

VILLAGE OF SHAWNEE HILLS AGENDA

FOR AUGUST 14, 2017 AT 7:00 P.M.

TIMOTHY L. FELLURE MUNICIPAL BUILDING, 9484 DUBLIN RD.

1. Call to Order
2. Pledge of Allegiance
3. Roll Call: Mahesh Dalvi James Gauldin Douglas Gil
 Dan Mathews Mike McVan Josh Vidor
4. Approval of Minutes from July 24, 2017
5. Approval of Agenda
6. Solicitor
7. Village Administrator
8. Police Chief Report (last meeting of the month)
9. Visitors
10. Communications
11. Mayor's Report
12. Pro Tem Report
13. Committee Reports
14. Legislative Actions

Third Reading- Ordinance 13-2017- An Ordinance amending Section 769.07(A) of the Village of Shawnee Hills Codified Ordinances (General Operating Requirements for Mobile Food Vendors) and thereby prohibiting the use of external grills and other cooking surfaces.

Second Reading- Resolution 10-2017- A Resolution that the Village of Shawnee Hills host a village wide picnic September 24, 2017 at the village pavilion.

Second Reading – Resolution 11-2017- A Resolution proclaiming the month of September 2017 as National Prostate Cancer Awareness Month.

First Reading- Ordinance 18-2017- An Ordinance amending Section 1121.06 of the Village of Shawnee Hills Codified Ordinances (Signs) by adding sub-sections 1121.06(B)(7) and 1121.06(N)

First Reading- Ordinance 19-2017- An Ordinance to amend Section 121.02 (c)(1) (Standing Committees) of the Codified Ordinances of the Village of Shawnee Hills

16. Approval of the Bills in the amount of \$135,700.49
17. Treasurer's Report
18. Miscellaneous Business
19. Adjournment

Village of Shawnee Hills Council Meeting Minutes

July 24, 2017

Mayor Monahan called the meeting to order at 7:00 p.m.

Council in Attendance: Mahesh Dalvi, James Gauldin, Douglas Gil, Dan Mathews, Mike McVan and Josh Vidor

Also Present: Fiscal Officer Shirley Roskoski and Administrator Steve DeBolt

Absent: Solicitor Brian Zets

Note that Douglas Gil arrived at 7:07 p.m.

Minutes

It was moved by Vidor, seconded by Mathews to approve the minutes from June 26, 2017. Following vote on the motion is recorded: yea, 3 Gil, Mathews, McVan, Nay, none, Abstain, two; Dalvi and Gauldin. Chair declared the motion passed by a 5-0 vote.

Agenda

It was moved by Gauldin, seconded by Dalvi to approve the agenda. Following vote on the motion is recorded: yea, 5; Dalvi, Gauldin, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 5-0 vote.

Village Administrator

Steve DeBolt gave the following report:

Although we had hoped to have construction on the Park bathroom completed earlier this summer, construction has been delayed due to subcontractor and inspection issues. The project received a partial framing approval and a plumbing approval on Friday and we are hoping for a final framing approval on Tuesday which would allow the project to proceed to completion and final inspection. The Chamber rented a porta john for the music series and they are not being charged for any extra usage beyond the first week of the rental. I am hopeful we will have it completed by the end of the month. Ohio Edison has processed their donation for \$2500 to assist with bathroom construction and we are waiting for a Columbia Gas donation of \$500 as well.

Our Sanitary Sewer Contractor, John Kincaid was contacted by Ohio EPA regarding the Villages need to comply with a prior order that has been issued involving all the satellite communities that are provided wastewater treatment service by the City of Columbus. These orders require us to among other things investigate our sanitary sewers and implement repairs if needed to eliminate clean water from entering the sanitary sewer system and waste water from getting into surface water. John Kincaid, Chris Tebbe, Village Engineer, Mark Katzenbach and myself met with representatives from EPA last week and we agreed on a method of compliance starting with a schedule of when and what we will do to meet the requirements. A Sewer System Evaluation

Study (SSES) will be scheduled for the Spring of 2018 when the necessary wetter conditions are likely. Chris and I will be meeting with the City of Dublin on wastewater representatives tomorrow since we contribute to their system prior to going to Columbus and they are also under the same order and working on a similar compliance order. We are looking at a long term plan of compliance with a target date in the 5-7-year completion range. There are sufficient funds in the Sanitary Sewer fund to cover costs of this compliance project.

Chris Tebbe, Village Engineer has completed the preliminary Storm water master plan and will have the final plan in the next few weeks. A map has been provided with areas in need of potential work.

I will be issuing the Notice to Proceed to Columbus Asphalt Paving this week for them to complete are designated street projects in August. The three property owners at the end of Buckeye Dr. have come to a cost sharing agreement in order to complete their private storm water project. Therefore, we will proceed to include the Buckeye Circle paving project with our street paving work solve a drainage and street issue at the same time.

The Village has been under our new Trash and Recycling pick up contract with Rumpke for nearly 6 months now. Therefore, I contacted Rumpke to check or their tonnage reports to see how we have been doing as far as a recycling rate compared to the same timeframe last year. I am happy to report that our Rumpke representative, Taylor Greely, says our progress is "one of the fastest and largest improvements" she has seen in improved recycling rates. The Village went from 64 tons of recycled items in 2016 to 85 tons of recycled items in 2017 in the same time period for a 34% increase in recycling which means these items were diverted from the landfill and sent to a processing center for reuse. Congratulations to all residents for a great start which helps keep trash pick-up costs to a minimum. Continued progress can contribute to additional savings in our next trash contract. Thanks for going green in Shawnee Hills and keep recycling!

Ohio Edison had an unexpected delay in their tree trimming program in the Village but will still be working in the Village for about 3 weeks starting later in August. Residents will still be contacted by the contractor (Nelson Tree) directly or via door hanger if tree work is done on their property. Tree trimmings will be ground and taken away but any larger branches will be cut and stacked onsite.

In Economic Development news, I have been informed by Realtor Larry Rosen that he has letter of intent for a Dentist to move into the former Aspen Energy Building on Dublin Rd. They will also be doing construction on the site and are requesting economic incentives. Land has been purchased at the east end of Buckeye Dr. and a Dentist office is also being planned there. An offer to buy Cedarbrook garden center was made by a Development Company but not accepted by the owner. Subway is still considering space in the Shoppes at Shawnee plaza but is dependent on an appropriate space opening up. Clearing work is proceeding on the Cell tower property on Dublin Rd. but an issue with storm water needs to be resolved and it appears an offsite system will be needed. There was an online auction for the property at the SW corner of Dublin Rd. and W. Reindeer but there were not bidders. However, others have still expressed interest in the property.

Both the Glick Rd. bridge work and AT&T boring work under Glick has been completed.

I have been notified by ODOT that we were unsuccessful in a grant application for the bike path on Glick Rd. Although the project was worthy, there were limited funds for many projects.

We have been notified that there is likely to be an annexation request for 3 parcels at the north end of Shawnee Dr. currently in Concord Township and they have a desire for sanitary sewer hook-up.

Jess Howard electric just got our decorative street light (replacement on Glick Rd.) in on back order and will put it up ASAP.

The State Auditor's office completed their biannual audit of the Village today and we will notify Mayor and Council of their findings when their report is received.

I attended the MORPC seminar for Villages this month and will be attending the OPWC grant training seminar in early August.

Police Chief

Chief Baron said some of the meetings we attended last month were: Delaware County Law Enforcement Executive Board and Delaware County Criminal Justice Association. We added Sergeant Amick to the Child Abduction Response Team so we now have two people representing the village on that. We are looking at, this winter hopefully, that we will have our National Certification as a County wide team. We will be the only team in the State of Ohio that has that.

We sent an officer to Taser Instructor training so we can do that in house now. We lost our instructors. I was an instructor and I chose not to re-up it and then an officer that left was previously an instructor.

One of the things I wanted to point out when we are talking about training. On the bills you will see the charge for the Kalahari hotel in Sandusky. We sent two officers to the Ohio Tactical Officer's Association where they took leadership classes and one took armorer's classes for firearms for an entire week. Kalahari hosted the event and gave a great rate on the hotel so that is why you see Kalahari. We didn't go on vacation.

We swore in Scott Emch who used to work at the Village of Mechanicsburg. He is local here and he works in Dublin, lives in Hilliard.

We do have Officers Pizzi, Marcinko and Bryant that are going to be leaving us soon all for full time law enforcement jobs. One of the stats that I want to point out as we come up with ways to try to keep officers here. Out of who we had here two years ago we have seven officers left, three of them are full time and one is part time. That is out of nineteen officers. We are trying to come up with ways to keep officers here, to keep from losing them so quickly.

Mayor Monahan said there is a built in compliment because of the training that they get here they are moving on to full time positions elsewhere.

Chief Baron said we have open range training this weekend at the Sheriff's office. We have scheduled an in-service in August with the Delaware Drug Task Force and then we are finishing

our continuing professional training. We are going to team up with Perry Township to cut some cost and do the Defensive Tactics portion of that with them.

I do want to give an update, it's kind of been a crazy, busy summer for us here and we are very thankful to have Detective Waldenmyer because he has taken the lead on most of this. Some of the bigger cases that have happened in the village. We had a theft of a firearm and money out of an unwanted guest on Buckeye Drive. The suspect has been arrested and charged. Baker's was broken into earlier this summer and we arrested the suspect and he is currently in jail. He is facing other charges in Franklin County. The Cedarbrook case that happened this spring/late winter, two people were charged out of that, two people were convicted and they both got three years in prison. We have a resident on E Olentangy Drive that has been indicted for assaulting one of our officers during the Memorial Tournament.

Some upcoming things: working on the 2018 budget projects, working with the supervisors for a solution to the staffing. What we can do to speed up the process to bring officers in, what we can do to keep them here.

We are planning a Safety event for September/October this year. It is not going to be the same scale that we have had in years past. We did take a slight cut to that budget. We have to spend our money wisely. Looking at the attendance in the past, we had about one hundred to one hundred fifty people and the amount we paid out for that event I don't think we reached the amount of people in the village that we wanted to. We are still going to do something, it is still going to be fun, it is still going to be worthwhile.

Working on the finishing stages of the Police Department remodel. I am happy to say we have air conditioning again.

We have teamed up with Drug Free Delaware so in September we will be doing an evening of training that will be catered to the parents in the community. No children will be allowed. It is called In Plain Sight and they will set up a bedroom and they walk the parents through and pick out the drug paraphernalia and the signs of drug abuse and then they actually tell you what the signs of drug abuse are. It's an educational thing for adults. We are looking at bringing it here to the village.

Visitors

Julia Monahan, 44 Buckeye Drive, said I am here tonight to read a letter that was sent to the village, the Mayor, Council Members and it was written on the thirteenth of July by a group of Shawnee Hills villagers and this is what it says.

She read; Dear Mayor Monahan, President of Council Mathews and Council Members;

We are writing to you regarding a recently formed group of Villagers who are extremely proud of the Village of Shawnee Hills. We recognize the challenging work the Mayor and Council members do to ensure the Villagers are safe, provide a proud sense of community and continuously move forward to improve our village.

The group, "Proud of Shawnee Hills" first met on July 2, 2017 and included ten Shawnee Hills' residents. There is no secrecy about this group and there is no restriction about who can join our

meetings. We will be directly addressing the sources of negativity when statements are made attempting to mislead the people in our community. We will be upfront, mature, positive and we will work with the facts to dispel the lies from those who wish to verbally harm our Mayor and Council members and cause divisiveness in our village.

The mission of our group is simple; we will be dedicated to ending the misinformation, negative innuendos and lies that have attempted to divide our Village for nearly two years. Most of this information is now coming from one platform with several authors- the Village Gazette.

Proud of Shawnee Hills members agree that the Village Gazette is a great resource for all of us. There are many positives about this publication, i.e. the stories about village history, when factual, are very interesting. The senior corner is helpful to those of us that are getting older and the legislative review, again, when factual, is informative. It is when disparaging remarks, negative innuendos, misinformation and outright lies are published that cause us great concern. We have recently learned that the Village Gazette is now distributed to neighborhoods outside of the village. There is absolutely no reason for these articles to be written other than to mislead, misinform and lie to the good people of Shawnee Hills and additionally to bordering neighborhoods. Because of the articles containing false information; our group, as one of our first steps, will be requesting advice from a solicitor regarding what we believe to be the continuous attempts to hurt our village administration, attempts to ruin numerous individual's reputations and attempts to damage the reputation of the village.

Kind regards,
We are "Proud of Shawnee Hills"

Communications

Mayor Monahan gave the following report:

I do ask that Shirley requests an income tax audit of our businesses both commercial and home businesses to assure we are receiving all that we have coming to us.

I ask that we continue to strive to reduce Emergency Legislation as much as possible.

Has the Signage legislation been started? Steve said it is under way.

There is no planning and zoning meeting tomorrow night.

George Mason has closed his church up here after fifty years.

Mayor's Report

Mayor Monahan gave the following report:

JUNE 2017 MAYOR'S COURT REPORT

RECEIPTS

\$6,264.00 Total receipts

Disbursements

\$1,014.00 Treasurer, State of Ohio

\$39.00 HB 562 IDAT Fund
\$4,901.00 General Fund
\$310.00 Computer Fund

Erik Spaulding
Mayor's Court Clerk

I do want to make clear some erroneous information that was published in the July Gazette: I have NEVER appointed anyone to Council! Our ordinances are based on the ORC (Ohio Revised Code). Council has 30 days to fill a vacancy, after 30 days the mayor may appoint. To clear another issue = we have not had a contested Council seat election since November of 2005.

You are entitled to your opinions, but not the facts!

On behalf of the Village I want to wish Mary Ann Wood the best in the new chapters of her life. She will always be appreciated for the compassion she showed to our Senior Citizens in her many years of delivering the mail in the Village!

Thank you, Mary Ann!

We are busily pursuing new businesses and ask the Chamber to also reach out. This is a function that benefits all of us. I want to congratulate the Chamber on the attendance at the Music on the village and encourage whenever possible everyone supports it.

What has been the impact on the businesses?

Carol said Bucci's can't keep up with it and most of the other businesses are very pleased.

I do ask the Chamber to sponsor and fund a project to increase the concrete pads and benches around the pavilion.

The Village picnic will be Sunday Sept 24th at the Village pavilion.

Kudos on the new "Your Speed is sign" on Dublin Rd. It looks great and should continue to help control the speeding on Dublin Rd.

Committee Reports

Council member Mathews said Finance met tonight. The first thing we touched on was income taxes collected from RITA. It looks like we are running \$150,000.00 over the projected revenue for this year. We talked about health insurance and it is an increase of seven percent from our current carrier. We are still looking at options there. We are starting to discuss project for next year.

Legislative Actions

Third Reading- Ordinance 11-2017- An Ordinance to amend Section 907.09(J)(1) (Right-of-Way Work Permit Fee and Deposit) of the Codified Ordinances of the Village of Shawnee Hills.

Shirley said she would like to suggest a couple of changes to this. In the second paragraph under Section one it says- the Village Administrator will require a deposit in the form of a certified

check, letter of credit or performance bond. We have always taken personal checks or business checks so I would like to add personal check, certified check, remove letter of credit and keep the performance bond in there. It was moved by Gauldin, seconded by Mathews to amend the ordinance as stated above. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 6-0 vote. It was moved by Vidor, seconded by Mathews to adopt Ordinance 11-2017 as amended. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared Ordinance 11-2017 adopted by a 6-0 vote.

Second Reading- Ordinance 13-2017- An Ordinance amending Section 769.07 (A) of the Village of Shawnee Hills Codified Ordinances (General Operating Requirements for Mobile Food Vendors) and thereby prohibiting the use of external grills and other cooking surfaces. Council member McVan said I just have a statement about this. It doesn't really make much sense. You are going to tell one person that cannot use a grill yet in our park we have a grill. If we have a village picnic there are external grills. You can't do one without the other so really it's either all or nothing to me. You can't penalize one person for trying to conduct a business and then turn around and do exactly what you told them not to do. It doesn't make any sense.

Mayor Monahan said the idea behind this and it was the Ribman at the time, had an external grill sitting out there and we were afraid someone might walk into it.

Council member McVan said you have a grill right there at the park and a kid can walk and do the same thing. It doesn't make any sense.

First Reading- Ordinance 14-2017- An Ordinance approving the edition and inclusion of certain ordinances as parts of the various component codes of the Codified Ordinances of Shawnee Hills, Ohio and declaring an emergency. It was moved by Dalvi, seconded by Mathews to suspend with the second and third readings and declare Ordinance 14-2017 an emergency. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 6-0 vote. It was moved by McVan, seconded by Dalvi to adopt Ordinance 14-2017 as an emergency. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared Ordinance 14-2017 passed by a 6-0 vote.

First Reading- Ordinance 15-2017- An Ordinance to reappropriate funds for current expenses and other expenditures of the Village of Shawnee Hills, State of Ohio, during the fiscal year ending December 31, 2017 and declaring an emergency. It was moved by Dalvi, seconded by Mathews to suspend with the second and third readings and declare Ordinance 15-2017 an emergency. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 6-0 vote. It was moved by Dalvi, seconded by Mathews to adopt Ordinance 15-2017 as an emergency. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared Ordinance 15-2017 passed by a 6-0 vote.

First Reading- Ordinance 16-2017- An Ordinance to amend Section 2 of the Ordinance 07-2015 and declaring an emergency. It was moved by Dalvi, seconded by Mathews to suspend with the second and third readings and declare Ordinance 16-2017 an emergency. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 6-0 vote. It was moved by Dalvi, seconded by Mathews to adopt Ordinance 16-2017 as an emergency. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared Ordinance 16-2017 passed by a 6-0 vote.

First Reading- Ordinance 17-2017- An ordinance to amend Section 2 of Ordinance 17-2015 and declaring an emergency. It was moved by Mathews, seconded by Dalvi to suspend with the second and third readings and declare Ordinance 14-2017 an emergency. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 6-0 vote. It was moved by McVan, seconded by Mathews to adopt Ordinance 17-2017 as an emergency. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared Ordinance 17-2017 passed by a 6-0 vote.

First Reading- Resolution 10-2017- A Resolution that the Village of Shawnee Hills host a village wide picnic September 24, 2017 at the village pavilion.

First Reading- Resolution 11-2017- A Resolution proclaiming the month of September 2017 as National Prostate Cancer Awareness Month.

Bills

It was moved by McVan, seconded by Gauldin to approve the bills in the amount of \$174,678.69. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 6-0 vote.

Treasurer’s Report

It was moved by Vidor, seconded by Mathews to approve the following treasurer’s report:

General	302,928.52	Fire	100,824.27
Street	154,857.37	Weed	6,785.06
State Highway	12,237.61	TIF	259.23
Parks and Recreation	1,203.02	TIF 2	11,849.34
PD Body Armor	875.68	Veteran’s Mem.	98.97
Cont. Prof. Training	3,028.27	Sewer Oper.	63,152.61
Drug Law Enf.	249.56	Sewer Repl.	196,000.00
Indigent Drivers	385.84	Storm Sewer	5,465.51
Enfct. and Education	1,160.85	Debt Service	98,438.79
Court Computer	4,500.63		

For a total of \$964,292.13.

Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the motion passed by a 6-0 vote.

Adjournment

There being no further business, it was moved by Vidor, seconded by Gauldin to adjourn until August 14, 2017. Following vote on the motion is recorded: yea, 6; Dalvi, Gauldin, Gil, Mathews, McVan and Vidor. Nay, none. Chair declared the meeting adjourned at 7:47 p.m.

Fiscal Officer

Mayor

ORDINANCE 18-2017

AN ORDINANCE AMENDING SECTION 1121.06 OF THE VILLAGE OF SHAWNEE HILLS CODIFIED ORDINANCES (SIGNS) BY ADDING SUB-SUBSECTIONS 1121.06(B)(7) AND 1121.06(N)

WHEREAS, the Village of Shawnee Hills sign code, as codified in Section 1121.06, has been in its present form since 1981; and

WHEREAS, the Planning and Zoning Committee and Village Council has begun reviewing the Village's sign code; and

WHEREAS, there currently has been an emphasis placed on allowing, but regulating, certain portable signs, i.e. A-Frame and Sandwich Board signs, within the Village; and

WHEREAS, in May, the Planning and Zoning Committee recommended the sign code be amended to regulating these portable signs; and

WHEREAS, while Council for the Village of Shawnee Hills anticipates a major re-write of the current sign code, it now wants simply to implement certain portable sign regulations.

NOW, **THEREFORE, BE IT ORDAINED** by the Council of the Village of Shawnee Hills, County of Delaware, State of Ohio:

SECTION 1: Section 1121.06(b) of the Village of Shawnee Hills Codified Ordinances shall be amended by adding the following:

- (7) "Portable Sign" shall mean a sign that is not affixed to a structure or the ground, i.e., A-Frame and Sandwich Board, with two faces that is intended to be seen by a pedestrian walking by or a driver or a passenger in a vehicle driving by slowly.

SECTION 2: Section 1121.06 of the Village of Shawnee Hills Codified Ordinances shall be amended by adding the following:

(n) Portable Signs

The following guidelines are to be utilized for Portable Signs:

1. One Portable Sign is permitted per business.
2. Portable Signs are permitted only in non-residential zoning districts.
3. Portable Signs may not be illuminated, either internally or externally.
4. Portable Signs shall be displayed only during the hours of operation for the business and must be located on the property where the business is located. Every Portable Sign must be taken inside the business when the business closes every night and shall not be placed outside again until the business opens again each morning. Portable Signs must be placed directly in front of the business which it relates to.

5. The maximum size of each display face (maximum of 2 sign faces) shall be six (6) square feet.
6. The maximum height of a sidewalk sign shall be three and one-half (3-1/2) feet.
7. No flags, banners, balloons, or other materials may be placed and/or attached to a Portable Sign.
8. Portable Signs shall be of quality design and construction that is professionally made or hand crafted with painted or applied lettering attached with screws or nails, except for professionally made vinyl lettering. No interchangeable copy is allowed except for the use of white board or chalk board attached to the sign face, not to exceed 80% of the sign face, and neatly hand-lettered. Removable boards also are allowed with the use of slide rails. Paper, cardboard, OSB, Coraply, masonite materials or other materials that are subject to destruction with normal weather conditions shall not be utilized.
9. Portable Signs shall not be placed closer than one (1) foot away from the sidewalk, between the sidewalk and the business and must be placed outside the handicapped accessible route. If there is not a sidewalk in front of the business then the sign must be approximately fifteen (15) feet from the edge of the pavement. Portable Signs shall not be placed upon any driveway access. For multiple use buildings, there shall be a minimum of 10 feet of distance between Portable Signs.
10. Portable Signs may be allowed in the public right-of-way if the proposed location does not inhibit the free flow of pedestrian, wheelchair or vehicular traffic and the sign does not obstruct a drivers view of traffic The Owner of the Portable Sign shall ensure that Portable Signs are placed to prevent toppling over or moving in windy weather. All Portable Signs must be positioned so as to allow at least a four-foot-wide pedestrian path of travel.

SECTION 3: All other Sub-Sections of Section 1121.06 of the Codified Ordinances of the Village of Shawnee Hills shall remain unchanged, in effect, and enforceable.

SECTION 4: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of Council and that all deliberations of the Council and any of the decision making bodies of the Village of Shawnee Hills which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the State of Ohio.

SECTION 5: All prior legislation, or any parts thereof, which is/are inconsistent with this Ordinance is/are hereby repealed as to the inconsistent parts thereto.

SECTION 6: This Ordinance shall take effect at the earliest time allowed by law.

Passed in Council this _____ day of _____, 2017.

Patrick C. Monahan
Mayor

ATTEST:

Shirley A. Roskoski
Fiscal Officer

APPROVED:

Approved as to form this 10th day of August 2017.



Brian M. Zets, Esq.
Village Solicitor

ORDINANCE 19-2017

AN ORDINANCE TO AMEND SECTION 121.02(c)(1) (STANDING COMMITTEES) OF THE CODIFIED ORDINANCES OF THE VILLAGE OF SHAWNEE HILLS

WHEREAS, Section 121.02(c)(1) of the Codified Ordinances of the Village of Shawnee Hills governs standing committees of Council; and

WHEREAS, in order to help the Village of Shawnee Hills Police Department maintain its Ohio Collaborative Community Police Advisory Certification, the Chief of Police suggested the Village create a Community Advisory Committee (CAC). The CAC should reflect the demographics of the village as much as possible. The CAC should convene regularly to: provide a public forum for gathering information about public safety concerns in the Village; work with the Police Department to develop strategies to solve public safety problems; help generate plans for improving the relationship between the Police Department and the community; and participate in community outreach to solicit input from community members, including youth from the community; and

WHEREAS, the Chief of Police and the Safety Committee have discussed the CAC and believe the Village of Shawnee Hills should create a new standing committee – the Community Advisory Committee (CAC); and

WHEREAS, Council for the Village of Shawnee Hills supports this idea and now wants to make the Community Advisory Committee a permanent standing committee of the Village.

NOW, **THEREFORE, BE IT ORDAINED** by the Council of the Village of Shawnee Hills, County of Delaware, State of Ohio

SECTION 1: Section 121.02(c)(1) of the Codified Ordinances of the Village of Shawnee Hills shall be amended by to read as follows:

(c)(1) Standing Committees. Council shall have the following standing committees with the responsibilities and set forth below:

- A. Finance Committee. Review, investigate, and recommend Council action in all fiscal matters before Council; including budgets, appropriations, taxes, assessments, employee wages and relations, expenditures and general monetary policy which shall include investigating grant opportunities and other special assignments.
- B. Utilities, Service, and Technology (UST) Committee. Review, investigate and recommend Council action in all matters regarding public utilities. This includes, but shall not be limited to, the sanitary sewers, Ohio Edison Electric Co., Del Co Water Co., telephone or cellular service providers, and natural gas companies. Also review, investigate, and recommend Council action in all matters of streets, storm sewers, recreational facilities, beautification, public park lands, and other special assignments. Also review, investigate, and recommend Council action in all matters

related to digital/electronic information and technology. This includes, but shall not be limited to, the planning, development, and/or implementation of policies, procedures, and technology (existing and emerging hardware or software) necessary to help the Village communicate internally and externally.

- C. Safety Committee. Review, investigate, and recommend Council action in all matters of public buildings, traffic safety, police protection, fire protection, civil defense, building code and inspection, and other special assignments.
- D. Rules Committee. Review, investigate, and recommend all amendments to the Rules of Council. The Rules Committee shall meet at least once each year to review the standing Rules of Council.
- E. Community Advisory Committee (CAC). Gather and review information about public safety concerns in the Village; work with the Police Department to develop strategies to solve public safety problems in the Village; help generate and recommend plans for improving the relationship between the Police Department and the community; and participate in community outreach to, among other things, solicit input from community members, including youth from the community. The CAC shall have five (5) members – two members of the Safety Committee, two Village residents (one from each side of the Village if possible), and one local business owner. The CAC shall meet quarterly.
- F. The President Pro Tempore shall appoint a representative and alternate to the Delaware County Regional Planning Commission, and confirmed by a majority vote of Council. The appointment shall be effective for the calendar year of the appointment. The appointment shall be limited to a member of Council, a member of Board of Zoning Appeals, Planning and Zoning Commission, or the Architectural Board of Review. The appointed representative may be removed at any time by a majority vote of Council.

SECTION 2: All other Sub-Sections of Section 121.02 of the Codified Ordinances of the Village of Shawnee Hills shall remain unchanged, in effect, and enforceable.

SECTION 3: It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of Council and that all deliberations of the Council and any of the decision making bodies of the Village of Shawnee Hills which resulted in such formal actions were in meetings open to the public in compliance with all legal requirements of the State of Ohio.

SECTION 4: All prior legislation, or any parts thereof, which is/are inconsistent with this Ordinance is/are hereby repealed as to the inconsistent parts thereto.

SECTION 5: This Ordinance shall take effect at the earliest time allowed by law.

Passed in Council this _____ day of _____, 2017.

Patrick C. Monahan
Mayor

ATTEST:

Shirley A. Roskoski
Fiscal Officer

APPROVED:

Approved as to form this 1st day of August 2017:



Brian M. Zets, Esq.
Village Solicitor

Bills for August 14, 2017

4 Points Development	8,600.00	PD remodel
ReadyRefresh	56.38	PD bottled water
Paul Peterson	386.75	signs
Roush Hardware	15.98	light bulbs
Isaac Wiles	3,866.45	Prosecutor/Solicitor
Quill	210.78	office supplies
Walter H Drane Co	3,513.15	codification of ordinances
KS State Bank	618.32	truck lease
Ohio Edison	524.23	street lights
Gov't Forms & Supplies	155.71	warning tickets
Loeb Electric	8.54	fuse
Lindsay Tint	200.00	mirror privacy film
Jeremy Amick	685.19	Police Officer
Russell Baron	1,213.07	Chief
Kathleen Antalocy	877.24	Police Officer
Corey Black	365.14	Police Officer
Erin Cullen	767.47	Police Officer
Mark Katzenbach	995.60	Code Enforcement
Richard Ey	205.55	Maintenance
Shirley Roskoski	1,148.20	Fiscal Officer
Erik Spaulding	485.03	Court Clerk
Steven DeBolt	619.28	Administrator
Mary Kennedy/child support	75.00	withholding
Ohio Child Support Payment	445.72	withholding
Ohio Deferred Comp	125.00	withholding
James Gauldin	33.27	Council
Columbus City Treasurer	12,516.00	capacity fees
Ohio Public Entitiy Consortium	2,664.17	health insurance
Quill	80.54	office supplies
Mayor's Assoc. of Ohio	40.00	annual membership
AT&T	66.45	municipal fax line
MAG Tree Care	600.00	tree cutting
Pomeroy & Assoc.	6,144.00	storm sewer plan
Paul Peterson	32.50	signs
Columbus City Treasurer	34,784.01	quarterly payment
Quill	36.98	office supplies
Pat Monahan	334.15	Mayor
AT&T	38.98	pump station phone
US Treasury	2,709.02	withholding
School District Income Tax	17.02	withholding
RITA	477.37	withholding
Ohio Treasurer of State	528.87	withholding
Ohio Police & Fire	3,649.04	withholding
OPERS	2,689.40	withholding
Ohio Bureau of Workers Comp	545.35	monthly fee

AT&T	46.53	pump station phone
Columbia Gas	28.81	PD
Columbia Gas	28.82	municipal
Columbia Gas	29.44	pump station
AT&T	86.34	PD fax line
Treasurer State of Ohio	9,245.50	auditor fees
Pomeroy & Assoc.	15,660.43	engineer
Rumpke	33.88	trash pickup
KS State Bank	593.68	cruiser lease
Government Acct. Solutions	1,300.00	annual software support
Galls	168.75	PD supplies
School Outfitters	1,198.12	training tables PD
Ohio Dept. of Agriculture	35.00	pesticide applicator license
Jeremy Amick	669.86	Police Officer
Kathleen Antalocy	877.24	Police Officer
Russell Baron	1,213.07	Chief
Corey Black	453.76	Police Officer
Erin Cullen	901.73	Police Officer
Steven DeBolt	606.36	Administrator
Gregory Earhart	56.04	Police Officer
Richard Ey	504.30	Maintenance
Mark Katzenbach	995.61	Code Enforcement
Shirley Roskoski	1,148.20	Fiscal Officer
Erik Spaulding	493.72	Court Clerk
Ohio Child Support Payment	445.72	withholding
Mary Kennedy/child support	75.00	withholding
Ohio Deferred Comp	125.00	withholding
Zettler Hardware	170.36	misc supplies
AT& T Mobility	271.36	cell phones
Total Sign LLC	43.00	hours decal at PD
Don's Towing	84.00	cruiser towing
Black wing Shooting Center	142.44	ammo
JD Power Systems	598.00	annual maintenace on generators
Time Warner Cable	70.97	cable
Ohio Edison	21.58	street light
Discover	3,126.97	see attached
Total	135,700.49	

Discover

Global Industrial- baby changing table	224.62
Blloms Today- funeral flowers	75.96
Vista Print-name plates, door sings, rack cards	222.77
Amazon Mktplace.- misc. itesm for PD	514.48

Menards- countertop, track light	85.96
Home Depot- workbench, cabinet	952.31
CDW Gov't- Microsoft Office Home, keyboard	241.46
Chief Supply- tint meter, ineditdrug wall chart	
chain link handcuffs	194.61
USPS- certified mail	19.77
Marathon- fuel	31.77
Global Industrial-entrance mat, locker bench	151.76
Walgreens-air freshener, batteries, toilet paper	35.5
Speedway-fuel	31.77
SiteOne Landscape- insecticide, weed killer	125.56

Fund Status

As Of 8/9/2017

Fund Number	Fund Name	% of Total Pooled	Fund Balance	Investments (Non-Pooled)	Checking & Pooled Investments (Pooled)
1000	General	28.575%	\$295,609.52	\$0.00	\$295,609.52
2011	Street Construction, Maint. and Repair	18.017%	\$186,383.00	\$0.00	\$186,383.00
2021	State Highway	1.175%	\$12,152.94	\$0.00	\$12,152.94
2041	Parks and Recreation	0.116%	\$1,203.02	\$0.00	\$1,203.02
2061	PD Body Armor	0.085%	\$875.68	\$0.00	\$875.68
2062	Continuing Professional Training	0.177%	\$1,830.15	\$0.00	\$1,830.15
2081	Drug Law Enforcement	0.024%	\$249.56	\$0.00	\$249.56
2082	Indigent Driver's Interlock & Monitoring	0.037%	\$385.84	\$0.00	\$385.84
2271	Enforcement and Education	0.112%	\$1,160.85	\$0.00	\$1,160.85
2901	Mayor's Court Computer	0.462%	\$4,780.63	\$0.00	\$4,780.63
2902	Fire Levy	15.985%	\$165,368.19	\$0.00	\$165,368.19
2903	Weed	0.695%	\$7,186.67	\$0.00	\$7,186.67
2904	TIF	0.937%	\$9,693.16	\$0.00	\$9,693.16
2905	TIF 2	1.807%	\$18,695.15	\$0.00	\$18,695.15
2907	Veteran's Memorial	0.010%	\$98.97	\$0.00	\$98.97
5201	Sewer Operating	2.530%	\$26,174.56	\$0.00	\$26,174.56
5202	Sewer Replacement	18.946%	\$196,000.00	\$0.00	\$196,000.00
5601	Storm Sewer System	0.184%	\$1,904.14	\$0.00	\$1,904.14
5721	Enterprise Debt Service	10.126%	\$104,758.86	\$0.00	\$104,758.86
9901	Mayor's Court	0.000%	\$0.00	\$0.00	\$0.00
All Funds Total			\$1,034,510.89	\$0.00	\$1,034,510.89
Pooled Investments					\$0.00
Secondary Checking Accounts					\$1,300.95
Available Primary Checking Balance					\$1,033,209.94

Cash Activity

7/24/2017 to 8/31/2017

Post Date	Transaction Date	Number	Type	Source/Vendor/Payee	Increase Revenue	Decrease Expenditure	Primary Checking Balance
07/01/2017				Beginning Balance	\$0.00	\$0.00	\$963,071.09
07/24/2017	07/24/2017	226-2017R	STD	Delaware County	560.38	0.00	963,631.47
07/24/2017	07/24/2017	309-2017	CH	ReadyRefresh by Nestle	0.00	56.38	963,575.09
07/24/2017	07/24/2017	16397	AW	Paul Peterson Co	0.00	386.75	963,188.34
07/24/2017	07/24/2017	16398	AW	Roush Hardware	0.00	15.98	963,172.36
07/24/2017	07/24/2017	16399	AW	Isaac Wiles	0.00	3,866.45	959,305.91
07/24/2017	07/24/2017	16400	AW	Quill Corporation	0.00	210.78	959,095.13
07/24/2017	07/24/2017	16401	AW	Walter H Drane Co	0.00	3,513.15	955,581.98
07/24/2017	07/24/2017	16402	AW	KS State Bank	0.00	618.32	954,963.66
07/24/2017	07/24/2017	16403	AW	Ohio Edison	0.00	524.23	954,439.43
07/24/2017	07/24/2017	16404	AW	Government Forms and Supplies	0.00	155.71	954,283.72
07/24/2017	07/24/2017	16405	AW	Loeb Electric	0.00	8.54	954,275.18
07/24/2017	07/24/2017	16406	AW	Lindsay Tint	0.00	200.00	954,075.18
07/24/2017	07/24/2017	218-2017R	NEG. ADJ.	Negative Adjust Receipt for sewer payments	-55.18	0.00	954,020.00
07/24/2017	07/24/2017	318-2017	CH	First Commonwealth Bnak	0.00	12.00	954,008.00
07/25/2017	07/25/2017	227-2017R	STD	sewer payments	2,035.16	0.00	956,043.16
07/25/2017	07/25/2017	16412	PR	James R Gauldin	0.00	33.27	956,009.89
07/26/2017	07/24/2017	310-2017	EP	Jeremy W Amick	0.00	685.19	955,324.70
07/26/2017	07/24/2017	16407	PR	Kathleen R Antalocy	0.00	877.24	954,447.46
07/26/2017	07/24/2017	311-2017	EP	Russell C Baron	0.00	1,213.07	953,234.39
07/26/2017	07/24/2017	312-2017	EP	Corey W Black	0.00	365.14	952,869.25
07/26/2017	07/24/2017	313-2017	EP	Erin A Cullen	0.00	767.47	952,101.78
07/26/2017	07/24/2017	16408	PR	Steven A DeBolt	0.00	619.28	951,482.50
07/26/2017	07/24/2017	16409	PR	Richard T Ey	0.00	205.55	951,276.95
07/26/2017	07/24/2017	314-2017	EP	Mark S Katzenbach	0.00	995.60	950,281.35
07/26/2017	07/24/2017	315-2017	EP	Shirley A Roskoski	0.00	1,148.20	949,133.15
07/26/2017	07/24/2017	316-2017	EP	Erik F Spaulding	0.00	485.03	948,648.12
07/26/2017	07/24/2017	16410	WH	Mary Kennedy	0.00	75.00	948,573.12
07/26/2017	07/24/2017	16411	WH	Ohio Child Support Payment Central	0.00	445.72	948,127.40
07/26/2017	07/25/2017	319-2017	EW	Ohio Deferred Compensation	0.00	125.00	948,002.40
07/26/2017	07/26/2017	16413	AW	Columbus City Treasurer	0.00	12,516.00	935,486.40
07/26/2017	07/26/2017	228-2017R	STD	State of Ohio	1,565.80	0.00	937,052.20
07/26/2017	07/26/2017	16414	WH	Ohio Public Entity Consortium	0.00	705.94	936,346.26
07/26/2017	07/26/2017	16415	AW	Ohio Public Entity Consortium	0.00	1,958.23	934,388.03
07/26/2017	07/26/2017	16416	AW	Mayor's Association of Ohio	0.00	40.00	934,348.03
07/26/2017	07/26/2017	16417	AW	Quill Corporation	0.00	80.54	934,267.49
07/28/2017	07/28/2017	229-2017R	STD	Caleb Mainous	25.00	0.00	934,292.49
07/28/2017	07/28/2017	230-2017R	STD	Columbus Zoo	105.00	0.00	934,397.49
07/28/2017	07/28/2017	231-2017R	STD	sewer payments	1,853.07	0.00	936,250.56
07/31/2017	07/31/2017	321-2017	CH	First Commonwealth Bank	0.00	12.00	936,238.56
07/31/2017	07/31/2017	322-2017	CH	AT&T	0.00	66.45	936,172.11
07/31/2017	07/31/2017	16418	AW	MAG Tree Care LLC	0.00	600.00	935,572.11
07/31/2017	07/31/2017	16419	AW	Pomeroy & Associates Ltd	0.00	6,144.00	929,428.11
07/31/2017	07/31/2017	16420	AW	Paul Peterson Co	0.00	32.50	929,395.61
07/31/2017	08/01/2017	232-2017R	INT	PRIMARY	215.40	0.00	929,611.01
07/31/2017	08/02/2017	299-2017	CH	Discover Business Card	0.00	-1,781.83	931,392.84
07/31/2017	08/02/2017	309-2017	CH	ReadyRefresh by Nestle	0.00	-56.38	931,449.22
07/31/2017	08/02/2017	16362	AW	AT&T Mobility	0.00	0.02	931,449.20
July Total:					6,304.63	37,926.52	

Post Date	Transaction Date	Number	Type	Source/Vendor/Payee	Increase Revenue	Decrease Expenditure	Primary Checking Balance
08/01/2017				Beginning Balance	0.00	0.00	931,449.20
08/01/2017	08/01/2017	16421	AW	Columbus City Treasurer	0.00	34,784.01	896,665.19
08/01/2017	08/01/2017	16422	AW	Quill Corporation	0.00	36.98	896,628.21
08/01/2017	08/01/2017	16423	AW	4 Points Development	0.00	8,600.00	888,028.21
08/01/2017	08/01/2017	16424	PR	Pat Monahan	0.00	334.15	887,694.06
08/01/2017	08/01/2017	234-2017R	STD	Regional Income Tax Agency	25,316.24	0.00	913,010.30
08/01/2017	08/01/2017	324-2017	CH	RITA	0.00	759.49	912,250.81

Cash Activity
7/24/2017 to 8/31/2017

Post Date	Transaction Date	Number	Type	Source/Vendor/Payee	Increase Revenue	Decrease Expenditure	Primary Checking Balance
08/02/2017	08/02/2017	236-2017R	STD	SEWER PAYMENTS	407.46	0.00	912,658.27
08/03/2017	08/03/2017	326-2017	EW	Ohio Police & Fire Fund	0.00	3,649.04	909,009.23
08/03/2017	08/03/2017	327-2017	EW	Ohio Public Employees Retirement System	0.00	2,669.40	906,319.83
08/03/2017	08/03/2017	328-2017	EW	Ohio Treasurer of State	0.00	528.87	905,790.96
08/03/2017	08/03/2017	329-2017	EW	Regional Income Tax Agency	0.00	477.37	905,313.59
08/03/2017	08/03/2017	330-2017	EW	School District Income Tax	0.00	17.02	905,296.57
08/03/2017	08/03/2017	331-2017	EW	US Treasury	0.00	2,709.02	902,587.55
08/03/2017	08/03/2017	332-2017	CH	Ohio Bureau of Workers Compensation	0.00	545.35	902,042.20
08/03/2017	08/03/2017	333-2017	CH	Columbia Gas of Ohio	0.00	29.44	902,012.76
08/03/2017	08/03/2017	334-2017	CH	Columbia Gas of Ohio	0.00	28.82	901,983.94
08/03/2017	08/03/2017	335-2017	CH	Columbia Gas of Ohio	0.00	28.81	901,955.13
08/03/2017	08/03/2017	336-2017	CH	AT&T	0.00	46.53	901,908.60
08/03/2017	08/03/2017	337-2017	CH	AT&T	0.00	86.34	901,822.26
08/03/2017	08/03/2017	338-2017	CH	Treasurer State of Ohio	0.00	9,245.50	892,576.76
08/03/2017	08/03/2017	16425	AW	KS State Bank	0.00	593.68	891,983.08
08/03/2017	08/03/2017	16426	AW	Rumpke	0.00	33.88	891,949.20
08/03/2017	08/03/2017	16427	AW	Pomeroy & Associates Ltd	0.00	15,660.43	876,288.77
08/03/2017	08/03/2017	16428	AW	Government Accounting Solutions	0.00	1,300.00	874,988.77
08/03/2017	08/03/2017	16429	AW	Galls, LLC	0.00	168.75	874,820.02
08/03/2017	08/03/2017	16430	AW	School Outfitters	0.00	1,198.12	873,621.90
08/04/2017	08/04/2017	16431	AW	Ohio Department of Agriculture	0.00	35.00	873,586.90
08/04/2017	08/04/2017	237-2017R	STD	sewer payments	5,572.36	0.00	879,159.26
08/07/2017	08/07/2017	238-2017R	STD	Delaware County Auditor	162,208.34	0.00	1,041,367.60
08/07/2017	08/07/2017	348-2017	CH	Delaware County Auditor	0.00	2,702.27	1,038,665.33
08/08/2017	08/08/2017	239-2017R	STD	sewer payments	3,943.40	0.00	1,042,608.73
08/08/2017	08/08/2017	240-2017R	STD	Mayor's Court	3,178.00	0.00	1,045,786.73
08/08/2017	08/08/2017	241-2017R	CHARGE	Mayor's Court	0.00	4,309.00	1,041,477.73
08/08/2017	08/08/2017	241-2017R	MEMO	Mayor's Court	4,309.00	0.00	1,045,786.73
08/08/2017	08/08/2017	16296	AW	Morter Construction	0.00	0.00	1,045,786.73
08/09/2017	08/07/2017	339-2017	EP	Jeremy W Amick	0.00	669.86	1,045,116.87
08/09/2017	08/07/2017	16432	PR	Kathleen R Antalocy	0.00	877.24	1,044,239.63
08/09/2017	08/07/2017	340-2017	EP	Russell C Baron	0.00	1,213.07	1,043,026.56
08/09/2017	08/07/2017	341-2017	EP	Corey W Black	0.00	453.76	1,042,572.80
08/09/2017	08/07/2017	342-2017	EP	Erin A Cullen	0.00	901.73	1,041,671.07
08/09/2017	08/07/2017	16433	PR	Steven A DeBolt	0.00	606.36	1,041,064.71
08/09/2017	08/07/2017	16434	PR	Gregory T Earhart	0.00	56.04	1,041,008.67
08/09/2017	08/07/2017	16435	PR	Richard T Ey	0.00	504.30	1,040,504.37
08/09/2017	08/07/2017	343-2017	EP	Mark S Katzenbach	0.00	995.61	1,039,508.76
08/09/2017	08/07/2017	344-2017	EP	Shirley A Roskoski	0.00	1,148.20	1,038,360.56
08/09/2017	08/07/2017	345-2017	EP	Erik F Spaulding	0.00	493.72	1,037,866.84
08/09/2017	08/07/2017	16436	WH	Mary Kennedy	0.00	75.00	1,037,791.84
08/09/2017	08/07/2017	16437	WH	Ohio Child Support Payment Central	0.00	445.72	1,037,346.12
08/09/2017	08/07/2017	347-2017	EW	Ohio Deferred Compensation	0.00	125.00	1,037,221.12
08/09/2017	08/09/2017	242-2017R	STD	State of Ohio	517.50	0.00	1,037,738.62
08/09/2017	08/09/2017	16438	AW	Zettler Hardware	0.00	170.36	1,037,568.26
08/09/2017	08/09/2017	16439	AW	AT&T Mobility	0.00	271.36	1,037,296.90
08/09/2017	08/09/2017	16440	AW	Total Sign LLC	0.00	43.00	1,037,253.90
08/09/2017	08/09/2017	16441	AW	Don's Towing	0.00	84.00	1,037,169.90
08/09/2017	08/09/2017	16442	AW	Black Wing Shooting Center	0.00	142.44	1,037,027.46
08/09/2017	08/09/2017	16443	AW	Time Warner Cable	0.00	70.97	1,036,956.49
08/09/2017	08/09/2017	16444	AW	Ohio Edison	0.00	21.58	1,036,934.91
08/09/2017	08/09/2017	16445	AW	JD Power Systems	0.00	598.00	1,036,336.91
08/09/2017	08/09/2017	349-2017	CH	Discover Business Card	0.00	3,126.97	1,033,209.94
August Total:					205,452.30	103,691.56	
Report Total:					<u>\$211,756.93</u>	<u>\$141,618.08</u>	