annexation Agreement**

Sponsor: *Clark*

- *Requesting wavier of third reading and declaration of emergency*

A motion was made by Clark, seconded by Jarvis, that the third reading of this ordinance be waived. Motion carried by the following vote:

***Yes**: 6 – Clark, Jarvis, Bennett, Donahue, Mershon, Walker*

A motion was made by Clark seconded by Mershon that this ordinance be adopted. The motion carried by the following vote:

***Yes**: 6 – Clark, Mershon, Bennett, Donahue, Jarvis, Walker*

First Reading

ORD-17-041 AN ORDINANCE TO AMEND PART 11 OF THE CODIFIED ORDINANCES AND THE ZONING MAP OF THE CITY OF CANAL WINCHESTER, REZONING A TOTAL OF 17.554 ACRES CONSISTING OF PARCELS (184-002764, 184-000748, 184-000749, 184-000738, AND 184-000739) ZONED PLANNED RESIDENTIAL DEVELOPEMNT (PRD), A PARCEL (184-000747) ZONED OLD TOWN SINGLE FAMILY RESIDENTIAL

(OTSFR), AND A PARCEL (184-001616) ZONED LOW DENSISTY RESIDENTIAL (R-3) TO PLANNED UNIT DEVELOPMENT (PUD), OWNED BY DAMON A. PFEIFER AND TIGER CONSTRUCTION, INC., LOCATED SOUTHWEST OF THE INTERSECTION OF NORTH HIGH STREET AND US 33

Attachments: **N High St and US 33 Rezoning Exhibit A – Legal Desc**

N High St and US 33 Rezoning Exhibit B – App Part 1

N High St and US 33 Rezoning Exhibit C – App Part 2

Sponsors: Bennett

Read for first reading

I. REPORTS

Mayor's Report

17-218 Mayor's Report

Attachments: **Mayor's Report September 5, 2017**

Mayor Reports: Archie retired last week ; August 31st last day after 20 years; had a nice sendoff; going to missed by employees and residents; McGill park; met with two separated facilities for ideas and amenities for park ideas; Looking at grant funding and writing;

Fairfield County Sheriff

Deputy Romine: still working on speeding enforcement

Law Director

Finance Director

17-221 Finance Director's Report

Attachments: **Finance Director Project Update 9-5-17**

Jackson: bed tax grants till be going out in October due November 30th need to decide how we want to handle these;

Public Service Director

17-219 Director of Public Service Project Update

Attachments: **Director of Public Service Project Update – PW**

17-224 Construction Services Administrator Report

Attachments: **Construction Services Admin Project Update-Sep 1**

Development Director

17-220 Development Director's Report

Attachments: **Development Director Council Update 8-30-17**

Haire: sod grants are in process of being completed or have been completed;

J. COUNCIL REPORTS

Work Session/Council	*Monday, September 18, 2017 at 6:00 p.m.*
Public Hearing – Certified Oil Appeal	*Monday, September 18, 2017 at 6:30 p.m.*
Work Session/Council	*Monday, October 2, 2017 at 6:00 p.m.*

CW Human Services Representation – Clark

Clark: toured last board meeting; going to move in October 1st; stocked and working;

Destination: Canal Winchester Representative – Mershon

Canal Winchester Industry and Commerce Corporation Representative – Clark

Next meeting November 29th at 11:30am Interurban building

CWJRD - Bennett

Next meeting September 21st. Adult Softball registration ends 9/5/17

Old/New Business

Adjourn to Executive Session

Adjournment

Meeting adjourned at 8:50 pm

A motion was made by Walker, seconded by Clark that this meeting be adjourned. The motion carried by the following vote:

Yes: 6 – Walker, Clark, Bennett, Donahue, Jarvis, Mershon

Proclamation

Whereas: September 17, 2017 marks the two hundred and twenty ninth anniversary of the drafting of the Constitution of the United States of America by the constitutional Convention; and

Whereas, it is fitting and proper to officially recognize this magnificent document and the anniversary of its creation; and

Whereas, it is fitting and proper to officially recognize the patriotic celebrations which will commemorate the occasion; and

Whereas, public law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designation September 17 through 23 as constitution week;

Now Therefore, I, Michael Ebert, by virtue of the authority vested in me as the Mayor of the City of Canal Winchester, Ohio, do hereby proclaim September 17 through 23, 2017 to be

Constitution Week

in the City of Canal Winchester, and I ask our citizens to reaffirm the ideals the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

In Witness Whereof, I have hereunto set my hand and caused the Seal of the City of Canal Winchester, Ohio, to be affixed this 17th day of September in the year of our Lord two thousand seventeen.

Michael Ebert, Mayor

MAYOR SEAL

Mid-Ohio Regional Planning Commission

NEWS powered by MORPC

FOR IMMEDIATE RELEASE

Media Contact:
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Ryan Kelly, Hyperloop One Senior Marketing Manager
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MORPC's MIDWEST CONNECT WINS HYPERLOOP ONE'S GLOBAL CHALLENGE

Midwest corridor among ten global winners to implement new transportation technology

(COLUMBUS, OH - Sept. 14, 2017) - The Mid-Ohio Regional Planning Commission's (MORPC) proposal to connect Chicago, Columbus and Pittsburgh via high-speed transportation was selected today as one of 10 winners of Hyperloop One's Global Challenge. The Global Challenge, kicked off in May 2016, was an open call to individuals, universities, companies and governments to develop comprehensive proposals for using Hyperloop One's disruptive transportation technology in their region to move passengers and goods point-to-point, swiftly, and on-demand. MORPC's proposal, Midwest Connect, was one of more than 2,600 registrations selected from more than 100 countries.

"We are excited to work closely with Hyperloop One to explore this project's development and impact on Central Ohio and the Midwest," said William Murdock, MORPC Executive Director. "Our Midwest Connect proposal fulfills a need for faster surface transportation options in the Midwest and strengthens connections and economic opportunities between the growing, tech-savvy regions of Columbus and Pittsburgh with the global power of Chicago."

MORPC joined forces with the Columbus Partnership and several other contributors, including the City of Columbus, the State of Ohio, The Ohio State University, regional planning organizations across the corridor, as well as other public and private partnerships, to develop the Midwest Connect Hyperloop corridor. The proposal estimates the high-speed transportation mode could connect people and goods between Columbus and Chicago within 29 minutes and 18 minutes between Columbus and Pittsburgh.

"Strong bonds of partnership and collaboration between government and business leaders are at the core of the region's commitment to bring Hyperloop One to Columbus and the Midwest," said Alex Fischer, President and CEO of the Columbus Partnership. "Hyperloop One is one of many transportation efforts happening in Central Ohio that make the area a smart region and exciting for disruptive technologies."

The Midwest Connect is one of 10 proposals selected by Hyperloop One to move forward in the process. Hyperloop One Global Challenge winning routes can connect 53 urban centers and 148 million people through routes spanning 4,157 miles in five countries and three continents, including in the United States, India, the United Kingdom, Mexico and Canada. Other winning routes include:

-more-

- US Dallas-Laredo-Houston (Texas)
- US Cheyenne-Denver-Pueblo (Colorado)
- US Miami-Orlando (Florida)
- India Bengaluru-Chennai
- India Mumbai-Chennai
- UK Edinburgh-London
- UK Glasgow-Liverpool
- Mexico Mexico City-Guadalajara
- Canada Toronto-Montreal

MORPC's proposal was selected as one of 35 semi-finalists in January. Once selected, MORPC worked with many local partners to enhance the proposal and to develop support and partnerships from regional councils, governments, and businesses across the corridor from Chicago to Pittsburgh. In April, a delegation from MORPC and the Columbus Partnership traveled to Washington DC to present its case to a panel of experts in transportation, technology, economics and innovation and to Hyperloop One team members. Toward the end of the year, the winning teams will meet with Hyperloop One to discuss next steps and project implementation.

"Ohio has long been home to innovation and discovery that have created new industries and revolutionized the world, so we are thrilled to be selected as one of ten worldwide winners of Hyperloop One's Global Challenge," said Ohio Governor John Kasich. "Midwest Connect builds on our heritage of innovation, complements our advances in smart mobility and strengthens Ohio's position as a leader in technologies of the future."

Columbus Mayor Andrew Ginther added, "The Midwest Connect corridor well connects four states and three major cities of the Midwest, the epicenter of the US transportation network. This super-fast connection will bring together the third largest metropolitan area in the country, the rapidly growing and recently designated 'Smart City' for transportation and the emerging Silicon Valley of the East."

"Chicago, Columbus and Pittsburgh are increasingly on the cutting edge of transportation innovation," said Pittsburgh Mayor William Peduto. "We're looking forward to working with our partners in the Midwest to explore the potential of this transformational technology."

Chicago Mayor Rahm Emanuel stated, "Cutting edge ideas drive innovation, and as we look to build on Chicago's unmatched transportation system, exploring forward thinking plans will keep us ahead of the game."

In its announcement of winning routes, Hyperloop One stated that the Chicago-Columbus-Pittsburgh route was selected for its strong public/private stakeholder involvement across multiple states and its unique implementation of Hyperloop technologies to solve the lack of infrastructure in the region. The announcement goes on to state that "A Hyperloop connecting Pittsburgh, Columbus and Chicago would create a Midwest megaregion to rival the country's coastal economic powerhouses. The proposal was chosen for the unique opportunity to realize this vision: there is currently no direct freight or passenger rail connection along the corridor, resulting in untapped economic potential; Hyperloop would transform the movement of goods and people in the Midwest, and leapfrog these communities into the next century."

For more information about the project, please visit www.morpc.org/midwestconnect or www.hyperloop-one.com.

###

The Mid-Ohio Regional Planning Commission (MORPC) is a voluntary association of local governments and regional organizations which envisions and embraces innovative directions in economic prosperity, energy, the environment, housing, land use, and transportation. Our transformative programming, services and innovative public policy are designed to promote and support the vitality and growth in the region. For more information, please visit www.morpc.org.

Hyperloop One is reinventing transportation by developing the world's first Hyperloop, an integrated structure to move passengers and cargo between two points immediately, safely, efficiently, and sustainably. Our team has the world's leading experts in engineering, technology and transport project delivery, working in tandem with global partners and investors to make Hyperloop a reality, now. Headquartered in Los Angeles, the company is led by CEO Rob Lloyd and co-founded by Executive Chairman Shervin Pishevar and President of Engineering Josh Giegel. For more information, please visit www.hyperloop-one.com

RES-17-019

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)
OHIO REVISED CODE, SECTION 5705.34, 5705.35

The Council of the City of *CANAL WINCHESTER*, *Franklin County*

Ohio, met in _____ *session on the* _____ *day of* _____,
(Regular or Special)
2017, 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, 2018; and

WHEREAS, The Budget Commission of Franklin County, Ohio, has certified its action thereon to this 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 *CANAL WINCHESTER* *Franklin 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 for tax year 2017 (collection year 2018) as follows:

SCHEDULE A

SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S ESTIMATED TAX RATES

FUND	Amount to be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside 10 Mill Limitation	County Auditor's Estimate of Full Tax Rate to Be Levied Inside 10 Mill Limit	Outside 10 Mill Limit
General		$433,363.11	2.00	
General Fund Charter				
Bond Retirement				
Bond Retirement Charter				
Police Pension				
Police Operating				
Fire Pension				
Fire Operating				
Police/Fire Pension				
Capital Improvement Charter				
Road & Sidewalk Fund				
TOTAL		$433,363.11	2.00	

and be it further

RESOLVED, That the Clerk of this Council be and 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* _____, *2017.*

Attest: _____ *President of Council*

_____ *CANAL WINCHESTER*

Clerk of Council *Franklin County, Ohio.*

CERTIFICATE OF COPY
ORIGINAL ON FILE

The State of Ohio, Franklin County, ss.

I, _____, *Clerk of the Council of the City of*

CANAL WINCHESTER *within and for said County, and in whose*

custody the Files and Records of said Council are required by the Laws of 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* _____, *2017.*

_____
Clerk of Council

CANAL WINCHESTER

Franklin County, Ohio.

RESOLUTION NO. 17-020

A RESOLUTION AUTHORIZING THE ESTABLISHMENT OF THE MCGILL PARK FUND

WHEREAS, Ohio Revised Code section 5705.12 provides for the establishment of certain special funds by a municipal corporation to account for money derived from specified sources other than the general property tax;

WHEREAS, the City of Canal Winchester wishes to establish the McGill Park Fund to account for moneys received from various sources which are restricted by the source to be used only for expenses directly related to the purchase, construction, and operation of McGill Park;

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

Section 1: The Finance Director shall establish the "McGill Park Fund" to account for restricted funds and related expenditures as described above and provided by the Ohio Revised Code.

Section 2: The Finance Director shall file a formal request for approval of said fund with the Ohio Auditor of State as provided by the Ohio Revised Code section 5705.12.

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

DATE PASSED_____

_____
PRESIDENT OF COUNCIL

ATTEST_____
CLERK OF COUNCIL

_____
MAYOR

DATE APPROVED_____

APPROVED AS TO FORM:

_____
LEGAL COUNSEL

I hereby certify that the ordinance as set forth above was published for a period of not less than fifteen days after passage by the Council, by posting a copy thereof in not less than three (3) public places in the municipal corporation, as determined by Council and as set forth in the Canal Winchester Charter.

_____
Finance Director/Clerk of Council

ORDINANCE NO. 17-041

AN ORDINANCE TO AMEND PART 11 OF THE CODIFIED ORDINANCES AND THE ZONING MAP OF THE CITY OF CANAL WINCHESTER, REZONING A TOTAL OF 17.554 ACRES CONSISTING OF PARCELS (184-002764, 184-000748, 184-000749, 184-000738, AND 184-000739) ZONED PLANNED RESIDENTIAL DEVELOPEMNT (PRD), A PARCEL (184-000747) ZONED OLD TOWN SINGLE FAMILY RESIDENTIAL (OTSFR), AND A PARCEL (184-001616) ZONED LOW DENSISTY RESIDENTIAL (R-3) TO PLANNED UNIT DEVELOPMENT (PUD), OWNED BY DAMON A. PFEIFER AND TIGER CONSTRUCTION, INC., LOCATED SOUTHWEST OF THE INTERSECTION OF NORTH HIGH STREET AND US 33

WHEREAS, the rezoning of the area hereinafter described has been proposed to the Council of the City of Canal Winchester; and

WHEREAS, notice of a public hearing has been duly advertised and the public hearing has been held before the Council of the City of Canal Winchester;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL WINCHESTER, OHIO:

Section 1. That Part 11 of the Codified Ordinances and the Zoning Map of the City of Canal Winchester, Ohio, which is a part thereof, be and hereby is amended as follows:

That parcels consisting of 17.554 acres, located southwest of the intersection of US 33 and High Street, owned by Damon Pfeifer and Tiger Construction, Inc, as fully set forth in the description attached hereto as Exhibit A and incorporated herein by reference, is rezoned from Planned Residential District (PRD), Old Town Single Family Residential (OTSFR) and Low Density Residential (R-3) to Planned Unit Development (PUD).

Section 2. That the City Council hereby approves the preliminary plan and development standards text for such 17.554 acres which are attached hereto as Exhibits B and C and incorporated herein by reference with the following conditions:

1. Revise the Residential Development Standards item #7 to reflect that the exterior designs will alternate between Exterior Designs ‘A’ through ‘F’. In no instance two identical façades or color schemes will be placed next to each other in the development.
2. The street lights erected on the private drives within the development be substantially similar to the street lights required on the public streets as per the Canal Winchester Standards.
3. Reserve “A” be dedicated as a public park with the final plat approval.
4. The developer equip and install within Reserve “A” usable playground equipment that is mutually agreeable to the developer and the technical review group prior to the final development plan approval. A cash donation to the city shall be an acceptable alternative with the amount determined by the technical review group.
5. School Facilities dedication is required per Section 1153.21, and the value of the fee in lieu of school dedication shall be determined as per 1153.21(e).

Section 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

DATE PASSED _____

_____
PRESIDENT OF COUNCIL

ATTEST_____
CLERK OF COUNCIL

_____
MAYOR

DATE APPROVED_____

APPROVED AS TO FORM:

_____
LEGAL COUNSEL

I hereby certify that the ordinance as set forth above was published for a period of not less than fifteen days after passage by the Council, by posting a copy thereof in not less than three (3) public places in the municipal corporation, as determined by Council and as set forth in the Canal Winchester Charter.

_____
Clerk of Council/Finance Director

DESCRIPTION OF 17.554 ACRES FOR ZONING PURPOSES

Situated in the State of Ohio, County of Franklin, City of Canal Winchester, Section 30, Township 16, Range 20, Congress Lands, being all of Baby Farm No. 7 (Parcel 184-000738) and 8 (Parcel 184-000739) of Lombardy Heights, of record in Plat Book 10, Page 282 and as described in deed to Damon A. Pfeifer, of record in Instrument 201104200051504, all of Baby Farm No. 9 (Parcel 184-000749) and 10 (Parcel 184-000748) of said Lombardy Heights, and the adjacent alley as vacated in Ordinance 634, and all of that 7.123 acres (Parcel 184-002767) , all of which being described in deed to Damon A. Pfeifer, of record in Instrument 201104200051505, and all of Baby Farm No. 1, (Parcel 184-000747) of said Lombardy Heights and described in deed to Damon A. Pfeifer, of record in Instrument 201104200051506 and all of Lot 173 (Parcel 184-001616)of Winchester Village Section 2 , of record in Plat Book 77, Page 71 and described in deed to Tiger Construction, all being of record in the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING, at the common corner of said Winchester Village Section 2 and said 7.123 acres, also being in the south limited access right of way line of U.S. Route 33;

Thence South 68°29'51" East, a distance of 1103.95 feet, with the common line of said 7.123 acres and said U.S. Route 33, to a point;

Thence South 69°35'04" East, a distance of 386.02 feet, with the common line of said 7.123 acres and said U.S. Route 33, to a point;

Thence South 13°59'30" West, a distance of 0.62 feet, to a point in the north line of said Baby Farm No. 1;

Thence South 85°56'33" East, a distance of 5.17 feet, with the north line of said Baby Farm No. 1, to a point;

Thence South 08°52'37" West, a distance of 153.00 feet, with the east line of said Baby Farm No. 1, to a point;

Thence North 85°09'54" West, a distance of 455.29 feet, with the south line of said Baby Farm No. 1 and the north line of Highland Avenue, to a point in the west line of an existing alley and the east line of said Baby Farm No. 9;

Thence South 07°12'57" West, a distance of 230.09 feet, with the common line of said Baby Farm No. 7, 8, and 9 and said existing alley, to a point at the southeast corner of said Lot 173 of said Winchester Village Section 2;

Thence with the perimeter of said Lot 173, the following courses:

> North 85°54'28" West, a distance of 145.00 feet, to a point;
>
> South 52°03'34" West, a distance of 25.00 feet, to a point on a curve;
>
> With the arc of a curve to the left having a radius of 50.00 feet, delta angle of 89°23'20", an arc length of 78.01 feet, a chord bearing of North 82°38'17" West, and a chord distance of 70.33 feet, to a point;
>
> North 04°04'26" East, a distance of 112.50 feet, to a point on the south line of said Baby Farm No. 7;

Thence North 85°55'34" West, a distance of 712.94 feet, with the south line of said Baby Farm No. 7 and the north line of said Winchester Village Section 2, to a point;

Thence North 04°21'59" East, a distance of 816.03 feet, with the common line of said Lombardy Heights and said Winchester Village Section 2, to the **POINT OF TRUE BEGINNING,** and containing 17.554 acres, more or less.

The bearings shown hereon are an assumed bearing of South 68°29'51" East for the south right of way line of U.S. Route 33 as established from linework obtained from the Franklin County Auditor's GIS.

The above description was prepared from record information and intended to be used for zoning purposes only.

File Name: 171424SV01-DESC-ZO.docx

ORD-17-041
Exhibit B

PLANNED UNIT DISTRICT- PUD

TURNING STONE

CITY OF CANAL WINCHESTER, OHIO

Applicant:
Grand Communities, Ltd.
3940 Olympic Boulevard, Suite 100
Erlanger, Kentucky 41018
(859) 344-3136
Jason M. Wisniewski

Engineer/ Planner:
Civil & Environmental Consultants, Inc.
250 Old Wilson Bridge Road, Suite 250
Worthington, Ohio 43085
(614) 540-6633
Brian Burkhart, PE

CEC Project 171-424

May 19, 2017
Rev. June 30, 2017

Application for
Planned Unit District - PUD

TURNING STONE DEVELOPMENT TEXT
CITY OF CANAL WINCHESTER, OHIO
May 19, 2017
Revised June 30, 2017

I. General

Applicant:
Grand Communities, Ltd.
3940 Olympic Boulevard, Suite 100
Erlanger, Kentucky 41018
(859) 344-3136
Jason M. Wisniewski

Property Owners:
Damon Pfeifer
650 Winchester Pike
Canal Winchester, Ohio 43110

Property:
High Street Canal Winchester, Ohio 43110

Approx. Site Total: 17.55± acres

Residential: 15.80 acres (0.48 ac- Public R/W, 4.16 ac.-Reserve)
Commercial: 1.75 acres

Tax Parcel Numbers:
184-002764-00 (PRD)
184-000748-00 (PRD)
184-000749-00 (PRD)
184-000739-00 (PRD)
184-000738-00 (PRD)
184-000747-00 (OTSFR)
184-001616-00 (R-3)

Project Engineer/Planner:
Civil & Environmental Consultants, Inc.
250 Old Wilson Bridge Road, Suite 250
Worthington, Ohio 43085
(614) 540-6633
Brian Burkhart, PE

Project Developer: Grand Communities, Ltd.
3940 Olympic Boulevard, Suite 100
Erlanger, Kentucky 41018
Phone: (859) 344-3136
Contact: Jason M. Wisniewski
Email: jwisniewski@fischerhomes.com

Proposed Application: PUD-Planned Unit District development plan and text for single-family and commercial uses

Existing Zoning; PRD (Planned Residential District), R-3 and
OTSFR (Old Town Single Family Residential

Project Narrative:

The project site consists of approximately 17.55 acres located on the west side of High Street, north of Carriage Place. It is currently zoned PRD, R-3, and OTSFR. The site is comprised of farm field and woods.

Currently located around the proposed development to the:

- north of the property is US 33
- south of the property is Winchester Village Section 2 Subdivision
- east of the property is Lombardy Heights Subdivision
- west of the property is Winchester Village Section 2 Subdivision

The applicant is requesting to rezone the property to Planned Unit District (PUD). The proposed development will consist of a single-family development (84 lots) and a 1.75 acre commercial tract. Under a planned unit district, the site will be able to accommodate both single-family units and commercial buildings. The residential area will take on similar characteristics to the adjacent neighborhoods, while the commercial space will act as an extension to the commercial parcels that line High Street, unifying the community.

Utilities/Public Services:

A. All utilities shall be underground, whenever possible, except for telephone and cable pedestals and electric transformers.

   1. Waterline: For the residential development, an eight inch (8”) waterline extension will come off the existing eight inch (8”) waterline located on Carriage Place. Waterline service throughout the development will be public. For the commercial development, the waterline service will come from the existing six inch (6") waterline located on the south side of the proposed Turning Stone Drive.

   2. Sanitary: For the residential development, an eight inch (8”) sanitary line extension will come from the manhole located on Lot 152/173 of Winchester Village Section 2. For the

commercial development, the sanitary sewer service will connect into the existing manhole near the intersection of Highland Avenue and proposed Turning Stone Drive. All sanitary service throughout the development will be public.

3. Drainage: Existing drainage flows south to north. A retention pond is being proposed at the northeast corner of the residential development and will serve both of the residential and commercial areas. Maintenance of the retention pond will be shared by the residential and commercial based on a proportionate share of storage volume.

Traffic

A. Traffic improvements are not required as a result of this proposed development as identified in the Smart Services, Inc. traffic study dated May 2017. However, the Applicant agrees to restripe High Street between the proposed entrance (Turning Stone Drive) to US33 to help facilitate left-hand turns from southbound High Street into the existing commercial/office uses on the west side of High Street. A final striping plan will be included and approved with the Final Development Plan.

II. Residential Development Standards

The following are Development Standards for the Subdivision, provided however, in the event a standard, provision, or requirement is not provided, the standards, provisions and requirements set forth in the City of Canal Winchester Planning and Zoning Code shall apply.

A. General Standards

Site Acreage:	17.55 Acres
Residential Acreage:	15.80 Acres (0.48 Ac.- Public R/W)
Number of Lots:	84
Typical Lot Size:	34’x124’ (Min)
Building Setbacks:	25’ Front/ 0’ Side & 5’ Side/ 25’ Rear
Open Space Percentage:	4.16 Acres/ 24% (4.16 Ac. / 17.55 Ac.-0.48 Ac.)
Net Density:	5.48 Lots Per Acre (84 Lots / 15.80 Ac - 0.48 Ac.)

1. All proposed roads are private and twenty-six feet (26’) wide, unless otherwise noted on the Preliminary Plan.

2. All public roads are to be thirty feet (30’) wide within a sixty foot (60’) right-of-way per city standards.

B. Building, Setback and Height Restrictions

1. The maximum number of homes shall not exceed eighty-four (84); provided, however, the Subdivision may contain fewer lots subject to final engineering or in order to meet other technical requirements (including but not limited to wetland avoidance/mitigation,

road relocation for connectivity purposes, utility requirements, etc.) without additional amendment to the Preliminary Plan.

2. Driveways may encroach into the side yards, but must be a minimum of one foot (1') off the property line. Side yards for corner lots shall be thirty feet (30') on the side of the lot adjacent to the street.

3. No structure may be constructed within the rear yard setback area, provided, however, patios, pergolas, and other non-structural (no foundation) assemblage may be erected in such area and shall further comply with the requirements of the City of Canal Winchester Planning and Zoning Resolution. Decks shall not be permitted.

4. Dwelling Units shall be single-family, duplex-style residences on slabs and the option to select a loft. The maximum building height shall not exceed thirty feet (30') in height from top of foundation to ridge of roof line.

5. There shall be no maximum lot coverage requirement.

6. House square footages (which shall be defined as habitable, heated, above-ground living space) shall be not less than twelve hundred (1,200) square feet for a ranch and not less than two thousand (2,000) square feet for a ranch with a loft.

7. The Applicant has included six (6) exterior designs (see Appendix F) and in no instance will the same exterior design be allowed on adjacent buildings and/or directly across the street.

C. <u>Architectural and Design Standards:</u>

1. Each house shall have an attached garage which can accommodate not less than two (2) cars. All homes shall have a minimum of four (4) parking spaces on each lot, which includes two (2) enclosed by the garage and two (2) spaces in front of the garage located between the garage and the street.

2. Each home will have a driveway apron that will be constructed to accommodate a maximum eighteen foot (18') wide driveway.

3. Utility meters may not be located on the front of any lot but shall be located on the side or rear of the structure.

4. Wall finish materials: Brick, stone, stucco, wood siding, cement fiber siding and upgraded vinyl siding (defined as siding with a nominal thickness of 0.42 gauge) are approved exterior wall finish materials.

5. The main roof pitch of single-story units shall have a 4:12 pitch, with all turned gables having a 5:12 pitch. The front roof pitch of loft units shall have a minimum 7¼:12 pitch, and will be equipped with dormer windows. Roofs may be fiberglass asphalt shingles or

dimensional shingles. Roof pitches shall be appropriate to the architecture of the house.

6. Traditional single- or double-hung and casement windows are allowed. Common window fenestration shall be used on all elevations.

7. Extruded aluminum gutters with downspouts may be used. All downspouts shall be tied into the curb drains.

8. All garage doors shall have glass inserts.

D. Pedestrian Requirements

1. A minimum three foot (3') wide concrete sidewalk shall be constructed from the driveway of the house to the front door/stoop of each house/lot.

2. A five foot (5') wide concrete sidewalk(s) shall be installed along one side of the street, with curb ramps at all corners.

III. Residential HOA Responsibilities

1. Homeowners Association: All residential property owners located within Turning Stone will be required to join and maintain membership in a forced and funded homeowners association (the "Association"), which will be formed prior to any lots being sold.

2. Association shall be responsible for all lawn maintenance for individual lots and all common areas. Association shall also maintain front yard landscaping on individual lots.

3. Reserve areas and landscaping of those reserve areas are to be maintained by The Association.

4. The Association shall manage and provide snow pushing services for private roads, driveways, sidewalks along street, and sidewalks leading from the driveway to the front door of the Dwelling Unit. Snow pushing shall be provided in accordance with requirements and rules established by the Board of Directors. De-icers and de-icing service is not part of this service. Home Lot Owners bear all risks and are responsible for any damage to pavement surfaces caused by their use of de-icers on their own driveways and sidewalks.

5. Select exterior maintenance of Dwelling Units shall be provided to homeowners on behalf of The Association, which may include, but shall not be limited to roofs, gutters, paint, siding, garage doors, and exterior light fixtures. The Association shall not be responsible for repairs or damages that were insured or should have been insured at the time damages occurred.

6. The Board will be turned over at the expiration of the Development Period. Within ninety (90) days after the expiration of the Development Period, the President of the Association shall call a special membership meeting ("Development Period Special Meeting"). At the Development Period Special Meeting, all Declarant appointed Directors shall be deemed removed from office, and the Class A Members, including the Declarant if it is then an Owner, shall elect a Director to fill each vacancy on the Board.

Development Period. "Development Period" means the period commencing on the date on which this Declaration is recorded and terminating on the earlier to occur of: (i) within thirty (30) days following the date when one hundred percent (100%) of the Dwelling Units which may be built on the Property or Additional Property have been deeded by either Declarant and/or any Builder to a third party purchaser; or (ii) thirty (30) years from the date of recording of the Declaration.

IV. Residential Accessory Structures

In order to promote the health, safety, and welfare of all Lot Owners, Members, and Occupants, and to preserve, beautify, and maintain the Property and all Structures thereon as a subdivision of high-quality and to preserve and promote a good environmental quality, the following covenants, restrictions and limitations as to use and occupancy are hereby adopted, declared and established. These covenants and restrictions shall hereinafter burden and benefit all Lots on the Property, shall run with the land, be binding on current and successor Lot Owners, for the benefit of all Lot Owners and all Lots on the Property.

A. Ancillary Structures

1. No Improvements or Structures of a temporary character, trailer, shack, garage, barn, or other temporary outbuilding shall be used or erected on any Lot after the permanent residence on each Lot has been completed.

B. Parking

1. All Lots shall provide a minimum of two (2) off-street parking spaces, exclusive of garages. No parking spaces, streets, or driveways nor any other part of the Common Elements nor any Lot upon which a Dwelling Unit is constructed shall be used for parking of any trailer, truck, boat, or anything other than operative automobiles, motorcycles, or scooters, except while loading, unloading, or cleaning which shall not exceed forty-eight (48) hours. Any of such vehicles may, however, be stored or parked in an enclosed garage provided such garage door is completely closed at all times when such a vehicle is parked therein.

2. All Dwelling Units shall contain a garage; carports shall not be permitted. Garage doors should be kept closed at all times, except during times of ingress and egress from the garage. Garages shall be used primarily for the parking of vehicles and shall not be used

primarily for storage or other purposes. Garages shall not be converted to additional living space.

C. Swimming Pools/ Spas

1. No above-ground or in-ground swimming pools, hot tubs or spas shall be constructed, erected, placed, or permitted to remain upon any Lot.

D. Garbage Refuse and Disposal

1. All trash, garbage, or other rubbish shall be kept at all times in each Owner's garage, except on the days which the trash, garbage, or other rubbish is collected by the local waste removal authorities or as otherwise directed and instructed by the Association. Any trash containers placed outside by the Dwelling Unit Owners to be collected by the local waste removal authorities shall only remain outside for a period not to exceed twenty-four (24) hours and may not be placed at the curb any earlier than 6:00 p.m. the day before the trash is scheduled to be removed. Trash removal and/or recycling shall be subject to such other rules and regulations as the Board may adopt from time to time.

E. Signs

1. No permanent sign shall be permitted on any Lot or building in the Subdivision. An Owner of a Dwelling Unit is permitted to place and maintain a standard "For Sale" or "For Rent" sign on his Lot; provided, however it is of a typical size within the industry. An Owner must obtain the prior written consent of the Board in the event said Owner desires to install and maintain a "For Sale" or "For Rent" sign which is not of a typical size within the industry.

F. Fencing

1. No fences shall be erected or built on any part of any Lot. Entrance designations, Recreational Facilities, fences and any other Structure erected by Declarant, Builder and/or the Association are exempt from this Restriction.

G. Patios, Decks and Pergolas

1. Patios and pergolas are permitted, but shall be professionally designed and may not be constructed or installed without consent of the Board. Decks shall not be permitted.

H. Mailboxes/ Addresses

1. The Builder shall be responsible for the installation of individual mailboxes, cluster mailboxes, or a community mailbox facility. The Association shall be responsible for maintenance of the established mailboxes.

I. House Numbering

1. Each home shall be required to install house numbers in a common location on each home.

J. Lighting

1. Street lighting shall comply with the Zoning Code of The City of Canal Winchester and follow specifications from American Electric Lighting.

2. Landscape lighting for Dwelling Units shall be low-voltage. Outdoor lighting fixtures for safety, security and ingress and egress purposes and shall be fixtures with the light source shielded from off lot visibility (cut off fixtures only).

V. Commercial Development Standards

The following are Development Standards for the commercial subarea of the PUD, provided however, in the event a standard, use, provision, or requirement is not provided, the standards, uses, provisions and requirements set forth in the City of Canal Winchester Planning and Zoning Code shall apply.

A. General Standards

Total Site Acreage:	17.55 Acres
Commercial Acreage:	1.75 Acres (Phase 2 of Development)
Number of Buildings:	To be Determined in Final Development Plan
Building Square Footage:	To be Determined in Final Development Plan
Building Setbacks:	20’ from U.S. Rt. 33 / Build to 30’ from N. High St. / 50’ from Turning Stone Drive / 20’ from Residential Lot / 20’ from Residential Reserve Area / 20’ Between Commercial Buildings
Parking Setbacks:	10’ from ROW to Parking / 10’ from Parking Stall to Commercial Building(s)
Parking Spaces:	Not to Exceed 1 Space per 200 Square Feet of Building Area

1. As final plans are developed, special attention shall be given to the fact that this subarea is located within the Old Town Overlay District per Section 1175.01.

B. Permitted Uses

Uses permitted in Section 1167.02(b) - Business and Professional Offices:

Business offices engaged in providing tangible and intangible services to the public, involving both persons and their possessions, including:

(1) Administrative, Business and Professional Offices: Administrative offices primarily engaged in general administration, supervision, purchasing, accounting and other management functions, and professional offices engaged in providing tangible and intangible services to the general public, involving both persons and possessions, including financial services, real estate and insurance.

(2) Professional: Offices of physicians and surgeons, dentists and dental surgeons, chiropractors, medical and dental laboratories, health and allied sciences not elsewhere classified, legal services, design services including engineering, architecture, landscape architecture, urban planning, graphic arts, and interior design, and accounting, auditing and bookkeeping services.

(3) Health care maintenance and emergency services.

C. <u>Building, Setback and Height Restrictions</u>

1. Multiple buildings may be constructed.

2. The width, height, surrounding setbacks and style shall be considered in relationship to adjacent structures. If the new buildings cannot align with adjacent structures due to site constraints, the buildings shall be placed farther back rather than in front of adjacent buildings. The proportion of the buildings shall be compatible with adjacent buildings and the relationship between buildings within the commercial subarea should allow for consistency of style, size and density.

3. The height of all buildings shall not exceed forty (40') feet per Section 1173.03(b).

4. The buildings may be placed toward the northern property line adjacent to U.S. Rt. 33 in order to create adequate space and separation from the homes to the south, to provide a visual barrier from U.S. Rt. 33, and to create better visibility for the businesses along U.S. Rt. 33.

5. All commercial lots shall front on a public right-of-way.

6. There shall be no maximum lot coverage requirement.

7. The commercial and residential development will coordinate and/or share signage in order to minimize visual clutter and will be made out of material as allowed in the Old Town District guidelines. The Entry Monument shall be a maximum of twelve feet (12') in height and eight feet (8') wide. The Sub-Entry Monument(s) shall be a maximum of seven feet (7') in height and five feet (5') in width.

D. Architectural and Design Standards:

1. Each building shall be in an architectural style which is appropriate in the Old Town Overlay District, and final designs shall be reviewed by the Canal Winchester Landmarks Commission per Section 1175.01.

2. All exterior walls shall be comprised of eighty (80) percent natural material with brick or stone as the predominant material. Other natural materials may also be incorporated into the building's exterior design. Use of "newer" materials is subject to approval by the Planning and Zoning Commission. Stucco, drivit and like materials may be used as accents provided the total square footage of accent material does not exceed twenty (20) percent of the gross exterior building wall square footage. Aluminum and/or vinyl shall be allowed for trim details only such as soffits, gutters, shutters, etc., but shall not be used as siding products.

3. Roof and building façade colors shall be coordinated to complement each other and a historical color palette may be utilized to create consistency with neighboring parcels in the Old Town District. Roof materials shall be shingles, slate or synthetic slate, and metal standing seam. Asphalt shingles shall have an "architectural" or "dimensional" appearance and performance.

4. All structures within the commercial subarea shall be designed to be architecturally compatible with each other by employing similar roof pitches, architectural details and be constructed of compatible exterior building materials. All buildings and portions thereof shall retain traditional building massing. A building frontage that exceeds a width of fifty (50) feet shall incorporate articulation and offset of the wall plane to inhibit a large expanse of blank wall and add interest to the façade.

5. The façade of the portion of the building facing North High Street shall be designed to have its front entry, or the architectural appearance of a front entry, facing North High Street. For the other buildings, if any, the orientation shall be towards the primary street right of way and an entryway shall be located on the front of the building. Corner entrances are acceptable to meet this requirement if one side of the corner entrance faces the primary street right of way.

6. Special attention shall be given to minimize any "blank walls" without windows facing North High Street and U.S. Rt. 33. Specifically, elevations facing the primary street shall be a minimum of forty (40) percent glass between the height of two (2) feet and ten (10) feet and have an unobstructed view of the building interior to a depth of four (4) feet. The use of black, gold, green, silver, or any other reflective colored glass on a building is prohibited. The use of spandrel glass is also prohibited. Frosted glass may be permitted in some cases, subject to approval of the Planning and zoning Commission.

7. For every one hundred (100) feet of elevation width, each side and rear elevation must

contain at least two (2) design elements and each front elevation must contain at least three (3) design elements. For multi-story buildings, each story on a single elevation shall contain at least two (2) design elements. Typical design elements can include:

a) A door of at least twenty-eight (28) square feet in area with an awning, window, faux window or other feature subject to approval by the Planning and Zoning Commission.
b) A window of at least six (6) square feet in area. Windows closer than ten (10) feet shall be considered as one (1) element. A set of adjacent windows, such as double or bay windows, shall be considered as one element.
c) A chimney.
d) An articulated gable vent of at least four (4) square feet in area.
e) Porches, decks or similar structures.
f) A similar significant permanent architectural feature consistent with the style of the building upon approval by the Planning and Zoning Commission.

8. All external and rooftop mechanical equipment, including satellite antennas, and trash dumpsters shall be screened from view at all property lines on which the building is located. Screening materials shall be complimentary to those used on the majority of the building. For ground mounted equipment, landscaping shall be the preferred method of screening. If two or more buildings are located on the same property, rooftop equipment shall not be visible at ground level within fifty (50) feet from any building.

E. Parking Requirements

1. There shall be a maximum of one parking space for every 200 square feet of commercial building space.

2. The parking areas shall be broken up where possible so not to create a single large unbroken paved lot for off-street parking, and smaller defined parking areas are encouraged.

3. Due to the irregular shape of the site and resulting constraints with building layouts, parking may be located on the portion of the site fronting Turning Stone Drive.

VI. Landscaping, and/or Screening Commitments

The proposed development shall comply with all landscape regulations set forth in part eleven Chapter 1191 of the codified ordinances of Canal Winchester.

A. Residential

1. A total of two hundred fifty-two (242) trees are anticipated to be removed within the project limits, and two hundred twenty-eight (218) trees will be replaced by one (1) tree from the list of Approved Urban Forest Trees and Plants for Canal Winchester. Any tree that is determined to be "dying," "dead," and/or any species not listed in the Approved Urban Forest Trees and Plants for Canal Winchester at the time of removal shall not require replacements. The final quantity of trees to be removed and replaced shall be determined during final technical review. Please see the Conceptual Landscape Plan for preliminary tree removal and replacement quantities and locations

2. An eight foot (8') wide recreational asphalt path shall be provided within the Development; a preliminary routing is shown on the Conceptual Landscape Plan, along the northern boundary. The path will tie into the commercial parcel to allow access for future employees. The final alignment and routing of the recreational asphalt path is subject to final technical review.

3. Chapter 1191, Section 1191.07, pertaining to the City's Street Tree Fund, shall not apply due to the use of private streets within the Development.

B. Commercial

1. 30 sq. ft. for every 1,000 sq. ft. of building ground coverage

2. 1 tree for every 1,000 sq. ft. of building ground coverage.

3. Off-street parking areas for more than five (5) vehicles shall be effectively screened on each side which abuts a residential zoning district or public right-of-way by a masonry wall or solid wood fence. Such wall or fence shall be no higher than four (4) feet and shall be maintained in good condition. Landscaping provided in lieu of such wall or fence shall consist of a strip of land not less than fifteen (15) feet in width planted with an evergreen hedge or dense planting of evergreen shrubs not less than four (4) feet in height.

4. All off-street parking areas shall provide one (1) tree of no less than two (2) inches DBH, for every six (6) parking spaces. These trees shall be planted in a parking island and located uniformly within the interior of the parking area. All trees shall be balled and burlapped or containerized/potted when planted. The top eighteen (18) inches of the burlap bag and cage shall be removed when planting. Planting beds for parking lot trees shall be constructed so as to minimize damage to trunks and roots of the trees from vehicles, pedestrians and parking lot maintenance through the use of adequate soil planting area and curbing or parking blocks. Planting soil area per tree shall be a minimum of sixteen (16) square feet. The minimum dimension for the planting areas shall be four (4) feet on one side. Additionally, any parking landscape island shall be designed to be comprehensive and larger in size rather than many smaller islands.

5. A landscaped area totaling a minimum of fifty (50) square feet shall be provided centered on the base of all freestanding signs and should be comprised of a variety of natural materials, such as, ground cover, perennials, shrubs, and hedges. Turf grass shall not be used in this sign landscaping area.

6. For all non-single family residential uses requiring trash container receptacles, such as dumpsters, all such containers or receptacles shall be enclosed on all sides by walls or fences with an opacity of one hundred (100) percent and a minimum height of six (6) feet. Such containers or receptacles when located adjacent to or abutting a residential zoning district shall in addition be landscaped on all sides visible from such districts by shrubs and hedges with an opacity of seventy-five (75) percent. Trash containers and receptacles shall be located behind the building line and shall be located to the rear of non-residential uses. Trash containers and receptacles shall conform to side and rear yard setback requirements and for non-residential uses adjacent to a residential zoning district, such containers and receptacles shall be located no closer than twenty-five (25) feet to any property line.

7. The landscaping shall be designed to be comprehensive in large pockets located between and around the commercial buildings to promote larger usable landscape areas rather than small islands.

VII. Divergence Request

1. The applicant is requesting a divergence from 1173.03 (b) “Minimum Lot Requirements” which requires a minimum lot area for a PUD twenty (20) acres or more. The site is owned by a single owner/entity, and therefore, it makes sense to plan the site together. The applicant believes rezoning the site to PUD and planning it comprehensively allows the commercial and residential uses to better complement one another and encourages the uses to work together to create the best overall design.

2. The applicant is requesting a divergence from 1173.03 (c) “Site Development Standards” which requires a maximum density of four (4) units per acre. There are four (4) major reasons the applicant is requesting this divergence:

    a. Additional density increases the number of residents to support and promote commercial growth within downtown Canal-Winchester/Old Town District. Additional residents within walking distance of downtown/Old Town District promotes activity along the streetscape, especially high street.

    b. Additional density increases the city's tax base through increased property tax and through additional commercial/sales tax from increased residents/users. In addition, the proposed street network is private (i.e. not maintained by the city) and duplex residents tend to have fewer/older children, which limits the impact on local schools.

c. Provides another housing type/diversifies housing stock with an option that tends to attract young professionals and active adults/"baby boomers".

d. Additional density makes the ownership and maintenance of private streets more economical for future residents; i.e. more residents to bear the cost. This in turn increases the disposable income available to future residents, which can be used to support local businesses.

In summary, the applicant believes the above points support additional density and result in the highest and best use of the site; especially given the site's location next to a major highway (US 33) and downtown Canal-Winchester/Old Town District.

3. The applicant is requesting a divergence from 1173.03 (c) (10) b "Site Development Standards" which allows private roads as a common easement as long as the easement does not serve an area larger than two (2) acres, except that such area will contain six (6) dwellings or less. The applicant, during its pre-application meeting with city staff, showed a plan with public streets/rights-of-way, and city staff requested all streets to be private.

4. The applicant is requesting a divergence from Chapter 1181.04, which states 25% of site acreage be set aside as a public space. These public spaces "shall be used as sites for public parks, open space, and recreational areas." The current amount of open space on the site is 24% and includes two large recreational areas, and four smaller common areas used for open space and screening of nearby residences. The 24% open space does not include any open space that may be dedicated by the commercial parcel in final development plans.

5. The applicant is requesting a divergence from Chapter 1173.03(b)(4), which states that "adjacent residential homes shall not have identical facades relative to style and color, and all residential building front yard setbacks shall meet the applicable district requirements and be staggered." The applicant is committed to creating a high-quality community that minimizes monotony through variations in architecture, color schemes for buildings, slight variations in front-yard setbacks, and landscaping. The applicant is working with City Staff to define the implementation of these variations to create an aesthetically-pleasing community within the City of Canal Winchester.

Appendices

Appendix A-	Zoning Code and Map Amendment/ Preliminary Plan Applications
Appendix B-	Preliminary Plan
Appendix C-	Traffic Study
Appendix D-	Capacity Letter
Appendix E-	Evidence of Control
Appendix F-	Duplex Design Study
Appendix G-	Duplex Elevations

PRELIMINARY PLAN
TURNING STONE

SECTION 30, TOWNSHIP 16, RANGE 20; CONGRESS LANDS
CITY OF CANAL WINCHESTER, COUNTY OF FRANKLIN, STATE OF OHIO

JUNE 2017

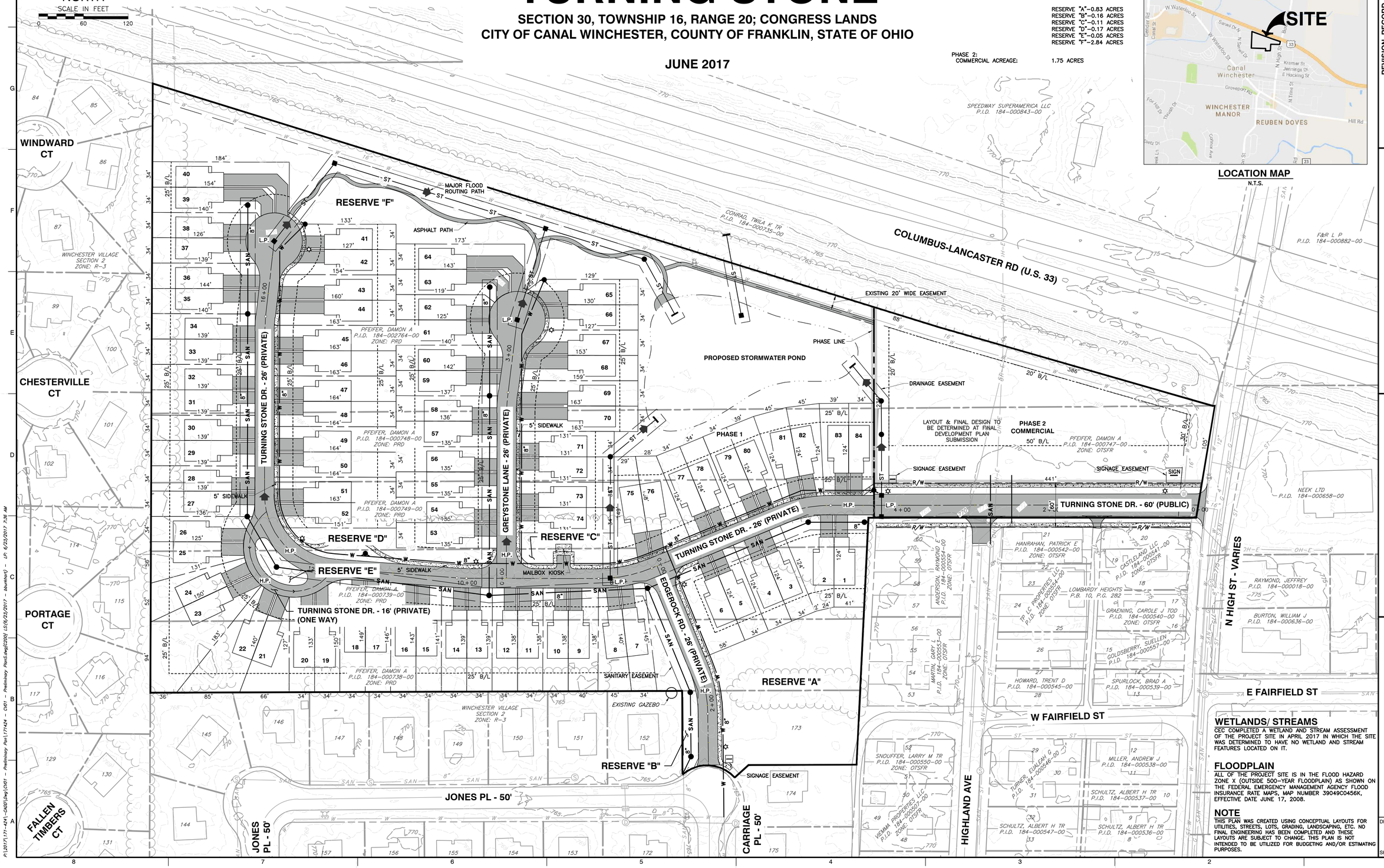
DEVELOPER
GRAND COMMUNITIES, LTD.
3940 OLYMPIC BOULEVARD, SUITE 100
ERLANGER, KENTUCKY 41019
PHONE: (859) 344-3136
CONTACT: JASON WISNIEWSKI
EMAIL: JWISNIEWSKI@FISCHERHOMES.COM

ENGINEER/SURVEYOR
CIVIL & ENVIRONMENTAL CONSULTANTS, INC.
250 OLD WILSON BRIDGE ROAD, SUITE 250
WORTHINGTON, OHIO 43085
PHONE: (614) 540-6633
ENGINEER: BRIAN BURKHART, PE 74701, BBURKHART@CECINC.COM
SURVEYOR: MARK SMITH, PS S-8232, MSMITH@CECINC.COM

NORTH
SCALE IN FEET
0 60 120

SITE DATA

SITE ACREAGE:	17.55 ACRES +/-
OPEN SPACE:	4.16 ACRES (4.16/17.55=0.48)
	24%
PHASE 1:	
RESIDENTIAL ACREAGE:	15.80 ACRES
	PUBLIC R/W=0.48 ACRES
	RESERVE "A"=0.83 ACRES
	RESERVE "B"=0.16 ACRES
	RESERVE "C"=0.11 ACRES
	RESERVE "D"=0.17 ACRES
	RESERVE "E"=0.05 ACRES
	RESERVE "F"=2.84 ACRES
PHASE 2:	
COMMERCIAL ACREAGE:	1.75 ACRES



LOCATION MAP
N.T.S.

WETLANDS/ STREAMS

CEC COMPLETED A WETLAND AND STREAM ASSESSMENT OF THE PROJECT SITE IN APRIL 2017 IN WHICH THE SITE WAS DETERMINED TO HAVE NO WETLAND AND STREAM FEATURES LOCATED ON IT.

FLOODPLAIN

ALL OF THE PROJECT SITE IS IN THE FLOOD HAZARD ZONE X (OUTSIDE 500-YEAR FLOODPLAIN) AS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAPS, MAP NUMBER 39049C0456K, EFFECTIVE DATE JUNE 17, 2008.

NOTE

THIS PLAN WAS CREATED USING CONCEPTUAL LAYOUTS FOR UTILITIES, STREETS, LOTS, GRADING, LANDSCAPING, ETC. NO FINAL ENGINEERING HAS BEEN COMPLETED AND THESE LAYOUTS ARE SUBJECT TO CHANGE. THIS PLAN IS NOT INTENDED TO BE UTILIZED FOR BUDGETING AND/OR ESTIMATING PURPOSES.

ORD-17-041
Exhibit C

REVISION RECORD

NO	DATE	DESCRIPTION

Civil & Environmental Consultants, Inc.
250 Old Wilson Bridge Road · Suite 250 · Worthington, OH 43085
614-540-6633 · 888-598-6808
www.cecinc.com

GRAND COMMUNITIES, LTD.
TURNING STONE
CITY OF CANAL WINCHESTER
FRANKLIN COUNTY, OHIO

PRELIMINARY PLAN

DATE:	JUNE 2017
DRAWN BY:	MDG
DWG SCALE:	1"=60'
CHECKED BY:	CLL
PROJECT NO:	171-424
APPROVED BY:	

DRAWING NO.: **C200**
SHEET 1 OF 7

P:\2017\171-424\-CADD\Dwg\C101 - Preliminary Plan\171424 - C101 - Preliminary Plan(S-Map)(C200) LS(6/23/2017 - bburkhart) - LP: 6/23/2017 7:36 AM

Civil & Environmental Consultants, Inc.

DESCRIPTION OF 17.554 ACRES FOR ZONING PURPOSES

Situated in the State of Ohio, County of Franklin, City of Canal Winchester, Section 30, Township 16, Range 20, Congress Lands, being all of Baby Farm No. 7 (Parcel 184-000738) and 8 (Parcel 184-000739) of Lombardy Heights, of record in Plat Book 10, Page 282 and as described in deed to Damon A. Pfeifer, of record in Instrument 201104200051504, all of Baby Farm No. 9 (Parcel 184-000749) and 10 (Parcel 184-000748) of said Lombardy Heights, and the adjacent alley as vacated in Ordinance 634, and all of that 7.123 acres (Parcel 184-002767) , all of which being described in deed to Damon A. Pfeifer, of record in Instrument 201104200051505, and all of Baby Farm No. 1, (Parcel 184-000747) of said Lombardy Heights and described in deed to Damon A. Pfeifer, of record in Instrument 201104200051506 and all of Lot 173 (Parcel 184-001616)of Winchester Village Section 2 , of record in Plat Book 77, Page 71 and described in deed to Tiger Construction, all being of record in the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING, at the common corner of said Winchester Village Section 2 and said 7.123 acres, also being in the south limited access right of way line of U.S. Route 33;

Thence South 68°29'51" East, a distance of 1103.95 feet, with the common line of said 7.123 acres and said U.S. Route 33, to a point;

Thence South 69°35'04" East, a distance of 386.02 feet, with the common line of said 7.123 acres and said U.S. Route 33, to a point;

Thence South 13°59'30" West, a distance of 0.62 feet, to a point in the north line of said Baby Farm No. 1;

Thence South 85°56'33" East, a distance of 5.17 feet, with the north line of said Baby Farm No. 1, to a point;

Thence South 08°52'37" West, a distance of 153.00 feet, with the east line of said Baby Farm No. 1, to a point;

Thence North 85°09'54" West, a distance of 455.29 feet, with the south line of said Baby Farm No. 1 and the north line of Highland Avenue, to a point in the west line of an existing alley and the east line of said Baby Farm No. 9;

Thence South 07°12'57" West, a distance of 230.09 feet, with the common line of said Baby Farm No. 7, 8, and 9 and said existing alley, to a point at the southeast corner of said Lot 173 of said Winchester Village Section 2;

Thence with the perimeter of said Lot 173, the following courses:

North 85°54'28" West, a distance of 145.00 feet, to a point;

South 52°03'34" West, a distance of 25.00 feet, to a point on a curve;

With the arc of a curve to the left having a radius of 50.00 feet, delta angle of 89°23'20", an arc length of 78.01 feet, a chord bearing of North 82°38'17" West, and a chord distance of 70.33 feet, to a point;

North 04°04'26" East, a distance of 112.50 feet, to a point on the south line of said Baby Farm No. 7;

Thence North 85°55'34" West, a distance of 712.94 feet, with the south line of said Baby Farm No. 7 and the north line of said Winchester Village Section 2, to a point;

Thence North 04°21'59" East, a distance of 816.03 feet, with the common line of said Lombardy Heights and said Winchester Village Section 2, to the **POINT OF TRUE BEGINNING,** and containing 17.554 acres, more or less.

The bearings shown hereon are an assumed bearing of South 68°29'51" East for the south right of way line of U.S. Route 33 as established from linework obtained from the Franklin County Auditor's GIS.

The above description was prepared from record information and intended to be used for zoning purposes only.

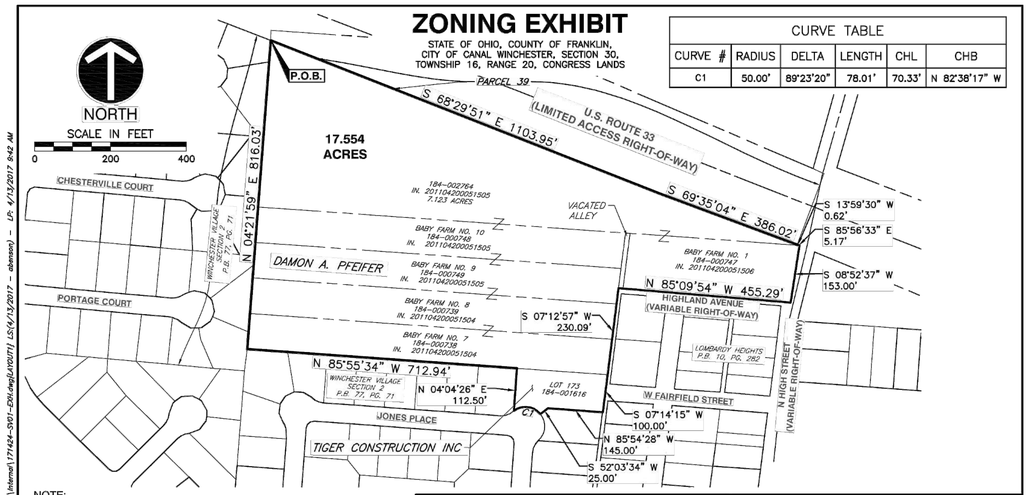
File Name: 171424SV01-DESC-ZO.docx

250 Old Wilson Bridge Road, Suite 250 | Worthington, Ohio 43085 | p: 614-540-6633 f: 614-540-6638 | www.cecinc.com

ZONING EXHIBIT

STATE OF OHIO, COUNTY OF FRANKLIN,
CITY OF CANAL WINCHESTER, SECTION 30,
TOWNSHIP 16, RANGE 20, CONGRESS LANDS

CURVE TABLE					
CURVE #	RADIUS	DELTA	LENGTH	CHL	CHB
C1	50.00'	89°23'20"	78.01'	70.33'	N 82°38'17" W



NOTE:
THE ABOVE INFORMATION IS BASED ON RECORD INFORMATION OBTAINED FROM THE RECORDER'S OFFICE, FRANKLIN COUNTY AND AUDITOR'S GIS. THE EXHIBIT DOES NOT REPRESENT A BOUNDARY SURVEY AND IS INTENDED TO BE USED FOR ZONING PURPOSES ONLY.

BASIS OF BEARING:
THE BEARINGS SHOWN HEREON ARE AN ASSUMED BEARING OF SOUTH 68°29'51" EAST FOR THE SOUTH RIGHT OF WAY LINE OF U.S. ROUTE 33 AS ESTABLISHED FROM LINEWORK OBTAINED FROM THE FRANKLIN COUNTY AUDITOR'S GIS.

Civil & Environmental Consultants, Inc.
250 Old Wilson Bridge Road · Suite 250 · Worthington, OH 43085
614-540-6633 · 888-598-6808
www.cecinc.com

HIGH STREET
AND US 33
CANAL WINCHESTER, OHIO

17.554 ACRES

DRAWN BY:	ALB	CHECKED BY:	MAS	APPROVED BY:	MAS	EXHIBIT:
DATE:	APRIL 2017	DWG SCALE:	1"=200'	PROJECT NO:	171-424	1

STANDARD STREET LIGHT DETAIL

STREET LIGHTING SHALL COMPLY WITH THE ZONING CODE OF THE CITY OF CANAL WINCHESTER AND FOLLOW SPECIFICATIONS FROM AMERICAN ELECTRIC LIGHTING.

REVISION RECORD

NO	DATE	DESCRIPTION

Civil & Environmental Consultants, Inc.
250 Old Wilson Bridge Road · Suite 250 · Worthington, OH 43085
614-540-6633 · 888-598-6808
www.cecinc.com

GRAND COMMUNITIES, LTD.
TURNING STONE
CITY OF CANAL WINCHESTER
FRANKLIN COUNTY, OHIO

ZONING EXHIBIT & DETAILS

DATE:	JUNE 2017
DRAWN BY:	MDG
DWG SCALE:	AS NOTED
CHECKED BY:	CLL
PROJECT NO:	171-424
APPROVED BY:	

DRAWING NO.: C201

SHEET 2 OF 7

P:\2017\171-424\-CADD\Dwg\C201 - Preliminary Plan\171424 - C201 - Preliminary Plan5.dwg[C201] LS:(6/23/2017 - dbenham) - LP: 6/23/2017 7:38 AM

P:\2017\171-424\-Survey\Dwg\Internal\171424-SV01-ZONing[A1024ITI] LS:(6/13/2017 - dbenham) - LP: 6/13/2017 8:42 AM

NORTH

SCALE IN FEET

0 60 120

WINDWARD CT

CHESTERVILLE CT

PORTAGE CT

FALLEN TIMBERS CT

TURNING STONE DR. - 26' (PRIVATE)

GREYSTONE LANE - 26' (PRIVATE)

TURNING STONE DR. - 16' (PRIVATE) (ONE WAY)

EDGEROCK RD. - 26' (PRIVATE)

EXISTING GAZEBO

COLUMBUS-LANCASTER RD (U.S. 33)

TURNING STONE DR. - 60' (PUBLIC)

TURNING STONE DR. - 26' (PRIVATE)

N HIGH ST - VARIES

E FAIRFIELD ST

W FAIRFIELD ST

HIGHLAND AVE

JONES PL - 50'

JONES PL - 50'

CARRIAGE PL - 50'

LEGEND

- EXISTING TREE TO REMAIN
- EXISTING TREE TO BE REMOVED

REVISION RECORD

NO	DATE	DESCRIPTION

CEC

Civil & Environmental Consultants, Inc.

250 Old Wilson Bridge Road · Suite 250 · Worthington, OH 43085

614-540-6633 · 888-598-6808

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GRAND COMMUNITIES, LTD.
TURNING STONE
CITY OF CANAL WINCHESTER
FRANKLIN COUNTY, OHIO

TREE SURVEY

DATE:	JUNE 2017
DRAWN BY:	MDG
DWG SCALE:	1"=60'
CHECKED BY:	CLL
PROJECT NO:	171-424
APPROVED BY:	

DRAWING NO.: C700

SHEET 3 OF 7

P:\2017\171-424\-DWG\Dwg\CV01 - Preliminary Plan\171424 - CV01 - Preliminary Plan5.dwg[C700] LS:(6/23/2017 - kburkhart) - LP: 6/23/2017 7:36 AM

ID	Common Name	Scientific Name	Condition	DBH (IN)
1	Ash, Green	Fraxinus pennsylvanica	Good	8
2	Cherry, Black	Prunus serotina	Poor	11
2	Cherry, Black	Prunus serotina	Poor	9
3	Maple, Red	Acer rubra	Good	11
4	Cherry, Black	Prunus serotina	Good	11
5	Hackberry	Celtis occidentalis	Good	11
5	Hackberry	Celtis occidentalis	Good	9
5	Hackberry	Celtis occidentalis	Good	7
5	Hackberry	Celtis occidentalis	Good	7
5	Hackberry	Celtis occidentalis	Good	7
6	Hackberry	Celtis occidentalis	Good	16
6	Hackberry	Celtis occidentalis	Good	14
6	Hackberry	Celtis occidentalis	Good	14
7	Osage-Orange	Maclura pomifera	Poor	7
8	Cherry, Black	Prunus serotina	Good	7
9	Cherry, Black	Prunus serotina	Good	6
10	Cherry, Black	Prunus serotina	Good	8
10	Cherry, Black	Prunus serotina	Good	7
10	Cherry, Black	Prunus serotina	Good	6
11	Hackberry	Celtis occidentalis	Good	11
12	Cherry, Black	Prunus serotina	Poor	8
13	Hackberry	Celtis occidentalis	Good	7
14	Hackberry	Celtis occidentalis	Good	11
15	Cherry, Black	Prunus serotina	Good	26
16	Cherry, Black	Prunus serotina	Poor	9
17	Hackberry	Celtis occidentalis	Good	7
18	Hackberry	Celtis occidentalis	Good	23
19	Hackberry	Celtis occidentalis	Good	23
19	Hackberry	Celtis occidentalis	Good	6
20	Hackberry	Celtis occidentalis	Good	10
21	Hackberry	Celtis occidentalis	Good	6
21	Hackberry	Celtis occidentalis	Good	6
22	Osage-Orange	Maclura pomifera	Good	11
22	Osage-Orange	Maclura pomifera	Good	8
23	Cherry, Black	Prunus serotina	Poor	12
24	Elm, Slippery	Ulmus rubra	Good	21
25	Cherry, Black	Prunus serotina	Good	19
26	Hackberry	Celtis occidentalis	Good	6
27	Oak, Pin	Quercus palustris	Good	13
28	Cherry, Black	Prunus serotina	Poor	27
29	Hackberry	Celtis occidentalis	Good	10
30	Cherry, Black	Prunus serotina	Good	10
31	Hackberry	Celtis occidentalis	Good	11
31	Hackberry	Celtis occidentalis	Good	6
32	Cherry, Black	Prunus serotina	Good	6
33	Cherry, Black	Prunus serotina	Poor	18
34	Osage-Orange	Maclura pomifera	Good	24
34	Osage-Orange	Maclura pomifera	Good	16

ID	Common Name	Scientific Name	Condition	DBH (IN)
34	Osage-Orange	Maclura pomifera	Good	14
35	Osage-Orange	Maclura pomifera	Good	6
36	Osage-Orange	Maclura pomifera	Good	6
37	Cherry, Black	Prunus serotina	Poor	27
37	Cherry, Black	Prunus serotina	Poor	24
38	Cherry, Black	Prunus serotina	Poor	27
39	Cherry, Black	Prunus serotina	Poor	22
39	Cherry, Black	Prunus serotina	Poor	20
40	Cherry, Black	Prunus serotina	Good	8
41	Cherry, Black	Prunus serotina	Good	32
42	Hackberry	Celtis occidentalis	Good	10
42	Hackberry	Celtis occidentalis	Good	9
43	Hackberry	Celtis occidentalis	Good	6
44	Hackberry	Celtis occidentalis	Good	8
45	Hackberry	Celtis occidentalis	Good	10
45	Hackberry	Celtis occidentalis	Good	7
46	Hackberry	Celtis occidentalis	Good	9
46	Hackberry	Celtis occidentalis	Good	8
46	Hackberry	Celtis occidentalis	Good	8
46	Hackberry	Celtis occidentalis	Good	8
46	Hackberry	Celtis occidentalis	Good	7
46	Hackberry	Celtis occidentalis	Good	7
46	Hackberry	Celtis occidentalis	Good	7
46	Hackberry	Celtis occidentalis	Good	6
46	Hackberry	Celtis occidentalis	Good	6
46	Hackberry	Celtis occidentalis	Good	6
47	Hackberry	Celtis occidentalis	Good	8
48	Maple, Red	Acer rubra	Good	9
48	Maple, Red	Acer rubra	Good	8
49	Osage-Orange	Maclura pomifera	Good	13
49	Osage-Orange	Maclura pomifera	Good	10
49	Osage-Orange	Maclura pomifera	Good	9
50	Maple, Red	Acer rubra	Good	28
50	Maple, Red	Acer rubra	Good	24
50	Maple, Red	Acer rubra	Good	22
51	Cherry, Black	Prunus serotina	Good	10
52	Maple, Silver	Acer saccharinum	Good	10
52	Maple, Silver	Acer saccharinum	Good	9
53	Maple, Silver	Acer saccharinum	Good	15
53	Maple, Silver	Acer saccharinum	Good	14
53	Maple, Silver	Acer saccharinum	Good	12
53	Maple, Silver	Acer saccharinum	Good	10
53	Maple, Silver	Acer saccharinum	Good	9
53	Maple, Silver	Acer saccharinum	Good	8
54	Elm, Slippery	Ulmus rubra	Good	20
55	Osage-Orange	Maclura pomifera	Poor	26
56	Sycamore	Platanus occidentalis	Good	38
57	Hickory, Shagbark	Carya ovata	Poor	24

ID	Common Name	Scientific Name	Condition	DBH (IN)
58	Hackberry	Celtis occidentalis	Good	7
59	Boxelder	Acer negundo	Good	7
60	Boxelder	Acer negundo	Good	6
61	Boxelder	Acer negundo	Good	6
62	Cherry, Black	Prunus serotina	Good	10
63	Boxelder	Acer negundo	Good	6
64	Osage-Orange	Maclura pomifera	Good	21
65	Boxelder	Acer negundo	Good	10
66	Osage-Orange	Maclura pomifera	Good	8
67	Cherry, Black	Prunus serotina	Good	13
68	Hackberry	Celtis occidentalis	Good	19
69	Hackberry	Celtis occidentalis	Good	22
70	Osage-Orange	Maclura pomifera	Poor	16
71	Hackberry	Celtis occidentalis	Good	9
72	Hackberry	Celtis occidentalis	Good	21
72	Hackberry	Celtis occidentalis	Good	20
73	Cherry, Black	Prunus serotina	Good	18
74	Cherry, Black	Prunus serotina	Good	16
75	Cherry, Black	Prunus serotina	Good	6
76	Cherry, Black	Prunus serotina	Good	16
76	Cherry, Black	Prunus serotina	Good	7
77	Cherry, Black	Prunus serotina	Good	12
78	Osage-Orange	Maclura pomifera	Good	15
79	Cherry, Black	Prunus serotina	Good	20
80	Cherry, Black	Prunus serotina	Good	8
80	Cherry, Black	Prunus serotina	Good	6
81	Cherry, Black	Prunus serotina	Good	10
82	Cherry, Black	Prunus serotina	Good	10
83	Cherry, Black	Prunus serotina	Good	8
84	Cherry, Black	Prunus serotina	Good	10
84	Cherry, Black	Prunus serotina	Good	10
85	Cherry, Black	Prunus serotina	Good	7
86	Osage-Orange	Maclura pomifera	Poor	12
87	Osage-Orange	Maclura pomifera	Good	9
88	Osage-Orange	Maclura pomifera	Good	20
88	Osage-Orange	Maclura pomifera	Good	18
89	Cherry, Black	Prunus serotina	Good	10
90	Osage-Orange	Maclura pomifera	Good	6
91	Osage-Orange	Maclura pomifera	Good	8
91	Osage-Orange	Maclura pomifera	Good	7
92	Osage-Orange	Maclura pomifera	Good	11
93	Osage-Orange	Maclura pomifera	Good	17
94	Hackberry	Celtis occidentalis	Good	8
95	Cherry, Black	Prunus serotina	Good	30
96	Maple, Silver	Acer saccharinum	Good	22
96	Maple, Silver	Acer saccharinum	Good	19
97	Osage-Orange	Maclura pomifera	Good	13
97	Osage-Orange	Maclura pomifera	Good	12

ID	Common Name	Scientific Name	Condition	DBH (IN)
98	Cherry, Black	Prunus serotina	Good	25
98	Cherry, Black	Prunus serotina	Good	25
99	Osage-Orange	Maclura pomifera	Good	7
100	Boxelder	Acer negundo	Good	11
100	Boxelder	Acer negundo	Good	9
101	Boxelder	Acer negundo	Good	6
101	Boxelder	Acer negundo	Good	6
102	Cherry, Black	Prunus serotina	Good	10
103	Cherry, Black	Prunus serotina	Good	11
103	Cherry, Black	Prunus serotina	Good	10
104	Cherry, Black	Prunus serotina	Good	7
105	Cherry, Black	Prunus serotina	Poor	7
106	Osage-Orange	Maclura pomifera	Good	7
107	Cherry, Black	Prunus serotina	Good	6
108	Osage-Orange	Maclura pomifera	Good	18
108	Osage-Orange	Maclura pomifera	Good	13
108	Osage-Orange	Maclura pomifera	Good	10
109	Cherry, Black	Prunus serotina	Good	8
110	Maple, Silver	Acer saccharinum	Good	15
111	Boxelder	Acer negundo	Good	7
112	Boxelder	Acer negundo	Good	10
113	Osage-Orange	Maclura pomifera	Good	9
114	Boxelder	Acer negundo	Good	11
114	Boxelder	Acer negundo	Good	10
115	Boxelder	Acer negundo	Poor	6
116	Osage-Orange	Maclura pomifera	Good	9
117	Boxelder	Acer negundo	Good	25
117	Boxelder	Acer negundo	Good	22
117	Boxelder	Acer negundo	Good	18
118	Osage-Orange	Maclura pomifera	Good	10
119	Osage-Orange	Maclura pomifera	Good	7
120	Maple, Red	Acer rubra	Good	7
121	Boxelder	Acer negundo	Good	6
122	Boxelder	Acer negundo	Good	6
123	Boxelder	Acer negundo	Good	8
124	Osage-Orange	Maclura pomifera	Good	10
125	Boxelder	Acer negundo	Good	8
126	Cherry, Black	Prunus serotina	Good	28
127	Hackberry	Celtis occidentalis	Good	6
128	Osage-Orange	Maclura pomifera	Good	13
128	Osage-Orange	Maclura pomifera	Good	6
129	Cherry, Black	Prunus serotina	Good	12
130	Osage-Orange	Maclura pomifera	Poor	7
131	Osage-Orange	Maclura pomifera	Good	13
131	Osage-Orange	Maclura pomifera	Good	9
132	Cherry, Black	Prunus serotina	Good	11
133	Osage-Orange	Maclura pomifera	Good	17
134	Cherry, Black	Prunus serotina	Good	28

ID	Common Name	Scientific Name	Condition	DBH (IN)
135	Hackberry	Celtis occidentalis	Good	8
136	Cherry, Black	Prunus serotina	Good	29
137	Maple, Silver	Acer saccharinum	Good	9
138	Osage-Orange	Maclura pomifera	Good	12
139	Hackberry	Celtis occidentalis	Good	10
139	Hackberry	Celtis occidentalis	Good	7
140	Hackberry	Celtis occidentalis	Good	9
141	Hackberry	Celtis occidentalis	Good	6
142	Hackberry	Celtis occidentalis	Good	7
143	Hackberry	Celtis occidentalis	Good	28
144	Hackberry	Celtis occidentalis	Good	9
145	Cherry, Black	Prunus serotina	Good	13
146	Maple, Silver	Acer saccharinum	Good	8
146	Maple, Silver	Acer saccharinum	Good	7
146	Maple, Silver	Acer saccharinum	Good	6
147	Cherry, Black	Prunus serotina	Good	7
148	Cherry, Black	Prunus serotina	Good	8
149	Cherry, Black	Prunus serotina	Good	8
150	Cherry, Black	Prunus serotina	Good	26
151	Cherry, Black	Prunus serotina	Good	7
152	Cherry, Black	Prunus serotina	Poor	7
153	Cherry, Black	Prunus serotina	Poor	6
154	Cherry, Black	Prunus serotina	Poor	9
155	Cherry, Black	Prunus serotina	Poor	6
156	Boxelder	Acer negundo	Good	7
157	Cherry, Black	Prunus serotina	Good	15
157	Cherry, Black	Prunus serotina	Good	7
157	Cherry, Black	Prunus serotina	Good	7
158	Cherry, Black	Prunus serotina	Good	7
159	Cherry, Black	Prunus serotina	Poor	8
160	Cherry, Black	Prunus serotina	Good	11
161	Boxelder	Acer negundo	Good	8
162	Boxelder	Acer negundo	Good	9
163	Boxelder	Acer negundo	Good	7
164	Cherry, Black	Prunus serotina	Good	9
165	Boxelder	Acer negundo	Poor	8
166	Cherry, Black	Prunus serotina	Good	8
167	Cherry, Black	Prunus serotina	Good	8
168	Boxelder	Acer negundo	Good	7
169	Cherry, Black	Prunus serotina	Good	8
170	Cherry, Black	Prunus serotina	Good	10
171	Boxelder	Acer negundo	Good	7
172	Cherry, Black	Prunus serotina	Good	22
173	Hackberry	Celtis occidentalis	Good	14
174	Hackberry	Celtis occidentalis	Good	9
175	Cherry, Black	Prunus serotina	Good	11
176	Cherry, Black	Prunus serotina	Good	8
177	Cherry, Black	Prunus serotina	Good	8

ID	Common Name	Scientific Name	Condition	DBH (IN)
178	Cherry, Black	Prunus serotina	Good	7
179	Cherry, Black	Prunus serotina	Good	10
180	Boxelder	Acer negundo	Good	8
181	Boxelder	Acer negundo	Good	6
182	Cherry, Black	Prunus serotina	Good	8
183	Cherry, Black	Prunus serotina	Poor	8
184	Cherry, Black	Prunus serotina	Good	9
185	Boxelder	Acer negundo	Poor	7
186	Maple, Silver	Acer saccharinum	Good	9
186	Maple, Silver	Acer saccharinum	Good	7
186	Maple, Silver	Acer saccharinum	Good	6
187	Ash, Green	Fraxinus pennsylvanica	Good	8
187	Ash, Green	Fraxinus pennsylvanica	Good	7
188	Spruce, Blue	Picea pungens	Good	9
189	Hackberry	Celtis occidentalis	Good	15
189	Hackberry	Celtis occidentalis	Good	12
189	Hackberry	Celtis occidentalis	Good	10
190	Hackberry	Celtis occidentalis	Good	12
190	Hackberry	Celtis occidentalis	Good	7
191	Hackberry	Celtis occidentalis	Good	13
192	Cherry, Black	Prunus serotina	Good	9
193	Hackberry	Celtis occidentalis	Good	7
194	Hackberry	Celtis occidentalis	Good	14
194	Hackberry	Celtis occidentalis	Good	13
194	Hackberry	Celtis occidentalis	Good	6
195	Hackberry	Celtis occidentalis	Good	11
196	Hackberry	Celtis occidentalis	Good	9
197	Hackberry	Celtis occidentalis	Good	17
197	Hackberry	Celtis occidentalis	Good	12
197	Hackberry	Celtis occidentalis	Good	10
197	Hackberry	Celtis occidentalis	Good	9
197	Hackberry	Celtis occidentalis	Good	9
198	Cherry, Black	Prunus serotina	Good	11
199	Hackberry	Celtis occidentalis	Good	9
200	Hackberry	Celtis occidentalis	Good	10
201	Hackberry	Celtis occidentalis	Good	12
201	Hackberry	Celtis occidentalis	Good	11
201	Hackberry	Celtis occidentalis	Good	8
201	Hackberry	Celtis occidentalis	Good	7
201	Hackberry	Celtis occidentalis	Good	7
201	Hackberry	Celtis occidentalis	Good	6
201	Hackberry	Celtis occidentalis	Good	6
202	Hackberry	Celtis occidentalis	Good	10
203	Hackberry	Celtis occidentalis	Good	10
204	Hackberry	Celtis occidentalis	Good	14
204	Hackberry	Celtis occidentalis	Good	11
204	Hackberry	Celtis occidentalis	Good	7
204	Hackberry	Celtis occidentalis	Good	6

REVISION RECORD

NO	DATE	DESCRIPTION

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TREE SURVEY

DATE:	JUNE 2017	DRAWN BY:	MDG
DWG SCALE:	N/A	CHECKED BY:	CLL
PROJECT NO:	171-424		
APPROVED BY:			

DRAWING NO.: C701

SHEET 4 OF 7

P:\2017\171-424\-CADD\Dwg\C701 - Preliminary Plan\171424 - C701 - Preliminary Plan\Dwg[C701] LS(6/23/2017 - Abunkhard) - LP: 6/23/2017 7:38 AM

ID	Common Name	Scientific Name	Condition	DBH (IN)
204	Hackberry	Celtis occidentalis	Good	6
205	Cherry, Black	Prunus serotina	Good	9
206	Cherry, Black	Prunus serotina	Good	7
207	Cherry, Black	Prunus serotina	Good	9
208	Hackberry	Celtis occidentalis	Good	20
209	Cherry, Black	Prunus serotina	Poor	13
209	Cherry, Black	Prunus serotina	Poor	8
210	Hackberry	Celtis occidentalis	Good	9
211	Hackberry	Celtis occidentalis	Good	10
212	Hackberry	Celtis occidentalis	Good	14
212	Hackberry	Celtis occidentalis	Good	12
213	Cherry, Black	Prunus serotina	Good	14
214	Osage-Orange	Maclura pomifera	Good	16
214	Osage-Orange	Maclura pomifera	Good	13
215	Hackberry	Celtis occidentalis	Good	6
216	Hackberry	Celtis occidentalis	Good	6
217	Hackberry	Celtis occidentalis	Good	15
217	Hackberry	Celtis occidentalis	Good	11
218	Hackberry	Celtis occidentalis	Good	13
219	Hackberry	Celtis occidentalis	Good	12
220	Hackberry	Celtis occidentalis	Good	12
220	Hackberry	Celtis occidentalis	Good	9
220	Hackberry	Celtis occidentalis	Good	9
221	Hackberry	Celtis occidentalis	Good	11
221	Hackberry	Celtis occidentalis	Good	7
221	Hackberry	Celtis occidentalis	Good	7
221	Hackberry	Celtis occidentalis	Good	6
222	Hackberry	Celtis occidentalis	Good	19
223	Cherry, Black	Prunus serotina	Good	12
224	Hackberry	Celtis occidentalis	Good	21
225	Hackberry	Celtis occidentalis	Good	14
226	Hackberry	Celtis occidentalis	Good	12
226	Hackberry	Celtis occidentalis	Good	10
226	Hackberry	Celtis occidentalis	Good	10
226	Hackberry	Celtis occidentalis	Good	8
227	Hackberry	Celtis occidentalis	Good	11
228	Hackberry	Celtis occidentalis	Good	9
229	Cherry, Black	Prunus serotina	Good	12
230	Boxelder	Acer negundo	Good	15
231	Hackberry	Celtis occidentalis	Good	13
232	Hackberry	Celtis occidentalis	Good	8
233	Hackberry	Celtis occidentalis	Good	11
234	Hackberry	Celtis occidentalis	Good	12
235	Hackberry	Celtis occidentalis	Good	14
236	Cherry, Black	Prunus serotina	Good	16
237	Maple, Red	Acer rubra	Good	11
238	Walnut, Black	Juglans nigra	Good	9
239	Boxelder	Acer negundo	Good	10

ID	Common Name	Scientific Name	Condition	DBH (IN)
240	Boxelder	Acer negundo	Good	12
241	Maple, Sugar	Acer saccharum	Good	16
241	Maple, Sugar	Acer saccharum	Good	9
241	Maple, Sugar	Acer saccharum	Good	6
242	Elm, Slippery	Ulmus rubra	Good	10
242	Elm, Slippery	Ulmus rubra	Good	7
242	Elm, Slippery	Ulmus rubra	Good	6
243	Hackberry	Celtis occidentalis	Good	9
244	Hackberry	Celtis occidentalis	Good	8
245	Cherry, Black	Prunus serotina	Poor	18
246	Boxelder	Acer negundo	Good	6
247	Osage-Orange	Maclura pomifera	Poor	9
248	Maple, Red	Acer rubra	Good	8
249	Cherry, Black	Prunus serotina	Poor	6
250	Oak, Pin	Quercus palustris	Good	11
251	Boxelder	Acer negundo	Poor	13
252	Cherry, Black	Prunus serotina	Good	28
252	Cherry, Black	Prunus serotina	Good	12
253	Osage-Orange	Maclura pomifera	Good	9
254	Osage-Orange	Maclura pomifera	Good	11
255	Boxelder	Acer negundo	Poor	17
256	Boxelder	Acer negundo	Good	10
257	Boxelder	Acer negundo	Good	12
258	Oak, Black	Quercus nigra	Good	11
259	Walnut, Black	Juglans nigra	Good	9
260	Hackberry	Celtis occidentalis	Good	13
260	Hackberry	Celtis occidentalis	Good	9
260	Hackberry	Celtis occidentalis	Good	6
261	Cherry, Black	Prunus serotina	Good	13
262	Cherry, Black	Prunus serotina	Good	8
263	Hackberry	Celtis occidentalis	Good	11
264	Hackberry	Celtis occidentalis	Good	7
265	Ash, White	Fraxinus americana	Good	12
266	Elm, American	Ulmus americana	Good	6
267	Elm, American	Ulmus americana	Good	6
268	Ash, Green	Fraxinus pennsylvanica	Good	7
269	Boxelder	Acer negundo	Good	9
270	Boxelder	Acer negundo	Good	6
271	Hackberry	Celtis occidentalis	Good	11
271	Hackberry	Celtis occidentalis	Good	7
272	Hackberry	Celtis occidentalis	Good	10
273	Boxelder	Acer negundo	Poor	8
274	Hackberry	Celtis occidentalis	Poor	9
275	Boxelder	Acer negundo	Good	6
276	Cherry, Black	Prunus serotina	Good	18
277	Hackberry	Celtis occidentalis	Good	15
278	Cherry, Black	Prunus serotina	Good	18
279	Hackberry	Celtis occidentalis	Good	15

ID	Common Name	Scientific Name	Condition	DBH (IN)
279	Hackberry	Celtis occidentalis	Good	12
280	Hackberry	Celtis occidentalis	Good	13
280	Hackberry	Celtis occidentalis	Good	10
280	Hackberry	Celtis occidentalis	Good	7
280	Hackberry	Celtis occidentalis	Good	7
280	Hackberry	Celtis occidentalis	Good	6
281	Cherry, Black	Prunus serotina	Good	18
282	Cherry, Black	Prunus serotina	Good	14
283	Hackberry	Celtis occidentalis	Good	14
283	Hackberry	Celtis occidentalis	Good	13
283	Hackberry	Celtis occidentalis	Good	10
284	Hackberry	Celtis occidentalis	Good	17
284	Hackberry	Celtis occidentalis	Good	15
284	Hackberry	Celtis occidentalis	Good	13
285	Maple, Red	Acer rubra	Good	6
286	Maple, Red	Acer rubra	Good	8
286	Maple, Red	Acer rubra	Good	7
287	Maple, Red	Acer rubra	Good	6
287	Maple, Red	Acer rubra	Good	6
287	Maple, Red	Acer rubra	Good	6
288	Maple, Red	Acer rubra	Good	10
288	Maple, Red	Acer rubra	Good	6
289	Maple, Red	Acer rubra	Good	6
290	Cherry, Black	Prunus serotina	Good	6
291	Cherry, Black	Prunus serotina	Good	6
292	Maple, Red	Acer rubra	Good	6
293	Cherry, Black	Prunus serotina	Good	6
294	Hackberry	Celtis occidentalis	Good	11
294	Hackberry	Celtis occidentalis	Good	8
294	Hackberry	Celtis occidentalis	Good	8
294	Hackberry	Celtis occidentalis	Good	6
294	Hackberry	Celtis occidentalis	Good	6
295	Hackberry	Celtis occidentalis	Good	7
295	Hackberry	Celtis occidentalis	Good	6
296	Boxelder	Acer negundo	Good	8
297	Cherry, Black	Prunus serotina	Good	6
298	Hackberry	Celtis occidentalis	Good	6
299	Osage-Orange	Maclura pomifera	Good	11
299	Osage-Orange	Maclura pomifera	Good	7
300	Osage-Orange	Maclura pomifera	Good	11
300	Osage-Orange	Maclura pomifera	Good	9
300	Osage-Orange	Maclura pomifera	Good	8
301	Maple, Red	Acer rubra	Good	7
302	Cherry, Black	Prunus serotina	Good	6
303	Hackberry	Celtis occidentalis	Good	6
304	Hackberry	Celtis occidentalis	Good	8
305	Ash, Green	Fraxinus pennsylvanica	Good	7
306	Osage-Orange	Maclura pomifera	Good	28

ID	Common Name	Scientific Name	Condition	DBH (IN)
306	Osage-Orange	Maclura pomifera	Good	8
306	Osage-Orange	Maclura pomifera	Good	6
307	Maple, Red	Acer rubra	Good	6
308	Maple, Red	Acer rubra	Good	9
309	Maple, Red	Acer rubra	Good	6
310	Maple, Red	Acer rubra	Good	8
311	Cherry, Black	Prunus serotina	Good	8
312	Maple, Silver	Acer saccharinum	Good	18
313	Maple, Red	Acer rubra	Good	8
314	Cherry, Black	Prunus serotina	Good	8
315	Cherry, Black	Prunus serotina	Good	25
316	Cherry, Black	Prunus serotina	Good	10
316	Cherry, Black	Prunus serotina	Good	9
317	Cherry, Black	Prunus serotina	Good	9
318	Cherry, Black	Prunus serotina	Good	10
319	Cherry, Black	Prunus serotina	Good	9
320	Cherry, Black	Prunus serotina	Good	8
321	Osage-Orange	Maclura pomifera	Good	7
322	Cherry, Black	Prunus serotina	Good	8
322	Cherry, Black	Prunus serotina	Good	7
323	Hackberry	Celtis occidentalis	Good	10
324	Cherry, Black	Prunus serotina	Good	11
324	Cherry, Black	Prunus serotina	Good	7
325	Cherry, Black	Prunus serotina	Poor	11
326	Cherry, Black	Prunus serotina	Poor	16
327	Cherry, Black	Prunus serotina	Good	12
327	Cherry, Black	Prunus serotina	Good	8
328	Osage-Orange	Maclura pomifera	Good	9
329	Cherry, Black	Prunus serotina	Good	6
330	Cherry, Black	Prunus serotina	Good	6
331	Boxelder	Acer negundo	Good	6
332	Boxelder	Acer negundo	Good	6
333	Cherry, Black	Prunus serotina	Good	8
333	Cherry, Black	Prunus serotina	Good	6
334	Cherry, Black	Prunus serotina	Good	8
334	Cherry, Black	Prunus serotina	Good	7
335	Hackberry	Celtis occidentalis	Good	10
336	Hackberry	Celtis occidentalis	Good	11
337	Boxelder	Acer negundo	Good	10
338	Boxelder	Acer negundo	Poor	10
338	Boxelder	Acer negundo	Poor	6
339	Cherry, Black	Prunus serotina	Good	7
340	Cherry, Black	Prunus serotina	Good	9
340	Cherry, Black	Prunus serotina	Good	6
341	Cherry, Black	Prunus serotina	Poor	21
342	Hackberry	Celtis occidentalis	Poor	11
343	Hackberry	Celtis occidentalis	Good	27
344	Cherry, Black	Prunus serotina	Good	6

ID	Common Name	Scientific Name	Condition	DBH (IN)
345	Osage-Orange	Maclura pomifera	Good	15
346	Osage-Orange	Maclura pomifera	Good	12
347	Osage-Orange	Maclura pomifera	Good	10
348	Cherry, Black	Prunus serotina	Good	7
349	Boxelder	Acer negundo	Good	6
350	Boxelder	Acer negundo	Good	6
351	Boxelder	Acer negundo	Good	8
352	Elm, American	Ulmus americana	Good	9
353	Osage-Orange	Maclura pomifera	Good	10
354	Cherry, Black	Prunus serotina	Poor	11
355	Cherry, Black	Prunus serotina	Poor	10
356	Osage-Orange	Maclura pomifera	Good	8
357	Osage-Orange	Maclura pomifera	Good	6
358	Hackberry	Celtis occidentalis	Good	6
359	Osage-Orange	Maclura pomifera	Poor	7
360	Osage-Orange	Maclura pomifera	Poor	11
361	Osage-Orange	Maclura pomifera	Poor	6
362	Osage-Orange	Maclura pomifera	Good	8
363	Maple, Silver	Acer saccharinum	Good	11
363	Maple, Silver	Acer saccharinum	Good	9
363	Maple, Silver	Acer saccharinum	Good	8
364	Hackberry	Celtis occidentalis	Good	6
365	Cherry, Black	Prunus serotina	Poor	9
366	Hackberry	Celtis occidentalis	Good	9
367	Osage-Orange	Maclura pomifera	Good	7
367	Osage-Orange	Maclura pomifera	Good	6
368	Osage-Orange	Maclura pomifera	Good	6
369	Oak, Pin	Quercus palustris	Good	8
370	Cherry, Black	Prunus serotina	Good	11
371	Hackberry	Celtis occidentalis	Good	7
372	Hackberry	Celtis occidentalis	Good	20
373	Hackberry	Celtis occidentalis	Good	18
374	Cherry, Black	Prunus serotina	Good	15
375	Hackberry	Celtis occidentalis	Good	7
376	Osage-Orange	Maclura pomifera	Good	20
376	Osage-Orange	Maclura pomifera	Good	13
377	Hackberry	Celtis occidentalis	Good	8
377	Hackberry	Celtis occidentalis	Good	7
378	Cherry, Black	Prunus serotina	Good	7
379	Hackberry	Celtis occidentalis	Good	6
380	Hackberry	Celtis occidentalis	Good	8
381	Hackberry	Celtis occidentalis	Good	21
382	Hackberry	Celtis occidentalis	Good	6
383	Cherry, Black	Prunus serotina	Good	19
384	Hackberry	Celtis occidentalis	Good	23
384	Hackberry	Celtis occidentalis	Good	10
385	Cherry, Black	Prunus serotina	Good	6
386	Osage-Orange	Maclura pomifera	Good	11

ID	Common Name	Scientific Name	Condition	DBH (IN)
387	Cherry, Black	Prunus serotina	Good	6
388	Hackberry	Celtis occidentalis	Good	8
388	Hackberry	Celtis occidentalis	Good	7
389	Cherry, Black	Prunus serotina	Good	6
390	Osage-Orange	Maclura pomifera	Good	15
390	Osage-Orange	Maclura pomifera	Good	13
391	Cherry, Black	Prunus serotina	Good	13
392	Cherry, Black	Prunus serotina	Good	9
392	Cherry, Black	Prunus serotina	Good	7
393	Cherry, Black	Prunus serotina	Good	6
394	Cherry, Black	Prunus serotina	Good	6
395	Cherry, Black	Prunus serotina	Good	12
396	Osage-Orange	Maclura pomifera	Good	7
397	Cherry, Black	Prunus serotina	Good	14
398	Cherry, Black	Prunus serotina	Good	14
399	Osage-Orange	Maclura pomifera	Good	26
400	Cherry, Black	Prunus serotina	Good	12
401	Cherry, Black	Prunus serotina	Good	8
402	Osage-Orange	Maclura pomifera	Good	45
403	Boxelder	Acer negundo	Good	6
404	Osage-Orange	Maclura pomifera	Good	9
405	Osage-Orange	Maclura pomifera	Good	8
406	Boxelder	Acer negundo	Good	7
407	Cherry, Black	Prunus serotina	Good	7
408	Cherry, Black	Prunus serotina	Good	6
409	Cherry, Black	Prunus serotina	Good	8
410	Cherry, Black	Prunus serotina	Poor	9
411	Cherry, Black	Prunus serotina	Good	9
412	Bradford Pear	Pyrus calleryana	Good	9
413	Hackberry	Celtis occidentalis	Good	24
413	Hackberry	Celtis occidentalis	Good	20
413	Hackberry	Celtis occidentalis	Good	23
413	Hackberry	Celtis occidentalis	Good	17
414	Hackberry	Celtis occidentalis	Good	7
415	Maple, Red	Acer rubra	Good	7
416	Cherry, Black	Prunus serotina	Good	8
417	Hackberry	Celtis occidentalis	Good	6

TOTAL TREES REMOVED= 242
TOTAL DBH REMOVED= 2,305"
TOTAL TREES REPLACED= 218
(EXCLUDES REPLACING EXISTING TREES IN POOR CONDITION)

REVISION RECORD

NO	DATE	DESCRIPTION

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Civil & Environmental Consultants, Inc.
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GRAND COMMUNITIES, LTD.
TURNING STONE
CITY OF CANAL WINCHESTER
FRANKLIN COUNTY, OHIO

TREE SURVEY

DATE:	JUNE 2017	DRAWN BY:	MDG
DWG SCALE:	N/A	CHECKED BY:	CLL
PROJECT NO:	171-424		
APPROVED BY:			

DRAWING NO.: C702

SHEET 5 OF 7

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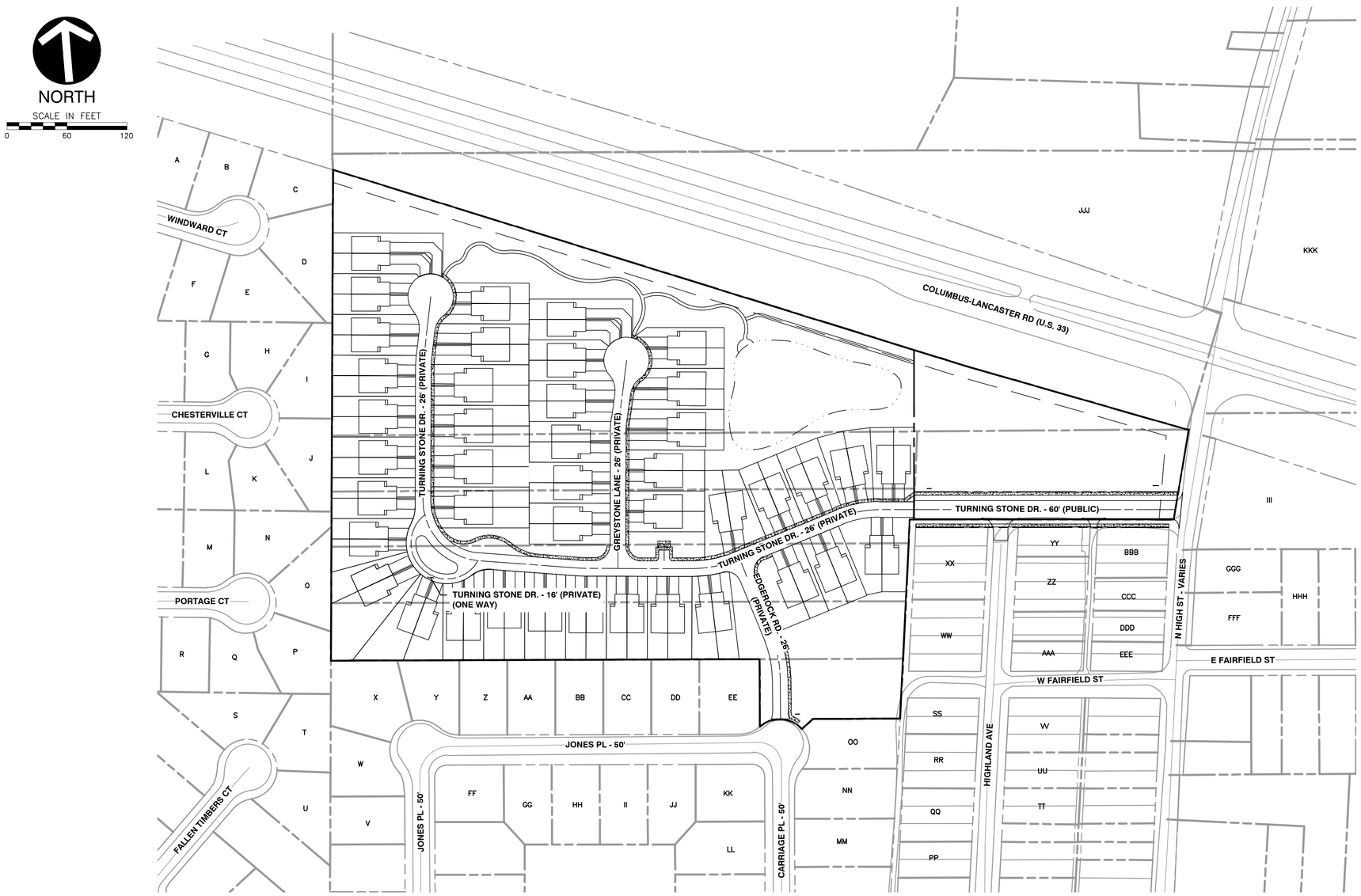

A VIVIAN K FAELCHLE
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B ALICIA M KING
215 WINWARD CT
CANAL WINCHESTER, OH 43110

C STEVE FERGUSON
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D DIANA MINNEAR
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AGOURA HILLS, CA 91301

F MYCHAL S FRY
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G C DAVID DOWNARD
225 CHESTERVILLE CT
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H PATRICIA M MCKEE
215 CHESTERVILLE CT
CANAL WINCHESTER, OH 43110

I JILL DUNLEVY
200 CHESTERVILLE CT
CANAL WINCHESTER, OH 43110

J ALLEN & VICTORIA YOHO
204 CHESTERVILLE CT
CANAL WINCHESTER, OH 43110

K JONATHAN FURNESS
210 CHESTERVILLE CT
CANAL WINCHESTER, OH 43110

L JANE MARIE HAYES
220 CHESTERVILL CT
CANAL WINCHESTER, OH 43110

M CHRISTOPHER J REHER
225 PORTAGE CT
CANAL WINCHESTER, OH 43110

N ROGER & BLANCHE HAYES
215 PORTAGE CT
CANAL WINCHESTER, OH 43110

O ROBERT & LORETTA KING
200 PORTAGE CT
CANAL WINCHESTER, OH 43110

P AUDRA & JAMES ANDERSON
204 PORTAGE CT
CANAL WINCHESTER, OH 43110

Q MICHAEL P BETTS
212 PORTAGE CT
CANAL WINCHESTER, OH 43110

R NANCY GILLILAN
220 PORTAGE CT
CANAL WINCHESTER, OH 43110

S DELRENE B SILER
203 FALLEN TIMBERS CT
CANAL WINCHESTER, OH 43110

T SHERRI E MCANAUL
200 FALLEN TIMBERS CT
CANAL WINCHESTER, OH 43110

U ANDREW W HUNYADY
210 FALLEN TIMBERS CT
CANAL WINCHESTER, OH 43110

V BENJAMIN L FRIESNER
220 JONES PLACE W
CANAL WINCHESTER, OH 43110

W SALINA TR FRUTH
8593 WINCHESTER SOUTHERN
CANAL WINCHESTER, OH 43110

X KIRK & LORI HENDERSON
240 JONES PL
CANAL WINCHESTER, OH 43110

Y RICHARD STONE
255 JONES PL
CANAL WINCHESTER,OH 43110

Z JOSEPH VANARTSDALEN
265 JONES PL
CANAL WINCHESTER, OH 43110

AA LINDA COTTRELL
275 JONES PL
CANAL WINCHESTER, OH 43110

BB WENDY INNOCENTI
281 JONES PL
CANAL WINCHESTER,OH 43110

CC ANUCHA & JUNTANA SAELIM
289 JONES PL
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DD TY SMITH
293 JONES PL
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EE HARRY & JACQUELINE HANNA
299 JONES PL
CANAL WINCHESTER, OH 43110

FF MATTHEW C SYCKS
250 JONES PL N
CANAL WINCHESTER, OH 43110

GG EVELYN M MULLINS
260 JONES PL N
CANAL WINCHESTER, OH 43110

HH MITCHELL P CARPENTER
270 JONES PLACE NORTH
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JJ SANDRA R GARCIA LOPEZ
290 N JONES PL
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KK SHAUNA L DARFUS
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LL CHRISTOPHER W BRICKER
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MM RITA J MITCHELL
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SS LARRY & VIRGINIA SNOUFFER
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TT AMBER B SAEGER
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UU ALBERT H TR SCHULTZ
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VV EUALEAH G TURNER
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WW GARY & KAREN MARTIN
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CANAL WINCHESTER, OH 43110

XX RAYMOND & VIVIAN ANDERSON
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CANAL WINCHESTER, OH 43110

YY PATRICK & MARIE HANRAHAN
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CANAL WINCHESTER, OH 43110

ZZ TP LC PROPERTIES LLC
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LANCASTER, OH 43130

AAA TRENT D HOWARD
11352 CEDAR CREEK DR
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BBB PATRICK & MARIE HANRAHAN
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CCC CAROLE J TOD GRAENING
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CANAL WINCHESTER, OH 43110

DDD SUELLEN GOLDSBERRY
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CANAL WINCHESTER, OH 43110

EEE BRAD A SPURLOCK
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CANAL WINCHESTER, OH 43110

FFF WILLIAM J BURTON
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GGG JEFFREY RAYMOND
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HHH INSPIRIT LTD
PO BOX 76
LITHOPOLIS, OH 43136

III NEEK LTD
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JJJ SPEEDWAY SUPERAMERICA LLC
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CANAL WINCHESTER, OH 43110

KKK F&R L P
6270 BOWEN RD
CANAL WINCHESTER, OH 43110

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NO	DATE	DESCRIPTION

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www.cecinc.com

GRAND COMMUNITIES, LTD.
TURNING STONE
CITY OF CANAL WINCHESTER
FRANKLIN COUNTY, OHIO

ADJOINING PROPERTY OWNER'S INFORMATION

DATE:	JUNE 2017	DRAWN BY:	MDG
DWG SCALE:	1"=60'	CHECKED BY:	CLL
PROJECT NO:	171-424		
APPROVED BY:			

DRAWING NO.: C800

SHEET 6 OF 7

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SOILS

- CeB – CELINA SILT LOAM, 2% TO 6% SLOPES
- CfB – CELINA–URBAN LAND COMPLEX, 2% TO 6% SLOPES
- CrA – CROSBY SILT LOAM, SOUTHERN OHIO TILL PLAIN, 0% TO 2% SLOPES
- CrB – CROSBY SILT LOAM, SOUTHERN OHIO TILL PLAIN, 2% TO 6% SLOPES
- CsB – CROSBY–URBAN LAND COMPLEX, 2% TO 6% SLOPES
- Ko – KOKOMO SILTY CLAY LOAM, 0% TO 2% SLOPES
- Us – UDORTHENTS, LOAMY, STEEP
- Ut – UDORTHENTS–URBAN LAND COMPLEX, GENTLY ROLLING
- Wt – WESTLAND SILTY CLAY LOAM, SOUTHERN OHIO TILL PLAIN, 0% TO 2% SLOPES

SOIL TYPE, BOUNDARY, AND CHARACTERISTICS ARE BASED ON THE AVAILABLE INFORMATION PROVIDED IN THE UNITED STATES DEPARTMENT OF AGRICULTURE, NATURAL RESOURCES CONSERVATION SERVICE, SOIL SURVEY GEOGRAPHIC (SSURGO) DATABASE.

REVISION RECORD

NO	DATE	DESCRIPTION

Civil & Environmental Consultants, Inc.
250 Old Wilson Bridge Road · Suite 250 · Worthington, OH 43085
614-540-6633 · 888-598-6808
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GRAND COMMUNITIES, LTD.
TURNING STONE
CITY OF CANAL WINCHESTER
FRANKLIN COUNTY, OHIO

SOILS PLAN

DATE: JUNE 2017	DRAWN BY: MDG
DWG SCALE: 1"=60'	CHECKED BY: CLL
PROJECT NO.: 171-424	
APPROVED BY:	

DRAWING NO.: C900

SHEET 7 OF 7

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Turning Stone - Preliminary Plant List

Typical Large Deciduous Shade Trees (On Lot Trees and Buffer Trees)

Common Name	Botanical Name	Size
Sugar Maple	*Acer saccharum*	8' height / 2" caliper
Maidenhair/ Ginkgo	*Ginkgo biloba*	8' height / 2" caliper
White Oak	*Quercus alba*	8' height / 2" caliper
Bur Oak	*Quercus macrocarpa*	8' height / 2" caliper
Silver Linden	*Tilia tomentosa*	8' height / 2" caliper
American Elm	Ulmus americana	8' height / 2" caliper
Northern Catalpa	*Catalpa speciosa*	8' height / 2" caliper

Typical Medium Deciduous Shade Tree (Buffer Trees)

Common Name	Botanical Name	Size
Red Horsechestnut	*Aesculus x carnea*	8' height / 2" caliper
American Hornbeam	*Carpinus caroliniana*	8' height / 2" caliper
Sargent Cherry	*Prunus sargentii*	8' height / 2" caliper

Typical Small Deciduous/ Ornamental Tree (Front Yard and Buffer Trees)

Common Name	Botanical Name	Size
Paperbark Maple	*Acer griseum*	6' height
Serviceberry	*Amelanchier sp.*	6' height
Eastern Redbud	*Cercis canadensis*	6' height
Corneliancherry Dogwood	*Cornus mas*	6' height
Japanese Tree Lilac	*Syringa reticulata*	6' height
Blackhaw Viburnum	Viburnum prunifolium	6' height

Typical Large and Medium Evergreen Trees (Buffer Trees)

Common Name	Botanical Name	Size
White Pine	*Pinus strobus*	8' height / 2" caliper
Norway Spruce	*Picea abies*	8' height / 2" caliper
Colorado Blue Spruce	*Picea pungens*	8' height / 2" caliper
Canadian Hemlock	*Tsuga canadensis*	8' height / 2" caliper

***NOTES:** *Final species and quantities will be determined at the time of final landscape plan approval, and will be based on nursery availability and seasonal planting requirements.*

Turning Stone - Landscape Requirement Summary

Number of Trees to be Removed	242 trees
Number of Trees to be Replaced	218 trees
Number of Trees Not To Be Replaced (Dying, Diseased & Poor Condition)	24 trees
Trees in Buffer	
Large/Medium Deciduous Trees in Buffers	42 trees
Large/Medium Evergreen Trees in Buffers	69 trees
Small Deciduous Trees in Buffers	26 trees
Trees on Lot	
Large/Medium Deciduous Trees on Lot	39 trees
Small Deciduous/ Ornamental Trees on Lot	42 trees
	218 Total Tree

Turning Stone - Landscape Key

- **Large/Medium Deciduous Tree**
- **Large/Medium Evergreen Tree**
- **Small Deciduous**
- **Ornamental Tree**

Grand Communities, Ltd.

Turning stone

City of Canal Winchester, Ohio

Landscape Plan

0' 75' 150'

Appendix C- Traffic Study

Turning Stone
Traffic Study

Prepared For:

Wilcox Communities

Prepared By:

1900 Crown Park Court, Suite E
Columbus, OH 43235
(614) 914-5543

May 2017

SSI Project #: 693301

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Turning Stone
Traffic Study

Prepared For:

Wilcox Communities
250 W. Old Wilson Bridge Rd., Suite 140
Worthington, OH 43085

Telephone: (614) 340-1050

Prepared By:

Smart Services, Inc.
1900 Crown Park Court, Suite E
Columbus, OH 43235

Telephone: (614) 914-5543
e-mail: tstanhope@smartservices-inc.com

Under the direction of:

Registered Engineer No. E-64507, Ohio

05-03-2017
Date

STATE OF OHIO
TODD J. STANHOPE
E-64507
REGISTERED PROFESSIONAL ENGINEER

May 2017

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Traffic Analyses	9
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APPENDIX
Correspondence
Traffic Counts
Referenced Exhibits
Turn Lane Warrant Graphs
Capacity Analysis Reports
Storage Length Calculations

BACKGROUND

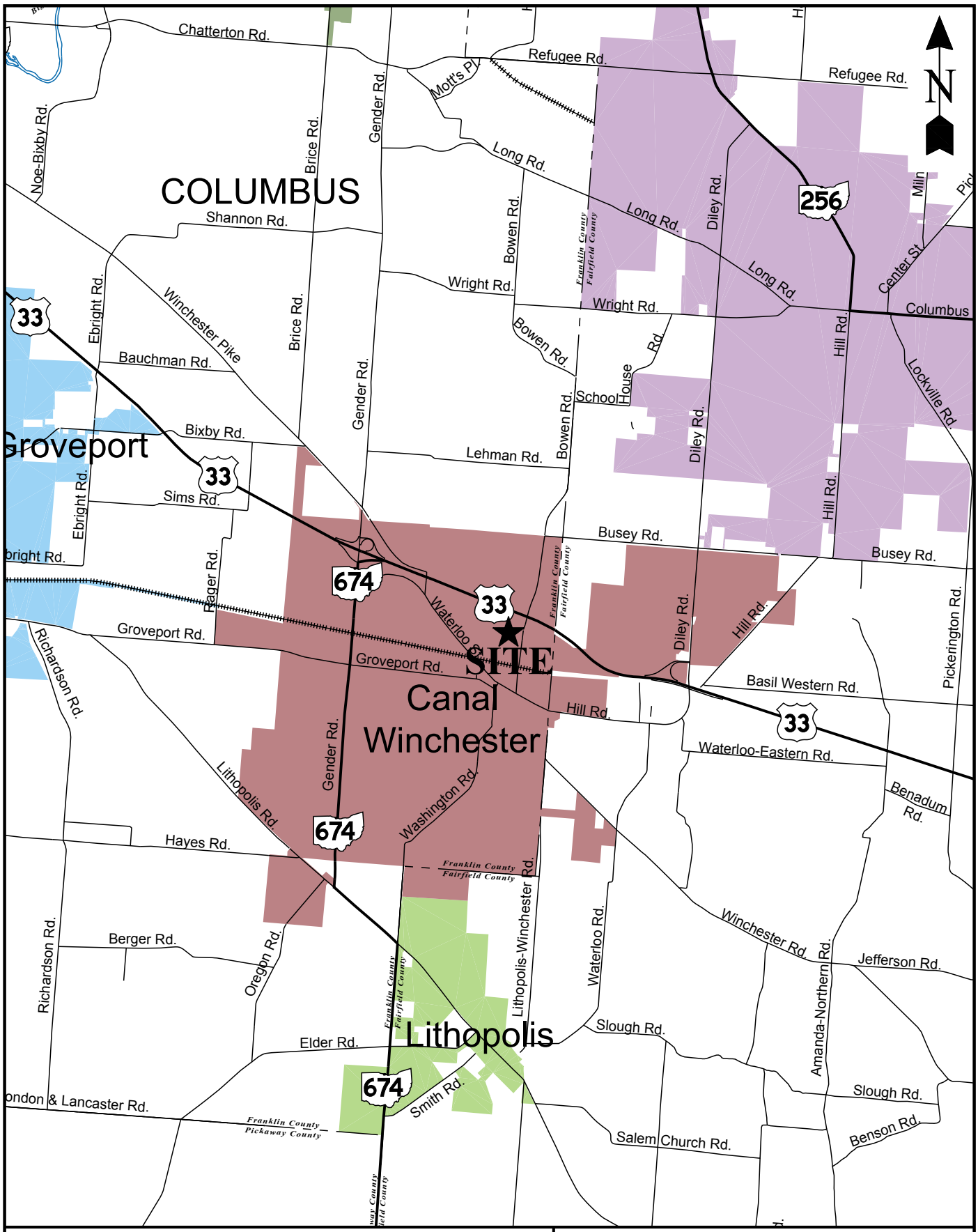
Wilcox Communities is proposing to develop a site with 88 single family homes and 1.75 acres of commercial land use. The site is located in the southwest quadrant of the US 33 & High Street intersection in the City of Canal Winchester. Figure 1 shows the location of the site. There is a full access proposed on High Street. There is also an access to Carriage Place to the south. Figure 2 shows a site layout. The traffic study is focused on the High Street intersection so for purposes of the study, all traffic was assumed to utilize the High Street access. The City of Canal Winchester is the permitting agency for the access and they are requiring a traffic study for the site.

Based on an initial conversation with the City of Canal Winchester, a memo of understanding (MOU) dated January 25, 2017 was produced and submitted to the City. The MOU is in the Appendix.

EXISTING CONDITIONS

The intersection of US 33 & High Street/Bowen Road is restricted to Right-In/Right-Out movements as there is a median between the eastbound and westbound lanes of US 33. The intersection is controlled by "Stop" signs on the High Street and Bowen Road approaches. Since there is no direct interaction between the site and US 33 WB & Bowen Road, the volumes on those legs are unrelated to the study. High Street is two lanes at the site access and has a speed limit of 25 MPH.

As part of the project, peak hour (7-9 AM & 4-6 PM) turning movement counts were taken at the intersection of US 33 EB & High Street. The count reports are in the Appendix. The basis of the AM Peak volumes in the study was 7:15-8:15 AM. The basis of the PM Peak volumes was 4:30-5:30 PM.

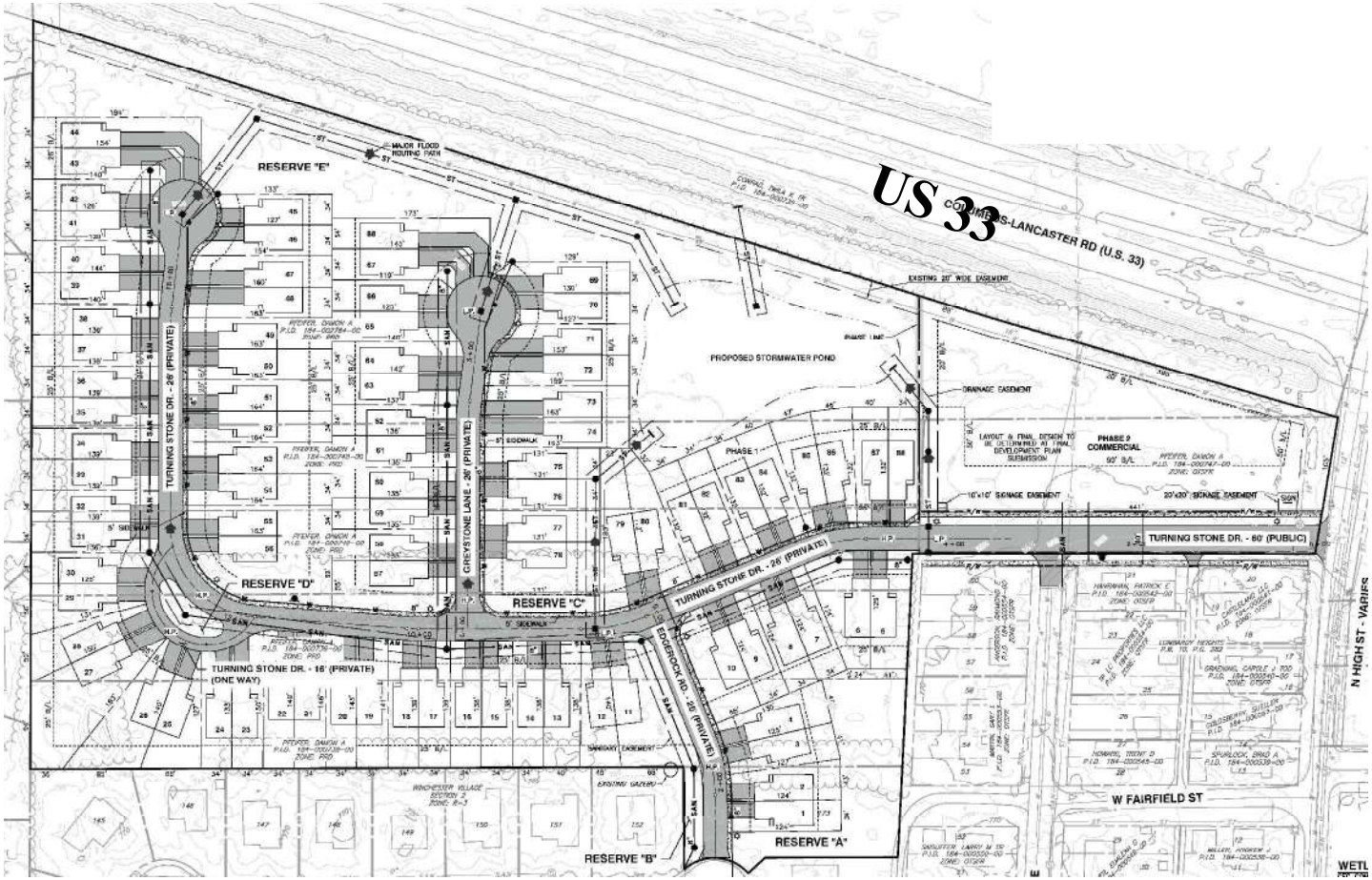


TURNING STONE TRAFFIC STUDY

PREPARED BY: SMART SERVICES, INC.

FIGURE 1

SITE LOCATION



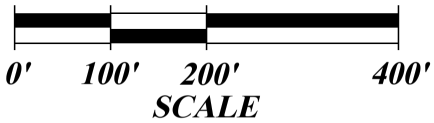


FIGURE 2

SITE LAYOUT

TURNING STONE TRAFFIC STUDY

5/2017

PREPARED BY:

SMART SERVICES, INC.

PROJECTED SITE TRAFFIC

Trip Generation

The accepted method for computing trip generation in the traffic engineering profession is utilizing the *Trip Generation Manual, 9th Edition* published by the Institute of Transportation Engineers (ITE). This manual provides trip rates for different land uses based on data from sample sites in each category. To represent the single-family homes, the land use "Single-Family Detached Housing" (ITE Code #210) was used. To represent the commercial development, the land use "Shopping Center" (ITE Code #820) was used.

Trip Distribution

The distribution for the single family homes was based on the traffic entering the freeway at the adjacent interchanges which is as follows:

Single-Family Entering

- From the west on US 33 – 74%
- From the south on High Street – 26%
    - From the east on US 33 – 21%
    - From the south on High Street – 5%

Single-Family Exiting

- To the east on US 33 – 21%
- To the south on High Street – 79%
    - To the west on US 33 – 74%
    - To the south on High Street – 5%

The distribution for the proposed commercial was assumed to be equally split from each direction which results as follows:

Commercial Entering

- From the west on US 33 – 33%
- From the south on High Street – 67%
    - From the east on US 33 – 33%
    - From the south on High Street – 34%

Commercial Exiting

- To the east on US 33 – 33%
- To the south on High Street – 67%
    - To the west on US 33 – 33%
    - To the south on High Street – 34%

Pass-by trips were also considered in the analysis. Pass-by trips are trips to commercial developments that are already on the adjacent street. For example, someone may stop at a store on the way home from work. This reduces the impact of traffic on the adjacent street. It also changes the distribution of traffic since traffic enters the site from one direction and continues in the same direction after leaving the site. The traffic volume entering and exiting the site is not changed. The percentage of pass-by trips are found in the *Trip Generation Handbook-An ITE Recommended Practice*, *3rd Edition* published by ITE. Table 1 also shows the pass-by percentage. The pass-by traffic was assumed to all come from US 33 EB.

Traffic Study Subarea	Land Use	Time of Day	Data Set from: *Trip Generation Manual, 9th Edition* (Unless noted Otherwise)	Overide with Average	Regression Equation from: *Trip Generation Manual 9th Edition*	Pass-By % From *Trip Generation Handbook 3rd Edition* unless noted otherwise	Total Trips	Entering				Exiting			
								%	Total Trips	Pass-By Trips	Primary Trips	%	Total Trips	Pass-By Trips	Primary Trips
1	Single-Family Detached Housing (ITE Code #210)	Daily	Weekday	☐	ln(T)=0.92ln(X)+2.72	NA	934	50%	467	0	467	50%	467	0	467
		AM Peak	Peak Hour of Adj. Street Traffic, One Hour between 7 & 9 AM	☐	T=0.70(X)+9.74	NA NA	71	25%	18	0	18	75%	53	0	53
	Ind. Variable (X) = 88 Dwelling Units	PM Peak	Peak Hour of Adj. Street Traffic, One Hour between 4 & 6 PM	☐	ln(T)=0.90ln(X)+0.51	NA NA	94	63%	59	0	59	37%	35	0	35
				☐											
2	Shopping Center (ITE Code #820)	Daily	Weekday	☐	ln(T)=0.65ln(X)+5.83	NA	2187	50%	1094	0	1094	50%	1093	0	1093
		AM Peak	Peak Hour of Adj. Street Traffic, One Hour between 7 & 9 AM	☐	ln(T)=0.61ln(X)+2.24	No Data	54	62%	33	0	33	38%	21	0	21
	Ind. Variable (X) = 17.5 1000 SF Gross Leasable Area	PM Peak	Peak Hour of Adj. Street Traffic, One Hour between 4 & 6 PM	☐	ln(T)=0.67ln(X)+3.31	34.0%	186	48%	89	30	59	52%	97	33	64
				☐											
TOTALS		**Daily**		☐			**3121**		**1561**	**0**	**1561**		**1560**	**0**	**1560**
		AM Peak					**125**		**51**	**0**	**51**		**74**	**0**	**74**
		PM Peak					**280**		**148**	**30**	**118**		**132**	**33**	**99**

Turning Stone Traffic Study - 5/2017

TABLE 1 - SITE TRIP GENERATION SUMMARY

SMART SERVICES, INC.

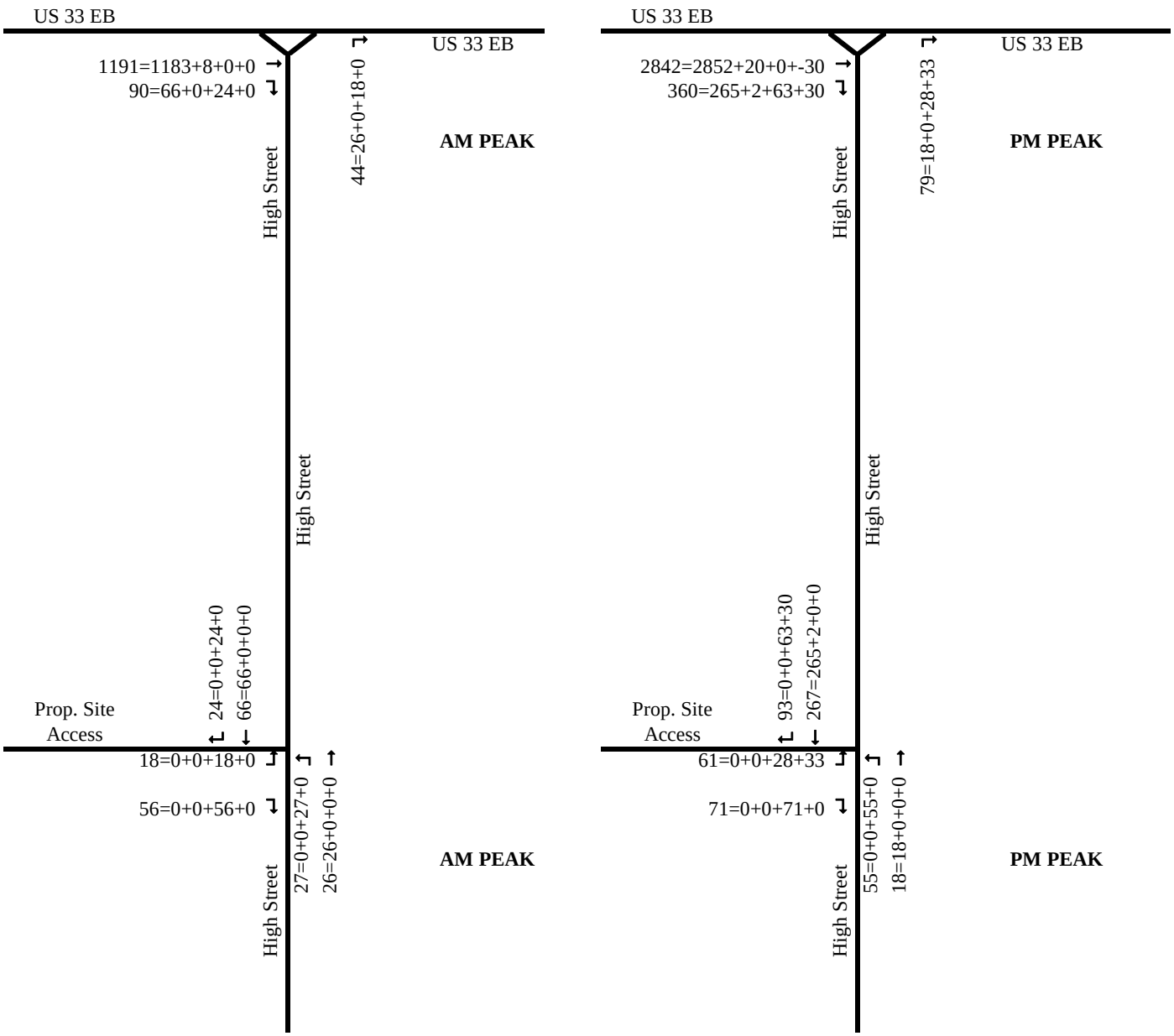
2018 AND 2038 TRAFFIC

Per the MOU, a 20-year design horizon is required. Opening Day is assumed to be in 2018 therefore the design year will be 2038. The Mid-Ohio Regional Planning Commission (MORPC) provided linear annual growth rates for use in the study. The correspondence from MORPC is in the Appendix. Table 2 shows the growth factors applied to the 2017 counts.

Segment	Linear Annual Growth Rate	2017 to 2018 Factor	2017 to 2038 Factor
US 33 EB w/o High St	0.70%	1.007	1.147
High St w/o US 33 EB	0.60%	1.006	1.126

TABLE 2 – Growth Factor Summary

Figure 3 shows the components of the 2018 'Build' traffic. Figure 4 shows the components of the 2038 'Build' traffic. To assist with review, exhibits showing the 2018 and 2038 'No Build' traffic are in the Appendix.



LEGEND

A=B+C+D+E

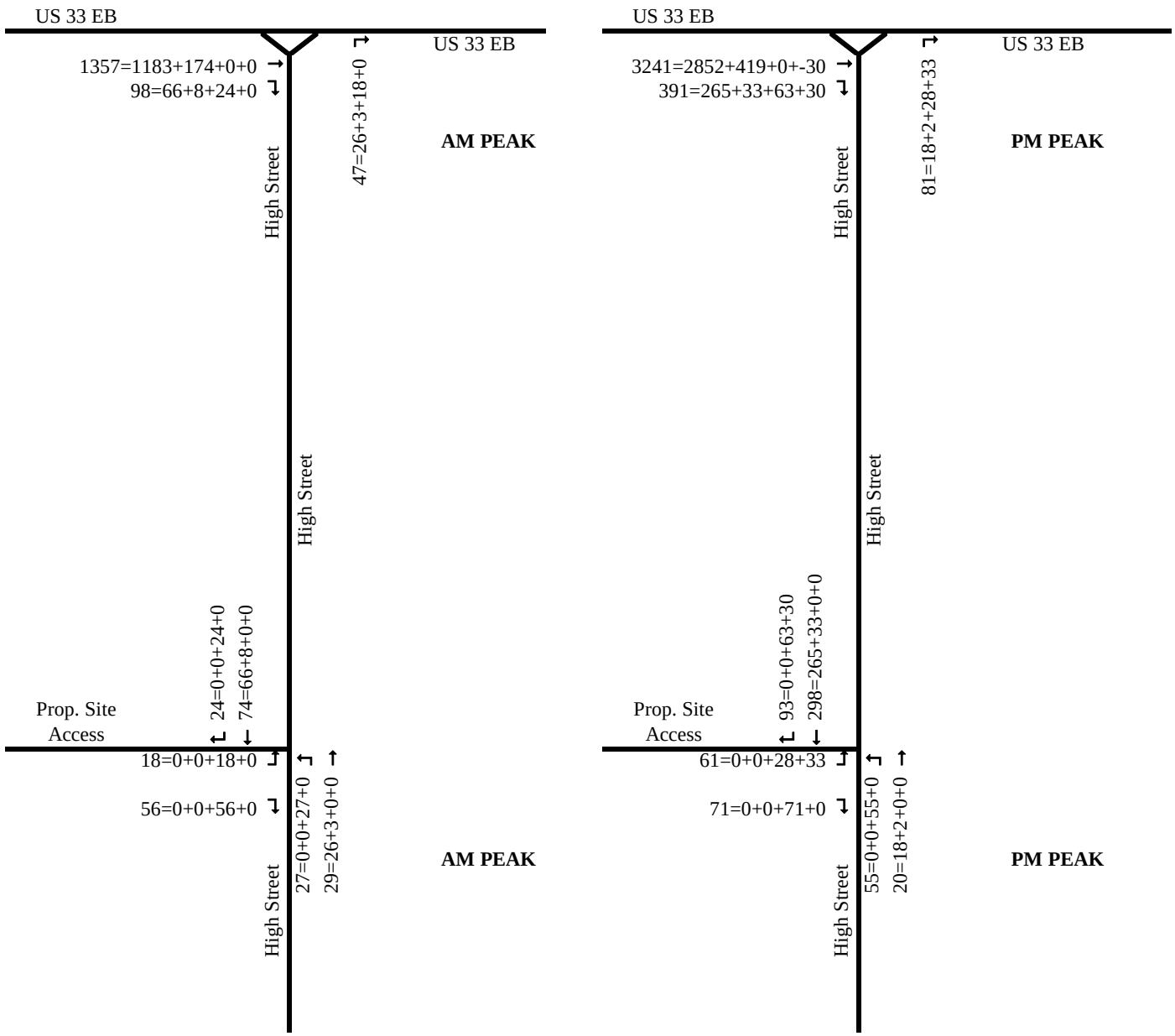
A = 2018 'BUILD'
B = EXISTING (2017)
C = GROWTH
D = SITE PRIMARY
E = SITE PASS-BY

TURNING STONE TRAFFIC STUDY

PREPARED BY: SMART SERVICES, INC. 5/2017

FIGURE 3

2018 'BUILD'



LEGEND

A=B+C+D+E

A = 2038 'BUILD'
B = EXISTING (2017)
C = GROWTH
D = SITE PRIMARY
E = SITE PASS-BY

TURNING STONE TRAFFIC STUDY

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FIGURE 4

2038 'BUILD'

TRAFFIC ANALYSES

Turn Lane Warrant Analyses

The procedure for determining whether turn lanes are warranted is according to the *State Highway Access Management Manual (AMM).* Left and right turn lane warrant analyses were performed on High Street & the Prop. Site Access. It is noted that because of the low northbound through volumes, the percentage of left turns falls into the outlying area of the left turn warrant chart. Per engineering judgement, the left turn lane warrant would not be met. Table 3 shows a summary of the results of the turn lane warrant analyses. The graphs from the *AMM* are in the Appendix.

Intersection	Direction	Peak Hour	2018 'Build'	2038 'Build'
High Street & the Prop. Site Access	SB RT	AM Peak	Warrant Not Met	Warrant Not Met
		PM Peak	Warrant Not Met	Warrant Not Met
	NB LT	AM Peak	Warrant Not Met	Warrant Not Met
		PM Peak	Warrant Not Met	Warrant Not Met

TABLE 3 – Summary of Turn Lane Warrant Analyses

Unsignalized Capacity Analyses

Per the MOU, unsignalized capacity analyses were performed at the intersection of High Street & the Prop. Site Access. In the analyses, delays are computed which correspond to a Level of Service (LOS) "A" through "F". Typically, Level of Service (LOS) "D" or above is considered an acceptable LOS. For a Two-Way Stop condition, the unsignalized capacity analysis gives LOS results for vehicles that must wait for gaps to make their maneuver. In this case, it would be only the minor street right turn movement. All other movements are free flowing so they don't encounter delay. Since driver expectations are different for various types of traffic control, there are different LOS criteria for unsignalized intersections versus signalized intersections. The LOS criteria for two-way stop control are shown in Table 4.

Level of Service	Delay Range (seconds/vehicle)
A	< 10
B	> 10 and ≤ 15
C	> 15 and ≤ 25
D	> 25 and ≤ 35
E	> 35 and ≤ 50
F	> 50

Source: *Highway Capacity Manual 2010*

TABLE 4 - Level of Service Criteria for Unsignalized Intersections

The following comprises the background of the analysis:

- *HCS 2010 V6.9* was used to perform the analysis.
- A Peak Hour Factor (PHF) of 0.92 was applied to all movements.
- The existing lane arrangement was used in the analysis.
- A 3% heavy vehicle percentage was assumed for all movements.

The results are shown in Table 5. In the PM Peak, the Level of Service operates below LOS D for all cases. This is an expected result for the intersection of a high volume road with a low volume road that is not signalized. There is not a solution for this condition since traffic control will not be changed. There is an alternative to get to route US 33 EB and that is utilizing the US 33 & Hill-Diley interchange. If a motorist perceives the delay is too high to wait, they can adjust their route. The *HCS 2010* reports are in the Appendix.

Storage Length Analysis

Turn lane length analysis was performed for the northbound right turn movement at US 33 EB (there were no warranted turn lanes in this segment) to check the storage between US 33 & the proposed site access. The calculation was performed per Section 400 of the *ODOT L&D Manual*. The design speed was assumed to be 25 MPH which is the existing speed limit. The result showed that the existing lane would have vehicles stored to 100 feet. The storage length calculations are in the Appendix.

Intersection	Time	Year	Delay (Level of Service)			
			Main Street		Minor Street	
			Eastbound Left	Westbound Left	Northbound All	Southbound All
2661-High Street & US 33 EB	AM Peak	2018 'No Build' Traffic			14.4 (B)	
		2018 'Build' Traffic			14.9 (B)	
		2038 'No Build' Traffic			16.0 (C)	
		2038 'Build' Traffic			16.7 (C)	
	PM Peak	2018 'No Build' Traffic			49.8 (E)	
		2018 'Build' Traffic			124.2 (F)	
		2038 'No Build' Traffic			77.2 (F)	
		2038 'Build' Traffic			272.9 (F)	

Turning Stone Traffic Study - 5/2017

TABLE 6 - Unsignalized Capacity Summary - (2-Way-Stop, East-West Major Street)

CONCLUSIONS

2018 and 2038 'No Build' and 'Build' volumes were developed for use in turn lane warrant analyses, unsignalized capacity analyses, and storage length analyses. The following is a summary of the conclusions for each analysis condition.

2018 & 2038 'No Build'

- US 33 EB & High Street
  - The impeded movements will operate below Level of Service (LOS) D. There is not a solution for this condition since traffic control will not be changed. There is an alternative to get to route US 33 EB and that is utilizing the US 33 & Hill-Diley interchange. If a motorist perceives the delay is too high to wait, they have the ability to adjust their route.

2018 & 2038 'Build'

- High Street & Prop. Site Access
  - A southbound right turn lane is not warranted.
  - A northbound left turn lane is not warranted.
  - There is approximately 175 feet of storage between the proposed access on High Street and US 33. Since a southbound right turn lane was not warranted, the only relevant storage consideration is for the northbound right turn movement at US 33. The storage for the northbound right was calculated to be 100 feet which can be stored within this spacing.

- US 33 EB & High Street
  - Same as 'No Build': The impeded movements will operate below Level of Service (LOS) D. There is not a solution for this condition since traffic control will not be changed. There is an alternative to get to route US 33 EB and that is utilizing the US 33 & Hill-Diley interchange. If a motorist perceives the delay is too high to wait, they can adjust their route.

APPENDIX

SMART SERVICES, INC.
Surveying ◆ Environmental ◆ Traffic ◆ CA/CM
An Ohio DBE/EDGE Certified Firm

February 6, 2017

Mr. Lucas Haire
City of Canal Winchester
36 S. High St.
Canal Winchester, OH 43110

Re: US 33 & High Street SW Quadrant Traffic Study
City of Canal Winchester, Franklin County, Ohio

Please consider this letter as a Memo of Understanding (MOU) for a traffic study for the subject development. The site is located in the City of Canal Winchester in the southwest quadrant of the intersection of US 33 & High Street. The site is proposed to be developed with approximately 76 single family lots and 1.75 acres of commercial land use. There is a single access proposed on the west side of High Street south of US 33. The permitting agency for the access is the City of Canal Winchester and they are requiring a traffic study for the site.

The scope of the study is based upon an initial conversation with the City of Canal Winchester on January 25, 2017. The following is Smart Services' understanding of the scope which includes some follow up information:

- The study area is the site access on High Street and the partial intersection of US 33 & High Street.
- The time of analysis will be the weekday AM Peak hour (one hour between 7 and 9 AM) and the PM Peak hour (one hour between 4 and 6 PM).
- A new peak hour (7-9 AM and 4-6 PM) turning movement count will be taken at the intersection of US 33 EB & High Street. (US 33 WB & Bowen Road will not be counted since it has no direct interaction with the site traffic.)
- Trip Generation - Site traffic will be computed using *Trip Generation Manual, 9th Edition* published by ITE.
- Design Year Traffic Development – Canal Winchester requires a 20-year design horizon. Opening Day will be assumed to be 2018. Therefore, the design year is 2038. Smart Services will attempt to obtain annual growth rates from the Mid-Ohio Regional Planning Commission (MORPC). This request cannot be made until after the traffic counts are complete and it typically takes 2-4 weeks for MORPC to provide the growth rates. Therefore, we may have to discuss with the City if assumptions can be used for growth rates in order to meet the mid-February completion schedule.
- Analyses
    - Turn lane warrants will be analyzed at the site access on High Street.
    - The length of any warranted turn lanes will be calculated.
    - Access spacing from a traffic demand perspective will be discussed.
    - An unsignalized capacity analysis will be performed at the US 33 & High Street Intersection.

A report will be produced that includes the data and provides the conclusions as well as the methods and analyses used.

If this MOU is acceptable to you, please indicate your approval in the space provided below. If not, please let us know what items need to be changed. Thank you for your attention to this.

Sincerely,
SMART SERVICES, INC.

Todd J. Stanhope, PE, PTOE
Director of Traffic Engineering

Submitted: One electronic copy (PDF format) via e-mail

cc: M. Peoples – City of Canal Winchester
J. Wilcox – Wilcox Communities

City of Canal Winchester

Approved: _____ Date: _____

Smart Services, Inc.

88 W. Church Street
Newark, OH 43055
(740) 345-4700

File Name : US 33 EB & High Street
Site Code : 380565
Start Date : 1/31/2017
Page No : 1

Groups Printed- Cars - Trucks

	High Street Northbound		US 33 Eastbound			
Start Time	Right	App. Total	Thru	Right	App. Total	Int. Total
07:00 AM	6	6	238	21	259	265
07:15 AM	4	4	283	18	301	305
07:30 AM	5	5	337	12	349	354
07:45 AM	11	11	299	24	323	334
Total	26	26	1157	75	1232	1258
08:00 AM	6	6	264	12	276	282
08:15 AM	7	7	252	25	277	284
08:30 AM	8	8	232	17	249	257
08:45 AM	7	7	247	19	266	273
Total	28	28	995	73	1068	1096
04:00 PM	5	5	694	63	757	762
04:15 PM	7	7	732	58	790	797
04:30 PM	9	9	715	69	784	793
04:45 PM	2	2	713	60	773	775
Total	23	23	2854	250	3104	3127
05:00 PM	5	5	687	64	751	756
05:15 PM	2	2	737	72	809	811
05:30 PM	2	2	667	65	732	734
05:45 PM	3	3	620	65	685	688
Total	12	12	2711	266	2977	2989
Grand Total	89	89	7717	664	8381	8470
Apprch %	100		92.1	7.9		
Total %	1.1	1.1	91.1	7.8	98.9	
Cars	86	86	7318	653	7971	8057
% Cars	96.6	96.6	94.8	98.3	95.1	95.1
Trucks	3	3	399	11	410	413
% Trucks	3.4	3.4	5.2	1.7	4.9	4.9

Smart Services, Inc.

88 W. Church Street
Newark, OH 43055
(740) 345-4700

File Name : US 33 EB & High Street
Site Code : 380565
Start Date : 1/31/2017
Page No : 2

	High Street Northbound		US 33 Eastbound			
Start Time	Right	App. Total	Thru	Right	App. Total	Int. Total
Peak Hour Analysis From 07:00 AM to 11:45 AM - Peak 1 of 1						
Peak Hour for Entire Intersection Begins at 07:15 AM						
07:15 AM	4	4	283	18	301	305
07:30 AM	5	5	337	12	349	354
07:45 AM	11	11	299	24	323	334
08:00 AM	6	6	264	12	276	282
Total Volume	26	26	1183	66	1249	1275
% App. Total	100		94.7	5.3		
PHF	.591	.591	.878	.688	.895	.900
Peak Hour Analysis From 12:00 PM to 05:45 PM - Peak 1 of 1						
Peak Hour for Entire Intersection Begins at 04:30 PM						
04:30 PM	9	9	715	69	784	793
04:45 PM	2	2	713	60	773	775
05:00 PM	5	5	687	64	751	756
05:15 PM	2	2	737	72	809	811
Total Volume	18	18	2852	265	3117	3135
% App. Total	100		91.5	8.5		
PHF	.500	.500	.967	.920	.963	.966

From: Hwashik Jang
To: Todd Stanhope
Cc: Nick Gill; Dan Blechschmidt; "Lucas Haire"; Jonathan Wilcox; Zhuojun Jiang
Subject: RE: US 33 EB and High Street Growth Rate Request
Date: Friday, February 24, 2017 1:23:57 PM

Todd,

We have completed processing growth rates at the intersection of US33 EB & High St. Please use a linear annual growth rate as summarized in the following table below.

Location	Linear Annual Growth Rate
US 33 EB e/o High St	0.70%
US 33 EB w/o High St	0.70%
High St s/o US 33 EB	0.60%

Note: This is planning level analysis based on MORPC regional travel demand model.

If you have any other questions, please let me know.

Thanks,

Hwashik

Hwashik Jang | hjang@morpc.org | MORPC
Tel 614.233.4145 | Fax 614.233.4245

From: Todd Stanhope [mailto:tstanhope@smartservices-inc.com]
Sent: Tuesday, February 07, 2017 2:56 PM
To: Zhuojun Jiang <zjiang@morpc.org>
Cc: Hwashik Jang <hjang@morpc.org>; Nick Gill <ngill@morpc.org>; Dan Blechschmidt <drblechschmidt@columbus.gov>; 'Lucas Haire' <lhaire@canalwinchesterohio.gov>; Jonathan Wilcox <jonathan@wilcoxcommunities.com>
Subject: US 33 EB and High Street Growth Rate Request

Zhuojun

We are performing a traffic study for a site in the City of Canal Winchester that has proposed access on High Street south of US 33. Please provide a growth rates for US 33 EB and High Street south of US 33. Below is MORPC's requested information about the study.

1. Traffic Data upon which you would be applying these growth rates (preferably 24 hour counts). As part of the project, a peak hour turning movement count was taken at the intersection of US 33 EB and High Street. The count report is attached.

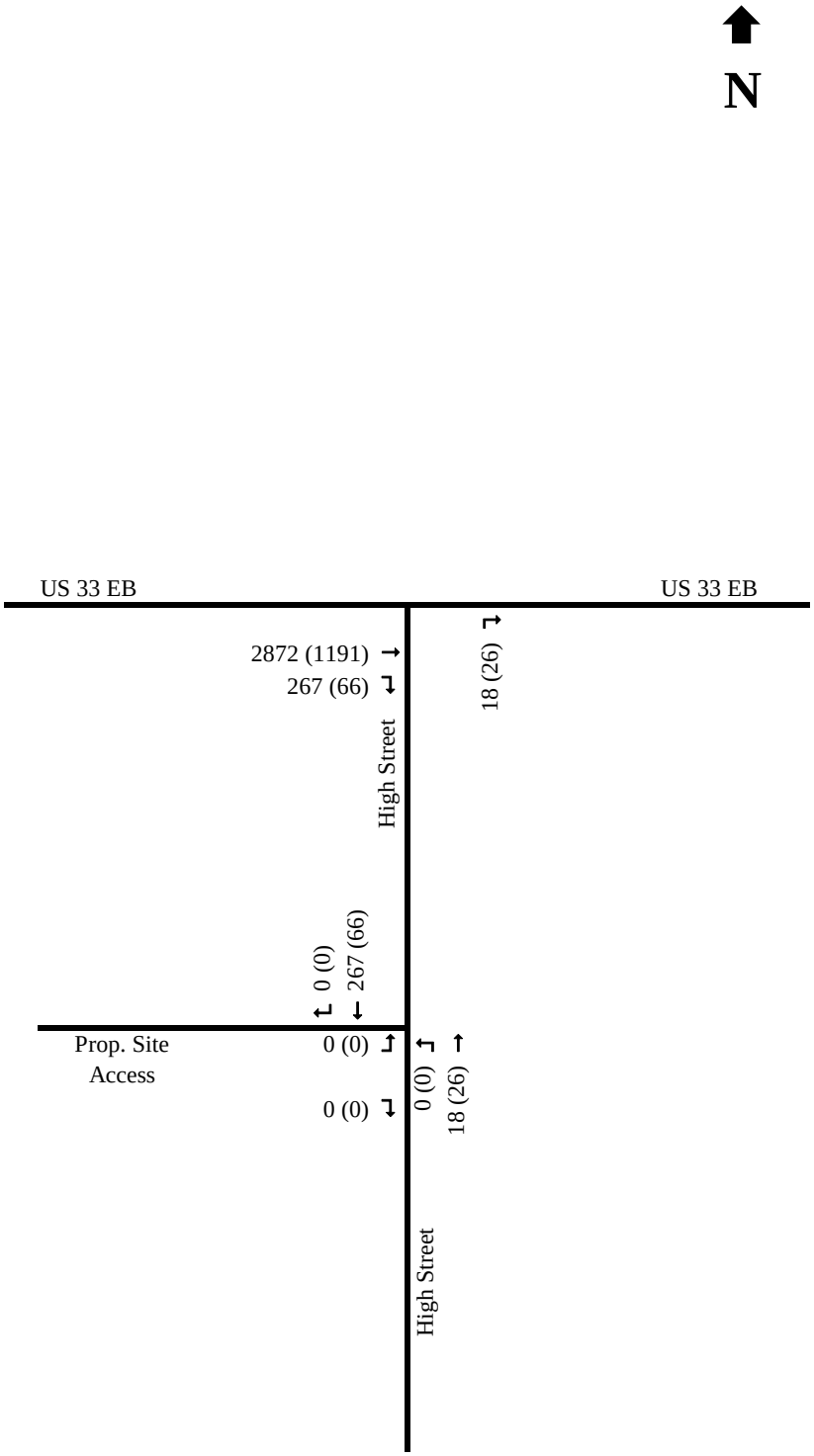
2. Open Year & Design Year, for this study: 2018 and 2038
3. Roadway network assumptions: Any roadway assumptions/changes in the vicinity, such as change in number of lanes or roadway alignments, etc: None anticipated.
4. Land use assumptions: General info on proposed site location & development, such as: site map, Trip Generation (excel file, preferably). The subject site is located in the southwest quadrant of the intersection of US 33 & High Street. Trip generation for the 76 single family units and 1.75 acres of commercial land use will be calculated as part of the study and is not available at this time.
5. Project Review Contact Person: Lucas Haire of the City of Canal Winchester is the contact for the study. His e-mail address is in the cc: line.

Thank you!

Todd J. Stanhope, PE, PTOE
Director of Traffic Engineering

-
***Smart Services, Inc.* (Columbus Office)**
*A **DBE / EDGE** Certified Business*

1900 Crown Park Court, Suite E
Columbus, Ohio 43235
Ph: 614-914-5543
www.SmartServices-Inc.com



LEGEND

222	-	PM PEAK Hour Turning Movement
(222)	-	AM PEAK Hour Turning Movement

TURNING STONE TRAFFIC STUDY

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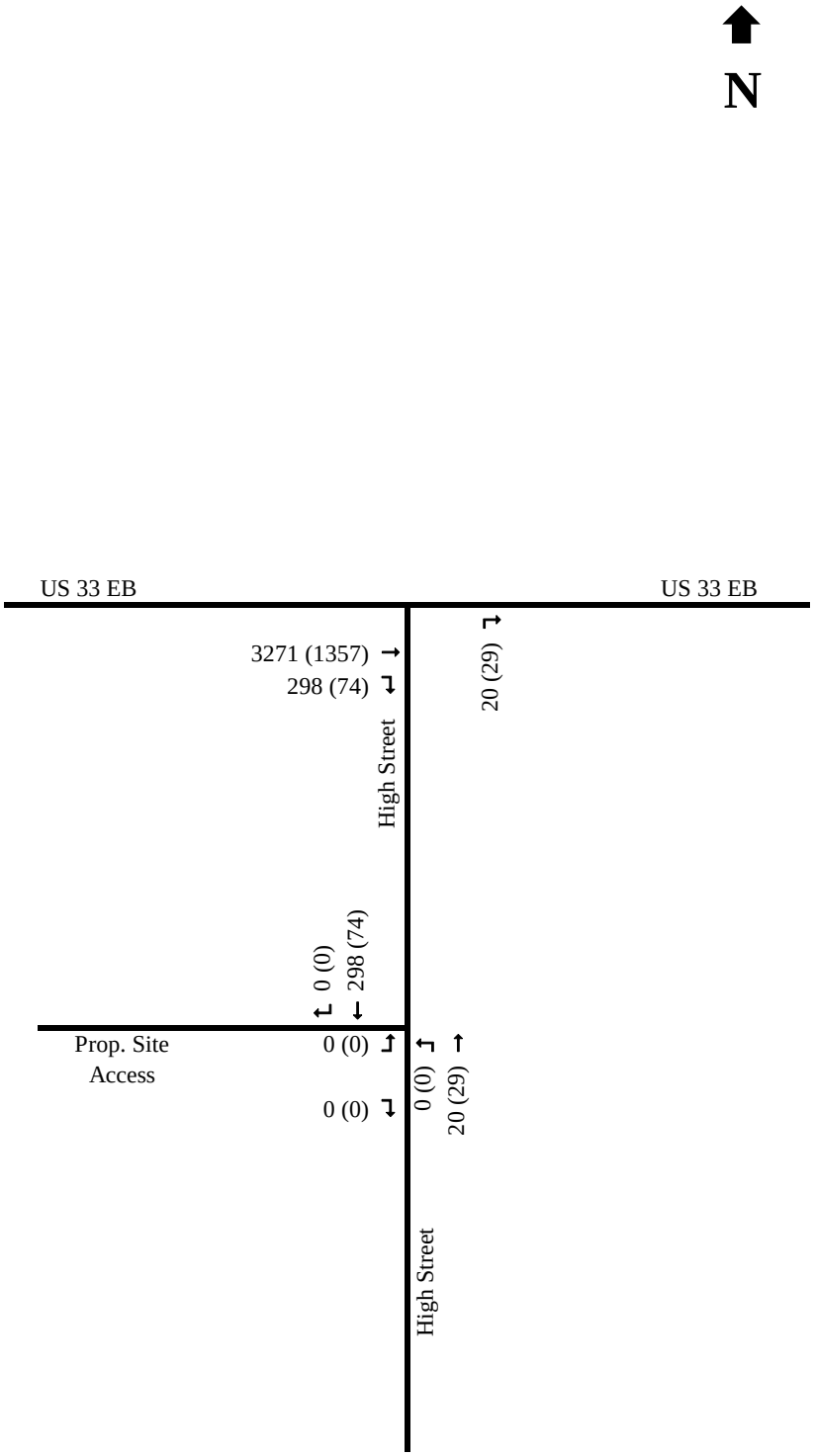
APPENDIX FIGURE

2018 'NO BUILD' TRAFFIC



LEGEND

222	-	PM PEAK Hour Turning Movement
(222)	-	AM PEAK Hour Turning Movement

TURNING STONE TRAFFIC STUDY

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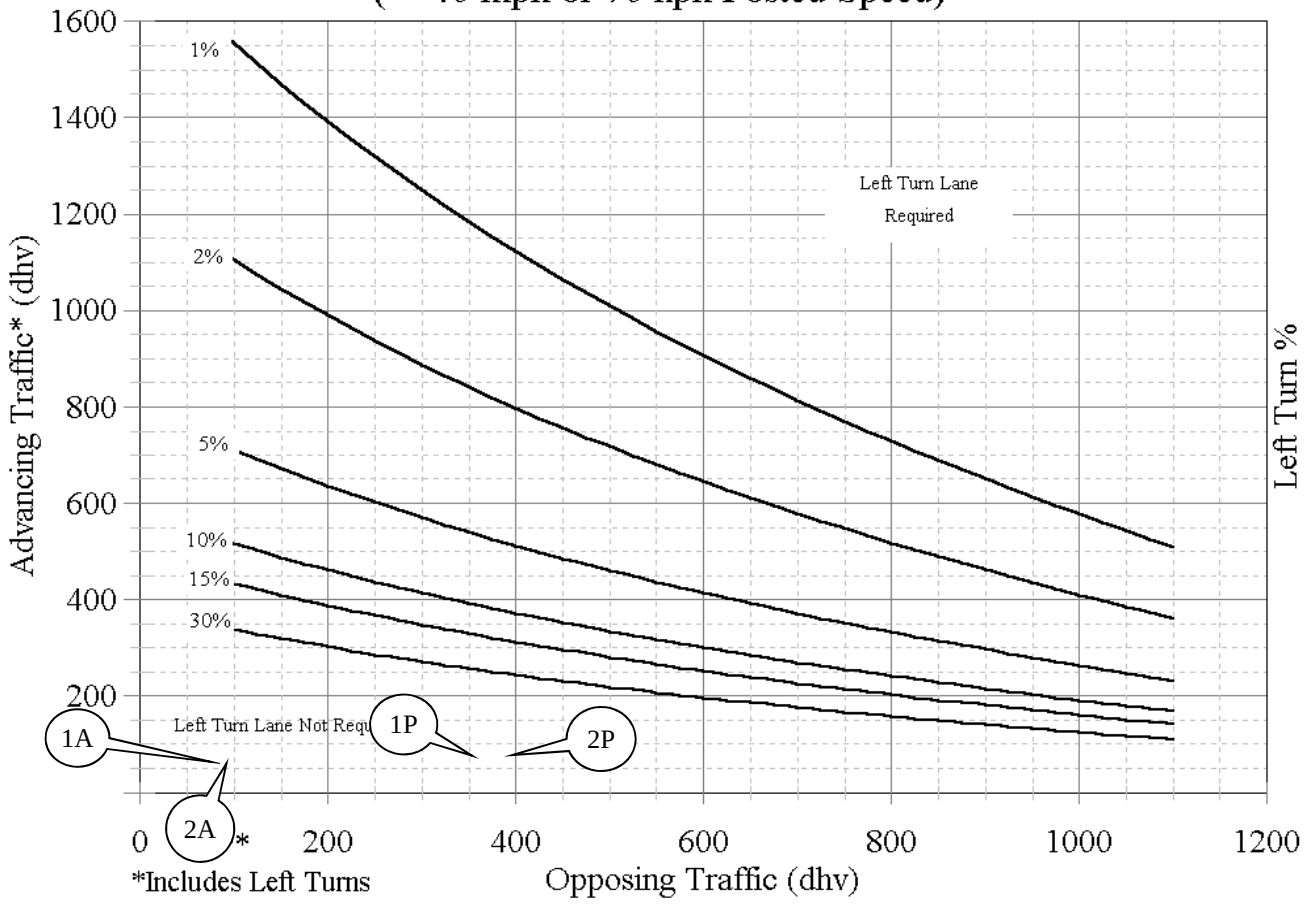
APPENDIX FIGURE

2038 'NO BUILD' TRAFFIC

2-Lane Highway Left Turn Lane Warrant

(=<40 mph or 70 kph Posted Speed)



** There is no minimum number of turns

WARRANT SUMMARY

ID	INTERSECTION [MOVEMENT] - VOLUME SET	AM PEAK (A)	PM PEAK (P)		RESULT
1	High Street & Prop. Site Access [NB LT] - 2018 'BUILD'	(90,53 / 50.9%)	(360,73 / 75.3%)		NOT MET
2	High Street & Prop. Site Access [NB LT] - 2038 'BUILD'	(98,56 / 48.2%)	(391,75 / 73.3%)		NOT MET

Note: Because of the low northbound through volumes, the percentage of left turns falls into the outlying area of the chart. Per engineering judgement, the left turn lane warrant would not be met.

TURNING STONE TRAFFIC STUDY

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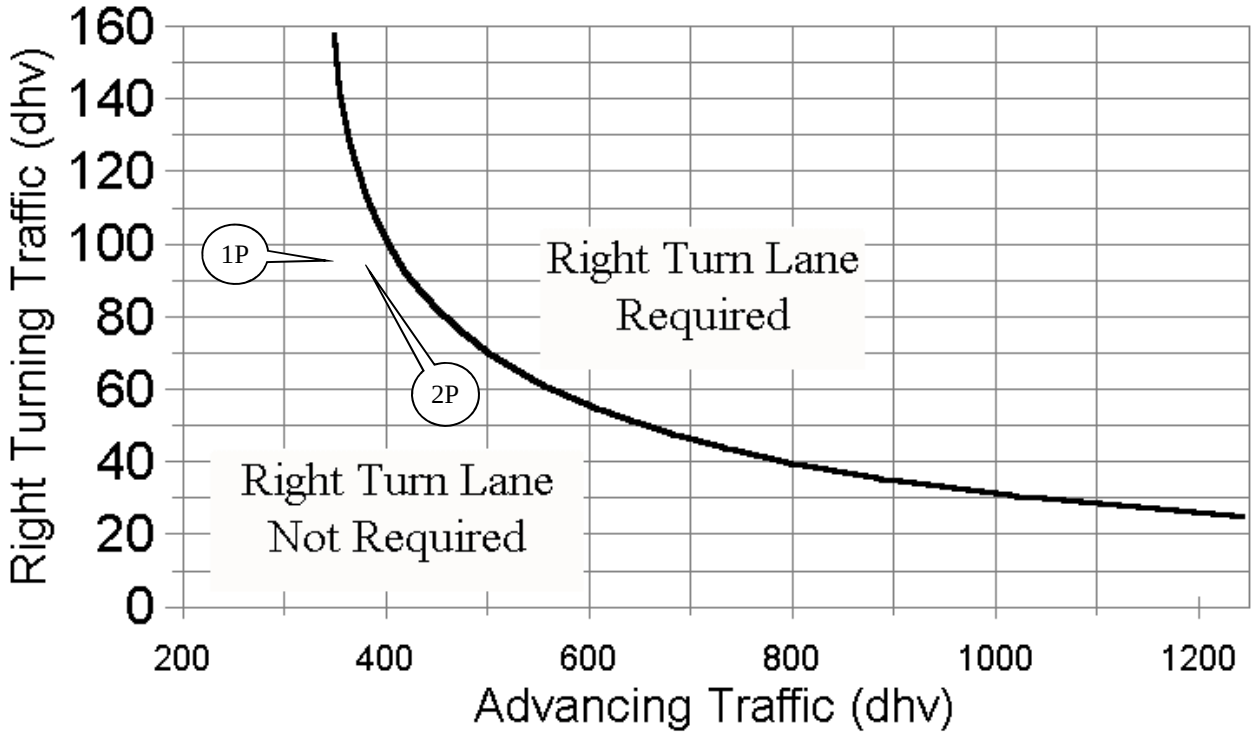
APPENDIX

2 LANE HIGHWAY LEFT TURN LANE WARRANT (=< 40 MPH)

2-Lane Highway Right Turn Lane Warrant

=< 40 mph or 70 kph Posted Speed

Note: Only volumes that are within the chart were plotted. All others are not met.



WARRANT SUMMARY

ID	INTERSECTION [MOVEMENT] - VOLUME SET	AM PEAK (A)	PM PEAK (P)		RESULT
1	High Street & Prop. Site Access [SB RT] - 2018 'BUILD'	(90,24)	(360,93)		NOT MET
2	High Street & Prop. Site Access [SB RT] - 2038 'BUILD'	(98,24)	(391,93)		NOT MET

TURNING STONE TRAFFIC STUDY

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APPENDIX

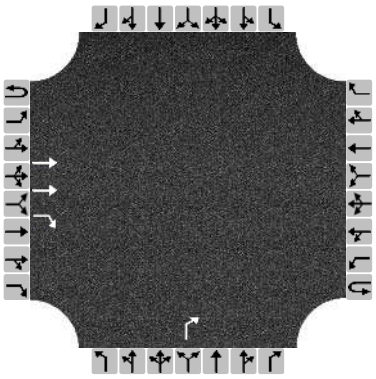
2 LANE HIGHWAY RIGHT TURN LANE WARRANT (=< 40 MPH)

HCS 2010 Two-Way Stop-Control Report

General Information

Analyst	TJS	Intersection	US 33 EB & High Street
Agency/Co.	Smart Services, Inc.	Jurisdiction	City of Canal Winchester
Date Performed	3/13/2017	East/West Street	US 33 EB
Analysis Year	2018	North/South Street	High Street
Time Analyzed	2018 No Build - AM Peak	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	US 33 & High Street SW Quadrant		

Lanes



Major Street: East-West

Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	2	1	0	0	0	0		0	0	1		0	0	0
Configuration			T	R								R				
Volume, V (veh/h)			1191	66								26				
Percent Heavy Vehicles (%)												3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)												28				
Capacity, c (veh/h)												411				
v/c Ratio												0.07				
95% Queue Length, Q_{95} (veh)												0.2				
Control Delay (s/veh)												14.4				
Level of Service, LOS												B				
Approach Delay (s/veh)									14.4							
Approach LOS									B							

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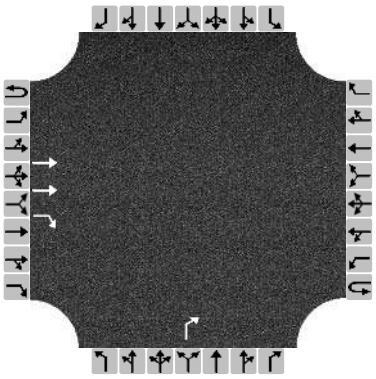
HCS 2010 Two-Way Stop-Control Report

General Information

Analyst	TJS	Intersection	US 33 EB & High Street
Agency/Co.	Smart Services, Inc.	Jurisdiction	City of Canal Winchester
Date Performed	3/13/2017	East/West Street	US 33 EB
Analysis Year	2018	North/South Street	High Street
Time Analyzed	2018 No Build - PM Peak	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	US 33 & High Street SW Quadrant		

Lanes



Major Street: East-West

Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	2	1	0	0	0	0		0	0	1		0	0	0
Configuration			T	R								R				
Volume, V (veh/h)			2872	267								18				
Percent Heavy Vehicles (%)												3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)												6.9				
Critical Headway (sec)												6.96				
Base Follow-Up Headway (sec)												3.3				
Follow-Up Headway (sec)												3.33				

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)												20				
Capacity, c (veh/h)												100				
v/c Ratio												0.20				
95% Queue Length, Q_{95} (veh)												0.7				
Control Delay (s/veh)												49.8				
Level of Service, LOS												E				
Approach Delay (s/veh)									49.8							
Approach LOS									E							

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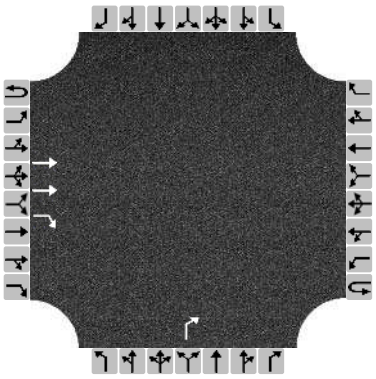
HCS 2010 Two-Way Stop-Control Report

General Information		Site Information	
Analyst	TJS	Intersection	US 33 EB & High Street
Agency/Co.	Smart Services, Inc.	Jurisdiction	City of Canal Winchester
Date Performed	5/1/2017	East/West Street	US 33 EB
Analysis Year	2018	North/South Street	High Street
Time Analyzed	2018 Build - AM Peak	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	US 33 & High Street SW Quadrant		

Lanes



Major Street: East-West

Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	2	1	0	0	0	0		0	0	1		0	0	0
Configuration			T	R								R				
Volume, V (veh/h)			1191	90								44				
Percent Heavy Vehicles (%)												3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)												6.9				
Critical Headway (sec)												6.96				
Base Follow-Up Headway (sec)												3.3				
Follow-Up Headway (sec)												3.33				

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)												48				
Capacity, c (veh/h)												411				
v/c Ratio												0.12				
95% Queue Length, Q_{95} (veh)												0.4				
Control Delay (s/veh)												14.9				
Level of Service, LOS												B				
Approach Delay (s/veh)									14.9							
Approach LOS									B							

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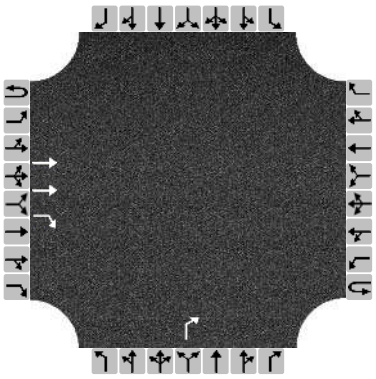
HCS 2010 Two-Way Stop-Control Report

General Information / Site Information

General Information		Site Information	
Analyst	TJS	Intersection	US 33 EB & High Street
Agency/Co.	Smart Services, Inc.	Jurisdiction	City of Canal Winchester
Date Performed	5/1/2017	East/West Street	US 33 EB
Analysis Year	2018	North/South Street	High Street
Time Analyzed	2018 Build - PM Peak	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	US 33 & High Street SW Quadrant		

Lanes



Major Street: East-West

Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	2	1	0	0	0	0		0	0	1		0	0	0
Configuration			T	R								R				
Volume, V (veh/h)			2842	360								79				
Percent Heavy Vehicles (%)												3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)												6.9				
Critical Headway (sec)												6.96				
Base Follow-Up Headway (sec)												3.3				
Follow-Up Headway (sec)												3.33				

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)												86				
Capacity, c (veh/h)												103				
v/c Ratio												0.84				
95% Queue Length, Q_{95} (veh)												4.7				
Control Delay (s/veh)												124.2				
Level of Service, LOS												F				
Approach Delay (s/veh)									124.2							
Approach LOS									F							

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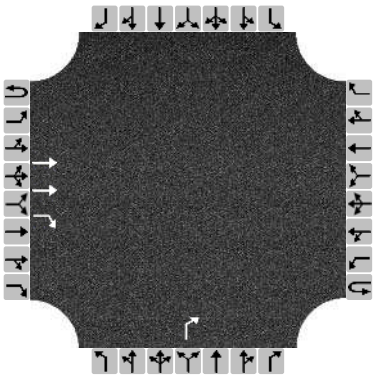
HCS 2010 Two-Way Stop-Control Report

General Information

Analyst	TJS	Intersection	US 33 EB & High Street
Agency/Co.	Smart Services, Inc.	Jurisdiction	City of Canal Winchester
Date Performed	3/13/2017	East/West Street	US 33 EB
Analysis Year	2038	North/South Street	High Street
Time Analyzed	2038 No Build - AM Peak	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	US 33 & High Street SW Quadrant		

Lanes



Major Street: East-West

Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	2	1	0	0	0	0		0	0	1		0	0	0
Configuration			T	R								R				
Volume, V (veh/h)			1357	74								29				
Percent Heavy Vehicles (%)												3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)												32				
Capacity, c (veh/h)												358				
v/c Ratio												0.09				
95% Queue Length, Q_{95} (veh)												0.3				
Control Delay (s/veh)												16.0				
Level of Service, LOS												C				
Approach Delay (s/veh)									16.0							
Approach LOS									C							

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HCS 2010 Two-Way Stop-Control Report

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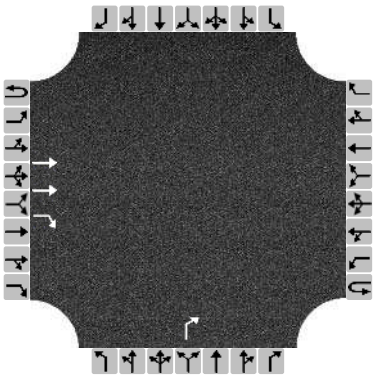
Time Analyzed	2038 No Build - PM Peak	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	US 33 & High Street SW Quadrant		

Lanes



Major Street: East-West

Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	2	1	0	0	0	0		0	0	1		0	0	0
Configuration			T	R								R				
Volume, V (veh/h)			3271	298								20				
Percent Heavy Vehicles (%)												3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)												6.9				
Critical Headway (sec)												6.96				
Base Follow-Up Headway (sec)												3.3				
Follow-Up Headway (sec)												3.33				

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)												22				
Capacity, c (veh/h)												71				
v/c Ratio												0.31				
95% Queue Length, Q_{95} (veh)												1.1				
Control Delay (s/veh)												77.2				
Level of Service, LOS												F				
Approach Delay (s/veh)									77.2							
Approach LOS									F							

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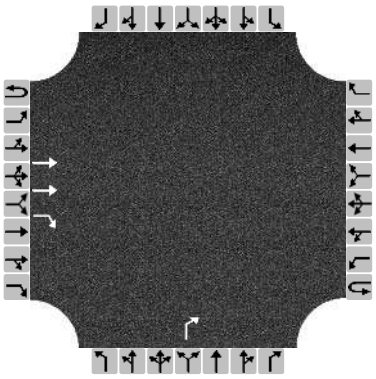
Time Analyzed	2038 Build - AM Peak	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	US 33 & High Street SW Quadrant		

Lanes



Major Street: East-West

Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	2	1	0	0	0	0		0	0	1		0	0	0
Configuration			T	R								R				
Volume, V (veh/h)			1357	98								47				
Percent Heavy Vehicles (%)												3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)												51				
Capacity, c (veh/h)												358				
v/c Ratio												0.14				
95% Queue Length, Q_{95} (veh)												0.5				
Control Delay (s/veh)												16.7				
Level of Service, LOS												C				
Approach Delay (s/veh)									16.7							
Approach LOS									C							

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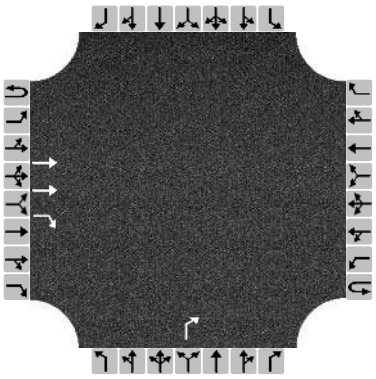
Time Analyzed	2038 Build - PM Peak	Peak Hour Factor	0.92
Intersection Orientation	East-West	Analysis Time Period (hrs)	0.25
Project Description	US 33 & High Street SW Quadrant		

Lanes



Major Street: East-West

Vehicle Volumes and Adjustments

Approach	Eastbound				Westbound				Northbound				Southbound			
Movement	U	L	T	R	U	L	T	R	U	L	T	R	U	L	T	R
Priority	1U	1	2	3	4U	4	5	6		7	8	9		10	11	12
Number of Lanes	0	0	2	1	0	0	0	0		0	0	1		0	0	0
Configuration			T	R								R				
Volume, V (veh/h)			3241	391								81				
Percent Heavy Vehicles (%)												3				
Proportion Time Blocked																
Percent Grade (%)									0							
Right Turn Channelized	No				No				No				No			
Median Type/Storage	Undivided															

Critical and Follow-up Headways

Base Critical Headway (sec)																
Critical Headway (sec)																
Base Follow-Up Headway (sec)																
Follow-Up Headway (sec)																

Delay, Queue Length, and Level of Service

Flow Rate, v (veh/h)												88				
Capacity, c (veh/h)												73				
v/c Ratio												1.21				
95% Queue Length, Q_{95} (veh)												6.8				
Control Delay (s/veh)												272.9				
Level of Service, LOS												F				
Approach Delay (s/veh)									272.9							
Approach LOS									F							

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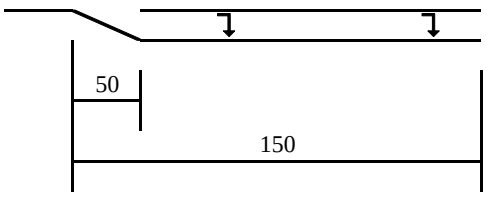
(5) HIGH STREET & US 33 EB - NB RT - 2018 'BUILD'

Critical Analysis Period: PM Peak

Type =	Unsignalized Stopped Crossroad				
Speed =	25	MPH	Storage Length (Adj) =	100	feet
Cycle Length =	60	seconds	Deceleration/Div. Taper =	50	feet
Turning Volume =	79	VPH	Turn Lane Length =	150	feet
# of Turning Lanes =	1				
Advancing Volume =	79	VPH			
Turning % (>10% HIGH) =	100.0%	HIGH			
Design Condition =	A				
Vehicles per Cycle =	1.32				
Storage Length (Calc) =	100	feet			

Calculations based on 401-7E in ODOT L&D Manual. All dimensions are in feet.

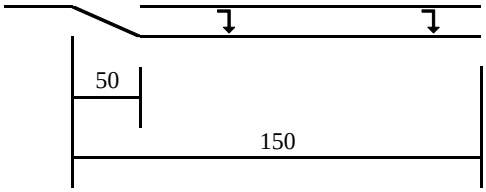


(6) HIGH STREET & US 33 EB - NB RT - 2038 'BUILD'

Critical Analysis Period: PM Peak

Type =	Unsignalized Stopped Crossroad				
Speed =	25	MPH	Storage Length (Adj) =	100	feet
Cycle Length =	60	seconds	Deceleration/Div. Taper =	50	feet
Turning Volume =	81	VPH	Turn Lane Length =	150	feet
# of Turning Lanes =	1				
Advancing Volume =	81	VPH			
Turning % (>10% HIGH) =	100.0%	HIGH			
Design Condition =	A				
Vehicles per Cycle =	1.35				
Storage Length (Calc) =	100	feet			

Calculations based on 401-7E in ODOT L&D Manual. All dimensions are in feet.



TURNING STONE TRAFFIC STUDY

PREPARED BY: SMART SERVICES, INC. 5/2017

APPENDIX

RIGHT TURN LANE CALCULATIONS

Appendix D- Capacity Letter

April 11, 2017

Brian Burkhart
Civil & Environmental Consultants, Inc.
250 Old Wilson Bridge Rd., Suite 250
Worthington, OH 43085

Dear Mr. Burkhart:

This letter is in reference to the water and sanitary sewer services for the preliminary Turning Stone mixed use development. The City of Canal Winchester owns and operates water and sanitary sewer facilities and feels confident that there is sufficient capacity in the systems to fully serve the proposed development.

Should you have any questions please feel free to contact me at 614-834-5111 or mpeoples@canalwinchesterohio.gov.

Sincerely,

Matthew C. Peoples
Director of Public Service

Appendix E- Evidence of Control

Grand Communities, Ltd.
Mr. Jason M. Wisniewski
3940 Olympic Boulevard, Suite 100
Erlanger, Kentucky 41018

April 12, 2017

Re: High & 33 (Turning Stone)

Dear Jason,

I understand that under Chapter 1173.04 (G) of Canal Winchester's Planning and Zoning Code, Grand Communities, Ltd. is required to provide evidence that it has sufficient control over the Pfeifer property consisting of approximately 17.57 +/- acres, more or less, containing seven (7) parcels (184-002764-00, 184-000748-00, 184-000749-00, 184-000739-00, 184-000738-00 184-000747-00, 184-001616-00) in Canal Winchester, Franklin County, Ohio to proceed with Preliminary Plan approvals. Pursuant to the agreements between the owner of the Pfeifer property, Wilcox Investment Group, LLC, and Grand Communities, Ltd., please take this letter as evidence that Grand Communities, Ltd. has sufficient control and can proceed with its application for rezoning, and development plan/text approvals.

Thank you.

Damon A. Pfeifer

Damon A. Pfeifer

4-12-17
Date

Appendix F- Duplex Design Study

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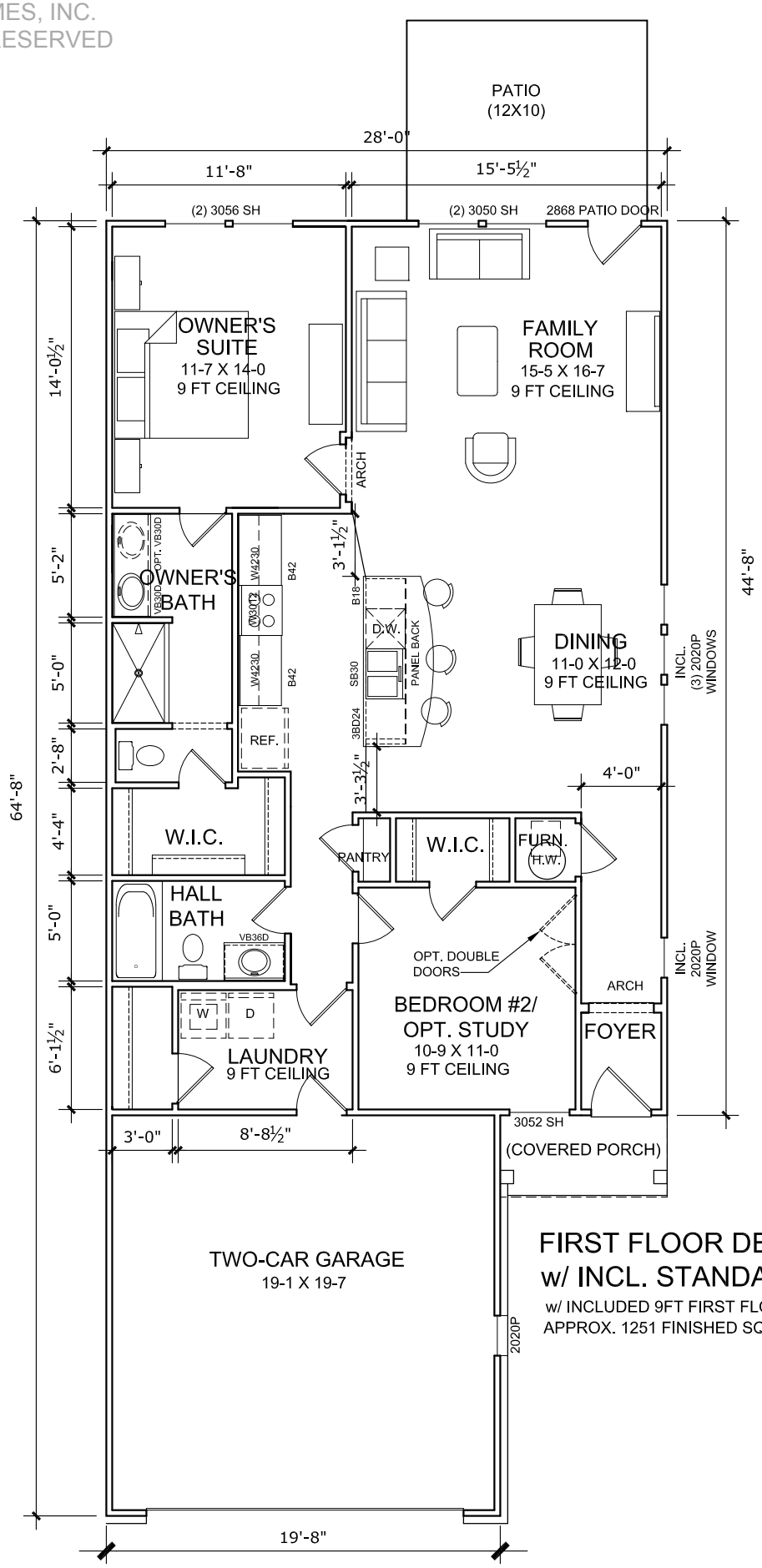

FIRST FLOOR DESIGN 'A'
w/ INCL. STANDARD PLAN

w/ INCLUDED 9FT FIRST FLOOR
APPROX. 1251 FINISHED SQ. FT.

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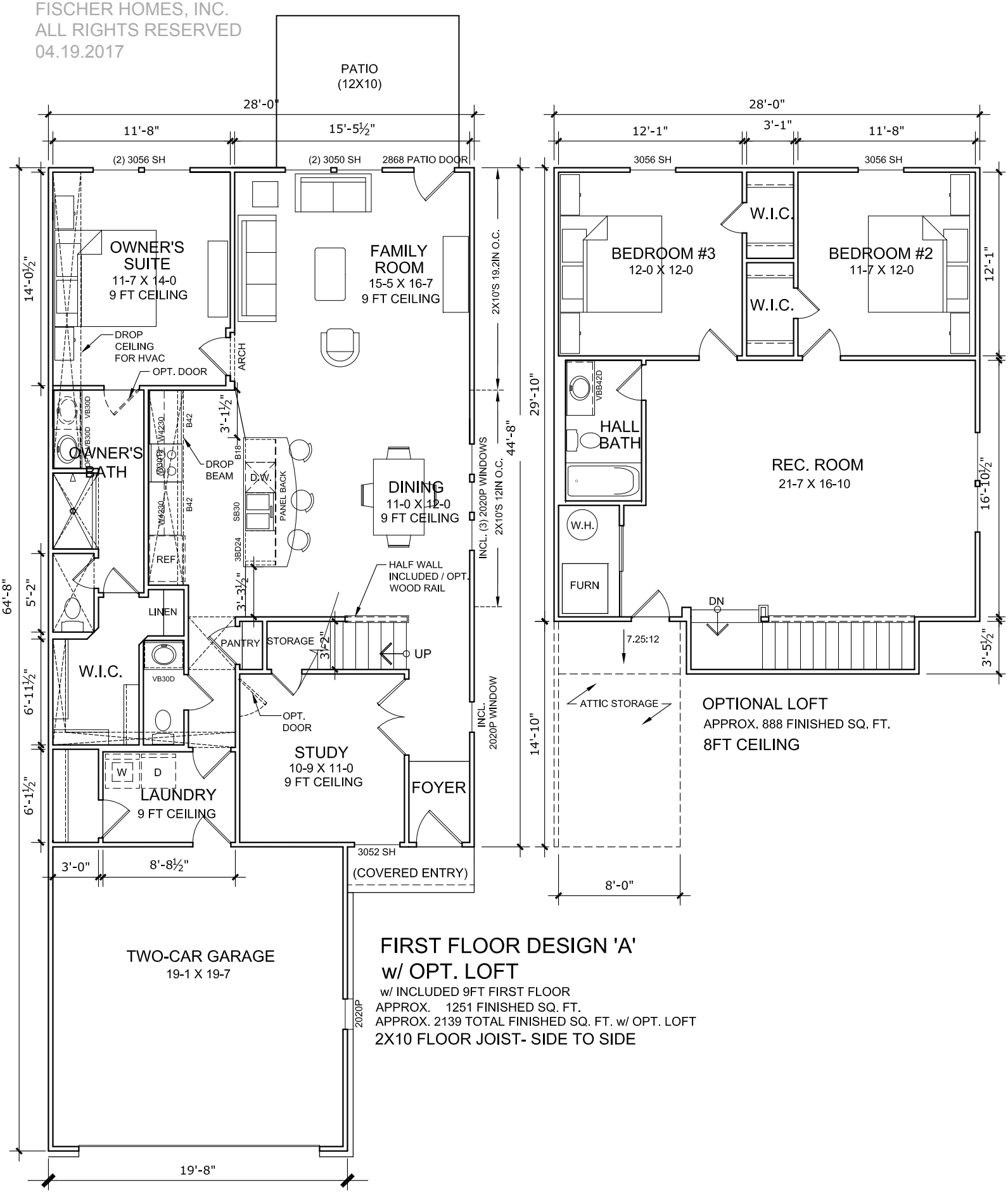
04.19.2017



FIRST FLOOR DESIGN 'A'
w/ OPT. LOFT

w/ INCLUDED 9FT FIRST FLOOR
APPROX. 1251 FINISHED SQ. FT.
APPROX. 2139 TOTAL FINISHED SQ. FT. w/ OPT. LOFT
2X10 FLOOR JOIST- SIDE TO SIDE

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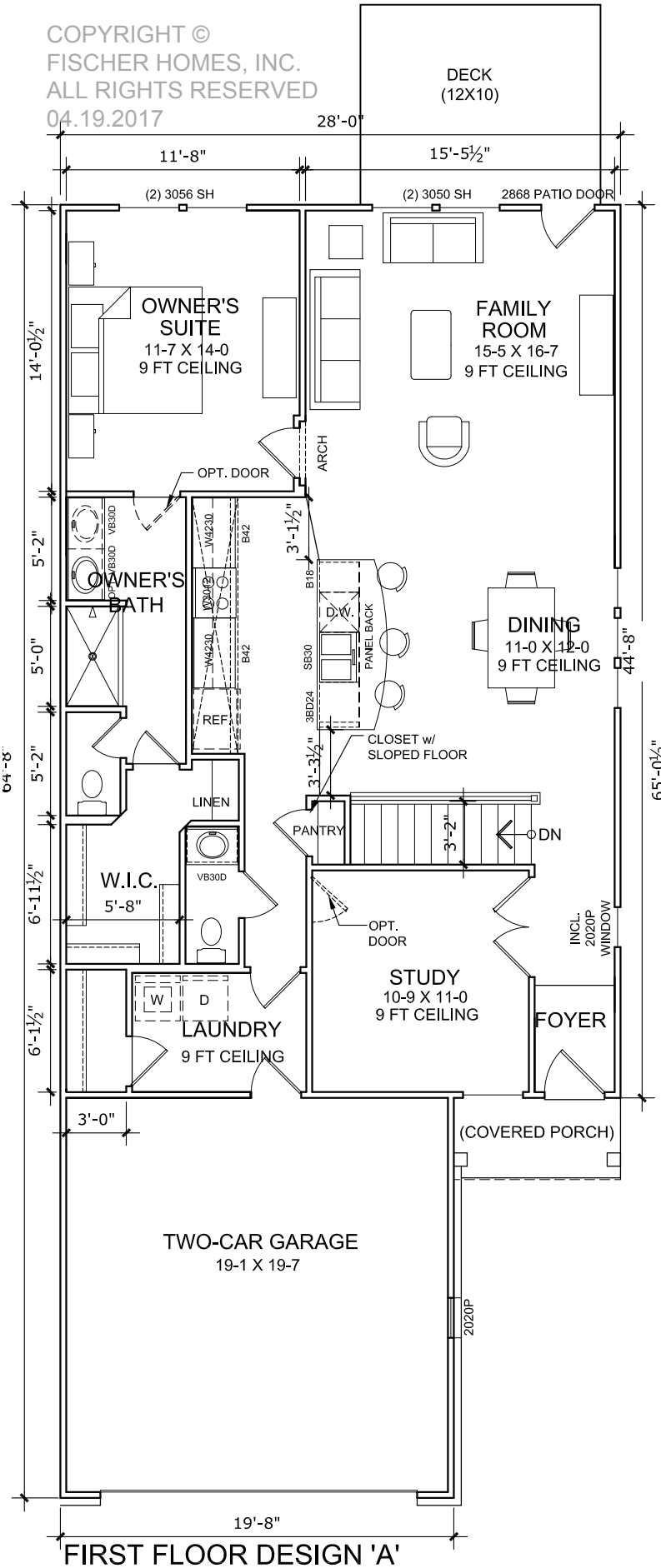
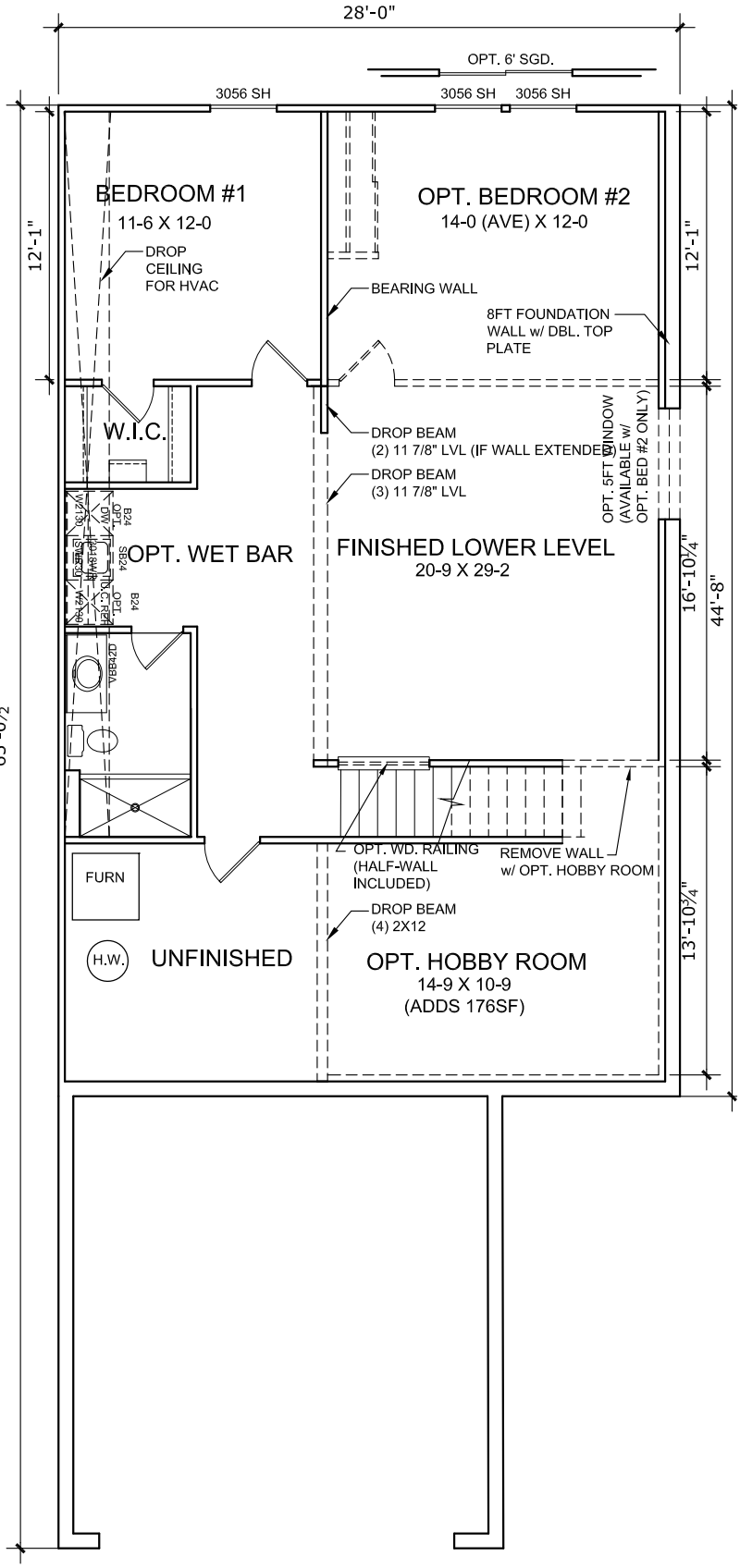


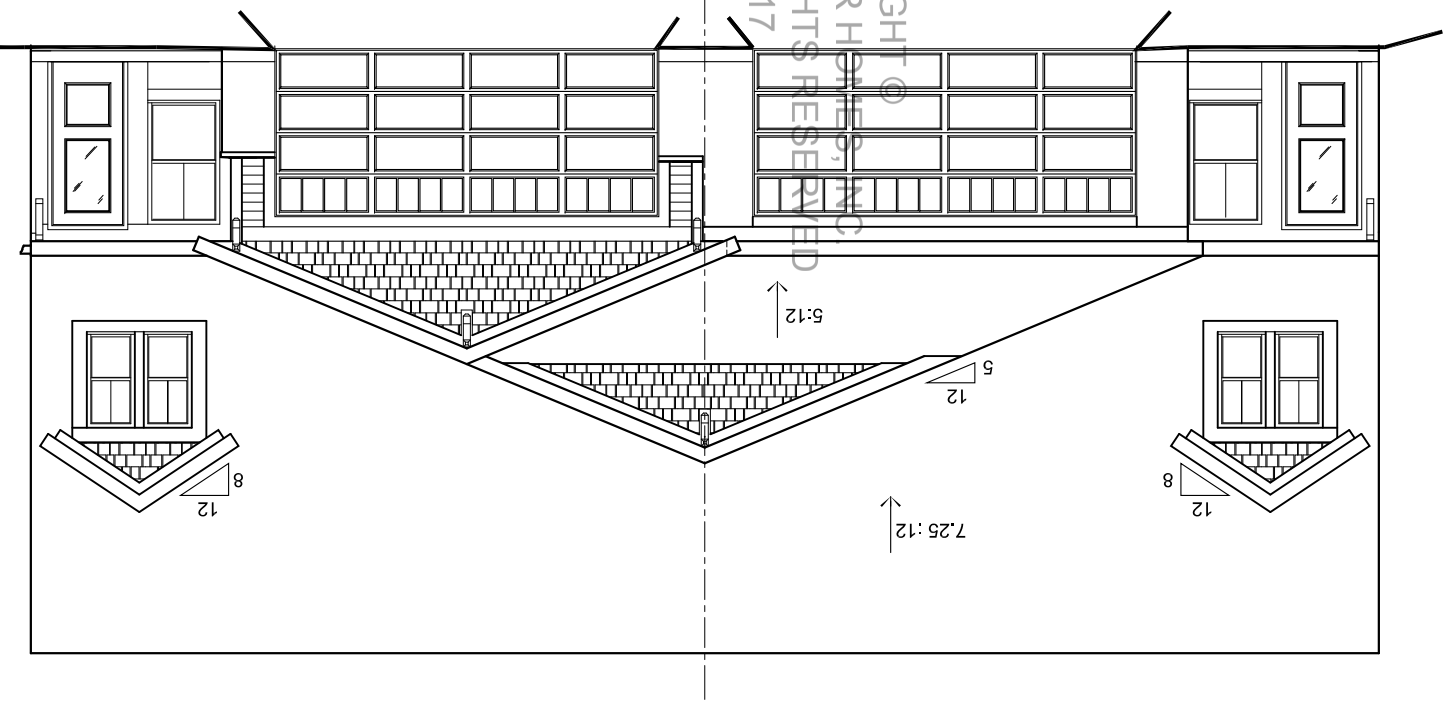


FIRST FLOOR DESIGN 'A'
w/ OPT. BASEMENT

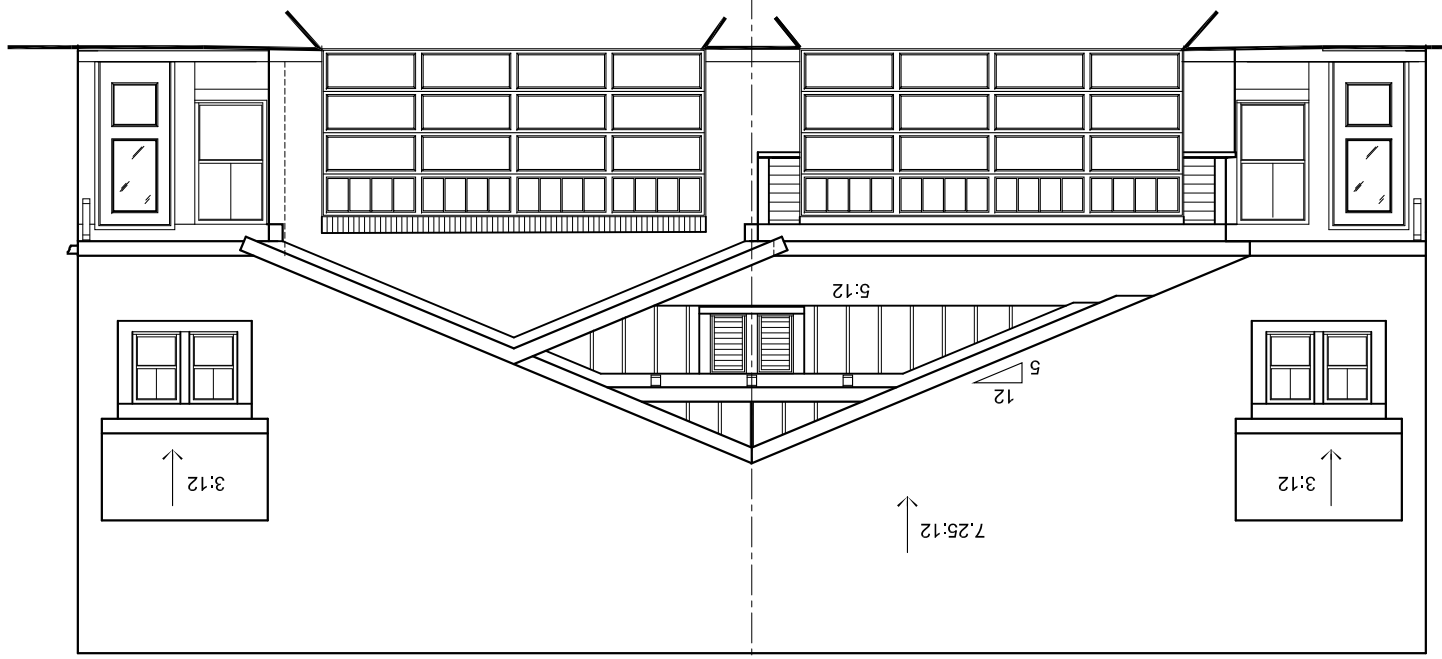
w/ INCLUDED 9FT FIRST FLOOR
APPROX. 1251 FINISHED SQ. FT.
APPROX. 2145 TOTAL FINISHED SQ. FT.
w/ OPT. FINISHED LOWER LEVEL

OPTIONAL LOWER LEVEL

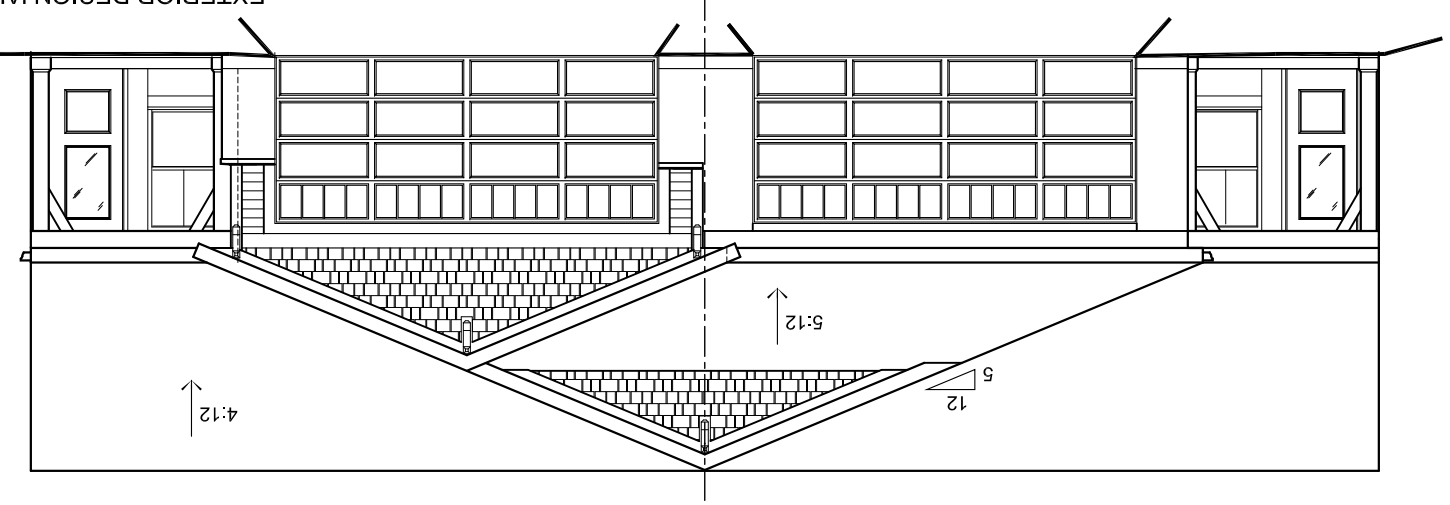
FINISHED REC. RM. & BEDROOM:
APPROX. 894 SQ. FT.
2X10 FLOOR JOIST- SIDE TO SIDE
8FT CEILING



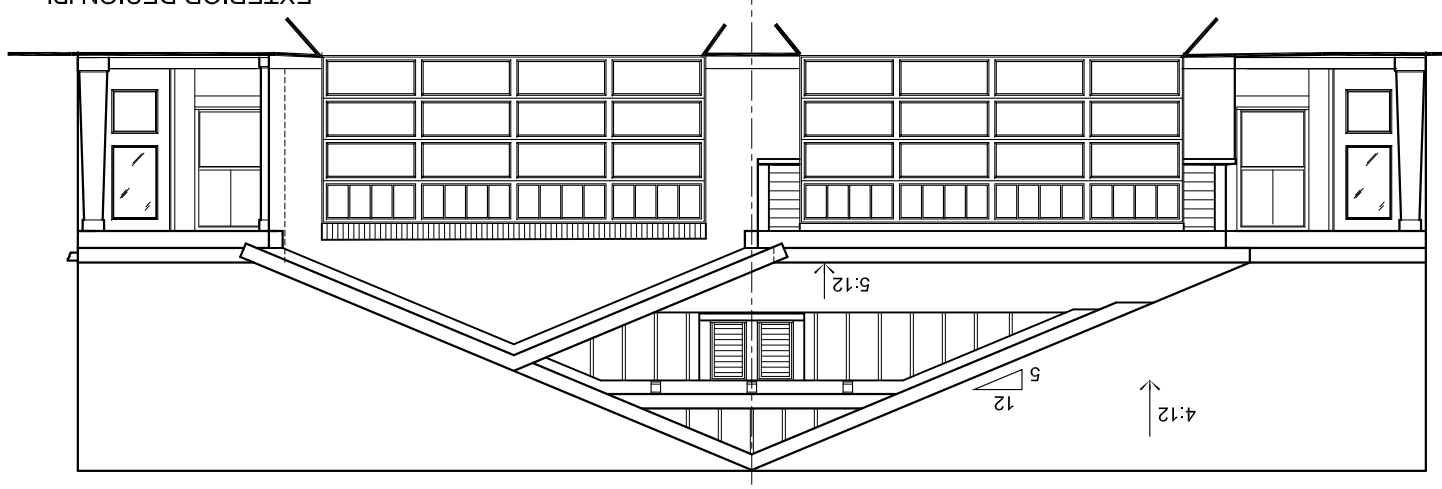
EXTERIOR DESIGN 'A'
w/ OPT. LOFT
(5:12 CROSS GABLES)



EXTERIOR DESIGN 'B'
w/ OPT. LOFT
(5:12 CROSS GABLES)



EXTERIOR DESIGN 'A'



EXTERIOR DESIGN 'B'

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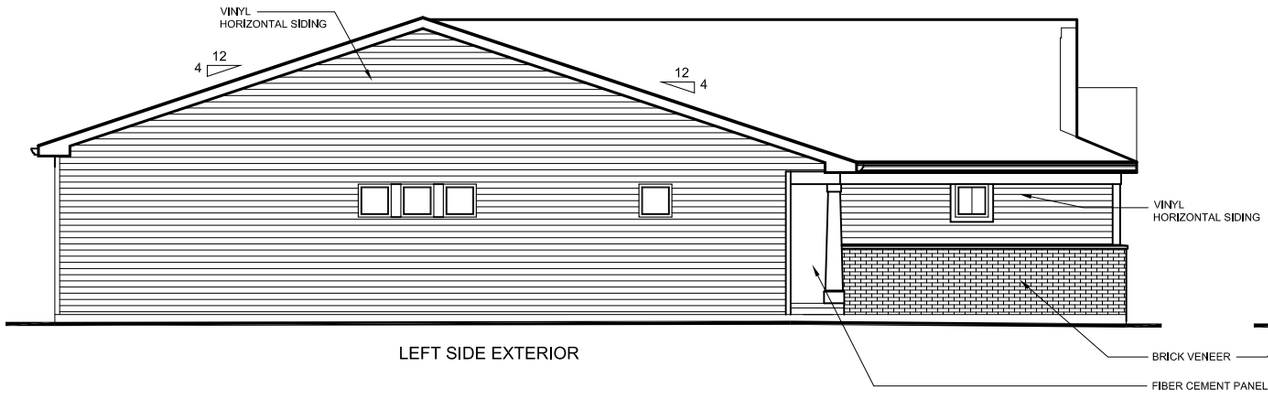
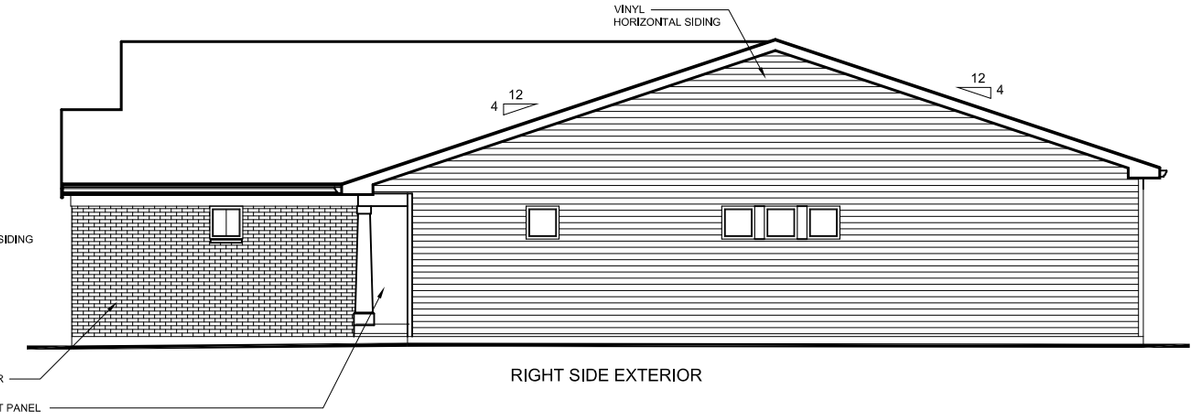
Appendix G- Duplex Elevations

TYPICAL SIDE AND REAR ELEVATIONS

REAR EXTERIOR

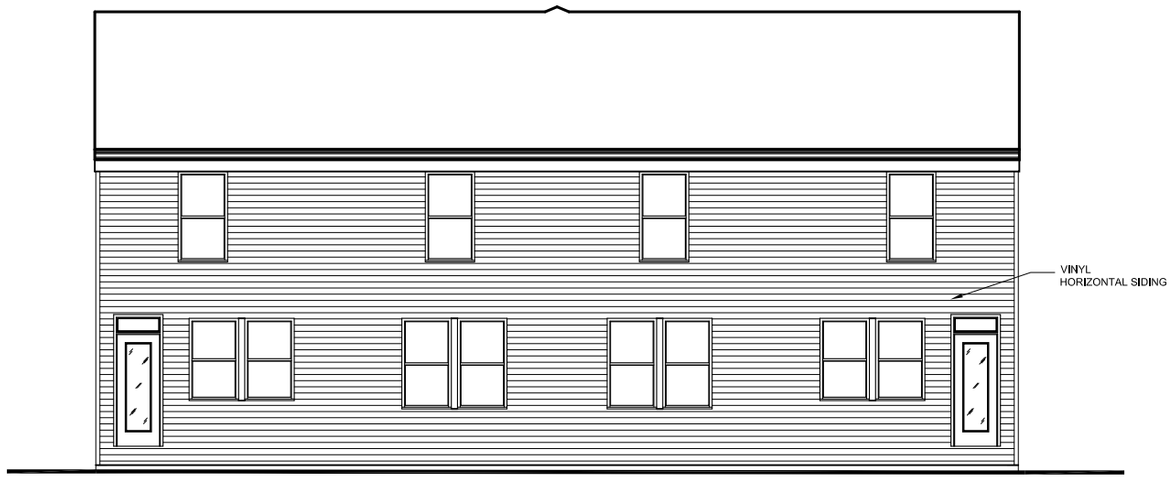


LEFT SIDE EXTERIOR

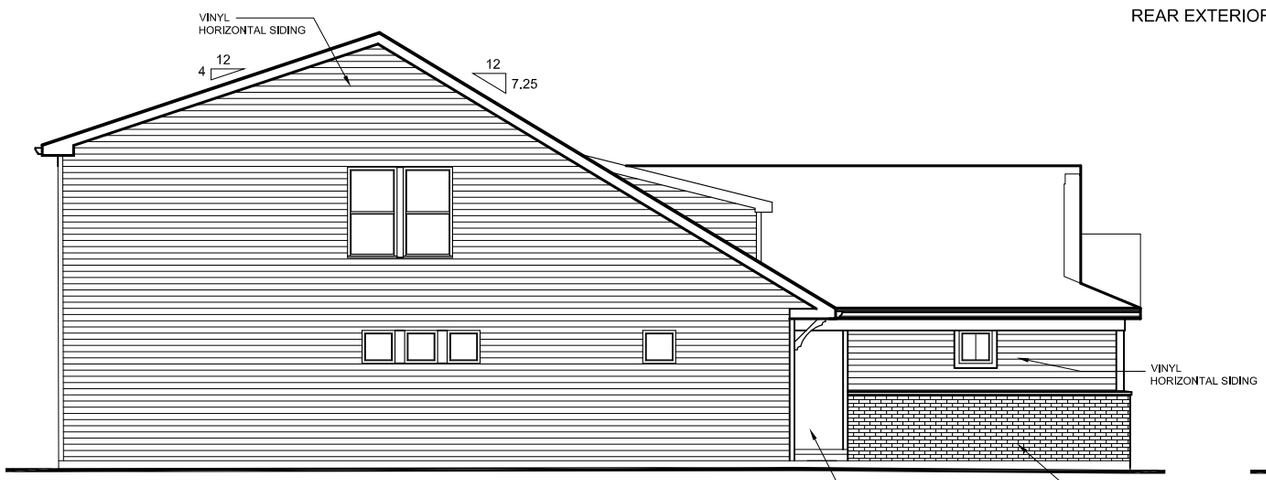


RIGHT SIDE EXTERIOR

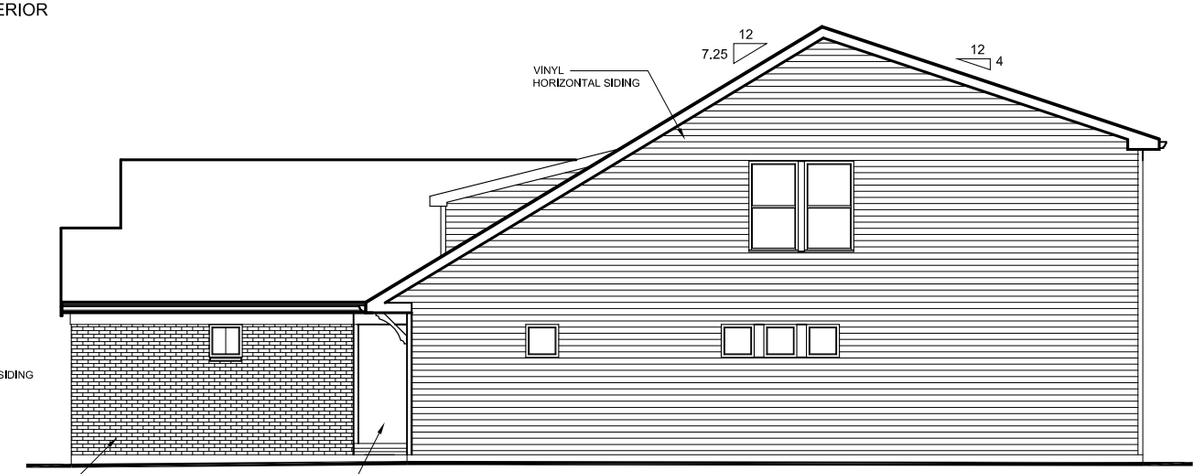
TYPICAL SIDE AND REAR ELEVATIONS w/ OPTIONAL LOFT



REAR EXTERIOR



LEFT SIDE EXTERIOR



RIGHT SIDE EXTERIOR

BRICK VENEER

FIBER CEMENT PANEL

Andrew Moore

From: Hillary Laffin <hlaffin@fischerhomes.com>
Sent: Wednesday, June 28, 2017 10:01 AM
To: Lucas Haire; Andrew Moore
Cc: Jason Wisniewski
Subject: [EXTERNAL] Turning Stone Architecture
Attachments: Turning Stone-Front Facades- 17-06-28.pdf

Good Morning Lucas and Andrew,

Our exterior front facades for Turning Stone have been finalized and can be found attached to this email.

We were able to use the original two exteriors (Exterior Design 'A' and 'B') as starting points, and through the use of material variations, were able to come up with six facades. Each of these facades has the option of being built into a loft unit.

Please note on the plan the various letters:

A. This material and color is subject to change.
B. Siding color is subject to change.
C. Door color is subject to change.

There will be a few different color schemes offered throughout the neighborhood to minimize monotony. Additionally, No two identical facades or color schemes will be placed next to each other in the development.

If available, we would like to discuss with you these new facades and confirm that these meet the expectations you have set. Please let us know when you are available.

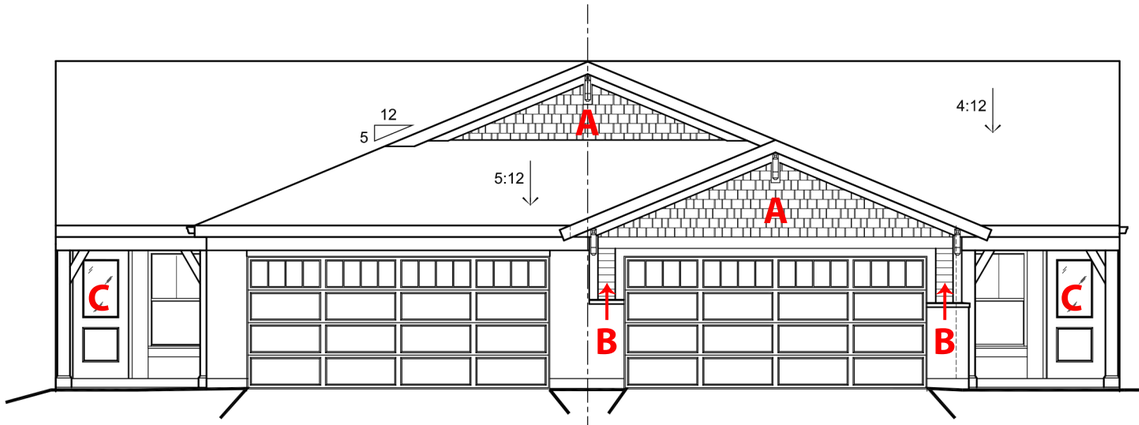
Thanks,

Hillary Laffin
Project Planner

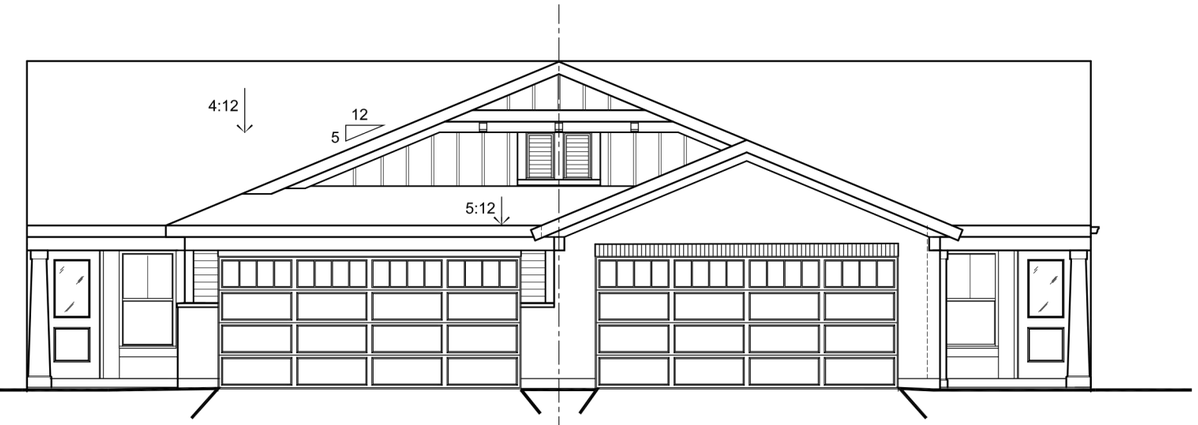
Grand Communities, LTD.
Fischer Development Company

3940 Olympic Blvd. Suite 100
Erlanger, KY 41018
Office: 859.344.
7261
Cell: 513.827.0008

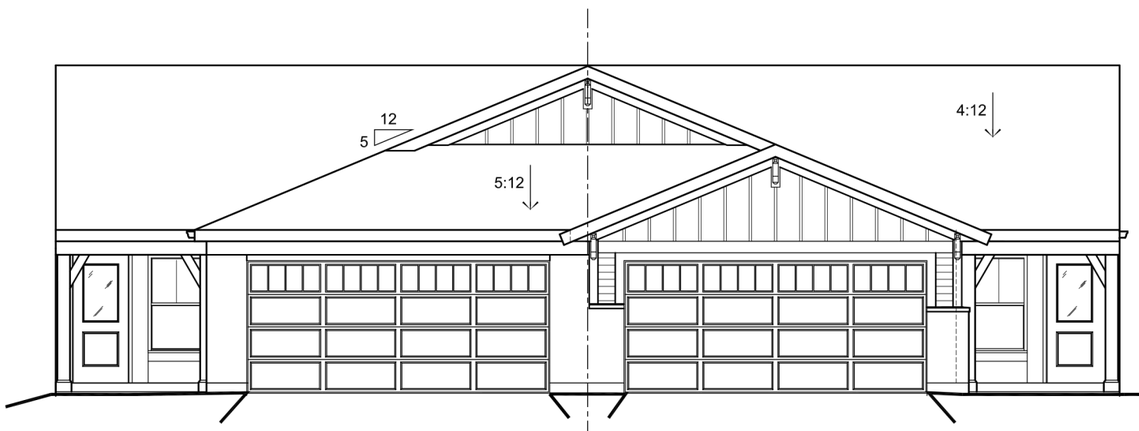
This message and any attachments are for the designated recipient only and may contain privileged, proprietary, or otherwise private information. If you have received it in error, please notify the sender immediately and delete the original. Any other use of the email by you is prohibited.
[This message is from an EXTERNAL SOURCE. Use caution when opening links or attachments.]



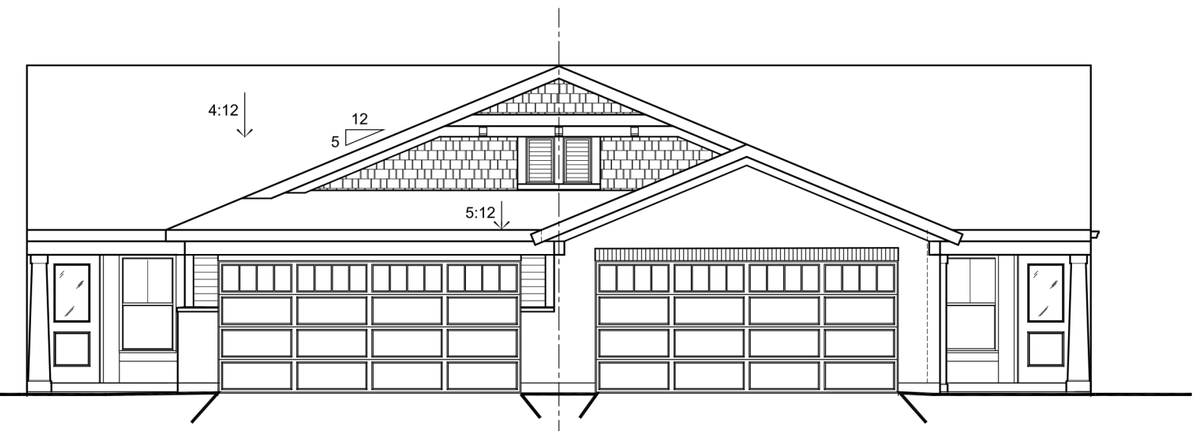
EXTERIOR DESIGN 'A'



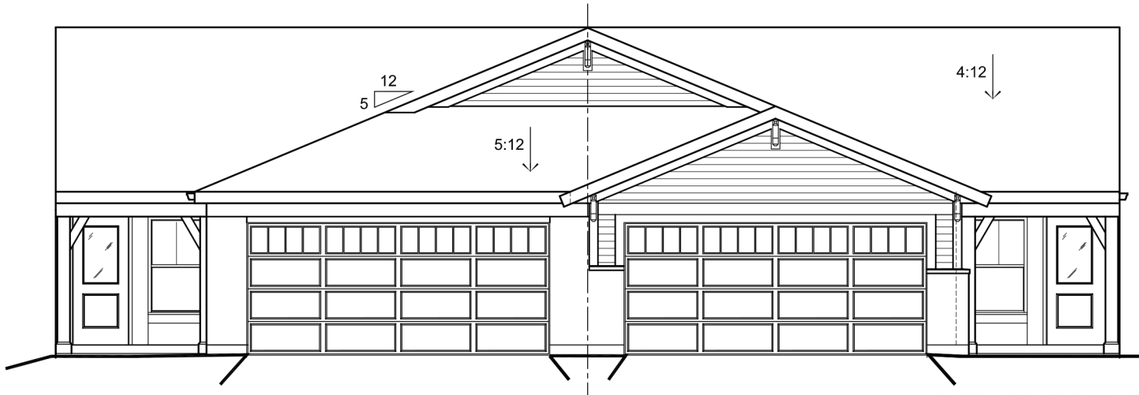
EXTERIOR DESIGN 'B'



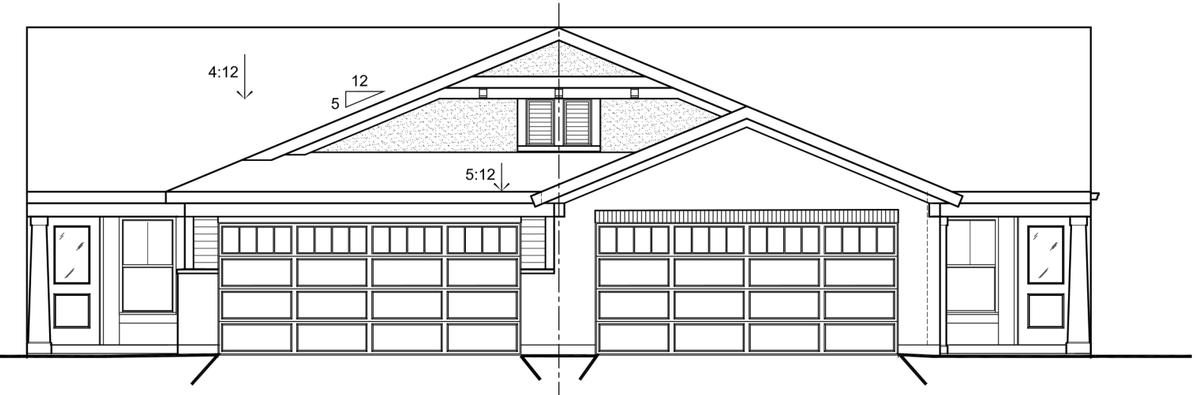
EXTERIOR DESIGN 'C'



EXTERIOR DESIGN 'D'



EXTERIOR DESIGN 'E'



EXTERIOR DESIGN 'F'

ORDINANCE NO. 17-042

AN ORDINANCE TO AMEND THE 2017 APPROPRIATIONS ORDINANCE 16-033, AMENDMENT #7

WHEREAS, the City Council desires to proceed with activities of the City which require changes in the appropriations to accommodate those activities;

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL WINCHESTER, OHIO:

Section 1: That the 2017 Annual Appropriations Ordinance be amended by appropriating from the unappropriated monies of the General Fund $213,250.00 to the following functions; and

Department	Function	Amount
Administration	Operating Expenses	$175,000.00
Streets - Maintenance	Capital Outlay	$ 38,250.00

Section 2: That the 2017 Annual Appropriations Ordinance be amended by appropriating from the unappropriated monies of the Water Fund $10,000.00 to the Plant - Operating Expenses function; and

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

DATE PASSED_____

_____
PRESIDENT OF COUNCIL

ATTEST_____
CLERK OF COUNCIL

_____
MAYOR

DATE APPROVED_____

APPROVED AS TO FORM:

_____
LEGAL COUNSEL

I hereby certify that the ordinance as set forth above was published for a period of not less than fifteen days after passage by the Council, by posting a copy thereof in not less than three (3) public places in the municipal corporation, as determined by Council and as set forth in the Canal Winchester Charter.

_____
CLERK OF COUNCIL

ORDINANCE NO. 17-043

AN ORDINANCE TO AUTHORIZE THE MAYOR TO ENTER INTO A HEALTH SERVICES CONTRACT WITH FRANKLIN COUNTY PUBLIC HEALTH

WHEREAS, Council hereby finds and determines that it is in the best interest of Canal Winchester to enter into a contract with Franklin County Public Health to provide health services to the municipality as required of a City; and,

NOW THREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL WINCHESTER, STATE OF OHIO:

SECTION 1. That the Mayor be authorized to enter into a contract on behalf of Canal Winchester with Franklin County Public Health for health services to the municipality for the period beginning January 1, 2018 through December 31, 2018 as detailed in Exhibit A and incorporated herein by reference.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

DATE PASSED_____

_____
PRESIDENT OF COUNCIL

ATTEST_____
CLERK OF COUNCIL

_____
MAYOR

DATE APPROVED_____

APPROVED AS TO FORM:

_____
LAW DIRECTOR

I hereby certify that the ordinance as set forth above was published for a period of not less than fifteen days after passage by the Council, by posting a copy thereof in not less than three (3) public places in the municipal corporation, as determined by Council and as set forth in the Canal Winchester Charter.

_____
CLERK OF COUNCIL

ORD-17-043
Exhibit A

Franklin County
Public Health

Franklin County Public Health
280 East Broad Street · Columbus, Ohio · 43215-4562

September 8, 2017

Mayor Michael Ebert
The City of Canal Winchester, Ohio
36 S. High Street
Canal Winchester, OH 43110

Dear Mayor Ebert:

On behalf of Franklin County Public Health, I would like to thank you for continuing to partner with us to provide public health services to your residents. We take pride in being an accredited health department and remain committed to meeting the needs of our residents through enhanced transparency, continuous quality improvement and excellent customer service. Our day to day work of preventing disease, promoting healthy living and protecting against public health threats through education, policies, programs and partnerships continues to grow as your community grows.

As we move toward a new year and our 2018 contract, we wanted to notify you that Franklin County Public Health is requesting a 5% increase in your charge for public health services in 2018. This is a per capita rate of $8.28.

Based on the per capital rate of $8.28 approved by the Franklin County Board of Health on August 8, 2017, the annual cost of your 2018 contract will be $65,569.32. Your total cost is determined by multiplying your city's population figures by the per capita rate. Based on the MORPC population estimate, the population figure for your city is 7,919.

Enclosed are two original contracts for your signature. Please sign and return both contracts to the attention of Andrea Harless. Once all signatures are obtained, a fully executed contract will be returned to you.

If you need further assistance or have questions about your 2018 contract, please call me at (614) 525-4722 or our Director of Financial and Business Operations, John Wolf, at (614) 525-3938. As always, we are willing to attend any city council, committee or administration meeting to answer questions.

Sincerely,

Joe Mazzola, MPA
Health Commissioner

cc: John Wolf, Director of Finance and Business Operations
File

2017
$7.89 per capita
$61,147.50 total contract

2016
$7.51 per capita
$55,494.58 total contract

2015
$7.16 per capita
$52,471.74 total contract

FRANKLIN COUNTY PUBLIC HEALTH
2018 HEALTH SERVICES CONTRACT

Between:

The Board of Health
of the Franklin County General Health District
280 East Broad Street
Columbus, Oh 43215

and

The City of Canal Winchester, Ohio
36 S. High Street
Canal Winchester, OH 43110

Contact us at: (614) 525-3160 / Fax (614) 525-6672
www.myfcph.org

CONTRACT

BETWEEN THE CITY OF CANAL WINCHESTER, OHIO AND THE DISTRICT ADVISORY COUNCIL OF THE FRANKLIN COUNTY GENERAL HEALTH DISTRICT AND FRANKLIN COUNTY PUBLIC HEALTH

This contract is made and entered into by and between the City of Canal Winchester, Ohio, a municipal corporation constituting a city health district, and the Board of Health of the Franklin County General Health District ("Franklin County Public Health"), as approved by the District Advisory Council of the Franklin County General Health District pursuant to Ohio Revised Code section 3709.08, and pursuant to Ohio Revised Code Section 3709.281.

WITNESSETH

SECTION 1. Franklin County Public Health shall, for the consideration hereinafter stated, furnish to the City of Canal Winchester, Ohio, and inhabitants thereof, all such public health services as are furnished to all villages and townships and the inhabitants thereof, of Franklin County, Ohio. Said services shall include all services as allowed by law according to the most current version of the Ohio Revised Code. Said services shall include the minimum standards and optimal achievable standards for boards of health and local health departments pursuant to Ohio Revised Code Section 3701.342. Said services shall include enforcement of all rules and regulations as allowed by law according to the most current version of the Ohio Administrative Code.

Also, Franklin County Public Health shall provide other services, including the enforcement of the following Franklin County Public Health Regulations:

(100) Definitions
(101) Collection Vehicle Registration, Inspection and Operation for Prevention of Nuisances
(102) Property Health and Sanitation
(103) Plumbing for Commercial, Public and Residential Buildings and Places
(104) Rabies Control
(105) Approval of Building Plans
(106) Sewage Treatment Systems
(199) Administration and Enforcement

Pursuant to Revised Code 3709.08(C), once the director of health determines that Franklin County Public Health is organized and equipped to provide the services, the Franklin County Board of Health shall have the powers and shall perform all the duties required of the board of health or the authority having the duties of a board of health within the City of Canal Winchester. And, the current version of the above-described regulations of Franklin County Public Health shall apply to and be enforceable within the jurisdiction of the Franklin County Board of Health, including the Franklin County General Health District and the City of Canal Winchester.

Such services shall be rendered, if appropriate and necessary, when requested by the citizens of Canal Winchester, Ohio, officials of city government, school authorities or medical personnel practicing in or around the City of Canal Winchester, Ohio or when required by state statute.

The City Attorney of Canal Winchester, Ohio shall be responsible for any litigation involving enforcement of Health Regulations within the corporate limits of said political subdivision.

This Agreement and any claims arising in any way out of this Agreement shall be governed by the laws of the State of Ohio. Any litigation arising out of or relating in any way to this Agreement or the performance hereunder shall be brought only in an Ohio court of competent jurisdiction in Franklin County, Ohio, and the City of Canal Winchester hereby irrevocably consents to such jurisdiction.

SECTION 2. Said public health services shall be furnished beginning January 1, 2018 and ending December 31, 2018 provided, however, that either party to this agreement shall have the right to cancel the same upon four (4) months written notice and the parties hereto may, by mutual written agreement, modify the terms of this agreement.

SECTION 3. Franklin County Public Health will provide ongoing communication with the Mayor/City Manager and his or her designees through a webinar or conference call at least quarterly. This communication will provide information on timely public health topics, upcoming events and featured services. Reports and other information about direct services that are being provided to the citizens of Canal Winchester will be provided upon request.

SECTION 4. The City of Canal Winchester, Ohio shall pay to Franklin County Public Health for said public health services furnished to the City of Canal Winchester, Ohio and the inhabitants thereof, such sum or sums of money based on a per capita rate as would be charged against municipal corporations composing the Franklin County General Health District at a per capita rate of $8.28.

SECTION 5. Said sum or sums of money shall be paid by the said City of Canal Winchester, Ohio to said Franklin County Public Health upon receipt of semi-annual invoices by the Franklin County Board of Health on the first day of

January, and June, 2018. The sum for 2018 shall not exceed $65,569.32, notwithstanding any fee established pursuant to the sections set forth below.

SECTION 6. In any instance where Franklin County Public Health expends funds to abate a nuisance pursuant to Section 1, above, within the City of Canal Winchester, Ohio, Franklin County Public Health may invoice the City of Canal Winchester, Ohio for the costs of such nuisance abatement. Further, the City of Canal Winchester, Ohio, shall pay, in addition to those sums set forth in Section 5, above, to Franklin County Public Health the cost to abate the nuisance.

Franklin County Public Health agrees to certify such nuisance abatement costs to the Franklin County Auditor to be recorded as a lien upon the property and shall reimburse all funds recovered under such a lien to the City of Canal Winchester, Ohio.

PLUMBING INSPECTION SERVICES:

SECTION 7. Franklin County Public Health shall, for the consideration hereinafter stated, furnish to the City of Canal Winchester, Ohio, all plumbing inspections as are furnished to all inhabitants within the general health district of Franklin County. Inspectors are to be state certified by the Ohio Department of Commerce.

SECTION 8. The City of Canal Winchester, Ohio, through its Building Department, shall issue permits and collect fees for such plumbing inspections. The fee to be charged shall be the most current fee charged by the Franklin County General Health District. The City of Canal Winchester, Ohio, shall forward sixty (60) percent of all plumbing inspection fees collected by them to the Franklin County General Health District after said Health District has submitted monthly statements of the amount due. The City of Canal Winchester, Ohio shall pay said amount, within thirty (30) days after receipt of said statement.

SECTION 9. This contract is approved by a majority of the members of the legislative authority of the City of Canal Winchester, pursuant to the provisions of Ordinance _____ dated _____.

SECTION 10. The City of Canal Winchester, Ohio has determined that Franklin County Public Health is organized and equipped to adequately provide the service that is the subject of this contract.

IN WITNESS WHEREOF, the parties to this agreement have hereunto set their hands and seals and have executed this agreement the day and year written below.

DISTRICT ADVISORY COUNCIL OF THE
FRANKLIN COUNTY GENERAL HEALTH DISTRICT

_____

Chairperson Date

FRANKLIN COUNTY PUBLIC HEALTH

_____

Joe Mazzola, MPA Date
Health Commissioner

THE CITY OF CANAL WINCHESTER, OHIO

_____

Mayor Michael Ebert Date

APPROVED AS TO FORM:

Ron O'Brien
Prosecuting Attorney
Franklin County, Ohio

_____

Assistant Prosecuting Attorney Date
Attorney for the District Advisory
Council of the Franklin County General Health District

_____

City Attorney Date
City of Canal Winchester, Ohio

FINANCIAL CERTIFICATE

It is hereby certified that the amount required to meet the contract agreement, obligation, payment of expenditure for the above has been lawfully appropriated, authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the proper fund and is free from any obligation or certificated now outstanding.

_____ _____

FISCAL OFFICER DATE
City of Canal Winchester, Ohio

ORDINANCE NO. 17-044

AN ORDINANCE TO WAIVE COMPETITIVE BIDDING FOR THE WATER RECLAMATION BLOWER MODIFICATION PROJECT AND DECLARING AN EMERGENCY.

WHEREAS, the recently completed Water Reclamation Facility Update Project included new blower and controlling variable frequency drives that were mis-specified, therefore unable to meet the designed requirements for air output and need to be replaced; and,

WHEREAS, in order to replace equipment that will meet performance requirements with minimal disruption to operations, it is necessary to waive competitive bidding and utilize specific contractors in an expeditious manner; and,

WHEREAS, Section 8.02(C) of the Charter provides that "[b]y a vote of no less than five members, Council may waive the competitive bidding requirement if Council determines that…a waiver of the competitive bidding requirement is in the best interest of the City;"

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

Section 1. That pursuant to section 8.02(C) of the Charter, Council hereby waives competitive bidding for the Water Reclamation Blower Modification Project and authorizes the Mayor and staff to negotiate an appropriate scope, price and other contractual provisions for consideration by Council.

Section 2. That this ordinance be declared an emergency measure, necessary for the preservation of public health, safety, and welfare, such an emergency arising from the need to restore water reclamation facility treatment efficiencies; wherefore, this ordinance shall take effect and be in force from and after its passage.

DATE PASSED _____

_____
PRESIDENT OF COUNCIL

ATTEST_____
CLERK OF COUNCIL

_____
MAYOR

DATE APPROVED_____

APPROVED AS TO FORM:

_____
LEGAL COUNSEL

I hereby certify that the ordinance as set forth above was published for a period of not less than fifteen days after passage by the Council, by posting a copy thereof in not less than three (3) public places in the municipal corporation, as determined by Council and as set forth in the Canal Winchester Charter.

_____
Finance Director/Clerk of Council

Mayors Report

September 18, 2017

Property purchase:

A very small piece of property, 0.008 acre was purchased from a property owner whose property is necessary to construct the new parking lot correctly on towing Path. The property purchase price was $457.12. We can now begin construction.

Ohio Association of Chiefs of Police:

Amanda Jackson and I met with two former (retired police officers/chiefs) to discuss the RFP for Police services and to get their feedback on preliminary costs for our own City Police Department. They will have an answer on that before the end of the year and the RFP in the spring of 2018.

Christmas in the Village:

Planning for this annual Pre-Christmas event has begun.

McGill Park Donation:

The Wood Foundation delivered a check to the city for $50,000 to go towards the construction and development of McGill Park. This is the first of ten annul payments totaling $500,000.

Employee Appreciation Dinner:

The date is set for November 18th at Kings Pizza Pub. Dinner will begin at 6pm and conclude at 10pm. Make sure to RSVP Amanda Lemke ASAP.

Monthly Mayor's Court Report

Canal Winchester Mayor's Court
Cash Flow for August 2017

Report Date : 09/01/2017
Report Time : 16:02:19

	Current Period	Year-To-Date	Last Year-to-Date
City Revenue From:			
Court Costs			
Court Costs	$2,606.05	$18,714.05	$9,777.00
Additional Costs	$97.00	$468.00	$461.00
Fines			
Overpayment / Adjustment	$0.00	$0.00	$206.00
City Revenue From Fines	$6,601.05	$50,000.95	$38,472.30
Fees			
Fees	$200.00	$1,947.00	$2,247.00
Bond Forfeits			
Bond Forfeits	$0.00	$450.00	$0.00
Miscellaneous/Other			
Bond Administration Fees	$0.00	$0.00	$0.00
Total to City:	**$9,504.10**	**$71,580.00**	**$51,163.30**
State Revenue From:			
Court Costs			
Court Costs	$2,744.50	$20,109.00	$10,146.50
Fines			
Fines	$30.00	$260.00	$60.00
Fees			
Fees	$0.00	$210.00	$180.00
Total to State:	**$2,774.50**	**$20,579.00**	**$10,386.50**
Other Revenue From:			
Court Costs			
Court Costs	$97.50	$684.00	$283.50
Restitution			
Restitution	$75.00	$783.00	$569.96
Total to Other:	**$172.50**	**$1,467.00**	**$853.46**
TOTAL REVENUE *	**$12,451.10**	**$93,626.00**	**$62,403.26**
*Includes credit card receipts of	$3,052.05	$19,343.05	$18,115.49

END OF REPORT

COUNCIL UPDATE

September 18, 2017

Finance Department

Amanda Jackson, Finance Director

Request for Council Action:

Resolution – A 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

Resolution – A Resolution Establishing the McGill Park Fund

First Reading – An Ordinance to Amend the 2017 Appropriations Ordinance 16-033, Amendment #7

First Reading – An Ordinance to Authorize the Mayor to Enter into a Health Services Contact with Franklin County Public Health

Project Status:

August 2017 Financial Statements – Included in your packet this evening in the August Bank Reconciliation and Financial Statements. Our income tax revenue is holding steady and very comparable to this time last year. I do anticipate us meeting revenue projections and our fund balances will all remain healthy going into the new year. However, the increase to the General Fund fund balance will not be at the same rate as in past years. All of these factors will be taken into consideration when finalizing the 2018 budget.

2018 General Fund Contracts – This DRAFT list is being provided to demonstrate how much of our funding is used to fulfill contracts/agreements and provide basic services to our residents, business, and employees. I will discuss further at the meeting.

2018 Budget and timeline – The 2018 Budget is set to be completed by the end of September. It is my intention to provide Council with a draft within the first 2 weeks of October and make a full presentation at the October 16th meeting. The appropriation ordinance will be set for first reading in November.

BANK RECONCILIATION FOR CITY OF CANAL WINCHESTER
Bank GEN (GENERAL OPERATING)
FROM 08/01/2017 TO 08/31/2017
Reconciliation Record ID: 29
Finalized

Beginning GL Balance:	16,568,191.69
Add: Cash Receipts	945,834.75
Less: Cash Disbursements	(842,364.21)
Less: Payroll Disbursements	(184,637.55)
Add: Journal Entries/Other	900,473.30
Ending GL Balance:	17,387,497.98
Ending Bank Balance:	17,424,522.94
Add: Miscellaneous Transactions	733.10
Add: Deposits in Transit	
09/01/2017 *Deposit ID: 2969	3,923.25
O/S CHECKS PRIOR TO 1/1/15	(2,268.50)
	1,654.75

Less: Outstanding Checks

AP Checks

Check Date	Check Number	Name	Amount
03/09/2016	50520	ANDREA FOX	45.00
04/06/2016	50617	KIMBERLY GRAHAM	100.00
10/12/2016	51583	WAYNE BRENGMAN	5.00
11/16/2016	51740	SARAH DENEN	100.00
02/01/2017	52045	CANAL WINCHESTER SCIENCE OLYMPIAD	1,000.00
06/14/2017	52665	KATHY OTT	100.00
07/26/2017	52838	DANIELLE APPELDORN	100.00
08/23/2017	52954	ATHENS ARBOR DAY COMMITTEE	25.00
08/23/2017	52966	FRANKLIN EQUIPMENT LLC	84.72
08/31/2017	52977	STAPLES CREDIT PLAN	166.76

Payroll Checks

Check Date	Check Number	Name	Amount
08/09/2017	EFT420	OPERS	18,920.12
08/23/2017	EFT427	OPERS	18,766.21

Total - 12 Outstanding Checks:	39,412.81
Adjusted Bank Balance	17,387,497.98
Unreconciled Difference:	0.00

REVIEWED BY: _____ DATE: _____

REVENUE AND EXPENDITURE REPORT FOR CITY OF CANAL WINCHESTER

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 100 - GENERAL FUND								
Revenues								
100-000-4100-00	MUNICIPAL INCOME TAX	5,900,000.00	5,900,000.00	522,140.54	4,754,226.21	0.00	1,145,773.79	80.58
100-000-4200-00	GENERAL PROPERTY TAX - REAL ES	385,000.00	385,000.00	181,838.82	388,245.78	0.00	(3,245.78)	100.84
100-000-4210-00	TANGIBLE PERSONAL PROPERTY TAX	100.00	100.00	0.00	0.00	0.00	100.00	0.00
100-000-4300-00	LOCAL GOVERNMENT - STATE	14,000.00	14,000.00	0.00	2,349.44	0.00	11,650.56	16.78
100-000-4301-00	LOCAL GOVERNMENT - COUNTY	70,000.00	70,000.00	5,686.01	49,226.46	0.00	20,773.54	70.32
100-000-4310-00	HOMESTEAD/ROLLBACK	46,000.00	46,000.00	0.00	23,289.56	0.00	22,710.44	50.63
100-000-4320-00	LIQUOR PERMITS	16,000.00	16,000.00	1,709.05	14,422.80	0.00	1,577.20	90.14
100-000-4321-00	CIGARETTE TAX	375.00	375.00	0.00	336.18	0.00	38.82	89.65
100-000-4400-00	WEED CUTTING/MOWING ASSESSMENT	500.00	500.00	286.24	877.21	0.00	(377.21)	175.44
100-000-4401-00	STREET ASSESSMENTS	72,000.00	72,000.00	35,319.01	71,246.22	0.00	753.78	98.95
100-000-4402-00	SIDEWALK ASSESSMENTS	9,000.00	9,000.00	4,201.82	4,201.82	0.00	4,798.18	46.69
100-000-4410-00	DILEY RD ASSESSMENTS	106,000.00	106,000.00	50,083.10	111,002.03	0.00	(5,002.03)	104.72
100-000-4500-00	SWIMMING POOL ADMISSION	93,000.00	93,000.00	6,884.75	94,919.20	0.00	(1,919.20)	102.06
100-000-4501-00	SWIMMING POOL CONCESSION	20,000.00	20,000.00	3,443.18	24,583.56	0.00	(4,583.56)	122.92
100-000-4502-00	SWIMMING POOL RENTAL FEES	0.00	0.00	200.00	5,400.00	0.00	(5,400.00)	100.00
100-000-4510-00	BUILDING RENTAL FEES	8,000.00	8,000.00	1,540.00	10,325.00	0.00	(2,325.00)	129.06
100-000-4511-00	CLASS FEES	0.00	0.00	0.00	100.00	0.00	(100.00)	100.00
100-000-4512-00	PARK RENTAL FEES	0.00	0.00	240.00	460.00	0.00	(460.00)	100.00
100-000-4520-00	LOCAL COPIES	2,000.00	2,000.00	0.00	1,375.00	0.00	625.00	68.75
100-000-4600-00	WASTE MANAGEMENT FRANCHISE FEE	25,000.00	25,000.00	0.00	12,500.00	0.00	12,500.00	50.00
100-000-4601-00	CABLE TV FRANCHISE FEES	110,000.00	110,000.00	19,199.52	94,926.88	0.00	15,073.12	86.30
100-000-4610-00	PEDDLERS AND SOLICITORS PERMIT	500.00	500.00	35.00	605.00	0.00	(105.00)	121.00
100-000-4620-00	BUILDING PERMITS	110,000.00	110,000.00	11,315.06	75,070.06	0.00	34,929.94	68.25
100-000-4621-00	ZONING PERMITS	17,000.00	17,000.00	3,400.00	19,309.00	0.00	(2,309.00)	113.58
100-000-4622-00	INSPECTION FEES	145,000.00	145,000.00	56,249.00	124,186.00	0.00	20,814.00	85.65
100-000-4623-00	SIDEWALK INSPECTION FEES	6,000.00	6,000.00	960.00	4,380.00	0.00	1,620.00	73.00
100-000-4624-00	PLAN REVIEW FEES	18,000.00	18,000.00	2,265.00	20,761.25	0.00	(2,761.25)	115.34
100-000-4625-00	ENGINEERING REVIEW FEES	15,000.00	15,000.00	6,900.00	27,823.00	0.00	(12,823.00)	185.49
100-000-4626-00	ROW APPLICATION FEES	5,000.00	5,000.00	325.00	1,530.00	0.00	3,470.00	30.60
100-000-4627-00	ADMINISTRATIVE FEES	15,000.00	15,000.00	1,731.60	16,424.52	0.00	(1,424.52)	109.50
100-000-4630-00	PARK LAND FEES	50,000.00	50,000.00	3,750.00	49,500.00	0.00	500.00	99.00
100-000-4631-00	STREET TREE FEES	31,500.00	31,500.00	10,872.00	25,630.00	0.00	5,870.00	81.37
100-000-4680-00	GOLF CART REGISTRATION FEES	125.00	125.00	25.00	125.00	0.00	0.00	100.00
100-000-4690-00	COURT FINES	85,000.00	85,000.00	8,704.00	61,836.95	0.00	23,163.05	72.75
100-000-4700-00	INTEREST	85,000.00	85,000.00	500.95	3,920.87	0.00	81,079.13	4.61
100-000-4800-00	SALE OF ASSETS	500.00	500.00	0.00	0.00	0.00	500.00	0.00
100-000-4810-00	MISCELLANEOUS	7,600.00	7,600.00	3,627.89	27,159.73	0.00	(19,559.73)	357.36
100-000-4850-00	INSURANCE CLAIMS	20,000.00	20,000.00	5,950.00	20,853.62	0.00	(853.62)	104.27
100-000-4910-00	ADVANCE IN	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00
100-000-4999-00	TEMPORARY HOLDING ACCOUNT	0.00	0.00	50,000.00	51,500.00	0.00	(51,500.00)	100.00
TOTAL REVENUES		7,528,200.00	7,528,200.00	999,382.54	6,194,628.35	0.00	1,333,571.65	82.29
Expenditures								
100-100-5347-00	PAYMENT TO POLITICAL SUBDIVISI	1,009,500.00	1,069,425.61	161,558.12	657,203.84	361,339.37	50,882.40	95.24
100-100-5400-00	OFFICE SUPPLIES AND MATERIALS	2,500.00	2,522.82	26.49	409.61	444.79	1,668.42	33.87
100-100-5500-00	CAPITAL OUTLAY	24,000.00	24,000.00	0.00	21,891.00	0.00	2,109.00	91.21
100-200-5347-00	PAYMENT TO POLITICAL SUBDIVISI	68,000.00	68,000.00	30,573.75	63,880.70	3,696.32	422.98	99.38
100-201-5342-00	HUMAN SERVICES CONTRACT	62,000.00	78,058.00	0.00	45,942.00	31,372.00	744.00	99.05
100-202-5341-00	CEMETERY/INDIGENT BURIAL	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
100-300-5100-00	REGULAR SALARIES	43,000.00	43,000.00	3,224.00	27,404.00	0.00	15,596.00	63.73
100-300-5110-00	OVERTIME SALARIES	500.00	500.00	0.00	0.00	0.00	500.00	0.00
100-300-5200-00	PERS	6,160.00	6,160.00	451.36	3,836.56	0.00	2,323.44	62.28
100-300-5210-00	MEDICARE	640.00	640.00	43.51	369.87	0.00	270.13	57.79
100-300-5220-00	WORKERS' COMPENSATION	1,100.00	1,100.00	0.00	130.18	0.00	969.82	11.83

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 100 - GENERAL FUND								
Expenditures								
100-300-5230-00	INSURANCE PREMIUMS	22,100.00	22,107.65	1,478.89	15,807.04	6,003.52	297.09	98.66
100-300-5240-00	TRAVEL/TRANSPORTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00
100-300-5250-00	UNIFORMS/LICENSES	100.00	100.00	0.00	0.00	0.00	100.00	0.00
100-300-5325-00	TRAINING/EDUCATION	250.00	250.00	0.00	0.00	0.00	250.00	0.00
100-300-5340-00	OTHER CONTRACT SERVICES	10,000.00	11,201.89	160.00	5,891.26	2,368.99	2,941.64	73.74
100-300-5400-00	OFFICE SUPPLIES AND MATERIALS	750.00	750.00	88.21	150.75	224.33	374.92	50.01
100-300-5410-00	OPERATION AND MAINTENANCE	3,000.00	3,134.12	295.00	1,046.70	20.37	2,067.05	34.05
100-300-5500-00	CAPITAL OUTLAY	3,000.00	3,000.00	0.00	607.27	0.00	2,392.73	20.24
100-301-5100-00	REGULAR SALARIES	120,000.00	120,000.00	9,140.81	77,696.85	0.00	42,303.15	64.75
100-301-5110-00	OVERTIME SALARIES	13,700.00	13,700.00	1,373.95	3,446.31	0.00	10,253.69	25.16
100-301-5200-00	PERS	18,810.00	18,810.00	1,472.08	11,360.08	0.00	7,449.92	60.39
100-301-5210-00	MEDICARE	1,940.00	1,940.00	149.18	1,167.28	0.00	772.72	60.17
100-301-5220-00	WORKERS' COMPENSATION	3,350.00	3,350.00	0.00	668.81	0.00	2,681.19	19.96
100-301-5230-00	INSURANCE PREMIUMS	54,400.00	54,415.30	3,598.63	38,816.80	14,161.20	1,437.30	97.36
100-301-5250-00	UNIFORMS/LICENSES	1,800.00	1,800.00	0.00	1,200.00	0.00	600.00	66.67
100-301-5325-00	TRAINING/EDUCATION	400.00	400.00	0.00	126.92	0.00	273.08	31.73
100-301-5340-00	OTHER CONTRACT SERVICES	5,000.00	5,148.50	625.00	2,206.50	786.00	2,156.00	58.12
100-301-5349-00	MISCELLANEOUS CONTRACT SERVICE	20,000.00	20,000.00	0.00	4,102.51	2,171.24	13,726.25	31.37
100-301-5410-00	OPERATION AND MAINTENANCE	18,000.00	18,007.22	423.38	6,403.95	2,121.10	9,482.17	47.34
100-301-5500-00	CAPITAL OUTLAY	10,000.00	10,000.00	522.97	1,353.46	3,962.54	4,684.00	53.16
100-302-5320-00	PROFESSIONAL SERVICES	125,000.00	125,000.00	0.00	114,296.00	6,014.00	4,690.00	96.25
100-302-5400-00	OFFICE SUPPLIES AND MATERIALS	5,000.00	5,000.00	628.36	1,472.64	59.36	3,468.00	30.64
100-302-5410-00	OPERATION AND MAINTENANCE	3,000.00	8,000.00	0.00	1,636.02	1,014.98	5,349.00	33.14
100-302-5410-03	CONCESSIONS OPERATION AND MAIN	15,000.00	15,000.00	481.93	9,674.36	2,650.64	2,675.00	82.17
100-302-5500-00	CAPITAL OUTLAY	7,500.00	7,500.00	0.00	5,639.73	1,812.00	48.27	99.36
100-400-5100-00	REGULAR SALARIES	202,000.00	202,000.00	14,300.81	124,404.25	0.00	77,595.75	61.59
100-400-5200-00	PERS	28,860.00	28,860.00	1,974.12	16,824.68	0.00	12,035.32	58.30
100-400-5210-00	MEDICARE	2,990.00	2,990.00	205.68	1,789.19	0.00	1,200.81	59.84
100-400-5220-00	WORKERS' COMPENSATION	5,140.00	5,140.00	0.00	914.54	0.00	4,225.46	17.79
100-400-5230-00	INSURANCE PREMIUMS	54,400.00	54,422.95	3,598.63	38,816.80	14,730.40	875.75	98.39
100-400-5240-00	TRAVEL/TRANSPORTATION	2,000.00	2,000.00	0.00	735.92	20.00	1,244.08	37.80
100-400-5250-00	UNIFORMS/LICENSES	300.00	300.00	0.00	0.00	0.00	300.00	0.00
100-400-5320-00	PROFESSIONAL SERVICES	125,000.00	147,828.44	4,520.00	71,403.27	54,476.29	21,948.88	85.15
100-400-5325-00	TRAINING/EDUCATION	3,000.00	3,225.00	0.00	2,573.00	235.00	417.00	87.07
100-400-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	15,000.00	15,000.00	0.00	14,438.25	350.00	211.75	98.59
100-400-5349-00	MISCELLANEOUS CONTRACT SERVICE	55,000.00	60,348.27	6,252.94	16,973.20	37,230.28	6,144.79	89.82
100-400-5352-00	GIS	2,500.00	2,500.00	0.00	2,024.00	476.00	0.00	100.00
100-400-5400-00	OFFICE SUPPLIES AND MATERIALS	2,200.00	2,200.00	31.50	664.67	432.58	1,102.75	49.88
100-400-5500-00	CAPITAL OUTLAY	3,500.00	3,500.00	0.00	1,569.00	110.32	1,820.68	47.98
100-401-5350-00	CWICC GRANT/DEVELOPMENT INCENT	45,000.00	45,000.00	0.00	0.00	13,000.00	32,000.00	28.89
100-410-5100-00	REGULAR SALARIES	78,000.00	78,000.00	8,282.96	58,742.96	0.00	19,257.04	75.31
100-410-5110-00	OVERTIME SALARIES	1,300.00	1,300.00	45.95	91.90	0.00	1,208.10	7.07
100-410-5200-00	PERS	11,480.00	11,480.00	1,138.04	7,852.78	0.00	3,627.22	68.40
100-410-5210-00	MEDICARE	1,180.00	1,180.00	120.68	855.69	0.00	324.31	72.52
100-410-5220-00	WORKERS' COMPENSATION	2,040.00	2,040.00	0.00	428.44	0.00	1,611.56	21.00
100-410-5230-00	INSURANCE PREMIUMS	22,100.00	22,107.65	1,547.96	9,479.94	10,558.62	2,069.09	90.64
100-410-5240-00	TRAVEL/TRANSPORTATION	500.00	500.00	0.00	34.64	36.31	429.05	14.19
100-410-5250-00	UNIFORMS/LICENSES	600.00	600.00	35.00	235.00	0.00	365.00	39.17
100-410-5325-00	TRAINING/EDUCATION	1,000.00	1,000.00	90.00	235.00	120.00	645.00	35.50
100-410-5340-00	OTHER CONTRACT SERVICES	20,000.00	21,263.46	345.00	8,249.59	10,787.00	2,226.87	89.53
100-410-5410-00	OPERATION AND MAINTENANCE	3,500.00	3,537.34	286.48	2,553.60	777.33	206.41	94.16
100-410-5410-02	FLOWERS/MULCH/STAB OPERATION A	12,000.00	12,492.26	0.00	9,802.90	1,804.20	885.16	92.91
100-410-5500-00	CAPITAL OUTLAY	30,000.00	30,000.00	0.00	15,881.50	0.00	14,118.50	52.94
100-500-5100-00	REGULAR SALARIES	97,000.00	97,000.00	7,432.70	62,927.95	0.00	34,072.05	64.87
100-500-5200-00	PERS	13,880.00	13,880.00	970.58	8,249.93	0.00	5,630.07	59.44
100-500-5210-00	MEDICARE	1,440.00	1,440.00	105.89	896.43	0.00	543.57	62.25

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 100 - GENERAL FUND								
Expenditures								
100-500-5220-00	WORKERS' COMPENSATION	2,480.00	2,480.00	0.00	388.38	0.00	2,091.62	15.66
100-500-5230-00	INSURANCE PREMIUMS	22,100.00	22,107.65	1,478.89	15,807.04	6,003.52	297.09	98.66
100-500-5240-00	TRAVEL/TRANSPORTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00
100-500-5250-00	UNIFORMS/LICENSES	100.00	100.00	0.00	0.00	0.00	100.00	0.00
100-500-5320-00	PROFESSIONAL SERVICES	2,500.00	2,500.00	2,000.00	2,220.00	60.00	220.00	91.20
100-500-5325-00	TRAINING/EDUCATION	2,000.00	2,000.00	60.00	1,091.50	545.00	363.50	81.83
100-500-5330-00	INSURANCE/BONDING	48,000.00	48,000.00	0.00	4,657.27	43,342.73	0.00	100.00
100-500-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	5,500.00	5,500.00	0.00	4,920.46	80.00	499.54	90.92
100-500-5400-00	OFFICE SUPPLIES AND MATERIALS	1,000.00	1,000.00	95.93	516.16	424.59	59.25	94.08
100-500-5410-00	OPERATION AND MAINTENANCE	1,500.00	1,700.00	61.94	861.56	720.60	117.84	93.07
100-500-5500-00	CAPITAL OUTLAY	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
100-501-5100-00	REGULAR SALARIES	95,000.00	95,000.00	6,097.61	46,898.05	0.00	48,101.95	49.37
100-501-5200-00	PERS	18,590.00	18,590.00	1,148.67	8,557.73	0.00	10,032.27	46.03
100-501-5210-00	MEDICARE	1,380.00	1,380.00	92.50	710.98	0.00	669.02	51.52
100-501-5220-00	WORKERS' COMPENSATION	2,430.00	2,430.00	0.00	427.38	0.00	2,002.62	17.59
100-501-5230-00	INSURANCE PREMIUMS	93,500.00	93,507.65	3,194.70	40,934.77	29,504.13	23,068.75	75.33
100-501-5240-00	TRAVEL/TRANSPORTATION	1,000.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
100-501-5250-00	UNIFORMS/LICENSES	800.00	800.00	0.00	0.00	0.00	800.00	0.00
100-501-5320-00	PROFESSIONAL SERVICES	12,000.00	12,000.00	0.00	5,164.81	5,259.36	1,575.83	86.87
100-501-5325-00	TRAINING/EDUCATION	800.00	800.00	0.00	0.00	0.00	800.00	0.00
100-501-5344-00	DESTINATION: CANAL WINCHESTER	22,000.00	22,000.00	6,346.15	6,346.15	15,653.85	0.00	100.00
100-501-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	500.00	500.00	0.00	0.00	45.00	455.00	9.00
100-501-5400-00	OFFICE SUPPLIES AND MATERIALS	250.00	250.00	10.50	30.99	40.01	179.00	28.40
100-501-5500-00	CAPITAL OUTLAY	500.00	500.00	0.00	99.68	19.98	380.34	23.93
100-510-5100-00	REGULAR SALARIES	45,000.00	45,000.00	3,414.40	29,137.96	0.00	15,862.04	64.75
100-510-5110-00	OVERTIME SALARIES	2,200.00	2,200.00	0.00	176.06	0.00	2,023.94	8.00
100-510-5200-00	PERS	6,710.00	6,710.00	478.02	4,104.00	0.00	2,606.00	61.16
100-510-5210-00	MEDICARE	690.00	690.00	47.84	409.16	0.00	280.84	59.30
100-510-5220-00	WORKERS' COMPENSATION	1,200.00	1,200.00	0.00	236.61	0.00	963.39	19.72
100-510-5230-00	INSURANCE PREMIUMS	22,100.00	22,107.65	1,478.89	15,857.04	6,003.52	247.09	98.88
100-510-5240-00	TRAVEL/TRANSPORTATION	500.00	500.00	0.00	273.48	26.44	200.08	59.98
100-510-5250-00	UNIFORMS/LICENSES	100.00	100.00	0.00	0.00	0.00	100.00	0.00
100-510-5320-00	PROFESSIONAL SERVICES	10,000.00	10,201.12	450.00	6,062.12	4,039.00	100.00	99.02
100-510-5325-00	TRAINING/EDUCATION	750.00	750.00	0.00	100.00	300.00	350.00	53.33
100-510-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	1,000.00	1,000.00	0.00	85.00	600.00	315.00	68.50
100-510-5400-00	OFFICE SUPPLIES AND MATERIALS	3,000.00	3,000.00	30.09	1,093.53	738.16	1,168.31	61.06
100-510-5500-00	CAPITAL OUTLAY	1,500.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
100-520-5100-00	REGULAR SALARIES	141,000.00	141,000.00	10,731.21	92,213.35	0.00	48,786.65	65.40
100-520-5200-00	PERS	20,120.00	20,120.00	1,502.43	12,770.31	0.00	7,349.69	63.47
100-520-5210-00	MEDICARE	2,090.00	2,090.00	151.26	1,300.10	0.00	789.90	62.21
100-520-5220-00	WORKERS' COMPENSATION	3,590.00	3,590.00	0.00	428.77	0.00	3,161.23	11.94
100-520-5230-00	INSURANCE PREMIUMS	44,200.00	44,215.30	2,957.78	31,714.08	12,007.04	494.18	98.88
100-520-5240-00	TRAVEL/TRANSPORTATION	1,200.00	1,200.00	0.00	0.00	750.00	450.00	62.50
100-520-5250-00	UNIFORMS/LICENSES	200.00	200.00	0.00	0.00	0.00	200.00	0.00
100-520-5320-00	PROFESSIONAL SERVICES	10,000.00	10,000.00	2,000.00	9,869.00	131.00	0.00	100.00
100-520-5325-00	TRAINING/EDUCATION	1,200.00	1,200.00	0.00	610.00	255.00	335.00	72.08
100-520-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	500.00	500.00	0.00	330.00	150.00	20.00	96.00
100-520-5349-00	MISCELLANEOUS CONTRACT SERVICE	46,670.00	50,469.22	845.01	24,928.63	3,768.15	21,772.44	56.86
100-520-5400-00	OFFICE SUPPLIES AND MATERIALS	1,500.00	1,717.08	(150.00)	519.52	592.90	604.66	64.79
100-520-5500-00	CAPITAL OUTLAY	1,000.00	1,000.00	(160.00)	138.89	720.11	141.00	85.90
100-521-5100-00	REGULAR SALARIES	43,000.00	43,000.00	3,237.90	27,624.14	0.00	15,375.86	64.24
100-521-5200-00	PERS	6,160.00	6,160.00	453.30	3,867.38	0.00	2,292.62	62.78
100-521-5210-00	MEDICARE	640.00	640.00	46.95	399.80	0.00	240.20	62.47
100-521-5220-00	WORKERS' COMPENSATION	1,100.00	1,100.00	0.00	131.07	0.00	968.93	11.92
100-521-5230-00	INSURANCE PREMIUMS	500.00	500.00	12.00	146.00	48.00	306.00	38.80
100-521-5240-00	TRAVEL/TRANSPORTATION	1,750.00	1,750.00	0.00	388.37	79.64	1,281.99	26.74

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 100 - GENERAL FUND								
Expenditures								
100-521-5250-00	UNIFORMS/LICENSES	100.00	100.00	0.00	0.00	0.00	100.00	0.00
100-521-5320-00	PROFESSIONAL SERVICES	1,000.00	1,000.00	0.00	46.25	953.75	0.00	100.00
100-521-5325-00	TRAINING/EDUCATION	750.00	750.00	0.00	549.00	0.00	201.00	73.20
100-521-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	750.00	750.00	0.00	50.00	0.00	700.00	6.67
100-521-5349-00	MISCELLANEOUS CONTRACT SERVICE	2,500.00	2,500.00	1,089.36	2,032.11	467.89	0.00	100.00
100-521-5400-00	OFFICE SUPPLIES AND MATERIALS	300.00	300.00	0.00	50.51	77.49	172.00	42.67
100-521-5500-00	CAPITAL OUTLAY	500.00	500.00	0.00	0.00	0.00	500.00	0.00
100-530-5100-00	REGULAR SALARIES	48,000.00	48,000.00	3,646.40	30,994.41	0.00	17,005.59	64.57
100-530-5110-00	OVERTIME SALARIES	2,800.00	2,800.00	0.00	974.43	0.00	1,825.57	34.80
100-530-5200-00	PERS	7,410.00	7,410.00	510.50	4,475.66	0.00	2,934.34	60.40
100-530-5210-00	MEDICARE	770.00	770.00	51.62	458.48	0.00	311.52	59.54
100-530-5220-00	WORKERS' COMPENSATION	1,320.00	1,320.00	0.00	203.14	0.00	1,116.86	15.39
100-530-5230-00	INSURANCE PREMIUMS	22,100.00	22,107.65	1,478.89	15,807.04	6,003.52	297.09	98.66
100-530-5240-00	TRAVEL/TRANSPORTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00
100-530-5250-00	UNIFORMS/LICENSES	600.00	600.00	0.00	400.00	0.00	200.00	66.67
100-530-5325-00	TRAINING/EDUCATION	500.00	500.00	0.00	0.00	0.00	500.00	0.00
100-530-5340-00	OTHER CONTRACT SERVICES	7,500.00	7,797.50	0.00	1,292.30	766.70	5,738.50	26.41
100-530-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	500.00	500.00	0.00	325.00	0.00	175.00	65.00
100-530-5349-00	MISCELLANEOUS CONTRACT SERVICE	2,500.00	3,391.76	0.00	2,568.43	778.54	44.79	98.68
100-530-5400-00	OFFICE SUPPLIES AND MATERIALS	1,000.00	1,000.00	0.00	236.38	319.12	444.50	55.55
100-530-5410-00	OPERATION AND MAINTENANCE	5,000.00	5,892.22	99.90	1,585.11	2,120.68	2,186.43	62.89
100-530-5500-00	CAPITAL OUTLAY	10,000.00	14,500.00	0.00	4,279.00	0.00	10,221.00	29.51
100-531-5411-00	FUEL	16,000.00	21,177.28	2,709.73	8,373.66	5,145.03	7,658.59	63.84
100-531-5420-00	FLEET OPERATION AND MAINTENANC	22,500.00	27,097.28	324.54	6,818.58	2,739.04	17,539.66	35.27
100-531-5500-00	CAPITAL OUTLAY	12,500.00	12,500.00	6,422.90	6,422.90	0.00	6,077.10	51.38
100-540-5100-00	REGULAR SALARIES	106,000.00	106,000.00	7,966.40	67,722.43	0.00	38,277.57	63.89
100-540-5110-00	OVERTIME SALARIES	5,100.00	5,100.00	0.00	234.12	0.00	4,865.88	4.59
100-540-5200-00	PERS	15,850.00	15,850.00	1,115.30	9,513.96	0.00	6,336.04	60.02
100-540-5210-00	MEDICARE	1,640.00	1,640.00	111.00	958.58	0.00	681.42	58.45
100-540-5220-00	WORKERS' COMPENSATION	2,830.00	2,830.00	0.00	315.44	0.00	2,514.56	11.15
100-540-5230-00	INSURANCE PREMIUMS	32,300.00	32,315.30	2,119.74	22,409.76	8,726.88	1,178.66	96.35
100-540-5240-00	TRAVEL/TRANSPORTATION	200.00	200.00	0.00	0.00	8.00	192.00	4.00
100-540-5250-00	UNIFORMS/LICENSES	1,200.00	1,200.00	0.00	845.75	0.00	354.25	70.48
100-540-5300-00	UTILITIES	240,000.00	262,564.59	33,314.85	186,945.49	71,329.10	4,290.00	98.37
100-540-5325-00	TRAINING/EDUCATION	500.00	500.00	0.00	106.15	0.00	393.85	21.23
100-540-5340-00	OTHER CONTRACT SERVICES	30,000.00	34,457.67	298.20	21,137.75	6,122.30	7,197.62	79.11
100-540-5349-00	MISCELLANEOUS CONTRACT SERVICE	37,000.00	38,961.90	1,553.33	19,795.72	3,816.26	15,349.92	60.60
100-540-5400-00	OFFICE SUPPLIES AND MATERIALS	28,000.00	28,733.03	315.30	6,221.42	22,460.77	50.84	99.82
100-540-5410-00	OPERATION AND MAINTENANCE	12,000.00	12,939.22	283.42	9,222.48	1,127.81	2,588.93	79.99
100-540-5431-00	FLAGS/BANNERS/SIGNS	10,500.00	17,500.00	0.00	6,931.06	0.00	10,568.94	39.61
100-540-5500-00	CAPITAL OUTLAY	35,000.00	285,801.00	137,630.56	199,929.78	836.00	85,035.22	70.25
100-540-5510-00	TECHNOLOGY CAPITAL OUTLAY	30,000.00	30,000.00	0.00	6,069.81	691.08	23,239.11	22.54
100-550-5100-00	REGULAR SALARIES	43,000.00	43,000.00	3,224.00	27,404.00	0.00	15,596.00	63.73
100-550-5110-00	OVERTIME SALARIES	1,500.00	1,500.00	0.00	120.92	0.00	1,379.08	8.06
100-550-5200-00	PERS	6,010.00	6,010.00	451.36	3,853.49	0.00	2,156.51	64.12
100-550-5210-00	MEDICARE	620.00	620.00	45.47	388.21	0.00	231.79	62.61
100-550-5220-00	WORKERS' COMPENSATION	1,070.00	1,070.00	0.00	250.87	0.00	819.13	23.45
100-550-5230-00	INSURANCE PREMIUMS	22,100.00	22,107.65	1,478.89	15,807.04	6,003.52	297.09	98.66
100-550-5240-00	TRAVEL/TRANSPORTATION	500.00	500.00	0.00	0.00	0.00	500.00	0.00
100-550-5250-00	UNIFORMS/LICENSES	100.00	100.00	0.00	0.00	0.00	100.00	0.00
100-550-5325-00	TRAINING/EDUCATION	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
100-550-5327-00	COMMUNITY NEWSLETTER	5,500.00	6,793.12	338.39	1,356.68	2,143.32	3,293.12	51.52
100-550-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	750.00	750.00	0.00	0.00	0.00	750.00	0.00
100-550-5400-00	OFFICE SUPPLIES AND MATERIALS	750.00	785.00	0.00	489.37	250.01	45.62	94.19
100-550-5500-00	CAPITAL OUTLAY	1,300.00	1,300.00	0.00	789.70	235.30	275.00	78.85
100-551-5349-00	MISCELLANEOUS CONTRACT SERVICE	18,000.00	18,000.00	924.00	7,318.00	1,413.00	9,269.00	48.51

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 100 - GENERAL FUND								
Expenditures								
100-551-5400-00	OFFICE SUPPLIES AND MATERIALS	1,000.00	1,240.26	0.00	290.76	129.50	820.00	33.88
100-551-5500-00	CAPITAL OUTLAY	1,300.00	1,300.00	0.00	1,097.84	47.16	155.00	88.08
100-560-5100-00	REGULAR SALARIES	88,000.00	88,000.00	6,582.40	57,392.01	0.00	30,607.99	65.22
100-560-5200-00	PERS	12,560.00	12,560.00	893.54	7,595.09	0.00	4,964.91	60.47
100-560-5210-00	MEDICARE	1,300.00	1,300.00	91.82	804.27	0.00	495.73	61.87
100-560-5220-00	WORKERS' COMPENSATION	2,240.00	2,240.00	0.00	403.32	0.00	1,836.68	18.01
100-560-5230-00	INSURANCE PREMIUMS	22,100.00	22,107.65	1,478.89	15,807.04	6,003.52	297.09	98.66
100-560-5240-00	TRAVEL/TRANSPORTATION	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
100-560-5250-00	UNIFORMS/LICENSES	100.00	100.00	0.00	200.00	0.00	(100.00)	200.00
100-560-5320-00	PROFESSIONAL SERVICES	7,500.00	7,500.00	0.00	3,570.00	2,230.01	1,699.99	77.33
100-560-5325-00	TRAINING/EDUCATION	7,000.00	7,000.00	0.00	0.00	0.00	7,000.00	0.00
100-560-5340-00	OTHER CONTRACT SERVICES	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	0.00
100-560-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	12,000.00	15,732.15	386.54	5,048.91	501.37	10,181.87	35.28
100-560-5400-00	OFFICE SUPPLIES AND MATERIALS	1,500.00	1,500.00	0.00	1,054.02	348.48	97.50	93.50
100-560-5410-00	OPERATION AND MAINTENANCE	2,500.00	2,500.00	0.00	743.17	1,675.86	80.97	96.76
100-560-5500-00	CAPITAL OUTLAY	1,500.00	1,500.00	0.00	1,500.00	0.00	0.00	100.00
100-570-5310-00	COMMUNICATIONS/PRINTING/ADVERT	23,420.00	23,854.61	1,010.25	10,775.36	6,297.68	6,781.57	71.57
100-570-5320-00	PROFESSIONAL SERVICES	223,750.00	242,641.18	900.00	115,020.65	110,850.55	16,769.98	93.09
100-570-5322-00	INCOME TAX COLLECTION FEES	170,000.00	170,000.00	12,902.71	119,021.42	0.00	50,978.58	70.01
100-570-5323-00	COUNTY AUDITOR/TREASURER FEES	16,000.00	16,000.00	4,654.61	11,242.87	0.00	4,757.13	70.27
100-570-5324-00	ELECTION EXPENSES	3,000.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
100-570-5343-00	CANAL WINCHESTER HISTORICAL SC	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00	100.00
100-570-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	7,500.00	7,500.00	0.00	7,314.90	0.00	185.10	97.53
100-570-5347-00	PAYMENT TO POLITICAL SUBDIVISI	497,000.00	497,000.00	(10,669.56)	373,209.50	16,428.74	107,361.76	78.40
100-570-5601-00	LEASE PRINCIPAL	28,500.00	28,500.00	0.00	18,818.92	61.08	9,620.00	66.25
100-570-5611-00	LEASE INTEREST	2,250.00	2,250.00	0.00	1,300.27	0.00	949.73	57.79
100-570-5700-00	TRANSFER OUT	1,167,000.00	1,342,000.00	84,140.00	1,164,780.00	0.00	177,220.00	86.79
100-600-5100-00	REGULAR SALARIES	120,000.00	120,000.00	9,281.67	78,932.10	0.00	41,067.90	65.78
100-600-5110-00	OVERTIME SALARIES	300.00	300.00	0.00	0.00	0.00	300.00	0.00
100-600-5200-00	PERS	17,160.00	17,160.00	1,254.06	10,659.55	0.00	6,500.45	62.12
100-600-5210-00	MEDICARE	1,780.00	1,780.00	132.41	1,126.00	0.00	654.00	63.26
100-600-5220-00	WORKERS' COMPENSATION	3,060.00	3,060.00	0.00	9.52	0.00	3,050.48	0.31
100-600-5230-00	INSURANCE PREMIUMS	27,200.00	27,480.90	1,484.89	15,855.04	6,769.36	4,856.50	82.33
100-600-5240-00	TRAVEL/TRANSPORTATION	100.00	100.00	0.00	0.00	0.00	100.00	0.00
100-600-5250-00	UNIFORMS/LICENSES	350.00	350.00	0.00	0.00	0.00	350.00	0.00
100-600-5320-00	PROFESSIONAL SERVICES	105,000.00	148,064.39	14,648.70	66,886.75	56,223.54	24,954.10	83.15
100-600-5320-01	CONSTRUCTION PROFESSIONAL SERV	200,000.00	522,551.25	31,148.84	89,994.54	103,978.71	328,578.00	37.12
100-600-5325-00	TRAINING/EDUCATION	1,200.00	1,200.00	0.00	175.00	0.00	1,025.00	14.58
100-600-5349-00	MISCELLANEOUS CONTRACT SERVICE	1,000.00	1,357.28	0.00	447.24	502.38	407.66	69.96
100-600-5400-00	OFFICE SUPPLIES AND MATERIALS	1,000.00	1,000.00	46.91	269.63	443.56	286.81	71.32
100-600-5500-00	CAPITAL OUTLAY	2,000.00	25,500.00	22,669.15	22,669.15	330.85	2,500.00	90.20
100-600-5501-00	CONSTRUCTION CAPITAL OUTLAY	545,000.00	806,992.50	189,292.72	614,445.15	59,499.50	133,047.85	83.51
100-603-5340-00	OTHER CONTRACT SERVICES	20,000.00	21,410.21	0.00	10,903.76	4,316.95	6,189.50	71.09
100-603-5410-00	OPERATION AND MAINTENANCE	5,000.00	5,000.00	0.00	1,354.92	245.08	3,400.00	32.00
100-603-5500-00	CAPITAL OUTLAY	25,000.00	25,000.00	0.00	19,125.00	0.00	5,875.00	76.50
TOTAL EXPENDITURES		7,528,200.00	8,803,036.70	895,549.11	5,563,959.34	1,246,693.80	1,992,383.56	77.37
Fund 100 - GENERAL FUND:								
TOTAL REVENUES		7,528,200.00	7,528,200.00	999,382.54	6,194,628.35	0.00	1,333,571.65	82.29
TOTAL EXPENDITURES		7,528,200.00	8,803,036.70	895,549.11	5,563,959.34	1,246,693.80	1,992,383.56	77.37
NET OF REVENUES & EXPENDITURES		0.00	(1,274,836.70)	103,833.43	630,669.01	(1,246,693.80)	(658,811.91)	48.32
BEG. FUND BALANCE		5,135,782.42	5,135,782.42		5,135,782.42			

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 100 - GENERAL FUND								
END FUND BALANCE		5,135,782.42	3,860,945.72		5,766,451.43			
Fund 200 - STREET MAINTENANCE								
Revenues								
200-000-4322-00	AUTO LICENSE TAX	60,000.00	60,000.00	4,291.36	39,414.68	0.00	20,585.32	65.69
200-000-4323-00	GASOLINE TAX	260,000.00	260,000.00	24,040.17	177,436.42	0.00	82,563.58	68.24
200-000-4700-00	INTEREST	400.00	400.00	0.00	0.00	0.00	400.00	0.00
200-000-4810-00	MISCELLANEOUS	4,000.00	4,000.00	229.16	2,053.68	0.00	1,946.32	51.34
TOTAL REVENUES		324,400.00	324,400.00	28,560.69	218,904.78	0.00	105,495.22	67.48
Expenditures								
200-601-5100-00	REGULAR SALARIES	146,000.00	146,000.00	13,074.21	93,154.34	0.00	52,845.66	63.80
200-601-5110-00	OVERTIME SALARIES	6,100.00	6,100.00	0.00	460.62	0.00	5,639.38	7.55
200-601-5200-00	PERS	21,450.00	21,450.00	1,802.38	12,795.86	0.00	8,654.14	59.65
200-601-5210-00	MEDICARE	2,220.00	2,220.00	186.61	1,340.15	0.00	879.85	60.37
200-601-5220-00	WORKERS' COMPENSATION	3,820.00	3,820.00	0.00	703.56	0.00	3,116.44	18.42
200-601-5230-00	INSURANCE PREMIUMS	44,200.00	44,215.30	2,957.78	31,614.08	12,007.04	594.18	98.66
200-601-5240-00	TRAVEL/TRANSPORTATION	100.00	100.00	0.00	0.00	10.00	90.00	10.00
200-601-5250-00	UNIFORMS/LICENSES	1,300.00	1,300.00	0.00	644.75	5.25	650.00	50.00
200-601-5325-00	TRAINING/EDUCATION	750.00	750.00	0.00	140.78	40.00	569.22	24.10
200-601-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	700.00	700.00	0.00	682.72	0.00	17.28	97.53
200-601-5400-00	OFFICE SUPPLIES AND MATERIALS	3,000.00	3,000.00	0.00	437.50	2,517.70	44.80	98.51
200-601-5500-00	CAPITAL OUTLAY	1,500.00	1,500.00	0.00	675.00	25.66	799.34	46.71
200-602-5410-00	OPERATION AND MAINTENANCE	8,000.00	8,539.29	50.83	381.83	869.49	7,287.97	14.65
200-602-5411-00	FUEL	15,000.00	21,423.39	2,205.72	6,731.15	4,157.59	10,534.65	50.83
200-602-5420-00	FLEET OPERATION AND MAINTENANC	12,000.00	12,070.00	496.30	4,939.08	2,515.62	4,615.30	61.76
200-602-5500-00	CAPITAL OUTLAY	21,250.00	21,250.00	3,211.45	3,211.45	0.00	18,038.55	15.11
200-602-5601-00	LEASE PRINCIPAL	10,750.00	10,750.00	0.00	10,645.51	34.49	70.00	99.35
200-602-5611-00	LEASE INTEREST	700.00	700.00	0.00	700.00	0.00	0.00	100.00
200-603-5410-00	OPERATION AND MAINTENANCE	20,000.00	29,080.98	1,232.86	17,107.03	5,387.87	6,586.08	77.35
200-603-5500-00	CAPITAL OUTLAY	10,000.00	17,446.00	0.00	8,047.04	48.96	9,350.00	46.41
200-604-5410-00	OPERATION AND MAINTENANCE	10,000.00	13,848.18	0.00	5,645.16	0.00	8,203.02	40.76
TOTAL EXPENDITURES		338,840.00	366,263.14	25,218.14	200,057.61	27,619.67	138,585.86	62.16
Fund 200 - STREET MAINTENANCE:								
TOTAL REVENUES		324,400.00	324,400.00	28,560.69	218,904.78	0.00	105,495.22	67.48
TOTAL EXPENDITURES		338,840.00	366,263.14	25,218.14	200,057.61	27,619.67	138,585.86	62.16
NET OF REVENUES & EXPENDITURES		(14,440.00)	(41,863.14)	3,342.55	18,847.17	(27,619.67)	(33,090.64)	20.96
BEG. FUND BALANCE		449,974.55	449,974.55		449,974.55			
END FUND BALANCE		435,534.55	408,111.41		468,821.72			
Fund 201 - STATE HIGHWAY								
Revenues								
201-000-4322-00	AUTO LICENSE TAX	5,000.00	5,000.00	347.95	3,195.81	0.00	1,804.19	63.92
201-000-4323-00	GASOLINE TAX	21,000.00	21,000.00	1,949.21	14,386.75	0.00	6,613.25	68.51
201-000-4700-00	INTEREST	150.00	150.00	0.00	0.00	0.00	150.00	0.00
TOTAL REVENUES		26,150.00	26,150.00	2,297.16	17,582.56	0.00	8,567.44	67.24
Expenditures								

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 201 - STATE HIGHWAY								
Expenditures								
201-603-5340-00	OTHER CONTRACT SERVICES	0.00	2,898.15	0.00	2,370.61	0.00	527.54	81.80
201-603-5410-00	OPERATION AND MAINTENANCE	12,000.00	12,000.00	173.88	7,952.02	1,974.41	2,073.57	82.72
201-603-5500-00	CAPITAL OUTLAY	3,125.00	3,125.00	1,605.72	1,605.72	0.00	1,519.28	51.38
201-603-5601-00	LEASE PRINCIPAL	16,000.00	16,000.00	0.00	9,159.51	6,770.49	70.00	99.56
201-603-5611-00	LEASE INTEREST	425.00	425.00	0.00	350.58	74.42	0.00	100.00
TOTAL EXPENDITURES		31,550.00	34,448.15	1,779.60	21,438.44	8,819.32	4,190.39	87.84
Fund 201 - STATE HIGHWAY:								
TOTAL REVENUES		26,150.00	26,150.00	2,297.16	17,582.56	0.00	8,567.44	67.24
TOTAL EXPENDITURES		31,550.00	34,448.15	1,779.60	21,438.44	8,819.32	4,190.39	87.84
NET OF REVENUES & EXPENDITURES		(5,400.00)	(8,298.15)	517.56	(3,855.88)	(8,819.32)	4,377.05	152.75
BEG. FUND BALANCE		65,537.40	65,537.40		65,537.40			
END FUND BALANCE		60,137.40	57,239.25		61,681.52			
Fund 202 - COURT TECH FUND A								
Revenues								
202-000-4691-00	COMPUTER FEE	1,500.00	1,500.00	177.00	1,537.00	0.00	(37.00)	102.47
TOTAL REVENUES		1,500.00	1,500.00	177.00	1,537.00	0.00	(37.00)	102.47
Expenditures								
202-510-5340-00	OTHER CONTRACT SERVICES	1,400.00	1,400.00	0.00	949.50	45.00	405.50	71.04
202-510-5400-00	OFFICE SUPPLIES AND MATERIALS	600.00	600.00	0.00	0.00	585.90	14.10	97.65
202-510-5410-00	OPERATION AND MAINTENANCE	1,500.00	1,500.00	0.00	89.32	0.01	1,410.67	5.96
TOTAL EXPENDITURES		3,500.00	3,500.00	0.00	1,038.82	630.91	1,830.27	47.71
Fund 202 - COURT TECH FUND A:								
TOTAL REVENUES		1,500.00	1,500.00	177.00	1,537.00	0.00	(37.00)	102.47
TOTAL EXPENDITURES		3,500.00	3,500.00	0.00	1,038.82	630.91	1,830.27	47.71
NET OF REVENUES & EXPENDITURES		(2,000.00)	(2,000.00)	177.00	498.18	(630.91)	(1,867.27)	6.64
BEG. FUND BALANCE		20,677.65	20,677.65		20,677.65			
END FUND BALANCE		18,677.65	18,677.65		21,175.83			
Fund 203 - COURT TECH FUND B								
Revenues								
203-000-4691-00	COMPUTER FEE	4,000.00	4,000.00	594.00	5,119.00	0.00	(1,119.00)	127.98
TOTAL REVENUES		4,000.00	4,000.00	594.00	5,119.00	0.00	(1,119.00)	127.98
Expenditures								
203-510-5340-00	OTHER CONTRACT SERVICES	1,400.00	1,400.00	0.00	949.50	45.00	405.50	71.04
203-510-5400-00	OFFICE SUPPLIES AND MATERIALS	600.00	600.00	0.00	0.00	585.90	14.10	97.65
203-510-5410-00	OPERATION AND MAINTENANCE	1,500.00	1,500.00	0.00	89.32	0.01	1,410.67	5.96
TOTAL EXPENDITURES		3,500.00	3,500.00	0.00	1,038.82	630.91	1,830.27	47.71

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 203 - COURT TECH FUND B								
Fund 203 - COURT TECH FUND B:								
TOTAL REVENUES		4,000.00	4,000.00	594.00	5,119.00	0.00	(1,119.00)	127.98
TOTAL EXPENDITURES		3,500.00	3,500.00	0.00	1,038.82	630.91	1,830.27	47.71
NET OF REVENUES & EXPENDITURES		500.00	500.00	594.00	4,080.18	(630.91)	(2,949.27)	689.85
BEG. FUND BALANCE		3,319.00	3,319.00		3,319.00			
END FUND BALANCE		3,819.00	3,819.00		7,399.18			
Fund 204 - PERMISSIVE TAX								
Revenues								
204-000-4324-00	PERMISSIVE AUTO LICENSE TAX	63,350.00	63,350.00	5,370.00	41,832.40	0.00	21,517.60	66.03
TOTAL REVENUES		63,350.00	63,350.00	5,370.00	41,832.40	0.00	21,517.60	66.03
Expenditures								
204-603-5340-00	OTHER CONTRACT SERVICES	5,000.00	7,898.15	0.00	4,107.99	1,000.00	2,790.16	64.67
204-603-5410-00	OPERATION AND MAINTENANCE	6,500.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00
204-603-5500-00	CAPITAL OUTLAY	3,125.00	3,125.00	1,605.73	1,605.73	0.00	1,519.27	51.38
204-603-5601-00	LEASE PRINCIPAL	47,200.00	47,200.00	21,204.79	47,040.20	15.74	144.06	99.69
204-603-5611-00	LEASE INTEREST	1,525.00	1,525.00	464.79	1,523.22	0.00	1.78	99.88
TOTAL EXPENDITURES		63,350.00	66,248.15	23,275.31	54,277.14	1,015.74	10,955.27	83.46
Fund 204 - PERMISSIVE TAX:								
TOTAL REVENUES		63,350.00	63,350.00	5,370.00	41,832.40	0.00	21,517.60	66.03
TOTAL EXPENDITURES		63,350.00	66,248.15	23,275.31	54,277.14	1,015.74	10,955.27	83.46
NET OF REVENUES & EXPENDITURES		0.00	(2,898.15)	(17,905.31)	(12,444.74)	(1,015.74)	10,562.33	464.45
BEG. FUND BALANCE		106,691.44	106,691.44		106,691.44			
END FUND BALANCE		106,691.44	103,793.29		94,246.70			
Fund 205 - BED TAX FUND								
Revenues								
205-000-4220-00	HOTEL/MOTEL TAX	80,000.00	80,000.00	10,125.88	61,652.70	0.00	18,347.30	77.07
TOTAL REVENUES		80,000.00	80,000.00	10,125.88	61,652.70	0.00	18,347.30	77.07
Expenditures								
205-501-5351-00	BED TAX GRANT	50,000.00	50,000.00	0.00	18,000.00	32,000.00	0.00	100.00
205-570-5344-00	DESTINATION: CANAL WINCHESTER	30,000.00	30,000.00	8,653.85	8,653.85	21,346.15	0.00	100.00
TOTAL EXPENDITURES		80,000.00	80,000.00	8,653.85	26,653.85	53,346.15	0.00	100.00
Fund 205 - BED TAX FUND:								
TOTAL REVENUES		80,000.00	80,000.00	10,125.88	61,652.70	0.00	18,347.30	77.07
TOTAL EXPENDITURES		80,000.00	80,000.00	8,653.85	26,653.85	53,346.15	0.00	100.00
NET OF REVENUES & EXPENDITURES		0.00	0.00	1,472.03	34,998.85	(53,346.15)	18,347.30	100.00
BEG. FUND BALANCE		109,286.99	109,286.99		109,286.99			
END FUND BALANCE		109,286.99	109,286.99		144,285.84			

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 207 - BWC GRANT								
Revenues								
207-000-4340-00	STATE GRANTS	0.00	0.00	0.00	2,175.00	0.00	(2,175.00)	100.00
TOTAL REVENUES		0.00	0.00	0.00	2,175.00	0.00	(2,175.00)	100.00
Expenditures								
207-521-5320-00	PROFESSIONAL SERVICES	1,750.00	2,175.00	0.00	593.50	1,150.00	431.50	80.16
TOTAL EXPENDITURES		1,750.00	2,175.00	0.00	593.50	1,150.00	431.50	80.16
Fund 207 - BWC GRANT:								
TOTAL REVENUES		0.00	0.00	0.00	2,175.00	0.00	(2,175.00)	100.00
TOTAL EXPENDITURES		1,750.00	2,175.00	0.00	593.50	1,150.00	431.50	80.16
NET OF REVENUES & EXPENDITURES		(1,750.00)	(2,175.00)	0.00	1,581.50	(1,150.00)	(2,606.50)	19.84
BEG. FUND BALANCE								
END FUND BALANCE		(1,750.00)	(2,175.00)		1,581.50			
Fund 209 - DILEY ROAD PITIE FUND								
Revenues								
209-000-4200-00	GENERAL PROPERTY TAX - REAL ES	194,000.00	194,000.00	99,603.84	200,491.28	0.00	(6,491.28)	103.35
TOTAL REVENUES		194,000.00	194,000.00	99,603.84	200,491.28	0.00	(6,491.28)	103.35
Expenditures								
209-570-5323-00	COUNTY AUDITOR/TREASURER FEES	3,000.00	3,000.00	1,307.63	3,000.00	0.00	0.00	100.00
TOTAL EXPENDITURES		3,000.00	3,000.00	1,307.63	3,000.00	0.00	0.00	100.00
Fund 209 - DILEY ROAD PITIE FUND:								
TOTAL REVENUES		194,000.00	194,000.00	99,603.84	200,491.28	0.00	(6,491.28)	103.35
TOTAL EXPENDITURES		3,000.00	3,000.00	1,307.63	3,000.00	0.00	0.00	100.00
NET OF REVENUES & EXPENDITURES		191,000.00	191,000.00	98,296.21	197,491.28	0.00	(6,491.28)	103.40
BEG. FUND BALANCE		927,144.34	927,144.34		927,144.34			
END FUND BALANCE		1,118,144.34	1,118,144.34		1,124,635.62			
Fund 210 - GENDER ROAD TIF								
Revenues								
210-000-4200-00	GENERAL PROPERTY TAX - REAL ES	120,000.00	120,000.00	(18,677.13)	41,055.38	0.00	78,944.62	34.21
TOTAL REVENUES		120,000.00	120,000.00	(18,677.13)	41,055.38	0.00	78,944.62	34.21
Expenditures								
210-570-5323-00	COUNTY AUDITOR/TREASURER FEES	2,500.00	2,500.00	758.59	1,434.03	0.00	1,065.97	57.36
210-570-5410-00	OPERATION AND MAINTENANCE	40,000.00	40,000.00	0.00	40,000.00	0.00	0.00	100.00
210-570-5800-00	ADVANCES OUT	40,000.00	40,000.00	0.00	0.00	0.00	40,000.00	0.00
TOTAL EXPENDITURES		82,500.00	82,500.00	758.59	41,434.03	0.00	41,065.97	50.22

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 210 - GENDER ROAD TIF								
Fund 210 - GENDER ROAD TIF:								
TOTAL REVENUES		120,000.00	120,000.00	(18,677.13)	41,055.38	0.00	78,944.62	34.21
TOTAL EXPENDITURES		82,500.00	82,500.00	758.59	41,434.03	0.00	41,065.97	50.22
NET OF REVENUES & EXPENDITURES		37,500.00	37,500.00	(19,435.72)	(378.65)	0.00	37,878.65	1.01
BEG. FUND BALANCE		84,773.47	84,773.47		84,773.47			
END FUND BALANCE		122,273.47	122,273.47		84,394.82			
Fund 211 - CEMETERY FUND								
Revenues								
211-000-4540-00	CEMETERY FEES	0.00	75,000.00	0.00	65,000.00	0.00	10,000.00	86.67
211-000-4541-00	PERPETUAL CARE	0.00	0.00	0.00	1,300.00	0.00	(1,300.00)	100.00
TOTAL REVENUES		0.00	75,000.00	0.00	66,300.00	0.00	8,700.00	88.40
Expenditures								
211-202-5320-00	PROFESSIONAL SERVICES	0.00	55,000.00	0.00	55,000.00	0.00	0.00	100.00
211-202-5410-00	OPERATION AND MAINTENANCE	0.00	10,000.00	0.00	110.79	0.00	9,889.21	1.11
TOTAL EXPENDITURES		0.00	65,000.00	0.00	55,110.79	0.00	9,889.21	84.79
Fund 211 - CEMETERY FUND:								
TOTAL REVENUES		0.00	75,000.00	0.00	66,300.00	0.00	8,700.00	88.40
TOTAL EXPENDITURES		0.00	65,000.00	0.00	55,110.79	0.00	9,889.21	84.79
NET OF REVENUES & EXPENDITURES		0.00	10,000.00	0.00	11,189.21	0.00	(1,189.21)	111.89
BEG. FUND BALANCE								
END FUND BALANCE			10,000.00		11,189.21			
Fund 300 - GENERAL OBLIGATION BONDS								
Revenues								
300-000-4831-00	NOTE PROCEEDS	225,000.00	225,000.00	0.00	75,000.00	0.00	150,000.00	33.33
300-000-4832-00	PREMIUM AND INTEREST	0.00	0.00	0.00	548.16	0.00	(548.16)	100.00
300-000-4900-00	TRANSFER IN	1,167,750.00	1,167,750.00	84,140.00	1,164,780.00	0.00	2,970.00	99.75
TOTAL REVENUES		1,392,750.00	1,392,750.00	84,140.00	1,240,328.16	0.00	152,421.84	89.06
Expenditures								
300-571-5600-00	DEBT PRINCIPAL	1,177,000.00	1,177,000.00	0.00	675,827.72	500,562.50	609.78	99.95
300-571-5610-00	DEBT INTEREST	215,750.00	215,750.00	0.00	103,463.26	112,284.01	2.73	100.00
TOTAL EXPENDITURES		1,392,750.00	1,392,750.00	0.00	779,290.98	612,846.51	612.51	99.96
Fund 300 - GENERAL OBLIGATION BONDS:								
TOTAL REVENUES		1,392,750.00	1,392,750.00	84,140.00	1,240,328.16	0.00	152,421.84	89.06
TOTAL EXPENDITURES		1,392,750.00	1,392,750.00	0.00	779,290.98	612,846.51	612.51	99.96
NET OF REVENUES & EXPENDITURES		0.00	0.00	84,140.00	461,037.18	(612,846.51)	151,809.33	100.00
BEG. FUND BALANCE		45,166.77	45,166.77		45,166.77			
END FUND BALANCE		45,166.77	45,166.77		506,203.95			

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 400 - CAPITAL IMPROVEMENTS								
Revenues								
400-700-4700-00	INTEREST	1,000.00	1,000.00	101.77	641.79	0.00	358.21	64.18
TOTAL REVENUES		1,000.00	1,000.00	101.77	641.79	0.00	358.21	64.18
Expenditures								
400-700-5500-00	CAPITAL OUTLAY	151,000.00	177,189.66	2,806.16	50,852.96	7,072.69	119,264.01	32.69
TOTAL EXPENDITURES		151,000.00	177,189.66	2,806.16	50,852.96	7,072.69	119,264.01	32.69
Fund 400 - CAPITAL IMPROVEMENTS:								
TOTAL REVENUES		1,000.00	1,000.00	101.77	641.79	0.00	358.21	64.18
TOTAL EXPENDITURES		151,000.00	177,189.66	2,806.16	50,852.96	7,072.69	119,264.01	32.69
NET OF REVENUES & EXPENDITURES		(150,000.00)	(176,189.66)	(2,704.39)	(50,211.17)	(7,072.69)	(118,905.80)	32.51
BEG. FUND BALANCE		228,216.59	228,216.59		228,216.59			
END FUND BALANCE		78,216.59	52,026.93		178,005.42			
Fund 500 - WATER								
Revenues								
500-000-4420-00	WATER SPECIAL ASSESSMENT	500.00	500.00	0.00	121.49	0.00	378.51	24.30
500-000-4530-00	USER CHARGES	1,375,000.00	1,375,000.00	234,646.94	896,504.25	0.00	478,495.75	65.20
500-000-4532-00	BULK WATER CHARGES	9,000.00	9,000.00	1,116.02	12,092.51	0.00	(3,092.51)	134.36
500-000-4533-00	CELLULAR ANTENNA RENT	41,500.00	41,500.00	1,863.40	24,107.20	0.00	17,392.80	58.09
500-000-4670-00	WATER METER FEES	20,000.00	20,000.00	1,200.00	5,600.00	0.00	14,400.00	28.00
500-000-4810-00	MISCELLANEOUS	1,500.00	1,500.00	62.12	146.08	0.00	1,353.92	9.74
TOTAL REVENUES		1,447,500.00	1,447,500.00	238,888.48	938,571.53	0.00	508,928.47	64.84
Expenditures								
500-800-5100-00	REGULAR SALARIES	312,000.00	312,000.00	21,499.19	203,866.70	0.00	108,133.30	65.34
500-800-5110-00	OVERTIME SALARIES	7,900.00	7,900.00	147.24	2,456.82	0.00	5,443.18	31.10
500-800-5200-00	PERS	45,480.00	45,480.00	2,984.12	27,045.69	0.00	18,434.31	59.47
500-800-5210-00	MEDICARE	4,710.00	4,710.00	310.82	2,988.62	0.00	1,721.38	63.45
500-800-5220-00	WORKERS' COMPENSATION	8,100.00	8,100.00	0.00	1,314.69	0.00	6,785.31	16.23
500-800-5230-00	INSURANCE PREMIUMS	102,325.00	102,636.50	6,278.77	67,891.87	26,113.36	8,631.27	91.59
500-800-5240-00	TRAVEL/TRANSPORTATION	200.00	200.00	0.00	0.00	0.00	200.00	0.00
500-800-5250-00	UNIFORMS/LICENSES	3,200.00	3,200.00	0.00	1,400.00	110.00	1,690.00	47.19
500-800-5320-00	PROFESSIONAL SERVICES	10,000.00	10,845.52	0.00	5,542.72	5,302.80	0.00	100.00
500-800-5325-00	TRAINING/EDUCATION	2,000.00	2,000.00	0.00	290.00	200.00	1,510.00	24.50
500-800-5326-00	BILL PRINTING/MAILING SERVICES	4,000.00	4,306.59	529.89	2,373.72	1,706.87	226.00	94.75
500-800-5330-00	INSURANCE/BONDING	12,000.00	12,000.00	0.00	803.92	11,196.08	0.00	100.00
500-800-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	9,600.00	9,600.00	1,875.00	4,147.51	0.00	5,452.49	43.20
500-800-5348-00	STATE OPERATING FEES	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
500-800-5400-00	OFFICE SUPPLIES AND MATERIALS	3,500.00	3,565.15	169.24	807.40	2,687.29	70.46	98.02
500-800-5500-00	CAPITAL OUTLAY	33,500.00	56,000.00	21,169.15	53,253.84	850.83	1,895.33	96.62
500-800-5600-00	DEBT PRINCIPAL	216,000.00	216,000.00	0.00	215,632.22	17.78	350.00	99.84
500-800-5601-00	LEASE PRINCIPAL	17,750.00	17,750.00	0.00	8,341.01	5,308.99	4,100.00	76.90
500-800-5610-00	DEBT INTEREST	73,600.00	73,600.00	0.00	73,580.36	19.64	0.00	100.00
500-800-5611-00	LEASE INTEREST	875.00	875.00	0.00	317.68	57.32	500.00	42.86
500-801-5340-00	OTHER CONTRACT SERVICES	12,500.00	12,500.00	92.30	2,256.74	3,764.26	6,479.00	48.17
500-801-5410-00	OPERATION AND MAINTENANCE	25,000.00	26,172.30	1,741.15	14,669.66	4,768.50	6,734.14	74.27
500-801-5410-01	CHEMICALS	210,000.00	215,000.00	0.00	131,713.85	76,608.26	6,677.89	96.89

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 500 - WATER								
Expenditures								
500-801-5500-00	CAPITAL OUTLAY	10,000.00	10,150.00	0.00	150.00	0.00	10,000.00	1.48
500-802-5300-00	UTILITIES	82,000.00	92,100.67	6,557.57	53,074.74	27,433.25	11,592.68	87.41
500-802-5340-00	OTHER CONTRACT SERVICES	102,500.00	102,500.00	105.00	45,417.40	42,575.36	14,507.24	85.85
500-802-5347-00	PAYMENT TO POLITICAL SUBDIVISI	120,000.00	136,701.10	10,103.59	63,583.13	15,368.36	57,749.61	57.75
500-802-5410-00	OPERATION AND MAINTENANCE	25,000.00	26,831.57	1,891.08	9,396.46	13,926.44	3,508.67	86.92
500-802-5411-00	FUEL	5,500.00	8,959.03	532.33	2,711.39	2,654.60	3,593.04	59.89
500-802-5420-00	FLEET OPERATION AND MAINTENANC	2,000.00	2,000.00	64.69	78.63	801.37	1,120.00	44.00
500-802-5500-00	CAPITAL OUTLAY	58,000.00	70,777.50	2,175.00	59,035.58	111.62	11,630.30	83.57
TOTAL EXPENDITURES		1,524,240.00	1,599,460.93	78,226.13	1,054,142.35	241,582.98	303,735.60	81.01
Fund 500 - WATER:								
TOTAL REVENUES		1,447,500.00	1,447,500.00	238,888.48	938,571.53	0.00	508,928.47	64.84
TOTAL EXPENDITURES		1,524,240.00	1,599,460.93	78,226.13	1,054,142.35	241,582.98	303,735.60	81.01
NET OF REVENUES & EXPENDITURES		(76,740.00)	(151,960.93)	160,662.35	(115,570.82)	(241,582.98)	205,192.87	235.03
BEG. FUND BALANCE		1,224,536.05	1,224,536.05		1,224,536.05			
END FUND BALANCE		1,147,796.05	1,072,575.12		1,108,965.23			
Fund 501 - WATER CONNECTIONS								
Revenues								
501-000-4531-00	CAPACITY FEES	150,000.00	150,000.00	103,179.33	200,832.50	0.00	(50,832.50)	133.89
TOTAL REVENUES		150,000.00	150,000.00	103,179.33	200,832.50	0.00	(50,832.50)	133.89
Expenditures								
501-800-5600-00	DEBT PRINCIPAL	30,000.00	30,000.00	0.00	29,077.80	0.00	922.20	96.93
501-803-5320-00	PROFESSIONAL SERVICES	10,000.00	10,536.34	62.50	7,433.19	3,103.15	0.00	100.00
501-803-5340-00	OTHER CONTRACT SERVICES	115,000.00	115,474.66	0.00	27,264.69	21,409.97	66,800.00	42.15
501-803-5500-00	CAPITAL OUTLAY	200,000.00	200,000.00	0.00	0.00	152,584.00	47,416.00	76.29
TOTAL EXPENDITURES		355,000.00	356,011.00	62.50	63,775.68	177,097.12	115,138.20	67.66
Fund 501 - WATER CONNECTIONS:								
TOTAL REVENUES		150,000.00	150,000.00	103,179.33	200,832.50	0.00	(50,832.50)	133.89
TOTAL EXPENDITURES		355,000.00	356,011.00	62.50	63,775.68	177,097.12	115,138.20	67.66
NET OF REVENUES & EXPENDITURES		(205,000.00)	(206,011.00)	103,116.83	137,056.82	(177,097.12)	(165,970.70)	19.44
BEG. FUND BALANCE		1,563,386.59	1,563,386.59		1,563,386.59			
END FUND BALANCE		1,358,386.59	1,357,375.59		1,700,443.41			
Fund 510 - SEWER								
Revenues								
510-000-4430-00	SEWER SPECIAL ASSESSMENT	450.00	450.00	0.00	127.74	0.00	322.26	28.39
510-000-4530-00	USER CHARGES	1,620,000.00	1,620,000.00	251,089.68	1,073,716.12	0.00	546,283.88	66.28
510-000-4810-00	MISCELLANEOUS	2,500.00	2,500.00	11.99	95.89	0.00	2,404.11	3.84
510-000-4831-00	NOTE PROCEEDS	230,000.00	230,000.00	0.00	167,500.00	0.00	62,500.00	72.83
TOTAL REVENUES		1,852,950.00	1,852,950.00	251,101.67	1,241,439.75	0.00	611,510.25	67.00

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 510 - SEWER								
Expenditures								
510-810-5100-00	REGULAR SALARIES	308,000.00	308,000.00	21,803.97	205,001.86	0.00	102,998.14	66.56
510-810-5110-00	OVERTIME SALARIES	8,200.00	8,200.00	632.59	6,078.53	0.00	2,121.47	74.13
510-810-5200-00	PERS	45,100.00	45,100.00	3,094.80	27,180.88	0.00	17,919.12	60.27
510-810-5210-00	MEDICARE	4,670.00	4,670.00	317.19	3,015.06	0.00	1,654.94	64.56
510-810-5220-00	WORKERS' COMPENSATION	8,060.00	8,060.00	0.00	1,283.77	0.00	6,776.23	15.93
510-810-5230-00	INSURANCE PREMIUMS	114,225.00	114,536.50	7,395.95	82,273.51	30,209.06	2,053.93	98.21
510-810-5240-00	TRAVEL/TRANSPORTATION	250.00	250.00	0.00	0.00	0.00	250.00	0.00
510-810-5250-00	UNIFORMS/LICENSES	2,700.00	2,700.00	0.00	1,400.00	200.00	1,100.00	59.26
510-810-5320-00	PROFESSIONAL SERVICES	25,000.00	25,845.51	0.00	5,542.71	7,302.80	13,000.00	49.70
510-810-5325-00	TRAINING/EDUCATION	2,000.00	2,000.00	0.00	580.00	0.00	1,420.00	29.00
510-810-5326-00	BILL PRINTING/MAILING SERVICES	4,000.00	4,306.59	529.89	2,373.72	1,706.87	226.00	94.75
510-810-5330-00	INSURANCE/BONDING	12,000.00	12,000.00	0.00	803.92	11,196.08	0.00	100.00
510-810-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	9,600.00	9,600.00	1,875.00	4,310.11	0.00	5,289.89	44.90
510-810-5348-00	STATE OPERATING FEES	8,000.00	8,000.00	0.00	6,151.70	48.30	1,800.00	77.50
510-810-5349-00	MISCELLANEOUS CONTRACT SERVICE	5,500.00	5,797.50	291.67	2,836.61	1,469.89	1,491.00	74.28
510-810-5400-00	OFFICE SUPPLIES AND MATERIALS	6,000.00	6,064.78	0.00	804.49	2,971.96	2,288.33	62.27
510-810-5410-00	OPERATION AND MAINTENANCE	2,000.00	2,000.00	0.00	1.48	0.00	1,998.52	0.07
510-810-5500-00	CAPITAL OUTLAY	36,500.00	37,000.00	0.00	32,084.69	19.98	4,895.33	86.77
510-810-5600-00	DEBT PRINCIPAL	574,000.00	574,000.00	0.00	320,001.13	253,754.87	244.00	99.96
510-810-5601-00	LEASE PRINCIPAL	2,250.00	2,250.00	0.00	2,093.23	6.77	150.00	93.33
510-810-5610-00	DEBT INTEREST	88,000.00	88,000.00	0.00	25,213.79	62,494.53	291.68	99.67
510-810-5611-00	LEASE INTEREST	150.00	150.00	0.00	150.00	0.00	0.00	100.00
510-811-5300-00	UTILITIES	175,000.00	206,782.95	18,068.14	115,217.06	60,203.95	31,361.94	84.83
510-811-5310-00	COMMUNICATIONS/PRINTING/ADVERT	4,800.00	4,800.00	370.45	2,920.40	1,519.60	360.00	92.50
510-811-5320-00	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	135.00	(135.00)	0.00
510-811-5346-00	SLUDGE REMOVAL	140,000.00	149,286.93	8,800.58	60,086.04	37,103.38	52,097.51	65.10
510-811-5349-00	MISCELLANEOUS CONTRACT SERVICE	25,000.00	26,807.76	243.24	10,803.71	8,423.19	7,580.86	71.72
510-811-5410-00	OPERATION AND MAINTENANCE	25,000.00	25,688.47	1,309.54	12,994.80	5,697.99	6,995.68	72.77
510-811-5411-00	FUEL	7,000.00	11,413.04	558.80	2,202.60	4,119.77	5,090.67	55.40
510-811-5420-00	FLEET OPERATION AND MAINTENANC	2,000.00	2,350.00	0.00	652.07	817.93	880.00	62.55
510-811-5500-00	CAPITAL OUTLAY	40,000.00	40,950.00	0.00	17,308.62	859.41	22,781.97	44.37
510-812-5320-00	PROFESSIONAL SERVICES	5,000.00	5,000.00	0.00	104.99	45.01	4,850.00	3.00
510-812-5340-00	OTHER CONTRACT SERVICES	30,000.00	40,000.00	1,439.77	13,143.26	15,055.03	11,801.71	70.50
510-812-5410-00	OPERATION AND MAINTENANCE	25,000.00	42,838.59	1,859.58	20,164.93	7,674.66	14,999.00	64.99
510-812-5500-00	CAPITAL OUTLAY	92,500.00	106,877.50	2,175.00	64,412.05	0.00	42,465.45	60.27
TOTAL EXPENDITURES		1,837,505.00	1,931,326.12	70,766.16	1,049,191.72	513,036.03	369,098.37	80.89
Fund 510 - SEWER:								
TOTAL REVENUES		1,852,950.00	1,852,950.00	251,101.67	1,241,439.75	0.00	611,510.25	67.00
TOTAL EXPENDITURES		1,837,505.00	1,931,326.12	70,766.16	1,049,191.72	513,036.03	369,098.37	80.89
NET OF REVENUES & EXPENDITURES		15,445.00	(78,376.12)	180,335.51	192,248.03	(513,036.03)	242,411.88	409.29
BEG. FUND BALANCE		1,247,648.55	1,247,648.55		1,247,648.55			
END FUND BALANCE		1,263,093.55	1,169,272.43		1,439,896.58			
Fund 511 - SEWER CONNECTIONS								
Revenues								
511-000-4531-00	CAPACITY FEES	400,000.00	400,000.00	116,535.67	932,009.68	0.00	(532,009.68)	233.00
TOTAL REVENUES		400,000.00	400,000.00	116,535.67	932,009.68	0.00	(532,009.68)	233.00
Expenditures								

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 511 - SEWER CONNECTIONS								
Expenditures								
511-813-5320-00	PROFESSIONAL SERVICES	50,000.00	51,061.50	2,550.94	10,303.94	22,042.69	18,714.87	63.35
511-813-5340-00	OTHER CONTRACT SERVICES	350,000.00	450,000.00	10,561.40	21,475.40	3,500.00	425,024.60	5.55
511-813-5500-00	CAPITAL OUTLAY	150,000.00	207,809.00	4,370.00	67,396.34	0.00	140,412.66	32.43
TOTAL EXPENDITURES		550,000.00	708,870.50	17,482.34	99,175.68	25,542.69	584,152.13	17.59
Fund 511 - SEWER CONNECTIONS:								
TOTAL REVENUES		400,000.00	400,000.00	116,535.67	932,009.68	0.00	(532,009.68)	233.00
TOTAL EXPENDITURES		550,000.00	708,870.50	17,482.34	99,175.68	25,542.69	584,152.13	17.59
NET OF REVENUES & EXPENDITURES		(150,000.00)	(308,870.50)	99,053.33	832,834.00	(25,542.69)	(1,116,161.81)	261.37
BEG. FUND BALANCE		2,115,920.86	2,115,920.86		2,115,920.86			
END FUND BALANCE		1,965,920.86	1,807,050.36		2,948,754.86			
Fund 520 - STORM WATER FUND								
Revenues								
520-000-4440-00	STORM WATER SPECIAL ASSESSMEN	100.00	100.00	0.00	6.90	0.00	93.10	6.90
520-000-4530-00	USER CHARGES	240,000.00	240,000.00	33,535.34	159,629.39	0.00	80,370.61	66.51
520-000-4622-01	NPDES INSPECTION FEE	0.00	0.00	3,000.00	3,000.00	0.00	(3,000.00)	100.00
520-000-4810-00	MISCELLANEOUS	300.00	300.00	20.35	188.21	0.00	111.79	62.74
520-000-4831-00	NOTE PROCEEDS	320,000.00	320,000.00	0.00	257,500.00	0.00	62,500.00	80.47
TOTAL REVENUES		560,400.00	560,400.00	36,555.69	420,324.50	0.00	140,075.50	75.00
Expenditures								
520-820-5100-00	REGULAR SALARIES	64,000.00	64,000.00	4,783.23	40,771.16	0.00	23,228.84	63.70
520-820-5110-00	OVERTIME SALARIES	2,600.00	2,600.00	0.00	825.99	0.00	1,774.01	31.77
520-820-5200-00	PERS	9,370.00	9,370.00	660.96	5,740.05	0.00	3,629.95	61.26
520-820-5210-00	MEDICARE	970.00	970.00	67.75	593.69	0.00	376.31	61.21
520-820-5220-00	WORKERS' COMPENSATION	1,670.00	1,670.00	0.00	222.71	0.00	1,447.29	13.34
520-820-5230-00	INSURANCE PREMIUMS	24,650.00	24,930.90	1,481.89	13,981.04	6,386.42	4,563.44	81.70
520-820-5250-00	UNIFORMS/LICENSES	700.00	700.00	0.00	400.00	0.00	300.00	57.14
520-820-5320-00	PROFESSIONAL SERVICES	4,000.00	4,126.83	0.00	831.40	795.43	2,500.00	39.42
520-820-5325-00	TRAINING/EDUCATION	400.00	400.00	0.00	106.15	0.00	293.85	26.54
520-820-5326-00	BILL PRINTING/MAILING SERVICES	3,000.00	3,229.94	363.24	1,890.43	1,170.02	169.49	94.75
520-820-5330-00	INSURANCE/BONDING	4,000.00	4,000.00	0.00	1,205.89	2,794.11	0.00	100.00
520-820-5340-00	OTHER CONTRACT SERVICES	3,000.00	3,500.00	0.00	0.00	500.00	3,000.00	14.29
520-820-5345-00	MEMBERSHIPS/SUBSCRIPTIONS	350.00	350.00	0.00	341.36	0.00	8.64	97.53
520-820-5348-00	STATE OPERATING FEES	1,000.00	1,000.00	0.00	761.00	0.00	239.00	76.10
520-820-5400-00	OFFICE SUPPLIES AND MATERIALS	2,200.00	2,200.00	0.00	188.57	1,600.18	411.25	81.31
520-820-5410-00	OPERATION AND MAINTENANCE	2,500.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00
520-820-5500-00	CAPITAL OUTLAY	1,000.00	1,250.00	0.00	250.00	0.00	1,000.00	20.00
520-820-5600-00	DEBT PRINCIPAL	320,000.00	320,000.00	0.00	320,000.00	0.00	0.00	100.00
520-820-5601-00	LEASE PRINCIPAL	10,300.00	10,300.00	0.00	6,632.06	3,567.94	100.00	99.03
520-820-5610-00	DEBT INTEREST	7,200.00	7,200.00	0.00	7,199.20	0.00	0.80	99.99
520-820-5611-00	LEASE INTEREST	320.00	320.00	0.00	280.73	39.27	0.00	100.00
520-821-5320-00	PROFESSIONAL SERVICES	5,000.00	7,499.85	0.00	4,590.97	2,908.88	0.00	100.00
520-821-5340-00	OTHER CONTRACT SERVICES	20,000.00	31,992.50	2,112.71	23,227.69	3,785.36	4,979.45	84.44
520-821-5410-00	OPERATION AND MAINTENANCE	25,000.00	30,000.00	0.00	17,734.26	1,816.36	10,449.38	65.17
520-821-5500-00	CAPITAL OUTLAY	55,000.00	56,710.00	3,275.00	37,295.00	975.00	18,440.00	67.48
TOTAL EXPENDITURES		568,230.00	590,820.02	12,744.78	485,069.35	26,338.97	79,411.70	86.56

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 520 - STORM WATER FUND								
Fund 520 - STORM WATER FUND:								
TOTAL REVENUES		560,400.00	560,400.00	36,555.69	420,324.50	0.00	140,075.50	75.00
TOTAL EXPENDITURES		568,230.00	590,820.02	12,744.78	485,069.35	26,338.97	79,411.70	86.56
NET OF REVENUES & EXPENDITURES		(7,830.00)	(30,420.02)	23,810.91	(64,744.85)	(26,338.97)	60,663.80	299.42
BEG. FUND BALANCE		276,872.26	276,872.26		276,872.26			
END FUND BALANCE		269,042.26	246,452.24		212,127.41			
Fund 900 - COURT AGENCY								
Revenues								
900-000-4690-00	COURT FINES	100,000.00	100,000.00	0.00	60,086.90	0.00	39,913.10	60.09
TOTAL REVENUES		100,000.00	100,000.00	0.00	60,086.90	0.00	39,913.10	60.09
Expenditures								
900-510-9999-00	MAYOR'S COURT DISTRIBUTIONS	100,000.00	100,000.00	0.00	60,086.90	0.00	39,913.10	60.09
TOTAL EXPENDITURES		100,000.00	100,000.00	0.00	60,086.90	0.00	39,913.10	60.09
Fund 900 - COURT AGENCY:								
TOTAL REVENUES		100,000.00	100,000.00	0.00	60,086.90	0.00	39,913.10	60.09
TOTAL EXPENDITURES		100,000.00	100,000.00	0.00	60,086.90	0.00	39,913.10	60.09
NET OF REVENUES & EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
BEG. FUND BALANCE		385.00	385.00		385.00			
END FUND BALANCE		385.00	385.00		385.00			
Fund 901 - MEIJER-SPECIAL								
Revenues								
901-000-4700-00	INTEREST	150.00	150.00	0.00	0.00	0.00	150.00	0.00
TOTAL REVENUES		150.00	150.00	0.00	0.00	0.00	150.00	0.00
Fund 901 - MEIJER-SPECIAL:								
TOTAL REVENUES		150.00	150.00	0.00	0.00	0.00	150.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		150.00	150.00	0.00	0.00	0.00	150.00	0.00
BEG. FUND BALANCE		133,746.60	133,746.60		133,746.60			
END FUND BALANCE		133,896.60	133,896.60		133,746.60			
Fund 902 - GREENGATE DR AGENCY FUND								
Revenues								
902-000-4700-00	INTEREST	250.00	250.00	0.00	0.00	0.00	250.00	0.00
TOTAL REVENUES		250.00	250.00	0.00	0.00	0.00	250.00	0.00
Fund 902 - GREENGATE DR AGENCY FUND:								

PERIOD ENDING 08/31/2017

GL NUMBER	DESCRIPTION	2017 ORIGINAL BUDGET	2017 AMENDED BUDGET	ACTIVITY FOR MONTH 08/31/17	YTD BALANCE 08/31/2017	ENCUMBERED YEAR-TO-DATE	UNENCUMBERED BALANCE	% BDGT USED
Fund 902 - GREENGATE DR AGENCY FUND								
TOTAL REVENUES		250.00	250.00	0.00	0.00	0.00	250.00	0.00
TOTAL EXPENDITURES		0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET OF REVENUES & EXPENDITURES		250.00	250.00	0.00	0.00	0.00	250.00	0.00
BEG. FUND BALANCE		298,905.31	298,905.31		298,905.31			
END FUND BALANCE		299,155.31	299,155.31		298,905.31			
TOTAL REVENUES - ALL FUNDS		14,246,600.00	14,321,600.00	1,957,936.59	11,885,513.26	0.00	2,436,086.74	82.99
TOTAL EXPENDITURES - ALL FUNDS		14,614,915.00	16,366,099.37	1,138,630.30	9,610,187.96	2,943,423.49	3,812,487.92	76.70
NET OF REVENUES & EXPENDITURES		(368,315.00)	(2,044,499.37)	819,306.29	2,275,325.30	(2,943,423.49)	(1,376,401.18)	32.68
BEG. FUND BALANCE - ALL FUNDS		14,037,971.84	14,037,971.84		14,037,971.84			
END FUND BALANCE - ALL FUNDS		13,669,656.84	11,993,472.47		16,313,297.14			

FOR DISCUSSION PURPOSES ONLY

2018 Budget Worksheet - General Fund

NOTE: The information below DOES NOT INCLUDE items such as employee training/travel, every day operating expenses, capital outlay, unforeseen contract services, or contingency money.

Contracts/Agreements with Financial Obligations

	2018 Estimate	
Fairfield County Sheriff (includes vehicle)	$ 1,110,000.00	*
CW Human Services	$ 61,256.00	*
CW Historical Society	$ 8,000.00	*
Franklin County Municipal Court	$ 4,000.00	*
National Barber Museum	$ 3,600.00	*
American Structurepoint	$ 200,000.00	*
City of Columbus Attorney	$ 500.00	*
Architecture! Ohio	$ 30,000.00	*
Franklin County Public Health	$ 65,600.00	*
FrostBrownTodd	$ 198,000.00	*
Metz, Bailey, and McLoughlin	$ 20,000.00	*
Columbus Pool Management	$ 125,000.00	*
Resource International	$ 40,000.00	*
Destination: Canal Winchester	$ 22,000.00	*
Violet Township CEDA	$ 430,000.00	*
Property Tax Offset Agreement	$ 235,000.00	*
Dynasty Inspections	$ 55,000.00	*
Utility Billing Printing Services	$ 11,000.00	
Magistrate Services	$ 5,400.00	
Financial Statement Compiliaton Services	$ 7,600.00	
Copier Leases	$ 14,000.00	
Microsoft Services	$ 17,000.00	
Income Tax Collections	$ 175,000.00	
Plumbing Inspections	$ 30,000.00	
Mosquito Control	$ 7,000.00	
Newsletter Printing	$ 3,500.00	
EMH&T - General	$ 12,000.00	*
EMH&T - Other Projects	$ 75,000.00	*
Bird & Bull	$ 20,000.00	*
Bird & Bull - GIS	$ 30,000.00	*
Walter Drane	$ 5,000.00	
McGill Property Purchase	$ 90,000.00	*
	$ 3,110,456.00	

** - Contracts approved by Council*

Miscellaneous Financial Obligations

	2018 Estimate
Utilities (gas, electric, phones, internet, trash)	$ 255,000.00
Employee Drug Testing	$ 1,500.00
Fuel for vehicles	$ 13,000.00
Indigent Burial	$ 1,000.00
Portable Restroom Rental for Parks	$ 2,500.00
Pool Concessions	$ 15,000.00
Franklin County EMA&HS	$ 10,600.00
Jailing for Mayor's Court	$ 6,500.00
Labor Day Security	$ 5,000.00
Labor Day Trash (Boy Scouts)	$ 700.00
Fairfield County Regional Planning Commission Membership	$ 2,000.00
MORPC Membership	$ 4,600.00
GIS	$ 3,000.00
BS&A Support	$ 12,500.00
Document Shredding Services	$ 800.00
Property, Cyber, Crime Insurance	$ 44,000.00
Miscellaneous IT Renewals	$ 12,000.00
Copier Print Charges	$ 3,000.00
Comp Management	$ 4,100.00
Fairfield 33 Development Alliance Membership	$ 7,500.00
Fire Alarm and Extinguisher Testing and Inspection	$ 1,500.00
HVAC Maintenance	$ 5,000.00
HelpNet	$ 1,200.00
Bank Fees (Huntington, Chase)	$ 4,500.00
Building Cleaning Services	$ 12,000.00
Credit Card Processing	$ 8,000.00
New Hire Background Checks	$ 500.00
Elevator Maintenance	$ 5,600.00
Legal Advertising	$ 2,000.00
Board of Building Standards	$ 3,000.00
Ohio Municipal League Membership	$ 1,250.00
	$ 448,850.00

Yearly Projects with Financial Obligations

	2018 Estimate	
Street Program (including Sidewalks and Storm work)	$ 700,000.00	
Street Tree Planting	$ 40,000.00	
City-sponsored events	$ 20,000.00	
	$ 760,000.00	
Debt Payments (transfers to Debt Fund)	$ 1,240,000.00	
Less: Payoff of Bond Anticipation Note	$ (100,000.00)	**
	$ 1,140,000.00	
Total General Fund Obligations	$ 5,459,306.00	
Plus: Salaries and Benefits	$ 2,147,000.00	2.5% Merit/15% Medical Premium
	$ 7,606,306.00	
Total Estimated General Fund Revenue	$ 8,027,475.00	*Per Tax Budget*
Revenue available for appropriation	$ 421,169.00	
Estimated Carryover Balance at 12/31/17	$ 4,742,000.00	

*** - Payoff to be taken out of carryover Fund Balance*

DRAFT

COUNCIL UPDATE

September 13, 2017

Department of Public Service

Matthew C. Peoples, Director

Project Status:

Hill Rd. Annexation: We are finalizing the pre-annexation agreement with the Mills' at 6416 Hill Rd and they are anxiously awaiting to proceed on their utility connections.

Speed Studies: As discussed at the 9-5-17 meeting, we will be using our existing equipment to perform speed studies on streets around town with the most speed complaints. However, we had an issue while conducting the Washington St. study and hope to redo and discuss at the 10-2-17 committee meeting.

Gender IV OPWC Project: EMH&T has completed the second set plans and we are meeting next week to review. Additionally, we are hoping to finalize an agreement with G&W Railroad on upgrading the RR crossing improvement in coordination with this project.

Groveport Force Main Replacement: Contractor completed the gravity portion in the Washington/Groveport intersection and has started the pressure portion.

McGill Park: We have begun the infrastructure planning for the park with concepts for the water, sewer, and fiber lines currently being completed. We will be working next on maintenance/equipment planning.

Curbside Recycling: We had a follow up discussion with Waste Management on the recycling proposal stressing our disappointment with the terms they presented. We also discussed a subscription based model and, similar to the all-inclusive option, they did not significantly change from the 2016 proposal.

Personnel Policy Manual Review: We are reviewing the personnel policy manual for updates and revisions. A few of the items will need legal review that will take some time for research and we expect bring to Council for consideration sometime after the July recess.

Noise Wall: We received notice from ODOT that the noise wall project has been delayed due to design, right-of-way acquisition, and utility relocation issues that caused the construction estimate to exceed the programmed amount. Construction is anticipated to commence by 2021.

ODOT Maintenance: Mayor Ebert and I meet with ODOT representatives to discuss maintenance responsibilities of US Rout 33. Not much was rectified, though we were able to identify a few inconsistencies with their position. However, Gene has been working on ODOT's general counsel from a previous meeting and we are working on the possibility of a compromise to share in the maintenance responsibility.

COUNCIL UPDATE

September 13, 2017

Division of Urban Forestry

Dick Miller, Urban Forester

Project Status:

Weed Control: Spraying glyphosate (Roundup) in part in the Lieberman well field and Water Reclamation sites in various spot areas.

Landscapes:
Fall 2017 pruning of the hedge at the pool parking lot is scheduled for October.

Pruning continues on various street trees

Tree Removals proposed
32 North High Street -16.5" dia. Sweetgum – potential dangerous tree – susceptible to splitting with ice load w/ history of sudden limb drop.

6437 Hemmingford Drive –8.5" dia. hybrid Elm has created a tripping hazard with extensive root system. Tree is incompatible to existing site.

COUNCIL UPDATE

September 13, 2017

Division of Water Reclamation

Steve Smith, Superintendent

Project Status:

Phosphorous Removal: Phosphorus treatment research has been completed to determine the best chemical to reduce phosphorus levels for the upcoming permit change. Studies determined how much chemical is to be fed and which chemicals performed best. The plan is now being formalized and we expect Bird and Bull to present it to us soon.

Brew Dog: The plant staff are continuing to monitor and develop process changes for adapting to the brewery waste. Efforts are going well and the plant has not experienced any permit violations attributable to the brewery waste.

Process Blower: The WRF process blowers have been determined to have been designed under powered. Plans for upgrade of the motors to remedy the situations are underway.

Aeration system damage: The damage to the diffusers in the aeration system has been assessed. The manufacturer has reworked the design on the mounts and will be contracting the installation of all new mounts for the system on both tanks by the end of the year.

Albion St. Sewer: A sewer line serving over 200 residents in the Sycamore Creek subdivision has been shown to be in a sunken condition. Planning efforts have now determined the best course of action and efforts will begin to address the problem.

July Flooding Follow-up: Request for proposals for a new storm pump and related piping are being received and reviewed for consideration.

I/I removal: Three manholes found to be leaking groundwater were grouted and the water flow stopped. One additional manhole found leaking was not repairable and will have to be serviced in a different manner.

Safety: With the labor day activities ongoing, the Safety Committee meeting has been delayed and will be rescheduled TBD.

COUNCIL UPDATE

September 13, 2017

Division of Streets, Lands and Buildings

Shawn Starcher, Manager

Project Status:

Patching: Crews continue utilizing the Durapatcher for filling longitudinal cracking within our residential neighborhoods

Vegetation Removal: Crews continue on clean-up and clearing projects along Groveport Rd. (Old Detty Property) and McGill Park

Pool Closure: End of season maintenance was completed at the CW Municipal Pool- Sails were removed, Aqua Climb wall was taken down, etc.

Flags/Banners: All American flags were removed from the street lights and will be re-installed for Veteran's Day

Leaf Pick-up: Trucks and leaf vac equipment are being prepped for Leaf season which begins October 2nd

COUNCIL UPDATE

September 13, 2017

Division of Information Technology

Rick Brown, IT Coordinator

Project Status:

Security Training: The first Cyber Security classes have concluded and the next class will be scheduled when new council have been elected and sworn in.

Disaster Recovery: The Disaster Recovery backup server has been configured and is serving as offsite storage. The backups cannot be tested until a server can be ordered and configured. This project is on hold until further funding can be obtained and is being requested as part of the 2018 appropriations.

Network Security: Discovery on Multi-Factor Authentication has concluded and we are hoping to include in the 2018 appropriations.

Security Cameras: The security camera project is in the design phase. This project is on hold pending funding.

SCADA: Our water and wastewater SCADA control redundancy requires additional licensing(cost) to be fully implemented and we are hoping to include in the 2018 appropriations.

Granicus Retirement: The Granicus server has been returned to our environment. Additional files not produced by Granicus need to be copied.

COUNCIL UPDATE

September 13, 2017

Division of Water

Joe Taylor, Superintendent

Project Status:

Filter #3: We completed our first visual inspection of filter #3 after repairs were made earlier this summer and the filter is performing fine and the media level has remained the same.

Well #6: HD Water services will be onsite the Week of September 18th to clean well #6. They will also be assisting in maintenance of the existing wells and high service pumps.

Hydrant Flushing: Fire hydrant flushing will begin on September 18th and should take approximately 2-3 weeks.

AMI: AMI Metering System installs are ongoing. Both the water department and Water Reclamation department have been really busy with installs. We are near 450 units installed with a full calendar of installs scheduled.

Distribution Work: Dow construction has completed the inspection and replacement of deteriorated bolts on approximately 25 water main valves.

Two fire hydrants damaged due to traffic accidents have been repaired.