



CITY COMMISSION MEETING AGENDA

CITY COMMISSION

DAYTON, OHIO

FEBRUARY 3, 2016

6:00 P.M.

I. AGENDA SCHEDULE

Please register to speak on items 9, 11 and 13 with the Clerk of the Commission.

(Sign-up sheets at entrance of Commission Chambers.)

1. Call Meeting to Order
2. Invocation
3. Pledge of Allegiance
4. Roll Call
5. Approval of Minutes
6. Communications and Petitions Distribution (if any)
7. Special Awards/Recognition
8. Discussion of City Manager's Recommendations (See Section II)
9. Citizen Comments on City Manager's Recommendations
10. City Commission Action on City Manager's Recommendations
11. Public Hearing: **(See Section V)**
12. Discussion Item: N/A
13. Comments by Citizens - Please register to speak with the Clerk of Commission - (Non - Calendar items) sign-up sheets at entrance of Commission Chambers
14. Comments by City Manager
15. Comments by City Commission
16. Work Session: N/A
17. Miscellaneous (See Section VI)

II. CITY MANAGER RECOMMENDATIONS (Item #8 above)

The following recommendations are offered for City Commission approval.

A. Purchase Orders, Price Agreements and Contracts:

(All contracts are valid until delivery is complete or through December 31st of the current year).

1. Purchase Order:

CENTRAL SERVICES

- A1. Digital Fringe** (color printing and bindery services as needed through
12-31-16) **\$12,000.00**
(and for the period of 01-01-17 through 12-31-17) **12,000.00**

1. (Cont'd):

FIRE

- B1. Cellco Partnership dba Verizon Wireless** (cellular broadband card services as needed through 12-31-16) **\$16,800.00**
(and for the period of 01-01-17 through 12-31-17) **17,000.00**

LAW

- C1. Calfee, Halter & Griswold, LLP** (professional legal services as needed through 12-31-16) **20,000.00**

POLICE

- D1. A. E. David's Uniform Company** (uniforms, equipment and related items as needed through 12-31-16) **14,000.00**
D2. Kiesler Police Supply (thirteen sets of body armor equipment) **10,582.00**
(and for the period of 03-01-16 through 06-30-18) **225,000.00**

RECREATION & YOUTH SERVICES

- E1. Advanced Turf Solutions, Inc.** (fertilizer with application services as needed through 12-31-16) **19,841.00**
E2. Trupointe Cooperative, Inc. (herbicides, fertilizers, insecticides and related items as needed through 12-31-16) **43,615.70**
(and for the period of 01-01-17 through 12-31-17) **45,000.00**

WATER

- F1. Infor Public Sector, Inc.** (Infor Intelligent Open Network software suite and support services) **71,050.00**
F2. Everett J Prescott, Inc. (PVC pipe fittings and related items as needed through 12-31-16) **20,000.00**
-Depts. of Central Services, Fire, Law, Police, Recreation & Youth Services, and Water. **Total: \$526,888.70**

2. **LeadsOnline, LLC – First Renewal of Agency Agreement** – for access to a nationwide electronic database for identifying various criminal activities – Dept. of Police. **\$16,878.00**
(Annual Pymt.)
(Thru 2/28/17)

3. **Montgomery County Solid Waste – Payment of Voucher** – for tipping fees incurred – Dept. of Public Works/Waste Collection. **\$43,298.79**

E. Other – Contributions, Enterprise Zone Agreements, Etc.:

4. **Airport Council International – North America – Annual ACI-NA Membership** – for the 2016 annual membership dues – Dept. of Aviation. **\$29,763.00**

IV. LEGISLATION:

Emergency Ordinance – First and Second Reading:

5. **No. 31471-16** Amending Sections 44.41 and 44.42 of the Revised Code of General Ordinances Relating to the Environmental Advisory Board, and Declaring an Emergency.

Resolution – Second Reading:

6. **No. 6165-16** Establishing the Community Police Council.

V. PLANNING ACTION

A. PUBLIC HEARING:

***** Second Public Hearing - 2016 Annual Appropriation**

VI. MISCELLANEOUS:

ORDINANCE NO. 31472-16

RESOLUTION NO. 6166-16

IMPROVEMENT RESOLUTION NO. 3598-16

INFORMAL RESOLUTION NO. 918-16

CITY OF DAYTON
CITY MANAGER'S REPORT

TO: City Manager

Date February 03, 2016

FROM: Central Services / Purchasing
Department/Division

(CHECK ONE)

Amount \$ 526,888.70

- Purchase Order Lease Agreement
- Price Agreement Estimate of Cost
- Award of Contract Payment of Voucher
- Other 2016 Purchase Orders

Supplier/Vendor/Company/Individual:

NAME See Below

ADDRESS _____

Justification and description of purchase, contract or payment:

CENTRAL SERVICES – INFORMATION TECHNOLOGY

(A1) P1600615 – DIGITAL FRINGE, DAYTON, OH

- Color printing and bindery services, as needed through 12/31/2016.
- These services are required for printing and laminating posters and banners.
- Rates are in accordance with the City of Dayton's existing price agreement IFB K15014, with firm pricing through 12/31/2017.
- Digital Fringe qualifies as a Dayton local entity.
- The Department of Central Services recommends approval of this order.
- Initial encumbrance authority: \$12,000.00
- Authority to cover additional needs in the following period:
- 1/1/17 - 12/31/17 \$12,000.00

Approved Affirmative Action Program on File Yes No NA

Approved by City Commission

Clerk

Date

Division

Department

City Manager

FIRE

(B1) P1600612 – CELLCO PARTNERSHIP dba VERIZON WIRELESS, CINCINNATI, OH

- Cellular broadband card services, as needed through 12/31/2016.
- These services are required to maintain data communications with emergency and first responders.
- Rates are in accordance with General Services Administration, Federal Supply Service (GSA-FSS) contract number GS-35F-0119P.
- The Department of Fire recommends approval of this order.
- Initial encumbrance authority: \$16,800.00
- Authority to cover additional needs in the following period:
- 1/1/17 - 12/31/17 \$17,000.00

LAW

(C1) P1600602 – CALFEE, HALTER & GRISWOLD, LLP, CINCINNATI, OH

- Professional legal services, as needed through 12/31/2016.
- These services are required to provide legal consultation and representation related to electric utility aggregation.
- The law firm of Calfee, Halter & Griswold, LLP is recommended based on proven past performance, expertise and experience of its staff in related matter, therefore this purchase was negotiated.
- The Departments of Law and Economic Development recommend approval of this order.
- Authority: \$20,000.00

POLICE

(D1) P1600616 – A.E. DAVID'S UNIFORM COMPANY, DAYTON, OH

- Uniforms, equipment, and related items, as needed through 12/31/2016.
- These goods are required for issuance to the 105th recruit class.
- Rates are in accordance with the City of Dayton's existing price agreement IFB K13010, with pricing through 3/31/2016.
- A.E. David's Uniform Company qualifies as a Dayton local entity.
- The Department of Police recommends approval of this order.
- Authority: \$14,000.00

(D2) P1600614 – KIESLER POLICE SUPPLY, JEFFERSONVILLE, IN

- Thirteen (13) sets of body armor equipment.
- These goods are required for issuance to the 105th recruit class and replace body armor worn beyond economical repair.
- Rates are in accordance with the City of Dayton's existing price agreement IFB K15027, with pricing through 6/30/2018.
- The Department of Police recommends approval of this order.
- Initial encumbrance authority: \$10,582.00
- Authority to cover additional needs in the following periods:
- 3/1/16 - 12/31/16 \$90,000.00
- 1/1/17 - 12/31/17 \$90,000.00
- 1/1/18 - 6/30/18 \$45,000.00

RECREATION AND YOUTH SERVICES – GOLF

(E1) P1600592 – ADVANCED TURF SOLUTIONS, INC., BUTLER TOWNSHIP, OH

- Fertilizer with application services, as needed through 12/31/2016.
- These goods and services are required to maintain the City's golf courses.
- Twenty-six possible bidders were solicited and eight bids were received. This order establishes a price agreement through 12/31/2016.
- The Department of Recreation and Youth Services recommends acceptance of the low bid(s) meeting specifications. Multiple awards are recommended to ensure ongoing competition and supply.
- Authority: \$19,841.00

(E2) P1600596 – TRUPOINTE COOPERATIVE, INC., LEBANON, OH

- Herbicides, fertilizers, insecticides and related items, as needed through 12/31/2016.
- These goods are required to maintain the City's golf courses.
- Twenty-six possible bidders were solicited and eight bids were received. This order establishes a price agreement through 12/31/2017.
- The Department of Recreation and Youth Services recommends acceptance of the low bid(s) meeting specifications. Multiple awards are recommended to ensure ongoing competition and supply.
- Initial encumbrance authority: \$43,615.70
- Authority to cover additional needs in the following period:
- 1/1/17 - 12/31/17 \$45,000.00

WATER – WATER ENGINEERING

(F1) P1600613 – INFOR PUBLIC SECTOR, INC., RANCHO CORDOVA, CA

- Infor Intelligent Open Network (ION) software suite and support services.
- These goods and services are required to develop interfaces with existing data exchange systems used by the Departments of Water and Public Works.
- Infor Public Sector, Inc. is the original software developer, therefore this purchase was negotiated.
- The Department of Water recommends approval of this order.
- Authority: \$71,050.00

WATER – WATER UTILITY FIELD OPERATIONS

(F2) P1600608 – EVERETT J PRESCOTT, INC., WEST CARROLLTON, OH

- PVC pipe fittings and related items, as needed through 12/31/2016.
- These goods are required to replenish inventories used for maintenance and repairs.
- Rates are in accordance with the City of Dayton's existing price agreement IFB N15039, with firm pricing through 12/31/2016.
- The Department of Water recommends approval of this order.
- Authority: \$20,000.00

The aforementioned departments recommend approval of these orders.

CITY OF DAYTON, OHIO - PURCHASING DIVISION - BID TABULATION
 For: HERBICIDES, FERTILIZERS, INSECTICIDES AND APPLICATION SERVICES AND RELATED ITEMS
 Dept./Div.: VARIOUS
 Requisition No.: VARIOUS

IFB No.: 16006U
 Bids Opened: 11:00 A.M.; 12-17-2015

BIDDER NAME & STREET ADDRESS: No.:		1 SCOTT'S LAWN SERVICE	2 ADVANCED TURF SOLUTIONS	3 GREEN VELVET SOD FARMS LTD	4 HARRELL'S LLC	5 HELENA CHEMICAL CO	6 LEISURE LAWN	7 SITEONE LANDSCAPE SUPPLY	8 TRUPOINTE COOPERATIVE, INC.
CITY: STATE & ZIP: Recommended for Award		DAYTON OH 45414	BUTLER TOWNSHIP OH 45414	BELLBROOK OH 45305	LAKELAND FL, 33809	COLUMBUS OH 43228	WEST CARROLLTON OH 45449	CLEVELAND OH 44114	LEBANON OH 46038
QUALIFIES FOR LOCAL PREFERENCE?		YES	NO	NO	NO	NO	NO	NO	NO
QUALIFIES FOR CERTIFIED PREFERENCE?		NO	NO	NO	NO	NO	NO	NO	NO
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?		NO	NO	NO	NO	NO	NO	NO	NO
Item #	ITEM DESCRIPTION	U/M	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
PLEASE READ ALL BID/PROPOSAL RESPONSES TO ENSURE THAT ALL INFORMATION RECEIVED FROM VENDOR IS REVIEWED AND USED IN EVALUATION PROCESS									
DIVISION OF GOLF									
1	Fertilizer with Merit .20	Per lb	\$1.000	\$0.394	\$0.366	\$0.490	\$0.410		\$0.367
2	Custom Application Fee	Per Acre	\$115.00	\$17.00	\$16.50	\$10.00	\$15.00		\$13.90
3	Fertilizer with Dimension	Per lb	\$0.750	\$0.307	\$0.322	\$0.380	\$0.410		\$0.348
	Alternate	Per lb			\$0.294				
4	Custom Application Fee	Per Acre	\$115.00	\$17.00	\$16.50	\$10.00	\$15.00		\$13.90
5	Fall Fertilizer	Per lb	\$0.700	\$0.290	\$0.339	\$0.390	\$0.310		\$0.233
6	Custom Application Fee	Per Acre	\$110.00	\$17.00	\$16.50	\$10.00	\$15.00		\$12.75
7	Soluble Fertilizer	Per bag lbs per bag		\$23.49 25	\$21.83 25	\$25.19 25	\$26.00 25	\$31.15 25	\$18.29 25
8	Lesco Flo Ultra Wetting Agent	Per gallon			\$57.20		\$55.00	\$38.40	
9	Iprodione Fungicide	Per gallon		\$52.88	\$38.50	\$40.00	\$36.75	\$36.80	\$36.89
10	Surflan Pre-Emergent	Per gallon		\$37.18	\$42.62	\$65.17	\$42.00	\$42.00	\$36.88
11	Primo Growth Regulator	Per gallon Per gallon		\$138.90	\$290.00 \$104.89	\$290.00	\$115.00	\$119.60	\$101.98
12	Apex 10	Per gallon			\$72.00		\$20.00	\$120.00	
13	Glyphosate	Per gallon		\$13.45	\$11.20	\$14.19	\$14.00	\$11.66	\$12.11
14	Bifenthrin	Per gallon		\$36.70	\$29.40	\$46.49	\$30.00	\$35.00	\$28.49
15	Megalex	Per gallon			\$45.00				
16	Dimension	Per gallon Per gallon		\$228.00 \$210.00	\$197.86		\$228.00	\$228.00	\$163.98
17	Chelated Iron	Per gallon		\$57.58	\$7.89	\$10.24	\$8.25	\$6.748	\$6.45
18	Spray Pattern Indicator Dye	Per gallon		\$24.25	\$21.80	\$44.64	\$24.75	\$16.996	\$29.97
19	Mancozeb	Per gallon			\$32.88	\$37.44	\$38.00	\$20.34	

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 Dept./Div.: VARIOUS
 Requisition No.: VARIOUS

IFB No.: 16006U
 Bids Opened: 11:00 A.M.; 12-17-2015

No.:		1	2	3	4	5	6	7	8
BIDDER NAME & STREET ADDRESS:		SCOTT'S LAWN SERVICE	ADVANCED TURF SOLUTIONS	GREEN VELVET SOD FARMS LTD	HARRELL'S LLC	HELENA CHEMICAL CO	LEISURE LAWN	SITEONE LANDSCAPE SUPPLY	TRUPOINTE COOPERATIVE, INC.
CITY:		DAYTON OH 45414	BUTLER TOWNSHIP OH 45414	BELLBROOK OH 45305	LAKELAND FL, 33809	COLUMBUS OH 43228	WEST CARROLLTON OH 45449	CLEVELAND OH 44114	LEBANON OH 45036
STATE & ZIP:									
Recommended for Award			X						X
QUALIFIES FOR LOCAL PREFERENCE?		YES	NO	NO	NO	NO	NO	NO	NO
QUALIFIES FOR CERTIFIED PREFERENCE?		NO	NO	NO	NO	NO	NO	NO	NO
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?		NO	NO	NO	NO	NO	NO	NO	NO
Item #	ITEM DESCRIPTION	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
	U/M								
	Per lb		\$9.25						\$198.00
20	3-Way Herbicide	Per gallon	\$22.52	\$21.55	\$25.61	\$32.00		\$22.84	\$20.71
21	2-Way Herbicide	Per gallon	\$122.10	\$82.33		\$70.00		\$82.42	\$81.49
22	Curlan Fungicide	Per lb.				\$33.00		\$33.00	\$34.85
23	Greens Fertilizer	Per bag lbs per bag Price/lb	\$52.90 40 \$1.32	\$52.90 40 \$1.32				\$42.60 40 \$1.07	\$39.00 40 \$0.98
24	Proxy Growth Regulator	Per gallon	\$29.98	\$29.50	\$38.16	\$40.00		\$32.34	\$25.02
25	DIV OF STREET MAINTENANCE & DEPT OF AVIATION Dupont Hyvar X-L Herbicide	Per gallon Per case				\$92.20 \$368.80			\$89.09 \$356.36
26	Rodeo Herbicide	Per gallon Per case	\$23.95 \$119.75	\$18.25 \$91.25		\$19.10 \$95.50		\$21.656 \$108.28	\$21.75 \$108.75
27	Roundup Pro	Per gallon Per case	\$13.45 \$67.25	\$11.20 \$56.00	\$22.91 \$114.56	\$13.50 \$67.50		\$11.68 \$58.30	\$12.11 \$60.55
28	Embark 2S	Per gallon Per case				\$112.00 \$560.00			\$101.98 \$509.90
29	Cool Power Broadleaf Herbicide	Per gallon Per case	\$60.29 \$301.45	\$59.38 \$296.90	\$66.61 \$333.08	\$62.50 \$312.50		\$60.40 \$302.00	\$57.85 \$289.25
30	Qryzalin 4 Pro	Per gallon Per case	\$37.18 \$185.90	\$40.86 \$204.30		\$33.84 \$169.20		\$42.00 \$210.00	\$36.98 \$184.90
31	Gallery Herbicide	Per lb Per case	\$110.00	\$108.00 \$432.00	\$122.00 \$976.00	\$111.00 \$444.00		\$111.00 \$2,664.00	\$96.98 \$2,327.52
32	Non Ionic Surfactant	Per gallon Per case	\$17.00 \$85.00	\$12.70 \$63.50	\$55.94 \$335.64	\$13.00 \$65.00		\$17.68 \$88.40	\$25.39 \$126.95
33	Turface Pro	Per bag lbs per bag		\$7.75 50	\$11.15 50			\$7.49 50	\$8.97 50
34	Andersons Crabgrass Preventer	Per bag lbs per bag Price/lb		\$10.40 50 \$0.21					\$12.39 50 \$0.25

CITY OF DAYTON, OHIO - PURCHASING DIVISION - BID TABULATION
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			SCOTT'S LAWN SERVICE	ADVANCED TURF SOLUTIONS	GREEN VELVET SOD FARMS LTD	HARRELL'S LLC	HELENA CHEMICAL CO	LEISURE LAWN	SITEONE LANDSCAPE SUPPLY	TRUPOINTE COOPERATIVE, INC.
CITY: STATE & ZIP: Recommended for Award			DAYTON OH 45414	BUTLER TWNSHP OH 45414	BELLBROOK OH 45305	LAKELAND FL, 33809	COLUMBUS OH 43228	WEST CARROLLTON OH 45449	CLEVELAND OH 44114	LEBANON OH 45036
QUALIFIES FOR LOCAL PREFERENCE?			YES	NO	NO	NO	NO	NO	NO	NO
QUALIFIES FOR CERTIFIED PREFERENCE?			NO	NO	NO	NO	NO	NO	NO	NO
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?			NO	NO	NO	NO	NO	NO	NO	NO
Item #	ITEM DESCRIPTION	U/M	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
35	Sahara DG	Per bag lbs per bag Price/lb		\$47.10 5 \$9.42	\$112.88 10 \$11.29		\$102.50 10 \$10.25		\$45.31 5 \$9.06	\$110.49 10 \$11.05
36	Millennium Ultra	Per Bag lbs per bag Price/lb		\$18.27 40 \$0.46	\$16.95 40 \$0.42				\$14.25 30 \$0.48	\$12.92 50 \$0.26
37	Millennium Ultra Liquid	Per gallon Per case		\$64.00 \$320.00	\$62.85 \$314.25	\$25.67 \$128.35	\$67.95 \$339.75		\$49.60 \$248.00	\$64.83 \$324.15
38	Tordon	Per gallon Per case			\$71.39 \$356.95	\$66.28	\$43.00 \$215.00		\$52.20 \$156.60	\$52.87 \$264.35
39	Dow Pathway	Per gallon Per case					\$35.00 \$175.00			\$29.38 \$146.90
40	Grass Seed - Sports Mix Grass Seed	Per lb			\$1.22				\$1.31	\$1.21
41	Grass Seed - Perennial Rye Grass	Per lb			\$1.29	\$1.28		\$1.08	\$1.28	\$1.29
42	Grass Seed - Kentucky Blue Grass	Per lb			\$1.59	\$2.95		\$1.62	\$2.40	\$2.26
43	Grass Seed - Kentucky 31 Tall Fescue	Per lb			\$1.15	\$1.29		\$0.98	\$1.10	\$1.09
44	Grass Seed - Hybrid Power Tall Fescue 85/15	Per 50 lb bag			\$65.50			\$59.40		
45	Hydro-Seeding Seed Starter special Fertilizer	Per 25 lb bag			\$24.68		\$32.00			\$24.70
46	Mometum Force	Per bag lbs per bag Price/lb							\$14.25 30 \$0.48	\$12.92 50 \$0.26
47	Mat-Blend Plus Planting Mulch	Per 50 lb bag			\$11.22				\$9.50	
48	Quick Grass - 4' x 180'	Per roll			\$30.50				\$29.00	
49	Quick Grass - 8' x 90'	Per roll			\$50.50				\$45.00	
	Discount on Herbicides, Fertilizers, and Related Supplies not listed herein		5%	10% SEE BID			0%		0-10%	10%
	Discount on Grass Seeds not listed herein		5%	10% SEE BID			0%		0-10%	10%
	Options to renew for additional 12-months January 1, 2017 through December 31, 2017 Maximum Percentage of increase		YES	NO	NO	YES	NO	YES	YES 0-10%	YES 15%
	TERMS: F.O.B.: DELIVERY:		NET 30 DESTINATION 10 DAYS	NET 30 DESTINATION 14 DAYS	NET 30 DESTINATION 14 DAYS	NET 30 DESTINATION 3 DAYS	NET 30 DESTINATION 10 DAYS	NET 30 DESTINATION	NET 30 DESTINATION 2-10 DAYS	NET 30 DESTINATION 10 DAYS

CITY OF DAYTON, OHIO - PURCHASING DIVISION - BID TABULATION
 For: HERBICIDES, FERTILIZERS, INSECTICIDES AND APPLICATION SERVICES AND RELATED ITEMS
 Dept./Div.: VARIOUS
 Requisition No.: VARIOUS

IFB No.: 16006U
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No.: BIDDER NAME & STREET ADDRESS:	1	2	3	4	5	6	7	8
	SCOTT'S LAWN SERVICE	ADVANCED TURF SOLUTIONS	GREEN VELVET SOD FARMS LTD	HARRELL'S LLC	HELENA CHEMICAL CO	LEISURE LAWN	SITEONE LANDSCAPE SUPPLY	TRUPOINTE COOPERATIVE, INC.
CITY: STATE & ZIP: Recommended for Award	DAYTON OH 45414	BUTLER TOWNSHIP OH 45414	BELLBROOK OH 45305	LAKELAND FL, 33809	COLUMBUS OH 43228	WEST CARROLLTON OH 45449	CLEVELAND OH 44114	LEBANON OH 45036
QUALIFIES FOR LOCAL PREFERENCE?	YES	NO	NO	NO	NO	NO	NO	NO
QUALIFIES FOR CERTIFIED PREFERENCE?	NO	NO	NO	NO	NO	NO	NO	NO
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?	NO	NO	NO	NO	NO	NO	NO	NO
Item #	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST

• = lowest bid X = vendor selected for award

THE FOLLOWING VENDORS WERE SOLICITED BUT DID NOT BID:
 HRC

- | | | | | | |
|---|--|---|---|---|--|
| 1. CWC Chemical, Inc.
Cloverdale VA 24077 | 4. Century Equipment
Toledo OH 43615 | 7. Pennington Seed
Madison GA 30650 | 10. Sideline Property Management (Local)
Dayton OH 45401 | 13. Biosource Landscaping (Certified)
Xenia OH 45385 | 16. Residex, LLC
Novi, MI 48377 |
| 2. Forestry Suppliers, Inc
Jackson MS 39284 | 5. Green Resource
Winstom-Salem, NC 27103 | 8. NCH Corporation
Forth Worth, TX 75062 | 11. Stigler Supply, Co
Cincinnati, OH 45240 | 14. Vet Corp Inc.
Fredrick MD 20701 | 17. Share Corporation
Milwaukee, WI 53224 |
| 3. Global Industrial Supply
Connersville, IN 47331 | 6. The Hill Turf Company
Erlanger, KY 41018 | 9. Carso, Inc.
Camargo, IL 61919 | 12. Lawn Plus. LLC
West Alexandria, OH 45381 | 15. Hill Manufacturer
Atlanta, GA 30315 | 18. Noxious Vegetation Control, Inc.
Columbus, OH 43221 |

CITY OF DAYTON
CITY MANAGER'S REPORT

TO: City Manager

Date February 3, 2016

FROM: Police/ Chief's Office
Department/Division

Code 28150-6210-1143-71

(CHECK ONE)

Fund Title Federal Law Enforcement
Trust Fund

Amount \$ \$16,878 (annual pmt., through 2/28/17)

- Purchase Order
- Lease Agreement
- Price Agreement
- Estimate of Cost
- Award of Contract
- Payment of Voucher
- Other First Renewal of Agency Agreement

Supplier/Vendor/Company/Individual:

NAME LeadsOnline, LLC
 ADDRESS 6900 Dallas Parkway, Suite 825
Plano, TX 75024

Justification and description of purchase, contract or payment:

The Police Department requests approval to renew our Agency Agreement with LeadsOnline, LLC.

This vendor offers access to a nationwide electronic database for the primary purpose of identifying stolen merchandise and/or persons involved in various criminal activities. Law enforcement agencies across the country have been using this system to help track and identify stolen merchandise and property that frequently ends up in pawn shops.

As this Department has expanded involvement with area pawn shops the electronic access to the database has been valuable. Dayton Police Department has been able to increase and improve our stolen property recovery efforts, as well as expanding prosecution and enforcement to protect the community and personal property.

The First Renewal of the Agency Agreement has been approved as to form and correctness by the Law Department and a Certificate of Funds is attached for the term of the contract, March 1, 2016 through February 28, 2017.

Approved Affirmative Action Program on File Yes No NA

Approved by City Commission

Clerk

Date

Division

1st. Col. Mark C Ector

Department

[Signature]

City Manager

**FIRST RENEWAL OF AGENCY AGREEMENT FOR
LeadsOnline LLC**

THIS FIRST RENEWAL FOR AGENCY AGREEMENT ("First Renewal"), dated _____ of _____, 2016, is between the City of Dayton, Ohio ("City") and LeadsOnline LLC (LeadsOnline).

WITNESSETH THAT:

WHEREAS, On February 13, 2013, the Commission of the City of Dayton approved an "Agency Agreement" ("Agreement"), under which LeadsOnline provides a web site for confidential law enforcement investigations ("Services") on behalf and for the City of Dayton, Department of Police; and

WHEREAS, Pursuant to Section VI, Article 6.2 of the Agency Agreement, the Agreement may be renewed, upon mutual agreement; and

WHEREAS, The Agreement may be renewed, at the discretion of the City, for successive additional terms of one (1) year each; and

WHEREAS, The City desires to renew for a three year term and amend said Agreement in the best interests of the City.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the City and LeadsOnline agree to the first renewal of the Agreement as follows:

1. Paragraph 6.1 of Section VI, Term, of the Agency Agreement is hereby deleted in its entirety and replaced with the following:

This First Renewal of the Agency Agreement shall commence on March 1, 2016 and shall expire on February 28, 2017 ("Term"), unless terminated earlier as provided in Paragraphs 6.3 through 6.6 of this section.

2. Agency Agreement - Attachment 'B', of the Agreement is hereby deleted in its entirety and replaced with the following:

Total compensation under the First Renewal of this Agency Agreement shall be for the PowerPlus service package annual subscription fee of Sixteen Thousand Eight Hundred Seventy-Eight Dollars (\$16,878).

3. Except as modified by this First Renewal, the terms of the Agency Agreement and Attachment 'A'; PowerPlus Package shall continue and remain in full force and effect.

IN WITNESS WHEREOF, the City and LeadsOnline LLC, each by a duly authorized representative, have executed this First Renewal as of the date first above written.

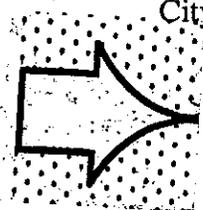
CITY OF DAYTON

LEADSONLINE LLC

City Manager

By: _____

Title: CEO



APPROVED BY:

Director and Chief of Police

APPROVED AS TO FORM AND
CORRECTNESS:

[Signature]

City Attorney

APPROVED BY THE COMMISSION
OF THE CITY OF DAYTON, OHIO:

_____, 201__

Min./Bk. _____ Pg. _____

Clerk of Commission

CITY OF DAYTON
CITY MANAGER'S REPORT

3

TO: City Manager

Date February 3, 2016

FROM: Public Works/Waste Collection
Department/Division

Code 10000-6440-1122-32-\$36,923.84
10000-6441-1122-32-\$ 6,374.95

(CHECK ONE)

Fund Title Waste Disposal-Tipping Fees

Amount \$ \$43,298.79

- Purchase Order
- Price Agreement
- Award of Contract
- Other _____
- Lease Agreement
- Estimate of Cost
- Payment of Voucher

Supplier/Vendor/Company/Individual:

NAME Montgomery County Solid Waste
 ADDRESS 451 W Third St
Dayton OH 45422-1375

Justification and description of purchase, contract or payment:

The Department of Public Works, Division of Waste Collection request the attached Payment of Voucher to be paid to Montgomery County Solid Waste for tipping fees incurred for December 2015. Waste Collection underestimated the total trash tonnage for December. The Division has implemented a revised process to more closely monitor monthly collected trash tonnages and monthly disposal fees to eliminate future occurrences. Funds will come from our 2016 budget.

Copy of the Certificate of Funds is attached.

Approved Affirmative Action Program on File Yes No NA

Approved by City Commission

Clerk

Date

Division [Signature]
 Department [Signature]
 City Manager [Signature]



MEMORANDUM

January 19, 2016

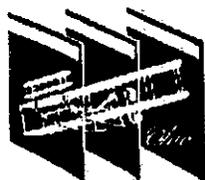
TO: Shelley Dickstein, Interim City Manager

FROM: Fred M. Stovall, Director
Department of Public Works

SUBJECT: Montgomery County Payment of Voucher

The Department of Public Works is submitting a Payment of Voucher for Montgomery County Solid Waste in the amount of \$43,298.79. This payment is required to complete payment of the December 2015 trash disposal invoices in the amount of \$217,364.30. The Division of Waste Collection under estimated November and December's trash collection tonnages by 12%. I have reviewed this situation with Tom Ritchie, Jr., Division Manager and communicated the expectation that a revised process must be implemented to prevent future occurrences. The revised process will include managing trash disposal tonnage at a 15% variance above the previous year. Payment will come from our 2016 budget and a Certificate of Funds has been submitted to cover this transaction. If you have additional questions, I am available to discuss.

CC: J. Parlette, T. Ritchie, Jr.



MONTGOMERY
C O U N T Y

Montgomery County Solid Waste

451 West Third Street, 7th Floor
Dayton, OH 45422-1375
Phone: (937) 225-4901
Fax: (937) 225-5890

Invoice Number
37785

Account Number
CITY356058

Invoice Date
12/31/2015

CITY OF DAYTON -DA
1010 OTTOWA ST, BLDG 7
ATTN: MELODY FROCK
DAYTON, OH 45402

Payment Terms
Net 30

Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
							Previous Balance:		\$177,102.18
12/23/2015		Check			00514876			-\$177,083.05	\$19.13
12/31/2015		Customer Credit			MUNICIPALITY TIRE CI			-\$1,443.30	-\$1,424.17
12/31/2015	10765	MC	ADJ/ ADJUSTMENT		TICKET COPI		\$1.50		\$-1,422.67
12/01/2015	S2808183	2078 Sale	01 MON	1.57			\$60.06		-\$1,362.61
12/01/2015	S2808219	2078 Sale	01 MON	1.25			\$47.82		-\$1,314.79
12/01/2015	S2808264	2078 Sale	01 MON	5.53			\$211.53		-\$1,103.26
12/01/2015	S2808277	2078 Sale	01 MON	6.70			\$256.28		-\$846.98
12/01/2015	S2808285	2078 Sale	01 MON	9.21			\$352.29		-\$494.69
12/01/2015	S2808288	2078 Sale	01 MON	10.03			\$383.65		-\$111.04
12/01/2015	S2808303	2078 Sale	01 MON	8.47			\$323.98		\$212.94
12/01/2015	S2808333	2078 Sale	01 MON	10.23			\$391.30		\$604.24
12/01/2015	S2808336	2078 Sale	01 MON	9.64			\$368.73		\$972.97
12/01/2015	S2808398	2078 Sale	01 MON	2.00			\$76.50		\$1,049.47
12/01/2015	S2808400	2078 Sale	01 MON	3.50			\$133.88		\$1,183.35
12/01/2015	S2808402	2078 Sale	01 MON	10.51			\$402.01		\$1,585.36
12/01/2015	S2808404	2078 Sale	01 MON	1.97			\$75.36		\$1,660.72
12/01/2015	S2808406	2078 Sale	01 MON	3.50			\$133.88		\$1,794.60
12/01/2015	S2808413	2078 Sale	01 MON	5.70			\$218.03		\$2,012.63
12/01/2015	S2808417	2078 Sale	01 MON	11.54			\$441.41		\$2,454.04
12/01/2015	S2808418	2078 Sale	01 MON	6.08			\$232.56		\$2,686.60
12/01/2015	S2808419	2078 Sale	01 MON	10.45			\$399.72		\$3,086.32
12/01/2015	S2808421	2078 Sale	01 MON	10.65			\$407.37		\$3,493.69
12/01/2015	S2808429	2078 Sale	01 MON	10.61			\$405.84		\$3,899.53
12/01/2015	S2808431	2078 Sale	01 MON	2.58			\$98.69		\$3,998.22
12/01/2015	S2808443	2078 Sale	01 MON	7.62			\$291.47		\$4,289.69
12/01/2015	S2808747	2078 Sale	01 MON	8.86			\$338.90		\$4,628.59
12/01/2015	S2808752	2078 Sale	01 MON	9.43			\$360.70		\$4,989.29
12/01/2015	S2808807	2078 Sale	01 MON	12.62			\$482.72		\$5,472.01
12/01/2015	S2808808	2078 Sale	01 MON	9.51			\$363.76		\$5,835.77
12/01/2015	S2808812	2078 Sale	01 MON	9.72			\$371.79		\$6,207.56
12/01/2015	S2808842	2078 Sale	01 MON	11.65			\$445.62		\$6,653.18
12/01/2015	S2808846	2078 Sale	01 MON	2.38			\$91.04		\$6,744.22



MONTGOMERY
C O U N T Y
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1010 OTTOWA ST, BLDG 7
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DAYTON, OH 45402

Montgomery County Solid Waste

451 West Third Street, 7th Floor
 Dayton, OH 45422-1375
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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/01/2015	S2808874	2078 Sale	01 MON	12.05			\$460.92		\$7,205.14
12/01/2015	S2808900	2078 Sale	01 MON	7.49			\$286.50		\$7,491.64
12/02/2015	S2808943	2078 Sale	01 MON	1.46			\$55.85		\$7,547.49
12/02/2015	S2809010	2078 Sale	01 MON	2.89			\$110.55		\$7,658.04
12/02/2015	S2809018	2078 Sale	01 MON	5.87			\$224.53		\$7,882.57
12/02/2015	S2809029	2078 Sale	01 MON	8.81			\$336.99		\$8,219.56
12/02/2015	S2809040	2078 Sale	01 MON	8.78			\$335.84		\$8,555.40
12/02/2015	S2809057	2078 Sale	01 MON	7.47			\$285.73		\$8,841.13
12/02/2015	S2809070	2078 Sale	01 MON	9.57			\$366.06		\$9,207.19
12/02/2015	S2809072	2078 Sale	01 MON	9.16			\$350.37		\$9,557.56
12/02/2015	S2809075	2078 Sale	01 MON	6.42			\$245.57		\$9,803.13
12/02/2015	S2809116	2078 Sale	01 MON	11.26			\$430.70		\$10,233.83
12/02/2015	S2809129	2078 Sale	01 MON	10.66			\$407.75		\$10,641.58
12/02/2015	S2809134	2078 Sale	01 MON	9.46			\$361.85		\$11,003.43
12/02/2015	S2809187	2078 Sale	01 MON	14.00			\$535.50		\$11,538.93
12/02/2015	S2809197	2078 Sale	01 MON	5.54			\$211.91		\$11,750.84
12/02/2015	S2809201	2078 Sale	01 MON	6.48			\$247.86		\$11,998.70
12/02/2015	S2809205	2078 Sale	01 MON	7.06			\$270.05		\$12,268.75
12/02/2015	S2809212	2078 Sale	01 MON	3.86			\$147.65		\$12,416.40
12/02/2015	S2809213	2078 Sale	01 MON	5.97			\$228.36		\$12,644.76
12/02/2015	S2809219	2078 Sale	01 MON	8.28			\$316.71		\$12,961.47
12/02/2015	S2809223	2078 Sale	01 MON	5.61			\$214.59		\$13,176.06
12/02/2015	S2809256	2078 Sale	01 MON	3.04			\$116.28		\$13,292.34
12/02/2015	S2809279	2078 Sale	01 MON	9.49			\$363.00		\$13,655.34
12/02/2015	S2809329	2078 Sale	01 MON	7.13			\$272.73		\$13,928.07
12/02/2015	S2809375	2078 Sale	01 MON	7.01			\$268.14		\$14,196.21
12/02/2015	S2809461	2078 Sale	01 MON	7.99			\$305.62		\$14,501.83
12/02/2015	S2809548	2078 Sale	01 MON	11.37			\$434.91		\$14,936.74
12/02/2015	S2809554	2078 Sale	01 MON	11.52			\$440.64		\$15,377.38
12/02/2015	S2809562	2078 Sale	01 MON	11.81			\$451.74		\$15,829.12
12/02/2015	S2809565	2078 Sale	01 MON	10.54			\$403.16		\$16,232.28
12/02/2015	S2809567	2078 Sale	01 MON	10.48			\$400.86		\$16,633.14
12/02/2015	S2809651	2078 Sale	01 MON	10.91			\$417.31		\$17,050.45
12/02/2015	S2809720	2078 Sale	01 MON	10.32			\$394.74		\$17,445.19
12/02/2015	S2809736	2078 Sale	01 MON	6.34			\$242.51		\$17,687.70
12/02/2015	S2809741	2078 Sale	01 MON	5.86			\$224.15		\$17,911.85



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Payment Terms
Net 30

Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/02/2015	S2809742	2078 Sale	01 MON	5.70			\$218.03		\$18,129.88
12/02/2015	S2809746	2078 Sale	01 MON	8.58			\$328.19		\$18,458.07
12/02/2015	S2809751	2078 Sale	01 MON	8.92			\$341.19		\$18,799.26
12/03/2015	S2809794	2078 Sale	01 MON	2.82			\$107.87		\$18,907.13
12/03/2015	S2809841	2078 Sale	01 MON	7.74			\$296.06		\$19,203.19
12/03/2015	S2809890	2078 Sale	01 MON	8.05			\$307.92		\$19,511.11
12/03/2015	S2809894	2078 Sale	01 MON	8.05			\$307.92		\$19,819.03
12/03/2015	S2809918	2078 Sale	01 MON	7.81			\$298.74		\$20,117.77
12/03/2015	S2809919	2078 Sale	01 MON	7.63			\$291.85		\$20,409.62
12/03/2015	S2809925	2078 Sale	01 MON	8.52			\$325.89		\$20,735.51
12/03/2015	S2809928	2078 Sale	01 MON	6.85			\$262.02		\$20,997.53
12/03/2015	S2809931	2078 Sale	01 MON	10.00			\$382.50		\$21,380.03
12/03/2015	S2809937	2078 Sale	01 MON	11.33			\$433.38		\$21,813.41
12/03/2015	S2809963	2078 Sale	01 MON	9.65			\$369.12		\$22,182.53
12/03/2015	S2809968	2078 Sale	01 MON	12.80			\$489.60		\$22,672.13
12/03/2015	S2810003	2078 Sale	01 MON	3.48			\$133.11		\$22,805.24
12/03/2015	S2810007	2078 Sale	01 MON	3.36			\$128.52		\$22,933.76
12/03/2015	S2810033	2078 Sale	01 MON	4.49			\$171.75		\$23,105.51
12/03/2015	S2810039	2078 Sale	01 MON	13.38			\$511.79		\$23,617.30
12/03/2015	S2810042	2078 Sale	01 MON	4.71			\$180.16		\$23,797.46
12/03/2015	S2810047	2078 Sale	01 MON	4.46			\$170.60		\$23,968.06
12/03/2015	S2810059	2078 Sale	01 MON	4.83			\$184.75		\$24,152.81
12/03/2015	S2810063	2078 Sale	01 MON	5.65			\$216.12		\$24,368.93
12/03/2015	S2810067	2078 Sale	01 MON	2.45			\$93.72		\$24,462.65
12/03/2015	S2810071	2078 Sale	01 MON	7.12			\$272.34		\$24,734.99
12/03/2015	S2810087	2078 Sale	01 MON	10.53			\$402.78		\$25,137.77
12/03/2015	S2810095	2078 Sale	01 MON	1.94			\$74.21		\$25,211.98
12/03/2015	S2810116	2078 Sale	01 MON	8.56			\$327.42		\$25,539.40
12/03/2015	S2810265	2078 Sale	01 MON	5.65			\$216.12		\$25,755.52
12/03/2015	S2810295	2078 Sale	01 MON	6.38			\$244.04		\$25,999.56
12/03/2015	S2810311	2078 Sale	01 MON	7.36			\$281.52		\$26,281.08
12/03/2015	S2810372	2078 Sale	01 MON	10.27			\$392.83		\$26,673.91
12/03/2015	S2810403	2078 Sale	01 MON	11.91			\$455.56		\$27,129.47
12/03/2015	S2810406	2078 Sale	01 MON	10.44			\$399.33		\$27,528.80
12/03/2015	S2810422	2078 Sale	01 MON	9.62			\$367.97		\$27,896.77
12/03/2015	S2810462	2078 Sale	01 MON	1.62			\$61.97		\$27,958.74



MONTGOMERY
C O U N T Y

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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/03/2015	S2810464	2078 Sale	01 MON	10.77			\$411.96		\$28,370.70
12/03/2015	S2810482	2078 Sale	01 MON	5.91			\$226.06		\$28,596.76
12/03/2015	S2810497	2078 Sale	01 MON	7.78			\$297.59		\$28,894.35
12/03/2015	S2810503	2078 Sale	01 MON	6.60			\$252.45		\$29,146.80
12/04/2015	S2810558	2078 Sale	01 MON	1.43			\$54.70		\$29,201.50
12/04/2015	S2810607	2078 Sale	01 MON	1.56			\$59.67		\$29,261.17
12/04/2015	S2810608	2078 Sale	01 MON	2.22			\$84.92		\$29,346.09
12/04/2015	S2810640	2078 Sale	01 MON	1.86			\$71.15		\$29,417.24
12/04/2015	S2810675	2078 Sale	01 MON	2.19			\$83.77		\$29,501.01
12/04/2015	S2810680	2078 Sale	01 MON	8.05			\$307.92		\$29,808.93
12/04/2015	S2810699	2078 Sale	01 MON	4.77			\$182.46		\$29,991.39
12/04/2015	S2810702	2078 Sale	01 MON	5.71			\$218.41		\$30,209.80
12/04/2015	S2810734	2078 Sale	01 MON	5.95			\$227.59		\$30,437.39
12/04/2015	S2810744	2078 Sale	01 MON	4.93			\$188.58		\$30,625.97
12/04/2015	S2810756	2078 Sale	01 MON	0.53			\$20.28		\$30,646.25
12/04/2015	S2810774	2078 Sale	01 MON	2.06			\$78.80		\$30,725.05
12/04/2015	S2810775	2078 Sale	01 MON	5.72			\$218.79		\$30,943.84
12/04/2015	S2810783	2078 Sale	01 MON	2.19			\$83.77		\$31,027.61
12/04/2015	S2810800	2078 Sale	01 MON	3.61			\$138.09		\$31,165.70
12/04/2015	S2810802	2078 Sale	01 MON	9.13			\$349.23		\$31,514.93
12/04/2015	S2810805	2078 Sale	01 MON	7.50			\$286.88		\$31,801.81
12/04/2015	S2810808	2078 Sale	01 MON	1.20			\$45.90		\$31,847.71
12/04/2015	S2810809	2078 Sale	01 MON	1.40			\$53.55		\$31,901.26
12/04/2015	S2810811	2078 Sale	01 MON	5.21			\$199.29		\$32,100.55
12/04/2015	S2810813	2078 Sale	01 MON	0.19			\$7.27		\$32,107.82
12/04/2015	S2810926	2078 Sale	01 MON	13.43			\$513.70		\$32,621.52
12/04/2015	S2810933	2078 Sale	01 MON	3.17			\$121.26		\$32,742.78
12/04/2015	S2811177	2078 Sale	01 MON	4.57			\$174.81		\$32,917.59
12/04/2015	S2811182	2078 Sale	01 MON	5.55			\$212.29		\$33,129.88
12/04/2015	S2811219	2078 Sale	01 MON	4.22			\$161.42		\$33,291.30
12/04/2015	S2811252	2078 Sale	01 MON	5.53			\$211.53		\$33,502.83
12/05/2015	S2811328	2078 Sale	01 MON	3.48			\$133.11		\$33,635.94
12/07/2015	S2811786	2078 Sale	01 MON	1.72			\$65.79		\$33,701.73
12/07/2015	S2811837	2078 Sale	01 MON	1.30			\$49.73		\$33,751.46
12/07/2015	S2811895	2078 Sale	01 MON	7.39			\$282.67		\$34,034.13
12/07/2015	S2811904	2078 Sale	01 MON	8.51			\$325.51		\$34,359.64



MONTGOMERY
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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/07/2015	S2811908	2078 Sale	01 MON	7.48			\$286.11		\$34,645.75
12/07/2015	S2811914	2078 Sale	01 MON	6.75			\$258.19		\$34,903.94
12/07/2015	S2811960	2078 Sale	01 MON	1.00			\$38.25		\$34,942.19
12/07/2015	S2811979	2078 Sale	01 MON	2.48			\$94.86		\$35,037.05
12/07/2015	S2812049	2078 Sale	01 MON	9.38			\$358.79		\$35,395.84
12/07/2015	S2812055	2078 Sale	01 MON	4.29			\$164.10		\$35,559.94
12/07/2015	S2812057	2078 Sale	01 MON	10.13			\$387.48		\$35,947.42
12/07/2015	S2812058	2078 Sale	01 MON	9.68			\$370.26		\$36,317.68
12/07/2015	S2812062	2078 Sale	01 MON	9.09			\$347.70		\$36,665.38
12/07/2015	S2812066	2078 Sale	01 MON	8.34			\$319.01		\$36,984.39
12/07/2015	S2812067	2078 Sale	01 MON	9.75			\$372.94		\$37,357.33
12/07/2015	S2812068	2078 Sale	01 MON	8.15			\$311.74		\$37,669.07
12/07/2015	S2812069	2078 Sale	01 MON	10.90			\$416.93		\$38,086.00
12/07/2015	S2812071	2078 Sale	01 MON	3.96			\$151.47		\$38,237.47
12/07/2015	S2812073	2078 Sale	01 MON	2.59			\$99.07		\$38,336.54
12/07/2015	S2812075	2078 Sale	01 MON	2.66			\$101.75		\$38,438.29
12/07/2015	S2812077	2078 Sale	01 MON	4.45			\$170.22		\$38,608.51
12/07/2015	S2812092	2078 Sale	01 MON	8.70			\$332.78		\$38,941.29
12/07/2015	S2812109	2078 Sale	01 MON	1.12			\$42.84		\$38,984.13
12/07/2015	S2812143	2078 Sale	01 MON	3.02			\$115.52		\$39,099.65
12/07/2015	S2812377	2078 Sale	01 MON	7.11			\$271.96		\$39,371.61
12/07/2015	S2812398	2078 Sale	01 MON	7.93			\$303.33		\$39,674.94
12/07/2015	S2812424	2078 Sale	01 MON	6.69			\$255.90		\$39,930.84
12/07/2015	S2812428	2078 Sale	01 MON	6.14			\$234.86		\$40,165.70
12/07/2015	S2812605	2078 Sale	01 MON	8.08			\$309.06		\$40,474.76
12/07/2015	S2812614	2078 Sale	01 MON	5.87			\$224.53		\$40,699.29
12/07/2015	S2812627	2078 Sale	01 MON	5.80			\$221.85		\$40,921.14
12/07/2015	S2812634	2078 Sale	01 MON	6.96			\$266.22		\$41,187.36
12/07/2015	S2812641	2078 Sale	01 MON	1.46			\$55.85		\$41,243.21
12/07/2015	S2812653	2078 Sale	01 MON	5.60			\$214.20		\$41,457.41
12/07/2015	S2812657	2078 Sale	01 MON	1.20			\$45.90		\$41,503.31
12/07/2015	S2812666	2078 Sale	01 MON	6.37			\$243.66		\$41,746.97
12/08/2015	S2812720	2078 Sale	01 MON	1.57			\$60.06		\$41,807.03
12/08/2015	S2812782	2078 Sale	01 MON	1.17			\$44.76		\$41,851.79
12/08/2015	S2812835	2078 Sale	01 MON	8.84			\$338.13		\$42,189.92
12/08/2015	S2812848	2078 Sale	01 MON	7.10			\$271.58		\$42,461.50



MONTGOMERY
C O U N T Y

CITY OF DAYTON -DA
1010 OTTOWA ST, BLDG 7
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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/08/2015	S2812883	2078 Sale	01 MON	9.47			\$362.23		\$42,823.73
12/08/2015	S2812944	2078 Sale	01 MON	8.40			\$321.30		\$43,145.03
12/08/2015	S2812949	2078 Sale	01 MON	9.19			\$351.52		\$43,496.55
12/08/2015	S2812950	2078 Sale	01 MON	8.77			\$335.46		\$43,832.01
12/08/2015	S2812953	2078 Sale	01 MON	7.39			\$282.67		\$44,114.68
12/08/2015	S2812956	2078 Sale	01 MON	8.31			\$317.86		\$44,432.54
12/08/2015	S2812972	2078 Sale	01 MON	9.70			\$371.03		\$44,803.57
12/08/2015	S2812986	2078 Sale	01 MON	9.91			\$379.06		\$45,182.63
12/08/2015	S2812990	2078 Sale	01 MON	8.29			\$317.10		\$45,499.73
12/08/2015	S2812993	2078 Sale	01 MON	8.57			\$327.81		\$45,827.54
12/08/2015	S2813000	2078 Sale	01 MON	3.60			\$137.70		\$45,965.24
12/08/2015	S2813014	2078 Sale	01 MON	4.54			\$173.66		\$46,138.90
12/08/2015	S2813029	2078 Sale	01 MON	6.98			\$266.99		\$46,405.89
12/08/2015	S2813087	2078 Sale	01 MON	9.71			\$371.41		\$46,777.30
12/08/2015	S2813213	2078 Sale	01 MON	2.31			\$88.36		\$46,865.66
12/08/2015	S2813313	2078 Sale	01 MON	7.44			\$284.58		\$47,150.24
12/08/2015	S2813337	2078 Sale	01 MON	9.66			\$369.50		\$47,519.74
12/08/2015	S2813403	2078 Sale	01 MON	6.22			\$237.92		\$47,757.66
12/08/2015	S2813419	2078 Sale	01 MON	7.22			\$276.17		\$48,033.83
12/08/2015	S2813443	2078 Sale	01 MON	8.59			\$328.57		\$48,362.40
12/08/2015	S2813480	2078 Sale	01 MON	9.93			\$379.83		\$48,742.23
12/08/2015	S2813481	2078 Sale	01 MON	3.65			\$139.62		\$48,881.85
12/08/2015	S2813494	2078 Sale	01 MON	11.57			\$442.56		\$49,324.41
12/08/2015	S2813508	2078 Sale	01 MON	4.64			\$177.48		\$49,501.89
12/08/2015	S2813521	2078 Sale	01 MON	3.72			\$142.29		\$49,644.18
12/08/2015	S2813522	2078 Sale	01 MON	2.70			\$103.28		\$49,747.46
12/08/2015	S2813524	2078 Sale	01 MON	1.53			\$58.53		\$49,805.99
12/09/2015	S2813555	2078 Sale	01 MON	1.15			\$43.99		\$49,849.98
12/09/2015	S2813658	2078 Sale	01 MON	5.34			\$204.26		\$50,054.24
12/09/2015	S2813659	2078 Sale	01 MON	8.05			\$307.92		\$50,362.16
12/09/2015	S2813674	2078 Sale	01 MON	6.95			\$265.84		\$50,628.00
12/09/2015	S2813678	2078 Sale	01 MON	7.99			\$305.62		\$50,933.62
12/09/2015	S2813684	2078 Sale	01 MON	8.28			\$316.71		\$51,250.33
12/09/2015	S2813686	2078 Sale	01 MON	7.25			\$277.32		\$51,527.65
12/09/2015	S2813714	2078 Sale	01 MON	10.36			\$396.27		\$51,923.92
12/09/2015	S2813730	2078 Sale	01 MON	8.76			\$335.07		\$52,258.99



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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/09/2015	S2813743	2078 Sale	01 MON	8.54			\$326.66		\$52,585.65
12/09/2015	S2813747	2078 Sale	01 MON	10.10			\$386.33		\$52,971.98
12/09/2015	S2813752	2078 Sale	01 MON	9.71			\$371.41		\$53,343.39
12/09/2015	S2813808	2078 Sale	01 MON	6.67			\$255.13		\$53,598.52
12/09/2015	S2813812	2078 Sale	01 MON	1.81			\$69.24		\$53,667.76
12/09/2015	S2813820	2078 Sale	01 MON	5.93			\$226.83		\$53,894.59
12/09/2015	S2813834	2078 Sale	01 MON	6.77			\$258.96		\$54,153.55
12/09/2015	S2813837	2078 Sale	01 MON	5.98			\$228.74		\$54,382.29
12/09/2015	S2813862	2078 Sale	01 MON	5.46			\$208.85		\$54,591.14
12/09/2015	S2813874	2078 Sale	01 MON	8.18			\$312.89		\$54,904.03
12/09/2015	S2813876	2078 Sale	01 MON	3.89			\$148.80		\$55,052.83
12/09/2015	S2813882	2078 Sale	01 MON	4.34			\$166.01		\$55,218.84
12/09/2015	S2813886	2078 Sale	01 MON	5.65			\$216.12		\$55,434.96
12/09/2015	S2813905	2078 Sale	01 MON	4.31			\$164.86		\$55,599.82
12/09/2015	S2813913	2078 Sale	01 MON	2.71			\$103.66		\$55,703.48
12/09/2015	S2813944	2078 Sale	01 MON	4.18			\$159.89		\$55,863.37
12/09/2015	S2814095	2078 Sale	01 MON	8.82			\$337.37		\$56,200.74
12/09/2015	S2814121	2078 Sale	01 MON	8.45			\$323.22		\$56,523.96
12/09/2015	S2814124	2078 Sale	01 MON	9.45			\$361.47		\$56,885.43
12/09/2015	S2814181	2078 Sale	01 MON	9.06			\$346.55		\$57,231.98
12/09/2015	S2814198	2078 Sale	01 MON	8.32			\$318.24		\$57,550.22
12/09/2015	S2814201	2078 Sale	01 MON	8.78			\$335.84		\$57,886.06
12/09/2015	S2814295	2078 Sale	01 MON	9.02			\$345.02		\$58,231.08
12/09/2015	S2814305	2078 Sale	01 MON	3.91			\$149.56		\$58,380.64
12/09/2015	S2814307	2078 Sale	01 MON	9.03			\$345.40		\$58,726.04
12/09/2015	S2814308	2078 Sale	01 MON	6.01			\$229.89		\$58,955.93
12/09/2015	S2814312	2078 Sale	01 MON	9.53			\$364.53		\$59,320.46
12/09/2015	S2814315	2078 Sale	01 MON	6.95			\$265.84		\$59,586.30
12/09/2015	S2814320	2078 Sale	01 MON	7.25			\$277.32		\$59,863.62
12/10/2015	S2814339	2078 Sale	01 MON	2.81			\$107.49		\$59,971.11
12/10/2015	S2814384	2078 Sale	01 MON	1.06			\$40.55		\$60,011.66
12/10/2015	S2814457	2078 Sale	01 MON	8.60			\$328.95		\$60,340.61
12/10/2015	S2814465	2078 Sale	01 MON	8.55			\$327.04		\$60,667.65
12/10/2015	S2814475	2078 Sale	01 MON	3.19			\$313.27		\$60,980.92
12/10/2015	S2814493	2078 Sale	01 MON	8.15			\$311.74		\$61,292.66
12/10/2015	S2814501	2078 Sale	01 MON	9.74			\$372.56		\$61,665.22



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12/10/2015	S2814512	2078 Sale	01 MON	10.18			\$389.39		\$62,054.61
12/10/2015	S2814518	2078 Sale	01 MON	10.73			\$410.43		\$62,465.04
12/10/2015	S2814520	2078 Sale	01 MON	7.69			\$294.15		\$62,759.19
12/10/2015	S2814578	2078 Sale	01 MON	8.82			\$337.37		\$63,096.56
12/10/2015	S2814594	2078 Sale	01 MON	1.85			\$70.77		\$63,167.33
12/10/2015	S2814596	2078 Sale	01 MON	3.39			\$129.67		\$63,297.00
12/10/2015	S2814599	2078 Sale	01 MON	11.88			\$454.41		\$63,751.41
12/10/2015	S2814611	2078 Sale	01 MON	4.70			\$179.78		\$63,931.19
12/10/2015	S2814619	2078 Sale	01 MON	9.72			\$371.79		\$64,302.98
12/10/2015	S2814622	2078 Sale	01 MON	4.09			\$156.45		\$64,459.43
12/10/2015	S2814627	2078 Sale	01 MON	5.23			\$200.05		\$64,659.48
12/10/2015	S2814631	2078 Sale	01 MON	3.89			\$148.80		\$64,808.28
12/10/2015	S2814639	2078 Sale	01 MON	7.78			\$297.59		\$65,105.87
12/10/2015	S2814643	2078 Sale	01 MON	5.07			\$193.93		\$65,299.80
12/10/2015	S2814644	2078 Sale	01 MON	11.51			\$440.26		\$65,740.06
12/10/2015	S2814651	2078 Sale	01 MON	3.92			\$149.94		\$65,890.00
12/10/2015	S2814849	2078 Sale	01 MON	6.42			\$245.57		\$66,135.57
12/10/2015	S2814863	2078 Sale	01 MON	7.76			\$296.82		\$66,432.39
12/10/2015	S2814894	2078 Sale	01 MON	8.42			\$322.07		\$66,754.46
12/10/2015	S2814902	2078 Sale	01 MON	9.33			\$356.88		\$67,111.34
12/10/2015	S2814923	2078 Sale	01 MON	8.61			\$329.34		\$67,440.68
12/10/2015	S2814927	2078 Sale	01 MON	10.01			\$382.89		\$67,823.57
12/10/2015	S2814999	2078 Sale	01 MON	4.26			\$162.95		\$67,986.52
12/10/2015	S2815015	2078 Sale	01 MON	6.83			\$261.25		\$68,247.77
12/10/2015	S2815017	2078 Sale	01 MON	7.05			\$269.67		\$68,517.44
12/10/2015	S2815025	2078 Sale	01 MON	5.94			\$227.21		\$68,744.65
12/10/2015	S2815036	2078 Sale	01 MON	7.09			\$271.20		\$69,015.85
12/10/2015	S2815038	2078 Sale	01 MON	6.14			\$234.86		\$69,250.71
12/10/2015	S2815049	2078 Sale	01 MON	8.64			\$330.48		\$69,581.19
12/11/2015	S2815093	2078 Sale	01 MON	1.86			\$71.15		\$69,652.34
12/11/2015	S2815141	2078 Sale	01 MON	1.32			\$50.49		\$69,702.83
12/11/2015	S2815201	2078 Sale	01 MON	1.63			\$62.35		\$69,765.18
12/11/2015	S2815208	2078 Sale	01 MON	5.61			\$214.59		\$69,979.77
12/11/2015	S2815211	2078 Sale	01 MON	2.44			\$93.33		\$70,073.10
12/11/2015	S2815313	2078 Sale	01 MON	1.24			\$47.43		\$70,120.53
12/11/2015	S2815340	2078 Sale	01 MON	2.36			\$90.27		\$70,210.80



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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/11/2015	S2815347	2078 Sale	01 MON	7.19			\$275.02		\$70,485.82
12/11/2015	S2815350	2078 Sale	01 MON	8.43			\$322.45		\$70,808.27
12/11/2015	S2815351	2078 Sale	01 MON	5.15			\$196.99		\$71,005.26
12/11/2015	S2815352	2078 Sale	01 MON	0.35			\$13.39		\$71,018.65
12/11/2015	S2815355	2078 Sale	01 MON	9.93			\$379.83		\$71,398.48
12/11/2015	S2815358	2078 Sale	01 MON	2.33			\$89.13		\$71,487.61
12/11/2015	S2815361	2078 Sale	01 MON	10.99			\$420.37		\$71,907.98
12/11/2015	S2815366	2078 Sale	01 MON	5.72			\$218.79		\$72,126.77
12/11/2015	S2815397	2078 Sale	01 MON	5.32			\$203.49		\$72,330.26
12/11/2015	S2815583	2078 Sale	01 MON	2.33			\$89.13		\$72,419.39
12/11/2015	S2815690	2078 Sale	01 MON	5.83			\$223.00		\$72,642.39
12/11/2015	S2815724	2078 Sale	01 MON	6.15			\$235.24		\$72,877.63
12/11/2015	S2815738	2078 Sale	01 MON	6.02			\$230.27		\$73,107.90
12/11/2015	S2815746	2078 Sale	01 MON	1.54			\$58.91		\$73,166.81
12/11/2015	S2815775	2078 Sale	01 MON	5.37			\$205.41		\$73,372.22
12/12/2015	S2815912	2078 Sale	01 MON	2.54			\$97.16		\$73,469.38
12/14/2015	S2816443	2078 Sale	01 MON	1.17			\$44.76		\$73,514.14
12/14/2015	S2816460	2078 Sale	01 MON	4.88			\$186.66		\$73,700.80
12/14/2015	S2816493	2078 Sale	01 MON	2.23			\$85.30		\$73,786.10
12/14/2015	S2816571	2078 Sale	01 MON	7.74			\$296.06		\$74,082.16
12/14/2015	S2816580	2078 Sale	01 MON	6.55			\$250.54		\$74,332.70
12/14/2015	S2816586	2078 Sale	01 MON	8.44			\$322.83		\$74,655.53
12/14/2015	S2816599	2078 Sale	01 MON	7.66			\$293.00		\$74,948.53
12/14/2015	S2816601	2078 Sale	01 MON	7.69			\$294.15		\$75,242.68
12/14/2015	S2816683	2078 Sale	01 MON	6.17			\$236.01		\$75,478.69
12/14/2015	S2816687	2078 Sale	01 MON	3.91			\$149.56		\$75,628.25
12/14/2015	S2816690	2078 Sale	01 MON	8.31			\$317.86		\$75,946.11
12/14/2015	S2816693	2078 Sale	01 MON	4.78			\$182.84		\$76,128.95
12/14/2015	S2816699	2078 Sale	01 MON	5.49			\$210.00		\$76,338.95
12/14/2015	S2816701	2078 Sale	01 MON	10.82			\$413.87		\$76,752.82
12/14/2015	S2816705	2078 Sale	01 MON	10.60			\$405.45		\$77,158.27
12/14/2015	S2816710	2078 Sale	01 MON	10.09			\$385.95		\$77,544.22
12/14/2015	S2816712	2078 Sale	01 MON	3.89			\$148.80		\$77,693.02
12/14/2015	S2816713	2078 Sale	01 MON	2.80			\$107.10		\$77,800.12
12/14/2015	S2816717	2078 Sale	01 MON	2.04			\$78.03		\$77,878.15
12/14/2015	S2816725	2078 Sale	01 MON	3.31			\$126.61		\$78,004.76



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12/14/2015	S2816729	2078 Sale	01 MON	9.78			\$374.09		\$78,378.85
12/14/2015	S2816733	2078 Sale	01 MON	9.03			\$345.40		\$78,724.25
12/14/2015	S2816737	2078 Sale	01 MON	9.11			\$348.46		\$79,072.71
12/14/2015	S2816931	2078 Sale	01 MON	3.25			\$124.32		\$79,197.03
12/14/2015	S2816983	2078 Sale	01 MON	11.73			\$448.68		\$79,645.71
12/14/2015	S2817029	2078 Sale	01 MON	8.09			\$309.45		\$79,955.16
12/14/2015	S2817032	2078 Sale	01 MON	6.76			\$258.57		\$80,213.73
12/14/2015	S2817129	2078 Sale	01 MON	10.62			\$406.22		\$80,619.95
12/14/2015	S2817141	2078 Sale	01 MON	10.08			\$385.56		\$81,005.51
12/14/2015	S2817145	2078 Sale	01 MON	8.27			\$316.33		\$81,321.84
12/14/2015	S2817151	2078 Sale	01 MON	12.03			\$460.15		\$81,781.99
12/14/2015	S2817166	2078 Sale	01 MON	4.57			\$174.81		\$81,956.80
12/14/2015	S2817188	2078 Sale	01 MON	5.50			\$210.38		\$82,167.18
12/14/2015	S2817201	2078 Sale	01 MON	7.22			\$276.17		\$82,443.35
12/15/2015	S2817246	2078 Sale	01 MON	1.60			\$61.20		\$82,504.55
12/15/2015	S2817300	2078 Sale	01 MON	1.33			\$50.88		\$82,555.43
12/15/2015	S2817354	2078 Sale	01 MON	6.70			\$256.28		\$82,811.71
12/15/2015	S2817384	2078 Sale	01 MON	6.95			\$265.84		\$83,077.55
12/15/2015	S2817396	2078 Sale	01 MON	9.10			\$348.08		\$83,425.63
12/15/2015	S2817399	2078 Sale	01 MON	9.05			\$346.17		\$83,771.80
12/15/2015	S2817467	2078 Sale	01 MON	8.55			\$327.04		\$84,098.84
12/15/2015	S2817471	2078 Sale	01 MON	1.61			\$61.59		\$84,160.43
12/15/2015	S2817474	2078 Sale	01 MON	3.09			\$118.20		\$84,278.63
12/15/2015	S2817475	2078 Sale	01 MON	8.89			\$340.05		\$84,618.68
12/15/2015	S2817477	2078 Sale	01 MON	6.61			\$252.84		\$84,871.52
12/15/2015	S2817478	2078 Sale	01 MON	8.67			\$331.63		\$85,203.15
12/15/2015	S2817482	2078 Sale	01 MON	9.32			\$356.49		\$85,559.64
12/15/2015	S2817485	2078 Sale	01 MON	2.93			\$112.08		\$85,671.72
12/15/2015	S2817486	2078 Sale	01 MON	9.11			\$348.46		\$86,020.18
12/15/2015	S2817490	2078 Sale	01 MON	4.93			\$188.58		\$86,208.76
12/15/2015	S2817507	2078 Sale	01 MON	7.99			\$305.62		\$86,514.38
12/15/2015	S2817514	2078 Sale	01 MON	10.65			\$407.37		\$86,921.75
12/15/2015	S2817516	2078 Sale	01 MON	4.07			\$155.68		\$87,077.43
12/15/2015	S2817888	2078 Sale	01 MON	9.35			\$357.64		\$87,435.07
12/15/2015	S2817891	2078 Sale	01 MON	8.22			\$314.42		\$87,749.49
12/15/2015	S2817894	2078 Sale	01 MON	11.22			\$429.17		\$88,178.66



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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/15/2015	S2817897	2078 Sale	01 MON	9.26			\$354.20		\$88,532.86
12/15/2015	S2817899	2078 Sale	01 MON	6.93			\$265.08		\$88,797.94
12/15/2015	S2817932	2078 Sale	01 MON	9.54			\$364.91		\$89,162.85
12/15/2015	S2817957	2078 Sale	01 MON	10.04			\$384.03		\$89,546.88
12/15/2015	S2817985	2078 Sale	01 MON	4.44			\$169.83		\$89,716.71
12/16/2015	S2818023	2078 Sale	01 MON	2.03			\$77.65		\$89,794.36
12/16/2015	S2818146	2078 Sale	01 MON	7.33			\$280.38		\$90,074.74
12/16/2015	S2818163	2078 Sale	01 MON	8.22			\$314.42		\$90,389.16
12/16/2015	S2818181	2078 Sale	01 MON	8.08			\$309.06		\$90,698.22
12/16/2015	S2818192	2078 Sale	01 MON	8.09			\$309.45		\$91,007.67
12/16/2015	S2818207	2078 Sale	01 MON	8.04			\$307.53		\$91,315.20
12/16/2015	S2818216	2078 Sale	01 MON	7.87			\$301.03		\$91,616.23
12/16/2015	S2818229	2078 Sale	01 MON	10.22			\$390.92		\$92,007.15
12/16/2015	S2818246	2078 Sale	01 MON	9.84			\$376.38		\$92,383.53
12/16/2015	S2818252	2078 Sale	01 MON	9.52			\$364.14		\$92,747.67
12/16/2015	S2818257	2078 Sale	01 MON	8.76			\$335.07		\$93,082.74
12/16/2015	S2818296	2078 Sale	01 MON	9.69			\$370.65		\$93,453.39
12/16/2015	S2818299	2078 Sale	01 MON	4.57			\$174.81		\$93,628.20
12/16/2015	S2818324	2078 Sale	01 MON	4.55			\$174.04		\$93,802.24
12/16/2015	S2818350	2078 Sale	01 MON	3.43			\$131.20		\$93,933.44
12/16/2015	S2818354	2078 Sale	01 MON	7.25			\$277.32		\$94,210.76
12/16/2015	S2818357	2078 Sale	01 MON	3.21			\$122.79		\$94,333.55
12/16/2015	S2818381	2078 Sale	01 MON	4.54			\$173.66		\$94,507.21
12/16/2015	S2818394	2078 Sale	01 MON	6.73			\$257.43		\$94,764.64
12/16/2015	S2818415	2078 Sale	01 MON	5.51			\$210.76		\$94,975.40
12/16/2015	S2818429	2078 Sale	01 MON	8.49			\$324.75		\$95,300.15
12/16/2015	S2818616	2078 Sale	01 MON	10.79			\$412.72		\$95,712.87
12/16/2015	S2818627	2078 Sale	01 MON	11.51			\$440.26		\$96,153.13
12/16/2015	S2818634	2078 Sale	01 MON	9.00			\$344.25		\$96,497.38
12/16/2015	S2818658	2078 Sale	01 MON	9.96			\$380.97		\$96,878.35
12/16/2015	S2818687	2078 Sale	01 MON	8.46			\$323.60		\$97,201.95
12/16/2015	S2818718	2078 Sale	01 MON	9.45			\$361.47		\$97,563.42
12/16/2015	S2818748	2078 Sale	01 MON	8.24			\$315.18		\$97,878.60
12/16/2015	S2818765	2078 Sale	01 MON	4.26			\$162.95		\$98,041.55
12/16/2015	S2818800	2078 Sale	01 MON	2.92			\$111.69		\$98,153.24
12/16/2015	S2818804	2078 Sale	01 MON	7.56			\$289.17		\$98,442.41



MONTGOMERY
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CITY OF DAYTON -DA
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Invoice Number
37785

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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/16/2015	S2818815	2078 Sale	01 MON	8.67			\$331.63		\$98,774.04
12/16/2015	S2818834	2078 Sale	01 MON	7.17			\$274.26		\$99,048.30
12/17/2015	S2818860	2078 Sale	01 MON	2.62			\$100.22		\$99,148.52
12/17/2015	S2818918	2078 Sale	01 MON	2.23			\$85.30		\$99,233.82
12/17/2015	S2818919	2078 Sale	01 MON	2.04			\$78.03		\$99,311.85
12/17/2015	S2818931	2078 Sale	01 MON	4.71			\$180.16		\$99,492.01
12/17/2015	S2818992	2078 Sale	01 MON	7.64			\$292.23		\$99,784.24
12/17/2015	S2819006	2078 Sale	01 MON	8.30			\$317.48		\$100,101.72
12/17/2015	S2819009	2078 Sale	01 MON	8.00			\$306.00		\$100,407.72
12/17/2015	S2819014	2078 Sale	01 MON	6.04			\$231.03		\$100,638.75
12/17/2015	S2819015	2078 Sale	01 MON	8.89			\$340.05		\$100,978.80
12/17/2015	S2819017	2078 Sale	01 MON	6.39			\$244.42		\$101,223.22
12/17/2015	S2819026	2078 Sale	01 MON	2.36			\$90.27		\$101,313.49
12/17/2015	S2819037	2078 Sale	01 MON	9.35			\$357.64		\$101,671.13
12/17/2015	S2819051	2078 Sale	01 MON	9.16			\$350.37		\$102,021.50
12/17/2015	S2819062	2078 Sale	01 MON	8.85			\$338.52		\$102,360.02
12/17/2015	S2819078	2078 Sale	01 MON	2.30			\$87.98		\$102,448.00
12/17/2015	S2819117	2078 Sale	01 MON	8.94			\$341.96		\$102,789.96
12/17/2015	S2819124	2078 Sale	01 MON	9.76			\$373.32		\$103,163.28
12/17/2015	S2819128	2078 Sale	01 MON	2.03			\$77.65		\$103,240.93
12/17/2015	S2819140	2078 Sale	01 MON	9.66			\$369.50		\$103,610.43
12/17/2015	S2819147	2078 Sale	01 MON	3.32			\$126.99		\$103,737.42
12/17/2015	S2819153	2078 Sale	01 MON	3.96			\$151.47		\$103,888.89
12/17/2015	S2819179	2078 Sale	01 MON	4.94			\$188.96		\$104,077.85
12/17/2015	S2819184	2078 Sale	01 MON	2.98			\$113.99		\$104,191.84
12/17/2015	S2819188	2078 Sale	01 MON	6.67			\$255.13		\$104,446.97
12/17/2015	S2819199	2078 Sale	01 MON	5.15			\$196.99		\$104,643.96
12/17/2015	S2819220	2078 Sale	01 MON	6.42			\$245.57		\$104,889.53
12/17/2015	S2819271	2078 Sale	01 MON	4.00			\$153.00		\$105,042.53
12/17/2015	S2819327	2078 Sale	01 MON	2.49			\$95.25		\$105,137.78
12/17/2015	S2819441	2078 Sale	01 MON	7.62			\$291.47		\$105,429.25
12/17/2015	S2819453	2078 Sale	01 MON	8.78			\$335.84		\$105,765.09
12/17/2015	S2819477	2078 Sale	01 MON	10.20			\$390.15		\$106,155.24
12/17/2015	S2819486	2078 Sale	01 MON	9.09			\$347.70		\$106,502.94
12/17/2015	S2819493	2078 Sale	01 MON	7.55			\$288.79		\$106,791.73
12/17/2015	S2819505	2078 Sale	01 MON	8.82			\$337.37		\$107,129.10



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12/17/2015	S2819520	2078 Sale	01 MON	10.62			\$406.22		\$107,535.32
12/17/2015	S2819570	2078 Sale	01 MON	11.93			\$456.33		\$107,991.65
12/17/2015	S2819584	2078 Sale	01 MON	4.73			\$180.93		\$108,172.58
12/17/2015	S2819593	2078 Sale	01 MON	8.07			\$308.68		\$108,481.26
12/17/2015	S2819603	2078 Sale	01 MON	4.22			\$161.42		\$108,642.68
12/17/2015	S2819607	2078 Sale	01 MON	6.88			\$263.16		\$108,905.84
12/17/2015	S2819618	2078 Sale	01 MON	6.79			\$259.72		\$109,165.56
12/18/2015	S2819648	2078 Sale	01 MON	1.29			\$49.35		\$109,214.91
12/18/2015	S2819696	2078 Sale	01 MON	1.31			\$50.11		\$109,265.02
12/18/2015	S2819756	2078 Sale	01 MON	0.92			\$35.19		\$109,300.21
12/18/2015	S2819758	2078 Sale	01 MON	5.92			\$226.44		\$109,526.65
12/18/2015	S2819821	2078 Sale	01 MON	0.67			\$25.63		\$109,552.28
12/18/2015	S2819844	2078 Sale	01 MON	1.52			\$58.14		\$109,610.42
12/18/2015	S2819871	2078 Sale	01 MON	8.00			\$306.00		\$109,916.42
12/18/2015	S2819876	2078 Sale	01 MON	4.96			\$189.72		\$110,106.14
12/18/2015	S2819885	2078 Sale	01 MON	4.12			\$157.59		\$110,263.73
12/18/2015	S2819888	2078 Sale	01 MON	4.53			\$173.28		\$110,437.01
12/18/2015	S2819898	2078 Sale	01 MON	2.76			\$105.57		\$110,542.58
12/18/2015	S2819905	2078 Sale	01 MON	10.38			\$397.04		\$110,939.62
12/18/2015	S2819911	2078 Sale	01 MON	5.54			\$211.91		\$111,151.53
12/18/2015	S2819914	2078 Sale	01 MON	3.44			\$131.58		\$111,283.11
12/18/2015	S2819915	2078 Sale	01 MON	5.21			\$199.29		\$111,482.40
12/18/2015	S2819971	2078 Sale	01 MON	3.01			\$115.14		\$111,597.54
12/18/2015	S2819990	2078 Sale	01 MON	2.85			\$109.02		\$111,706.56
12/18/2015	S2820252	2078 Sale	01 MON	5.90			\$225.68		\$111,932.24
12/18/2015	S2820259	2078 Sale	01 MON	6.02			\$230.27		\$112,162.51
12/18/2015	S2820261	2078 Sale	01 MON	4.02			\$153.77		\$112,316.28
12/18/2015	S2820268	2078 Sale	01 MON	3.19			\$122.02		\$112,438.30
12/18/2015	S2820274	2078 Sale	01 MON	2.55			\$97.54		\$112,535.84
12/18/2015	S2820316	2078 Sale	01 MON	5.16			\$197.37		\$112,733.21
12/19/2015	S2820384	2078 Sale	01 MON	2.25			\$86.07		\$112,819.28
12/21/2015	S2820763	2078 Sale	01 MON	1.79			\$68.47		\$112,887.75
12/21/2015	S2820821	2078 Sale	01 MON	2.31			\$88.36		\$112,976.11
12/21/2015	S2820832	2078 Sale	01 MON	3.57			\$136.56		\$113,112.67
12/21/2015	S2820882	2078 Sale	01 MON	6.66			\$254.75		\$113,367.42
12/21/2015	S2820891	2078 Sale	01 MON	8.48			\$324.36		\$113,691.78



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12/21/2015	S2820896	2078 Sale	01 MON	6.63			\$253.60		\$113,945.38
12/21/2015	S2820897	2078 Sale	01 MON	6.58			\$251.69		\$114,197.07
12/21/2015	S2820981	2078 Sale	01 MON	2.41			\$92.19		\$114,289.26
12/21/2015	S2820984	2078 Sale	01 MON	1.82			\$69.62		\$114,358.88
12/21/2015	S2820985	2078 Sale	01 MON	7.49			\$286.50		\$114,645.38
12/21/2015	S2820986	2078 Sale	01 MON	7.90			\$302.18		\$114,947.56
12/21/2015	S2820988	2078 Sale	01 MON	4.61			\$176.34		\$115,123.90
12/21/2015	S2820992	2078 Sale	01 MON	9.15			\$349.99		\$115,473.89
12/21/2015	S2820994	2078 Sale	01 MON	10.10			\$386.33		\$115,860.22
12/21/2015	S2820995	2078 Sale	01 MON	7.21			\$275.79		\$116,136.01
12/21/2015	S2820998	2078 Sale	01 MON	11.08			\$423.81		\$116,559.82
12/21/2015	S2821000	2078 Sale	01 MON	4.67			\$178.63		\$116,738.45
12/21/2015	S2821009	2078 Sale	01 MON	3.33			\$127.38		\$116,865.83
12/21/2015	S2821012	2078 Sale	01 MON	1.82			\$69.62		\$116,935.45
12/21/2015	S2821015	2078 Sale	01 MON	9.00			\$344.25		\$117,279.70
12/21/2015	S2821023	2078 Sale	01 MON	3.07			\$117.43		\$117,397.13
12/21/2015	S2821039	2078 Sale	01 MON	8.15			\$311.74		\$117,708.87
12/21/2015	S2821262	2078 Sale	01 MON	6.62			\$253.22		\$117,962.09
12/21/2015	S2821295	2078 Sale	01 MON	10.81			\$413.49		\$118,375.58
12/21/2015	S2821340	2078 Sale	01 MON	8.71			\$333.16		\$118,708.74
12/21/2015	S2821357	2078 Sale	01 MON	9.74			\$372.56		\$119,081.30
12/21/2015	S2821367	2078 Sale	01 MON	8.98			\$343.49		\$119,424.79
12/21/2015	S2821382	2078 Sale	01 MON	10.21			\$390.54		\$119,815.33
12/21/2015	S2821391	2078 Sale	01 MON	8.25			\$315.57		\$120,130.90
12/21/2015	S2821400	2078 Sale	01 MON	5.12			\$195.84		\$120,326.74
12/22/2015	S2821455	2078 Sale	01 MON	1.01			\$38.64		\$120,365.38
12/22/2015	S2821512	2078 Sale	01 MON	1.29			\$49.35		\$120,414.73
12/22/2015	S2821563	2078 Sale	01 MON	7.39			\$282.67		\$120,697.40
12/22/2015	S2821565	2078 Sale	01 MON	6.85			\$262.02		\$120,959.42
12/22/2015	S2821576	2078 Sale	01 MON	6.64			\$253.98		\$121,213.40
12/22/2015	S2821588	2078 Sale	01 MON	6.82			\$260.87		\$121,474.27
12/22/2015	S2821673	2078 Sale	01 MON	10.47			\$400.48		\$121,874.75
12/22/2015	S2821675	2078 Sale	01 MON	8.36			\$319.77		\$122,194.52
12/22/2015	S2821676	2078 Sale	01 MON	4.10			\$156.83		\$122,351.35
12/22/2015	S2821679	2078 Sale	01 MON	8.76			\$335.07		\$122,686.42
12/22/2015	S2821680	2078 Sale	01 MON	6.01			\$229.89		\$122,916.31



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12/22/2015	S2821683	2078 Sale	01 MON	8.32			\$318.24		\$123,234.55
12/22/2015	S2821685	2078 Sale	01 MON	8.43			\$322.45		\$123,557.00
12/22/2015	S2821693	2078 Sale	01 MON	9.32			\$356.49		\$123,913.49
12/22/2015	S2821694	2078 Sale	01 MON	7.75			\$296.44		\$124,209.93
12/22/2015	S2821700	2078 Sale	01 MON	2.86			\$109.40		\$124,319.33
12/22/2015	S2821702	2078 Sale	01 MON	3.34			\$127.76		\$124,447.09
12/22/2015	S2821710	2078 Sale	01 MON	3.66			\$140.00		\$124,587.09
12/22/2015	S2821714	2078 Sale	01 MON	3.71			\$141.91		\$124,729.00
12/22/2015	S2821716	2078 Sale	01 MON	5.79			\$221.47		\$124,950.47
12/22/2015	S2822106	2078 Sale	01 MON	0.98			\$37.49		\$124,987.96
12/22/2015	S2822109	2078 Sale	01 MON	7.80			\$298.35		\$125,286.31
12/22/2015	S2822148	2078 Sale	01 MON	11.71			\$447.91		\$125,734.22
12/22/2015	S2822150	2078 Sale	01 MON	8.95			\$342.34		\$126,076.56
12/22/2015	S2822161	2078 Sale	01 MON	8.83			\$337.75		\$126,414.31
12/22/2015	S2822190	2078 Sale	01 MON	10.64			\$406.98		\$126,821.29
12/22/2015	S2822194	2078 Sale	01 MON	7.89			\$301.80		\$127,123.09
12/22/2015	S2822199	2078 Sale	01 MON	10.13			\$387.48		\$127,510.57
12/22/2015	S2822213	2078 Sale	01 MON	4.41			\$168.69		\$127,679.26
12/23/2015	S2822256	2078 Sale	01 MON	1.71			\$65.41		\$127,744.67
12/23/2015	S2822331	2078 Sale	01 MON	1.97			\$75.36		\$127,820.03
12/23/2015	S2822333	2078 Sale	01 MON	4.48			\$171.36		\$127,991.39
12/23/2015	S2822345	2078 Sale	01 MON	8.02			\$306.77		\$128,298.16
12/23/2015	S2822364	2078 Sale	01 MON	7.55			\$288.79		\$128,586.95
12/23/2015	S2822375	2078 Sale	01 MON	8.22			\$314.42		\$128,901.37
12/23/2015	S2822380	2078 Sale	01 MON	8.13			\$310.98		\$129,212.35
12/23/2015	S2822394	2078 Sale	01 MON	9.60			\$367.20		\$129,579.55
12/23/2015	S2822409	2078 Sale	01 MON	1.41			\$53.94		\$129,633.49
12/23/2015	S2822412	2078 Sale	01 MON	8.16			\$312.12		\$129,945.61
12/23/2015	S2822445	2078 Sale	01 MON	10.13			\$387.48		\$130,333.09
12/23/2015	S2822459	2078 Sale	01 MON	8.26			\$315.95		\$130,649.04
12/23/2015	S2822475	2078 Sale	01 MON	11.39			\$435.67		\$131,084.71
12/23/2015	S2822478	2078 Sale	01 MON	0.97			\$37.11		\$131,121.82
12/23/2015	S2822485	2078 Sale	01 MON	4.83			\$184.75		\$131,306.57
12/23/2015	S2822500	2078 Sale	01 MON	2.13			\$81.48		\$131,388.05
12/23/2015	S2822510	2078 Sale	01 MON	6.08			\$232.56		\$131,620.61
12/23/2015	S2822513	2078 Sale	01 MON	10.67			\$408.13		\$132,028.74



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12/23/2015	S2822544	2078 Sale	01 MON	2.72			\$104.04		\$132,132.78
12/23/2015	S2822545	2078 Sale	01 MON	1.92			\$73.44		\$132,206.22
12/23/2015	S2822549	2078 Sale	01 MON	5.57			\$213.06		\$132,419.28
12/23/2015	S2822551	2078 Sale	01 MON	7.58			\$289.94		\$132,709.22
12/23/2015	S2822582	2078 Sale	01 MON	6.74			\$257.81		\$132,967.03
12/23/2015	S2822585	2078 Sale	01 MON	1.53			\$58.53		\$133,025.56
12/23/2015	S2822590	2078 Sale	01 MON	3.86			\$147.65		\$133,173.21
12/23/2015	S2822606	2078 Sale	01 MON	7.09			\$271.20		\$133,444.41
12/23/2015	S2822619	2078 Sale	01 MON	3.35			\$128.14		\$133,572.55
12/23/2015	S2822638	2078 Sale	01 MON	6.15			\$235.24		\$133,807.79
12/23/2015	S2822656	2078 Sale	01 MON	2.26			\$86.45		\$133,894.24
12/23/2015	S2822699	2078 Sale	01 MON	1.15			\$43.99		\$133,938.23
12/23/2015	S2822706	2078 Sale	01 MON	2.01			\$76.89		\$134,015.12
12/23/2015	S2822795	2078 Sale	01 MON	9.32			\$356.49		\$134,371.61
12/23/2015	S2822801	2078 Sale	01 MON	11.40			\$436.05		\$134,807.66
12/23/2015	S2822804	2078 Sale	01 MON	7.55			\$288.79		\$135,096.45
12/23/2015	S2822806	2078 Sale	01 MON	8.88			\$339.66		\$135,436.11
12/23/2015	S2822870	2078 Sale	01 MON	9.78			\$374.09		\$135,810.20
12/23/2015	S2822873	2078 Sale	01 MON	9.33			\$356.88		\$136,167.08
12/23/2015	S2822901	2078 Sale	01 MON	3.01			\$115.14		\$136,282.22
12/23/2015	S2822910	2078 Sale	01 MON	2.64			\$100.98		\$136,383.20
12/23/2015	S2822944	2078 Sale	01 MON	11.23			\$429.55		\$136,812.75
12/23/2015	S2822959	2078 Sale	01 MON	3.03			\$115.90		\$136,928.65
12/23/2015	S2822983	2078 Sale	01 MON	9.06			\$346.55		\$137,275.20
12/23/2015	S2822984	2078 Sale	01 MON	8.09			\$309.45		\$137,584.65
12/23/2015	S2822986	2078 Sale	01 MON	5.15			\$196.99		\$137,781.64
12/23/2015	S2822994	2078 Sale	01 MON	3.29			\$125.85		\$137,907.49
12/24/2015	S2823019	2078 Sale	01 MON	2.36			\$90.27		\$137,997.76
12/24/2015	S2823043	2078 Sale	01 MON	2.38			\$91.04		\$138,088.80
12/24/2015	S2823102	2078 Sale	01 MON	7.71			\$294.91		\$138,383.71
12/24/2015	S2823104	2078 Sale	01 MON	7.65			\$292.62		\$138,676.33
12/24/2015	S2823107	2078 Sale	01 MON	8.13			\$310.98		\$138,987.31
12/24/2015	S2823114	2078 Sale	01 MON	6.19			\$236.77		\$139,224.08
12/24/2015	S2823122	2078 Sale	01 MON	5.11			\$195.46		\$139,419.54
12/24/2015	S2823125	2078 Sale	01 MON	10.66			\$407.75		\$139,827.29
12/24/2015	S2823131	2078 Sale	01 MON	9.29			\$355.35		\$140,182.64



MONTGOMERY
C O U N T Y

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Invoice Number
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Account Number
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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/24/2015	S2823157	2078 Sale	01 MON	3.25			\$124.32		\$140,306.96
12/24/2015	S2823163	2078 Sale	01 MON	12.26			\$468.95		\$140,775.91
12/24/2015	S2823169	2078 Sale	01 MON	7.86			\$300.65		\$141,076.56
12/24/2015	S2823170	2078 Sale	01 MON	10.90			\$416.93		\$141,493.49
12/24/2015	S2823194	2078 Sale	01 MON	3.29			\$125.85		\$141,619.34
12/24/2015	S2823205	2078 Sale	01 MON	4.39			\$167.92		\$141,787.26
12/24/2015	S2823208	2078 Sale	01 MON	10.97			\$419.61		\$142,206.87
12/24/2015	S2823212	2078 Sale	01 MON	3.65			\$139.62		\$142,346.49
12/24/2015	S2823227	2078 Sale	01 MON	11.14			\$426.11		\$142,772.60
12/24/2015	S2823251	2078 Sale	01 MON	2.85			\$109.02		\$142,881.62
12/24/2015	S2823276	2078 Sale	01 MON	7.10			\$271.58		\$143,153.20
12/24/2015	S2823288	2078 Sale	01 MON	7.00			\$267.75		\$143,420.95
12/24/2015	S2823296	2078 Sale	01 MON	3.63			\$138.85		\$143,559.80
12/24/2015	S2823328	2078 Sale	01 MON	8.14			\$311.36		\$143,871.16
12/24/2015	S2823370	2078 Sale	01 MON	10.20			\$390.15		\$144,261.31
12/24/2015	S2823379	2078 Sale	01 MON	8.03			\$307.15		\$144,568.46
12/24/2015	S2823408	2078 Sale	01 MON	11.44			\$437.58		\$145,006.04
12/24/2015	S2823435	2078 Sale	01 MON	6.48			\$247.86		\$145,253.90
12/24/2015	S2823441	2078 Sale	01 MON	6.44			\$246.33		\$145,500.23
12/24/2015	S2823449	2078 Sale	01 MON	12.11			\$463.21		\$145,963.44
12/24/2015	S2823455	2078 Sale	01 MON	5.50			\$210.38		\$146,173.82
12/24/2015	S2823456	2078 Sale	01 MON	12.96			\$495.72		\$146,669.54
12/26/2015	S2823491	2078 Sale	01 MON	1.45			\$55.47		\$146,725.01
12/26/2015	S2823550	2078 Sale	01 MON	0.37			\$14.16		\$146,739.17
12/26/2015	S2823563	2078 Sale	01 MON	8.29			\$317.10		\$147,056.27
12/26/2015	S2823631	2078 Sale	01 MON	11.37			\$434.91		\$147,491.18
12/26/2015	S2823695	2078 Sale	01 MON	2.30			\$87.98		\$147,579.16
12/26/2015	S2823704	2078 Sale	01 MON	10.10			\$386.33		\$147,965.49
12/28/2015	S2824002	2078 Sale	01 MON	1.40			\$53.55		\$148,019.04
12/28/2015	S2824035	2078 Sale	01 MON	1.54			\$58.91		\$148,077.95
12/28/2015	S2824053	2078 Sale	01 MON	1.12			\$42.84		\$148,120.79
12/28/2015	S2824099	2078 Sale	01 MON	8.85			\$338.52		\$148,459.31
12/28/2015	S2824125	2078 Sale	01 MON	8.47			\$323.98		\$148,783.29
12/28/2015	S2824216	2078 Sale	01 MON	12.57			\$480.81		\$149,264.10
12/28/2015	S2824229	2078 Sale	01 MON	7.31			\$279.61		\$149,543.71
12/28/2015	S2824231	2078 Sale	01 MON	1.25			\$47.82		\$149,591.53



MONTGOMERY
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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/28/2015	S2824232	2078 Sale	01 MON	3.39			\$129.67		\$149,721.20
12/28/2015	S2824236	2078 Sale	01 MON	11.77			\$450.21		\$150,171.41
12/28/2015	S2824246	2078 Sale	01 MON	12.07			\$461.68		\$150,633.09
12/28/2015	S2824247	2078 Sale	01 MON	12.46			\$476.60		\$151,109.69
12/28/2015	S2824250	2078 Sale	01 MON	7.20			\$275.40		\$151,385.09
12/28/2015	S2824253	2078 Sale	01 MON	6.78			\$259.34		\$151,644.43
12/28/2015	S2824258	2078 Sale	01 MON	6.01			\$229.89		\$151,874.32
12/28/2015	S2824260	2078 Sale	01 MON	3.11			\$118.96		\$151,993.28
12/28/2015	S2824262	2078 Sale	01 MON	12.37			\$473.16		\$152,466.44
12/28/2015	S2824266	2078 Sale	01 MON	13.30			\$508.73		\$152,975.17
12/28/2015	S2824269	2078 Sale	01 MON	10.33			\$395.13		\$153,370.30
12/28/2015	S2824271	2078 Sale	01 MON	4.69			\$179.40		\$153,549.70
12/28/2015	S2824274	2078 Sale	01 MON	7.08			\$270.81		\$153,820.51
12/28/2015	S2824277	2078 Sale	01 MON	14.11			\$539.71		\$154,360.22
12/28/2015	S2824341	2078 Sale	01 MON	2.61			\$99.84		\$154,460.06
12/28/2015	S2824455	2078 Sale	01 MON	1.81			\$69.24		\$154,529.30
12/28/2015	S2824465	2078 Sale	01 MON	1.57			\$60.06		\$154,589.36
12/28/2015	S2824530	2078 Sale	01 MON	8.38			\$320.54		\$154,909.90
12/28/2015	S2824533	2078 Sale	01 MON	9.25			\$353.82		\$155,263.72
12/28/2015	S2824553	2078 Sale	01 MON	10.94			\$418.46		\$155,682.18
12/28/2015	S2824600	2078 Sale	01 MON	13.83			\$529.00		\$156,211.18
12/28/2015	S2824602	2078 Sale	01 MON	14.06			\$537.80		\$156,748.98
12/28/2015	S2824629	2078 Sale	01 MON	4.46			\$170.60		\$156,919.58
12/28/2015	S2824648	2078 Sale	01 MON	6.37			\$243.66		\$157,163.24
12/28/2015	S2824655	2078 Sale	01 MON	6.71			\$256.66		\$157,419.90
12/28/2015	S2824660	2078 Sale	01 MON	2.21			\$84.54		\$157,504.44
12/28/2015	S2824662	2078 Sale	01 MON	6.22			\$237.92		\$157,742.36
12/28/2015	S2824668	2078 Sale	01 MON	8.00			\$306.00		\$158,048.36
12/28/2015	S2824676	2078 Sale	01 MON	11.10			\$424.58		\$158,472.94
12/28/2015	S2824680	2078 Sale	01 MON	7.21			\$275.79		\$158,748.73
12/28/2015	S2824689	2078 Sale	01 MON	9.72			\$371.79		\$159,120.52
12/29/2015	S2824722	2078 Sale	01 MON	1.73			\$66.18		\$159,186.70
12/29/2015	S2824751	2078 Sale	01 MON	7.62			\$291.47		\$159,478.17
12/29/2015	S2824780	2078 Sale	01 MON	3.35			\$128.14		\$159,606.31
12/29/2015	S2824813	2078 Sale	01 MON	1.60			\$61.20		\$159,667.51
12/29/2015	S2824820	2078 Sale	01 MON	9.26			\$354.20		\$160,021.71



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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/29/2015	S2824842	2078 Sale	01 MON	7.96			\$304.47		\$160,326.18
12/29/2015	S2824850	2078 Sale	01 MON	9.55			\$365.29		\$160,691.47
12/29/2015	S2824882	2078 Sale	01 MON	10.88			\$416.16		\$161,107.63
12/29/2015	S2824893	2078 Sale	01 MON	0.82			\$31.37		\$161,139.00
12/29/2015	S2824907	2078 Sale	01 MON	3.15			\$120.49		\$161,259.49
12/29/2015	S2824931	2078 Sale	01 MON	1.13			\$43.23		\$161,302.72
12/29/2015	S2824934	2078 Sale	01 MON	12.19			\$466.27		\$161,768.99
12/29/2015	S2824937	2078 Sale	01 MON	3.31			\$126.61		\$161,895.60
12/29/2015	S2824960	2078 Sale	01 MON	6.60			\$252.45		\$162,148.05
12/29/2015	S2824966	2078 Sale	01 MON	6.07			\$232.18		\$162,380.23
12/29/2015	S2824971	2078 Sale	01 MON	10.96			\$419.22		\$162,799.45
12/29/2015	S2824988	2078 Sale	01 MON	8.25			\$315.57		\$163,115.02
12/29/2015	S2824990	2078 Sale	01 MON	11.80			\$451.35		\$163,566.37
12/29/2015	S2825004	2078 Sale	01 MON	4.66			\$178.25		\$163,744.62
12/29/2015	S2825007	2078 Sale	01 MON	5.38			\$205.79		\$163,950.41
12/29/2015	S2825011	2078 Sale	01 MON	8.10			\$309.83		\$164,260.24
12/29/2015	S2825017	2078 Sale	01 MON	2.44			\$93.33		\$164,353.57
12/29/2015	S2825022	2078 Sale	01 MON	3.85			\$147.27		\$164,500.84
12/29/2015	S2825034	2078 Sale	01 MON	12.18			\$465.89		\$164,966.73
12/29/2015	S2825054	2078 Sale	01 MON	1.60			\$61.20		\$165,027.93
12/29/2015	S2825066	2078 Sale	01 MON	4.45			\$170.22		\$165,198.15
12/29/2015	S2825069	2078 Sale	01 MON	4.76			\$182.07		\$165,380.22
12/29/2015	S2825116	2078 Sale	01 MON	2.31			\$88.36		\$165,468.58
12/29/2015	S2825229	2078 Sale	01 MON	1.52			\$58.14		\$165,526.72
12/29/2015	S2825327	2078 Sale	01 MON	3.73			\$142.68		\$165,669.40
12/29/2015	S2825333	2078 Sale	01 MON	7.36			\$281.52		\$165,950.92
12/29/2015	S2825338	2078 Sale	01 MON	2.03			\$77.65		\$166,028.57
12/29/2015	S2825401	2078 Sale	01 MON	10.11			\$386.71		\$166,415.28
12/29/2015	S2825423	2078 Sale	01 MON	12.67			\$484.63		\$166,899.91
12/29/2015	S2825462	2078 Sale	01 MON	12.09			\$462.45		\$167,362.36
12/29/2015	S2825464	2078 Sale	01 MON	10.01			\$382.89		\$167,745.25
12/29/2015	S2825469	2078 Sale	01 MON	11.81			\$451.74		\$168,196.99
12/29/2015	S2825521	2078 Sale	01 MON	7.82			\$299.12		\$168,496.11
12/29/2015	S2825523	2078 Sale	01 MON	2.31			\$88.36		\$168,584.47
12/29/2015	S2825535	2078 Sale	01 MON	5.50			\$210.38		\$168,794.85
12/29/2015	S2825546	2078 Sale	01 MON	11.37			\$434.91		\$169,229.76



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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/29/2015	S2825558	2078 Sale	01 MON	5.05			\$193.17		\$169,422.93
12/30/2015	S2825582	2078 Sale	01 MON	2.47			\$94.48		\$169,517.41
12/30/2015	S2825584	2078 Sale	01 MON	9.30			\$355.73		\$169,873.14
12/30/2015	S2825637	2078 Sale	01 MON	8.68			\$332.01		\$170,205.15
12/30/2015	S2825645	2078 Sale	01 MON	1.22			\$46.67		\$170,251.82
12/30/2015	S2825695	2078 Sale	01 MON	8.55			\$327.04		\$170,578.86
12/30/2015	S2825697	2078 Sale	01 MON	0.97			\$37.11		\$170,615.97
12/30/2015	S2825709	2078 Sale	01 MON	8.65			\$330.87		\$170,946.84
12/30/2015	S2825745	2078 Sale	01 MON	3.51			\$134.26		\$171,081.10
12/30/2015	S2825768	2078 Sale	01 MON	0.99			\$37.87		\$171,118.97
12/30/2015	S2825781	2078 Sale	01 MON	12.86			\$491.90		\$171,610.87
12/30/2015	S2825787	2078 Sale	01 MON	11.73			\$448.68		\$172,059.55
12/30/2015	S2825797	2078 Sale	01 MON	12.08			\$462.06		\$172,521.61
12/30/2015	S2825810	2078 Sale	01 MON	8.59			\$328.57		\$172,850.18
12/30/2015	S2825814	2078 Sale	01 MON	11.03			\$421.90		\$173,272.08
12/30/2015	S2825818	2078 Sale	01 MON	3.15			\$120.49		\$173,392.57
12/30/2015	S2825832	2078 Sale	01 MON	8.22			\$314.42		\$173,706.99
12/30/2015	S2825847	2078 Sale	01 MON	7.31			\$279.61		\$173,986.60
12/30/2015	S2825852	2078 Sale	01 MON	9.04			\$345.78		\$174,332.38
12/30/2015	S2825863	2078 Sale	01 MON	10.46			\$400.10		\$174,732.48
12/30/2015	S2825899	2078 Sale	01 MON	5.73			\$219.18		\$174,951.66
12/30/2015	S2825922	2078 Sale	01 MON	5.91			\$226.06		\$175,177.72
12/30/2015	S2825934	2078 Sale	01 MON	3.63			\$138.85		\$175,316.57
12/30/2015	S2825938	2078 Sale	01 MON	7.24			\$276.93		\$175,593.50
12/30/2015	S2825949	2078 Sale	01 MON	4.57			\$174.81		\$175,768.31
12/30/2015	S2826010	2078 Sale	01 MON	8.04			\$307.53		\$176,075.84
12/30/2015	S2826014	2078 Sale	01 MON	7.18			\$274.64		\$176,350.48
12/30/2015	S2826026	2078 Sale	01 MON	2.32			\$88.74		\$176,439.22
12/30/2015	S2826137	2078 Sale	01 MON	7.90			\$302.18		\$176,741.40
12/30/2015	S2826204	2078 Sale	01 MON	6.89			\$263.55		\$177,004.95
12/30/2015	S2826252	2078 Sale	01 MON	11.57			\$442.56		\$177,447.51
12/30/2015	S2826273	2078 Sale	01 MON	7.91			\$302.56		\$177,750.07
12/30/2015	S2826274	2078 Sale	01 MON	4.66			\$178.25		\$177,928.32
12/30/2015	S2826294	2078 Sale	01 MON	7.28			\$278.46		\$178,206.78
12/30/2015	S2826300	2078 Sale	01 MON	11.69			\$447.15		\$178,653.93
12/30/2015	S2826312	2078 Sale	01 MON	10.34			\$395.51		\$179,049.44



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Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/30/2015	S2826321	2078 Sale	01 MON	12.93			\$494.58		\$179,544.02
12/30/2015	S2826381	2078 Sale	01 MON	11.70			\$447.53		\$179,991.55
12/30/2015	S2826385	2078 Sale	01 MON	4.74			\$181.31		\$180,172.86
12/30/2015	S2826408	2078 Sale	01 MON	5.59			\$213.82		\$180,386.68
12/30/2015	S2826459	2078 Sale	01 MON	4.20			\$160.65		\$180,547.33
12/30/2015	S2826480	2078 Sale	01 MON	8.67			\$331.63		\$180,878.96
12/30/2015	S2826483	2078 Sale	01 MON	7.90			\$302.18		\$181,181.14
12/30/2015	S2826486	2078 Sale	01 MON	9.34			\$357.26		\$181,538.40
12/30/2015	S2826489	2078 Sale	01 MON	11.63			\$444.85		\$181,983.25
12/31/2015	S2826530	2078 Sale	01 MON	3.42			\$130.82		\$182,114.07
12/31/2015	S2826565	2078 Sale	01 MON	2.35			\$89.89		\$182,203.96
12/31/2015	S2826637	2078 Sale	01 MON	9.78			\$374.09		\$182,578.05
12/31/2015	S2826654	2078 Sale	01 MON	8.77			\$335.46		\$182,913.51
12/31/2015	S2826658	2078 Sale	01 MON	11.03			\$421.90		\$183,335.41
12/31/2015	S2826663	2078 Sale	01 MON	10.67			\$408.13		\$183,743.54
12/31/2015	S2826667	2078 Sale	01 MON	7.54			\$288.41		\$184,031.95
12/31/2015	S2826669	2078 Sale	01 MON	12.35			\$472.39		\$184,504.34
12/31/2015	S2826673	2078 Sale	01 MON	10.23			\$391.30		\$184,895.64
12/31/2015	S2826691	2078 Sale	01 MON	10.92			\$417.69		\$185,313.33
12/31/2015	S2826692	2078 Sale	01 MON	8.53			\$326.28		\$185,639.61
12/31/2015	S2826733	2078 Sale	01 MON	7.41			\$283.44		\$185,923.05
12/31/2015	S2826756	2078 Sale	01 MON	3.36			\$128.52		\$186,051.57
12/31/2015	S2826769	2078 Sale	01 MON	8.15			\$311.74		\$186,363.31
12/31/2015	S2826781	2078 Sale	01 MON	1.17			\$44.76		\$186,408.07
12/31/2015	S2826791	2078 Sale	01 MON	4.76			\$182.07		\$186,590.14
12/31/2015	S2826804	2078 Sale	01 MON	4.72			\$180.54		\$186,770.68
12/31/2015	S2826840	2078 Sale	01 MON	7.17			\$274.26		\$187,044.94
12/31/2015	S2826843	2078 Sale	01 MON	5.64			\$215.73		\$187,260.67
12/31/2015	S2826858	2078 Sale	01 MON	7.16			\$273.87		\$187,534.54
12/31/2015	S2826871	2078 Sale	01 MON	4.05			\$154.92		\$187,689.46
12/31/2015	S2826882	2078 Sale	01 MON	8.79			\$336.22		\$188,025.68
12/31/2015	S2826885	2078 Sale	01 MON	5.19			\$198.52		\$188,224.20
12/31/2015	S2826896	2078 Sale	01 MON	7.36			\$281.52		\$188,505.72
12/31/2015	S2826903	2078 Sale	01 MON	12.56			\$480.42		\$188,986.14
12/31/2015	S2826910	2078 Sale	01 MON	8.09			\$309.45		\$189,295.59
12/31/2015	S2826913	2078 Sale	01 MON	11.43			\$437.20		\$189,732.79



MONTGOMERY

C O U N T Y

CITY OF DAYTON -DA
 1010 OTTOWA ST, BLDG 7
 ATTN: MELODY FROCK
 DAYTON, OH 45402

Montgomery County Solid Waste

451 West Third Street, 7th Floor
 Dayton, OH 45422-1375
 Phone: (937) 225-4901
 Fax: (937) 225-5890

Invoice Number
37785

Account Number
CITY356058

Invoice Date
12/31/2015

Payment Terms
Net 30

Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
12/31/2015	S2827081	2078 Sale	01 MON	13.01			\$497.64		\$190,230.43
12/31/2015	S2827114	2078 Sale	01 MON	9.41			\$359.94		\$190,590.37
12/31/2015	S2827117	2078 Sale	01 MON	10.73			\$410.43		\$191,000.80
12/31/2015	S2827124	2078 Sale	01 MON	9.25			\$353.82		\$191,354.62
12/31/2015	S2827132	2078 Sale	01 MON	12.13			\$463.98		\$191,818.60
12/31/2015	S2827139	2078 Sale	01 MON	11.25			\$430.32		\$192,248.92
12/31/2015	S2827178	2078 Sale	01 MON	3.86			\$147.65		\$192,396.57
12/31/2015	S2827186	2078 Sale	01 MON	5.47			\$209.23		\$192,605.80
12/31/2015	S2827210	2078 Sale	01 MON	12.78			\$488.84		\$193,094.64
12/31/2015	S2827216	2078 Sale	01 MON	4.67			\$178.63		\$193,273.27
12/31/2015	S2827219	2078 Sale	01 MON	6.77			\$258.96		\$193,532.23
12/31/2015	S2827220	2078 Sale	01 MON	5.98			\$228.74		\$193,760.97
12/31/2015	S2827223	2078 Sale	01 MON	6.18			\$236.39		\$193,997.36
12/31/2015	S2827233	2078 Sale	01 MON	7.56			\$289.17		\$194,286.53
12/31/2015	S2827239	2078 Sale	01 MON	10.96			\$419.22		\$194,705.75
Subtotals for County MON				5,127.46		0	\$196,128.42		
Montgomery									
Subtotals for Material 01				5,127.46		0	\$196,128.42		
MSW									
12/01/2015	S2808309	2078 Sale	03 MON	2.21			\$375.70		\$195,081.45
12/02/2015	S2809108	2078 Sale	03 MON	2.03			\$345.10		\$195,426.55
12/07/2015	S2811863	2078 Sale	03 MON	0.49			\$83.30		\$195,509.85
12/11/2015	S2815819	2078 Sale	03 MON	0.61			\$103.70		\$195,613.55
12/18/2015	S2819890	2078 Sale	03 MON	0.39			\$66.30		\$195,679.85
12/21/2015	S2820840	2078 Sale	03 MON	0.07			\$11.90		\$195,691.75
12/24/2015	S2823076	2078 Sale	03 MON	2.69			\$457.30		\$196,149.05
Subtotals for County MON				8.49		0	\$1,443.30		
Montgomery									
Subtotals for Material 03				8.49		0	\$1,443.30		
TIRES TON									
Current Period Totals:				5,135.95		0	\$197,573.22		-1,443.30



MONTGOMERY
C O U N T Y

CITY OF DAYTON -DA
1010 OTTOWA ST, BLDG 7
ATTN: MELODY FROCK
DAYTON, OH 45402

Montgomery County Solid Waste

451 West Third Street, 7th Floor
Dayton, OH 45422-1375
Phone: (937) 225-4901
Fax: (937) 225-5890

Account Number
CITY356058

Invoice Number
37785

Invoice Date
12/31/2015

Payment Terms
Net 30

Document Date	Document Number	Type	Waste Class	Tonnage	Check No	Units	Charges	Credits	Balance
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Current Balance: \$196,129.92

Past Due Balance: \$19.13

Total Due: \$196,149.05

MAKE CHECKS PAYABLE TO : MONTGOMERY COUNTY SOLID WASTE SERVICES

Credit	Current - 30	31 - 60	61 - 90	91 - 120	> 120	Total Balance
-\$1,443.30	\$ 197,573.22	\$ 0.00	\$ 0.00	\$ 19.13	\$ 0.00	\$196,149.05

CITY OF DAYTON
CITY MANAGER'S REPORT

TO: City Manager

Date February 3, 2016

FROM: Aviation
Department/Division

Code 51000-3210-1221-43

(CHECK ONE)

Fund Title Aviation Operating

Amount \$ \$29,763.00

- Purchase Order
- Lease Agreement
- Price Agreement
- Estimate of Cost
- Award of Contract
- Payment of Voucher
- Other Annual ACI-NA Membership

Supplier/Vendor/Company/Individual:

Airport Council International – North America

NAME

1775 K Street NW, Suite 500

ADDRESS

Washington DC, 20006

Justification and description of purchase, contract or payment:

ANNUAL ACI-NA MEMBERSHIP

The Department of Aviation request to encumber the funds necessary to pay the 2016 annual membership dues to Airport Council International – North America (ACI-NA). The membership dues are calculated by using Dayton International Airport's annual enplanements. ACI-NA is a worldwide association that represents common interests and fosters cooperation with partners throughout the air transport industry. ACI-NA membership primarily consists of airports throughout North America. ACI-NA provides members numerous training opportunities, customer service and other benchmarking programs, detailed aviation industry statistical analyses and aviation relevant publications.

A Certificate of Funds is attached.

Approved Affirmative Action Program on File Yes

No NA

Approved by City Commission

Clerk

Date

[Signature]
Division

[Signature]
Department

[Signature]
City Manager

CERTIFICATE OF FUNDS

CF160064

SECTION I - to be completed by User Department

NO DRAFT DOCUMENTS PERMITTED

New Contract
 Renewal Contract
 Change Order:

Contract Start Date	01/01/16
Expiration Date	12/31/16
Original Commission Approval	\$ 29,763.00
Initial Encumbrance	\$ 29,763.00
Remaining Commission Approval	\$ -
Original CT/CF	\$ -
Increase Encumbrance	\$ -
Decrease Encumbrance	\$ -
Remaining Commission Approval	\$ -

Required Documentation

- _____ Initial City Manager's Report
- _____ Initial Certificate of Funds
- _____ Initial Agreement/Contract
-
- _____ Copy of City Manager's Report
- _____ Copy of Original Certificate of Funds

Amount: <u>\$ 29,763.00</u> Fund Code <u>51000 - 3210 - 1221 - 43 - XXXX - XXXX</u> <small style="display: block; text-align: center;">Fund Org Acct Prog Act Loc</small>	Amount: _____ Fund Code <u>XXXX - XXX - XXXX - XX - XXXX - XXXX</u> <small style="display: block; text-align: center;">Fund Org Acct Prog Act Loc</small>
Amount: _____ Fund Code <u>XXXX - XXX - XXXX - XX - XXXX - XXXX</u> <small style="display: block; text-align: center;">Fund Org Acct Prog Act Loc</small>	Amount: _____ Fund Code <u>XXXX - XXX - XXXX - XX - XXXX - XXXX</u> <small style="display: block; text-align: center;">Fund Org Acct Prog Act Loc</small>

Attach additional pages for more FOAPALs

Vendor Name: Airports Council International - NA

Vendor Address: 1615 L Street N.W. Suite 300 Washington DC 20036
Street City State Zipcode + 4

Federal ID: 530209303

Commodity Code: 96102

Purpose: 2016 Membership Dues

Contact Person: Joseph Homan Aviation/Administration 454-8211 1/14/2016
Department/Division Date

Originating Department Director's Signature:

SECTION II - to be completed by the Finance Department

I hereby certify that the amount of money required to meet the payment(s) called for in the aforesaid request have been lawfully appropriated for such purpose and is in the Treasury, or in the process of collection, to the credit of the fund from which it is to be drawn free and clear from any previous encumbrance.

Finance Director Signature

1-22-16
 Date

CE Prepared by

SA 1/22/16

1-22-16 CF160064
 Date CF/CT Number

COMMISSION

FEB 03 2016

CAI FNDAR



AIRPORTS COUNCIL INTERNATIONAL - NA
 1615 L Street N.W.
 Suite 300
 Washington, DC 20036
 Phone: (202) 293-8500
 Fax : (202) 331-1362
 E-Mail: memberservices@aci-na.org

INVOICE: 89828

Invoice Date: November 12, 2015

Please Remit Payment Upon Receipt

2016 Airport Member Dues

10033

Mr. Terrence G. Slaybaugh
 City of Dayton Department of Aviation
 Dayton International Airport
 3600 Terminal Drive
 Suite 300
 Dayton, OH 45377

2014 Traffic Units:	2,373,522.00
Total Passengers	2,282,202
Total Cargo (Metric Tonnes)	9,132*
2014 International Traffic Units	0.00
*One Traffic Unit=100 kilograms (220.46lbs.) freight or mail.	

<input type="checkbox"/>	2016 Membership Dues*	\$23,713
	2016 International Air Services Dues	\$2,300
	Total Dues	\$26,013

*Total Dues Billing: Dues \$11,213, IAS \$2,300, Legislative \$7,500, Legal \$1,500, Policy \$3,500

OR

<input type="checkbox"/>	2016 Membership Premier Supporter	Total Dues	\$29,763
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Assessment are voluntary. Contributions or gifts to Airports Council International - North America (ACI-NA) are not tax deductible as charitable contributions for Federal income tax purposes. However, they may be tax deductible as ordinary and necessary business expenses subject to restrictions imposed as 2016 a result of ACI-NA's lobbying activities. ACI-NA estimates that the nondeductible portion of your member dues allocable to lobbying is 29%.

CF INC # CF 160064 AMT 29763.00
 Please Remit Payment Upon Receipt ACCOUNT DISTRIBUTION 51000 - 3210 - 1221 - 43

DATE GOODS/SVCS REC'D 2016

FINAL PAY - NO

DIVISION APPROVAL

FIN/ADM

Please pay in U.S. Funds drawn on a U.S. Bank

LockBox Address: PO Box 5007, Client ID 5007 APPROVAL Y/A 12116-5007

Thank you for your prompt payment

1/14/16

To pay by wire transfer or ACH, please contact Praneet Mathur at 202-293-8500 x1008 or memberservices@aci-na.org.

BY MR. Shaw

NO. 31471-16

AN ORDINANCE

Amending Sections 44.41 and 44.42 of the Revised Code of General Ordinances Relating to the Environmental Advisory Board, and Declaring an Emergency.

WHEREAS, The public interest requires that the quality of the environment be protected, maintained, and improved; and

WHEREAS, The Environmental Advisory Board advises the City of Dayton on matters related to environmental quality of the City of Dayton; and

WHEREAS, The Commission has determined that the Environmental Advisory Board will more effectively and efficiently perform its role with nine (9) members serving no more than nine (9) consecutive years on the Environmental Advisory Board; and

WHEREAS, The Commission has determined that it is in the best interests of the City to reduce the number of members of the Environmental Advisory Board from eleven (11) members to nine (9) members and to limit the board members to no more than nine (9) consecutive years serving on the Environmental Advisory Board; and

WHEREAS, It is necessary for the immediate preservation of the public peace, property, health and safety that this ordinance take effect at the earliest possible date; now, therefore,

BE IT ORDAINED BY THE COMMISSION OF THE CITY OF DAYTON:

Section 1. That Section 44.41 of the Revised Code of General Ordinances of the City of Dayton is hereby amended to read as follows:

Sec. 44.41 Membership of Board

The Environmental Advisory Board shall be constituted of nine (9) members who shall be designated by the City Commission, and each member should possess a high level of interest, expertise, educational background, or work experience in environmental protection.

Section 2. That Section 44.42 of the Revised Code of General Ordinances of the City of Dayton is hereby amended to read as follows:

Sec. 44.42 Term of Office

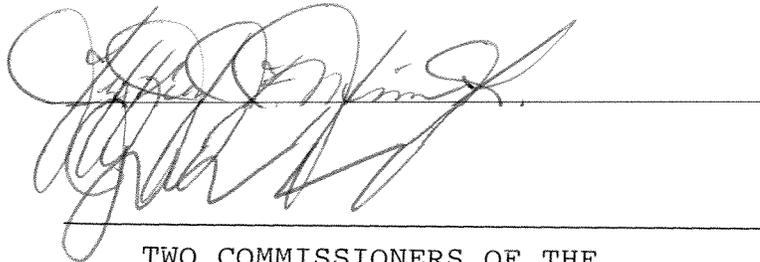
The term of office of members of the Environmental Advisory Board shall be three years. No member shall be appointed to more than three consecutive terms.

Section 3. That the existing Section 44.41 and Section 44.42 of the Revised Code of General Ordinances of the City of Dayton are hereby repealed.

Section 4. That for the reasons stated in the preamble hereof, this Ordinance is declared to be an emergency measure and shall take effect immediately upon its passage.

PASSED BY THE COMMISSION..... *February 3*, 2016

SIGNED BY TWO COMMISSIONERS..... *February 3*, 2016



Two handwritten signatures in cursive script, one above the other, each followed by a horizontal line.

ATTEST: TWO COMMISSIONERS OF THE
CITY OF DAYTON, OHIO.

Rachella Lavender
Clerk of Commission

APPROVED AS TO FORM:
Dwight R. Donaldson Jr
City Attorney

By MR. Williams

No. 6165-16

A RESOLUTION

Establishing the Community Police Council

WHEREAS, The need for a Community Police Council (CPC) was realized in 2011 after a high profile incident brought to light historical tensions between the community and police; and

WHEREAS, The CPC serves the Dayton community by promoting mutual responsibility for public safety and by addressing the concerns of all residents; and

WHEREAS, The goals of the CPC are to strengthen relations with police, youth and citizens at large to foster trust, fairness and respect; increase community engagement to reduce and prevent crime and incivility; strengthen mutual accountability for safety; and establish and refine responses and protocols to events that divide community and police; and

WHEREAS, This Commission agrees that it is in the best interest of the City to establish the CPC; now, therefore,

BE IT RESOLVED BY THE COMMISSION OF THE CITY OF DAYTON:

Section 1. Community Police Council. This Commission hereby formalizes a Community Police Council ("Council") under the auspices of the Human Relations Council.

Section 2. Purpose and Responsibilities of the Community Police Council.

- a. Create opportunities for residents and youth to engage with police and speak-out about safety in their neighborhoods.
- b. Listen to individuals, social groups and organizations speak frankly about their relations with police.
- c. Build trust through clear and accurate communication.
- d. Respond swiftly to events dividing police from individuals, neighborhoods and the community.
- e. Coordinate activities city-wide to strengthen community-police relations.
- f. Increase community involvement in reducing and preventing crime and incivility by promoting mutual responsibility and accountability throughout the Dayton community for public safety.
- g. Educate community members on the citizen's appeals process and encourage

the community to file complaints when they feel they have been victims of police misconduct.

- h. Use community feedback to recommend strategies for improving community police relations.
- i. Review data to identify systemic issues affecting community/police relations and identify potential solutions.
- j. Disseminate annual report to community summarizing data analysis

Section 3. Membership, Appointment and Terms. This Commission shall appoint no fewer than 11 no more than 15 persons to serve up to two 3-year terms as members of the Council.

- a. The current members of the Council will serve staggering terms of no more than three years to balance continuity with new perspective members and identify members to recommend to the Commission to appoint for the remaining open seats of the Council. Thereafter, terms of office for new members will be three years and will end on December 31st of a year or until a successor is appointed. Members may be re-appointed to a second three year term. Members of the Council may not be re-appointed thereto after such second term until after a one-year absence from the Council.
- b. Every effort shall be made to recruit members based on the following:
 - 1. Members shall live or work in the City of Dayton
 - 2. At least one member shall be between the ages of 18 and 24
 - 3. At least one member shall be between the ages of 25 and 35
 - 4. At least one member shall be from each of the following categories:
 - a. Business
 - b. Social Service/Nonprofit
 - c. Education
 - d. Faith Based
 - e. Government/Law Enforcement
 - f. Community
 - g. Media
 - h. Entertainment
- c. All members of the Council shall possess a high level of interest in improving the relationship between the community and police.
- d. A representative from the City Commission Office shall be an ex-officio member of the Council.
- e. The Executive Director of the Human Relations Council shall be an ex-officio member of the Council.
- f. The City Manager or his or her designee shall be an ex-officio

member of the Council.

- g. The Chief of Police and two additional representatives of the Dayton Police Department, preferably one being the head of Internal Affairs, shall be ex-officio members of the Council.

Section 4. Officers. This Commission shall designate one member of the Council to serve as Chairperson and one member of the Council to serve as Vice Chairperson for a term of two consecutive years or until a successor is appointed.

- a. The Chairperson shall preside over and conduct the meetings of the Council. The Chairperson may call special meetings of the Council by giving notice of such meetings to each member delivered at his or her place of residence or by electronic communication.
- b. The Vice Chairperson shall act as Chairperson in the temporary absence, incapacity, resignation or removal of the Chairperson.

Section 5. Compensation. The members of the Council shall serve without compensation.

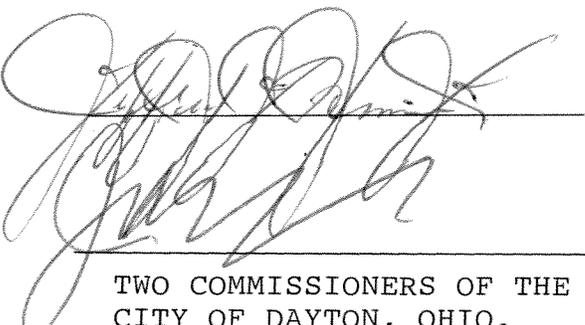
Section 6. Vacancy and Removal.

- a. Each member shall attend all meetings however, unexcused absence from more than one-half of the meetings in any one calendar year shall result in termination of membership and removal from the Council.
- b. In the event of the death, disqualification, removal, or resignation of any person as member or officer of the Council, the Commission shall appoint a successor to serve the unexpired term of that member or officer.
- c. This Commission, by majority vote, may remove any member of the Committee at any time without notice.

Section 7. Meetings of the Council. The Council shall meet at such times as the Chairperson of the Council directs, but no less than once per quarter. Members of the Council present at each meeting shall constitute a quorum for the transaction of business.

Adopted by the Commission.....February 3.....2016

Signed by Two Commissioners ..February 3.....2016



TWO COMMISSIONERS OF THE
CITY OF DAYTON, OHIO.

Attest:

Rashella Lavender
Clerk of Commission

Approved as to form:

Gym R. Waldman Jr
City Attorney

By... MR. JOSEPH

No. 31472-16

AN ORDINANCE

Appointing Ms. Shelley Dickstein as City Manager of the City of Dayton, Ohio, Establishing Her Salary and Other Employment Benefits, and Declaring an Emergency.

WHEREAS, Ms. Shelley Dickstein currently serves as Interim City Manager; and

WHEREAS, This Commission desires to appoint Ms. Dickstein as City Manager; and

WHEREAS, Ms. Dickstein is willing to serve as City Manager; and

WHEREAS, It is necessary for the usual and daily operations of the City and its departments and furthermore necessary for the preservation of the public peace, property, health and safety that a City Manager be appointed; now, therefore,

BE IT ORDAINED BY THE COMMISSION OF THE CITY OF DAYTON:

Section 1. That Ms. Shelley Dickstein is appointed as City Manager effective February 3, 2016, at the annual salary of one hundred seventy-two thousand five hundred dollars (\$172,500.00), paid periodically in accordance with the practices of the Department of Finance in paying the salaries of other executives of the City of Dayton.

Section 2. In the event Ms. Dickstein is involuntarily terminated, including termination by operation of law, unless such termination is for cause, she shall be entitled to a severance payment based upon time served as City Manager as follows:

Less than six months: No payment;
Six months to three years: One (1) year's salary;
More than three years: Prorated amount of current year's salary but not less than three (3) months' salary.

Section 3. Ms. Dickstein shall receive an additional amount, subject to an annual satisfactory performance review and which shall be paid periodically in accordance with the practices of the Department of Finance, as deferred compensation as follows:

Year 1: Six percent (6%) of annual salary;
Year 2: Seven percent (7%) of annual salary;
Year 3: Eight percent (8%) of annual salary;
Each year after Year 3: Ten percent (10%) of annual salary;

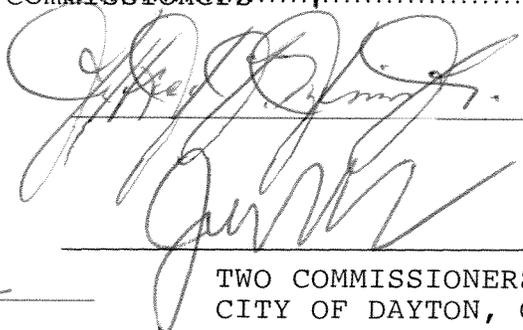
provided, that the amount received as deferred compensation in any year shall not exceed eighteen thousand dollars (\$18,000.00).

Section 4. Ms. Dickstein shall receive all other benefits afforded to other executives of the City.

Section 5. That for the reasons stated in the preamble hereof, the Commission declares this Ordinance to be an emergency measure which shall take effect immediately upon its passage.

Passed by the Commission February 3....., 2016

Signed by Two Commissioners February 3....., 2016



TWO COMMISSIONERS OF THE
CITY OF DAYTON, OHIO.

Attest:

Rashella Lavender
Clerk of the Commission

Approved as to form:

Dwight R. Donaldson Jr.
City Attorney