AUGUST 20, 2021



City Manager's Newsletter



08/23 City Council Meeting – 6:30

09/01 TEST SMOKE DETECTORS

09/04 ALERT SYSTEM TEST

09/06 LABOR DAY – CITY OFFICES CLOSED

09/07 SIDNEY UTILITY BILLS DUE

09/07 City Council Workshop – 6:30

9/11 PATRIOT DAY

9/11 Fall Mulch Giveaway – 8:00 a.m. to noon

9/13 Recreation Board Meeting – 4:15

9/13 City Council Meeting – 6:30

9/13 Fall Hydrant Flushing Begins

9/14 TAWAWA PARK OPEN TO MOTOR VEHICLES – 10:00 a.m. – 7:00 p.m.



City Council to Review DORA

Council adopted Ordinance A-3017 on August 24, 2020, which established a Designated Outdoor Refreshment Area (DORA) in Downtown Sidney. Included in the legislation was a requirement to conduct an annual review of the DORA after the first year of operation. City Council is scheduled to conduct this required review during the August 23, 2021, meeting.

The Sidney DORA is a slight modification of the 9-block downtown area, with residential properties and a church not included within the boundary. The hours of operation for the DORA are Thursday 4:00 p.m. to midnight; Friday 4:00 p.m. to midnight; Saturday noon to midnight; and Sunday noon-10:00 p.m.

Inside the DORA, patrons age 21 and older may purchase color-coded wrist bands and use specific DORA cups to purchase an alcoholic beverage from an approved, liquor-permitted establishment; then sip, stroll, shop and explore within the DORA boundaries. Some non-alcohol serving

businesses within the DORA allow patrons to enter their establishments with DORA approved cups.

DORA patrons may currently purchase wristbands at the following locations:

- The Bridge Restaurant
- Murphy's Craft Bar + Kitchen
- KB's Taphouse
- Tavolo Modern Italian
- Amelio's Pizzeria
- Sidney Elks
- Historic Sidney Theatre (coming soon)

As a part of the review, Sidney Alive Executive Director Amy Breinich is expected to discuss the potential for expanding the DORA days of operation and times slightly.

A link to additional details about the DORA can be found on the city's website (www.sidneyoh.com), by putting "DORA" in the "I'm Looking For" search bar.



The City of Sidney will be offering its Fall Leaf Mulch Giveaway on the following Saturdays during the hours of 8:00 am to 12:00 pm at the Compost Facility located at 690 Brooklyn Avenue.

- Saturday, September 11 –
 Sidney residents only
- Saturday, September 18 Sidney and Shelby County residents

Leaf Mulch Giveaway Scheduled

September 11, 18 and 25

 Saturday, September 25 – Sidney and Shelby County residents

A waiver for those 18 and over is required to obtain mulch. You may download the waiver from the City's website at www.sidneyoh.com or pick it up at the Service Center at 415 S. Vandemark Road. The form is also attached to this newsletter.

The waiver must be turned in at the Service Center. No emailed or faxed copies will be accepted. A valid Ohio driver's license or equal is required when the waiver is turned in to the city.

Those with questions about the fall program should contact Cindy Naseman at 937.498.8117 or at cnaseman@sidneyoh.com



Solid Waste Collection Delay Planned

No Collection on Labor Day

Due to the Labor Day holiday, there will be no solid waste collection on Monday, September 6, 2021. The normal Monday collection route will be run on Tuesday. Collection on subsequent days in the holiday week will likewise be moved back one day.

Solid waste collection service is provided by Republic Services and includes pickup of household garbage, recycling, and bulk items. When placing these items out for collection, please separate waste according to the Garbage Guidelines and Recycling Guide to ensure efficient collection.

For additional solid waste collection guidelines, visit: https://www.sidneyoh.com/274/Solid-Waste.

missed Residents may report collections or other solid waste issues Collection the Revenue 937.498.8115. Department at the Residents may also use convenient online form available at: https://www.sidneyoh.com/FormCent er/Public-Works-8/Solid-Waste-Missed-Collection-57



Shelby County Food Distribution Event

August 23 from 5:00 p.m. to 7:00 p.m.

The West Ohio Food Bank is partnering with the Shelby County United Way, Agape Distribution, the Alpha Community Center, the Sidney/Shelby Salvation Army, Holy Angels Soup Kitchen, Sidney City Schools and Feed America to facilitate a drive-thru food distribution event. The event is scheduled to take place on School campus Monday,

August 23, 2021, from 5:00 p.m.to 7:00 p.m. on the Sidney High According to Shelby County United Way Executive Director Scott Barr, this time frame was identified to help those local individuals who may work first shift and were unable to attend previous distributions due to their work schedules.

The event is open to anyone in need

and while supplies last. The event does have qualifications (see attached flyer for details).

Volunteers are needed for the event. Those interested in volunteering should contact Shelby County United Way Executive Director Scott Barr at 937.492.2101 or by email at: sbarr@shelbycountyunitedway.org.



www.sidneyoh.com

Upcoming Community Events

- The Great Sidney Farmer's Market: The annual market around the Court Square runs weekly on Saturdays from 8:00 a.m. to noon through October 9.
- Sock Hop: The Shelby County Historical Society is hosting a Sock Hop at the Senior Center of Sidney-Shelby County on August 21 from 8:00 p.m. to 11:00 p.m. Poodle skirts and bobby socks are encouraged, but not required!
- Honoring Our Veterans and First Responders Pow Wow: The 10th annual event is scheduled for August 21-22 at the Shelby County Fairgrounds. Gates open at 10:00 a.m. each day.
- Open Air Dinner: Enjoy a beautiful farm-to-table dinner on the Court Square Thursday, September 2. Tickets are \$65.00/per person and are available thru Sidney Alive.
- Paddles Pedals & Pints: Choose from a 40, 20, 5 or 1 mile cycling adventure thru Tawawa Park and Shelby County or try the kayaking adventure down the Great Miami River. Register a team of 10 (5 men/5 women) for the kickball tournament. Or enjoy the food trucks and pint on Saturday, September 11 from 9:00 a.m. to 9:00 p.m. For more details visit the Sidney Alive Facebook page.
- Vietnam Traveling Wall & Field of Crosses: The wall will be escorted to Sidney by a motorcycle parade on Wednesday September 15 beginning in Wapakoneta at 5:30 p.m. The parade will end at Custenborder Field where a brief ceremony will be held. Set up of the Wall will begin on Thursday September 16 at 7:00 a.m. An opening ceremony will be held Thursday evening at 5:30 p.m. More events will be held thru Sunday, September 19. The Shelby County Historical Society is currently seeking volunteers to help guard the Wall and Field of Crosses from Sunday, September 12 to Sunday, September 19. To volunteer, please call 937.498.1653.
- Tawawa Park Cruise-In: This year the Cruise-In is being held in conjunction with the Traveling Vietnam Wall Tribute and Field of Crosses being held at Custenborder Field on Saturday, September 18 from noon to 4:00 p.m.

City of Sidney Summary Financial Reports January 1 through July 31, 2021

Prepared by: City of Sidney Finance Department

SUMMARY STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCES

FUND	1/1/21 Cash Fund Balance	Year-to-Date Receipts	Year-to-Date Expenditures	7/31/21 Cash Fund Balance	Encumbrances	7/31/21 Unencumbered Balance
General Fund		<u> </u>	<u> </u>			
General Fund ^(A)	8,949,847	11,793,863	11,258,664	9,485,046	658,181	8,826,865
Special Revenue Funds						
27th Pay	355,245	74,892	0	430,137	0	430,137
CDBG	102,533	202,367	148,037	156,863	82,623	74,240
CDBG Loan	20,488	13	0	20,501	0	20,501
CDBG Program Income	13	0	0	13	0	13
Cemetery	198,644	209,503	152,047	256,100	1,261	254,839
Cemetery Maintenance	815,888	550	372	816,066	0	816,066
Citizen Academy Grant	0	0	0	0	0	0
Community Service Program	72,795	0	72,795	0	0	0
Convention & Visitors' Bureau	5,168	45,766	40,655	10,279	37,645	-27,366
County Auto License	85,813	0	85,785	28	0	28
CRA Fund	7,652	2,000	0	9,652	0	9,652
Drug Law Enforcement	22,903	9,783	15,203	17,483	0	17,483
E-911 Wireless	151,966	37,059	47,597	141,428	0	141,428
Enforcement and Education	11,381	1,552	0	12,933	0	12,933
FEMA Grant ^(A)	38	17,062	17,100	0	0	0
Fire Loss Security	49,860	71,443	28,100	93,203	87,403	5,800
Health Dept. Building Lease	72,221	13,290	0	85,511	24,850	60,661
HOME Program Income	33,347	27,006	0	60,353	0	60,353
Imprest Cash	3,100	0	0	3,100	0	3,100
Indigent Driver Alcohol Treatment	53,244	11,561	3,818	60,987	0	60,987
Indigent Driver Alcohol Treatment - Surplus	6,494	0	6,494	0	0	0
Indigent Driver I&A Monitoring	30,917	8,164	4,641	34,440	0	34,440
Insurance	109,305	37,519	19,566	127,258	36,638	90,620
Justice Reinvestment Incentive	59,521	113,645	136,862	36,304	36,092	212
Law Enforcement	277,954	0	26,995	250,959	3,581	247,378
Law Enforcement Diversion ^(A)	15,075	25,060	13,611	26,524	0,301	26,524
Local Coronavirus Relief	580,393	152	552,679	27,866	3,818	24,048
Local Fiscal Recovery (ARP)	0	1,071,027	0	1,071,027	3,818	1,071,027
Mausoleum Maintenance	46,825	1,071,027	0	47,899	0	47,899
Municipal Court Computers	42,832	22,895	28,064	37,663	0	37,663
Municipal Court Computers Municipal Court Special Projects	443,832	79,352	90,345	432,839	11,509	421,330
Municipal Income Tax	1,482,307	9,856,504	10,076,240	1,262,571	0	1,262,571
Neighborhood Stab Prog Grant	30	0	30	0	0	0
Parking	98,947	13,581	8,156	104,372	0	104,372
Permissive License Fee	184,143	65,778	107,900	142,021	0	142,021
Probation Grant	6,505	59,220	44,029	21,696	0	21,696
Probation Services	0	77	0	77	0	77
Separation Pay	736,311	304,122	38,203	1,002,230	0	1,002,230
State Highway Improvement	5,957	59,327	0	65,284	0	65,284
Street	448,376	1,277,890	1,227,238	499,028	30,647	468,381
TIF - Echo Development	41,791	4,415	0	46,206	840	45,366
TIF- Kuther Road	115,202	30,220	1,450	143,972	11,000	132,972
TIF- Menards	514,682	65,198	2,700	577,180	21,667	555,513
Subtotal Special Revenue Funds	7,309,698	13,819,067	12,996,712	8,132,053	389,574	7,742,479

SUMMARY STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCES

FUND	1/1/21 Cash Fund Balance	Year-to-Date Receipts	Year-to-Date Expenditures	7/31/21 Cash Fund Balance	Encumbrances	7/31/21 Unencumbered Balance
Capital Projects Funds						
Capital Improvement	3,174,904	2,656,018	1,888,637	3,942,285	1,415,321	2,526,964
Capital for Fire Station #3	57,514	0	0	57,514		
Municipal Tax for Street Capital	1,113,582	987,861	1,408,119	693,324	120,612	
Subtotal Capital Projects Funds	4,346,000	3,643,879	3,296,756	4,693,123	1,535,933	
Enterprise Funds						
Airport	70,993	215,130	254,129	31,994	54,444	-22,450
Airport Improvement	269,214	64,792	100,645	233,361	188,749	44,612
Concession Stand	6,097	28,295	16,175	18,217	6,064	12,153
Sewer	2,294,309	3,476,260	4,082,568	1,688,001	175,724	
Sewer Improvement	6,038,188	1,318,839	607,601	6,749,426	469,785	
Sidney Water Park	45,488	226,102		147,037	17,860	
Solid Waste	232,992	1,128,941	981,484	380,449		
Stormwater	447,062	589,168	644,976	391,254	5,518	
Stormwater Improvement	483,230	415,176		890,916		
Transportation	293,310	457,635	445,245	305,700		
Transportation Improvement	221,149	29,377		250,482		
Water	3,436,932	3,869,001	5,292,560	2,013,373		,
Water Reserve	3,576,052	2,141,773		4,958,545	358,892	
Subtotal Enterprise Funds	17,415,016	13,960,489	· ·	18,058,755	2,445,880	
Internal Service Funds						
Garage/Fleet Operations	54,591	442,242	430,203	66,630	78,886	-12,256
Information Technology	261,176	767,434	,	525,156		
Revenue Collections	139,245	683,464		421,676		
Self Insurance	452,227	1,616,235	1,455,702	612,760	•	
Service Center Building	155,953	66,182		181,283		
Subtotal Internal Service Funds	1,063,192	3,575,557		1,807,505	156,601	1,650,904
Fiduciary Funds						
B. Bennett Flower Trust	413	0	413	0	0	0
B. Slonkosy Flower Trust□	25,299	16	300	25,015	0	
C. Truster Flower Trust	2,760	2		2,762	0	
		3				
Ike Family Mausoleum Port Jefferson	4,605			4,608	0	·
River Clean Up	13,598 21,498	46,824	51,458	8,964	0	
Unclaimed Funds	•	2,994	1,470	23,022	16.001	
	29,557	82,690	379	111,868	16,901	94,967
Subtotal Fiduciary Funds	97,730	132,529	54,020	176,239	16,901	159,338
Totals	39,181,483	46,925,384	43,754,146	42,352,721	5,203,070	37,149,651

Notes

⁽A) 1/1/21 Cash Fund Balance for the Law Enforcement Diversion Grant Fund includes a cash advance of \$25,000 was paid from the General Fund until the City receives grant reimbursement. In the 1/1/21 Cash Fund Balance for the FEMA fund a cash advance of \$17,100 was paid from the General Fund to pay for COVID-19 expenditures until May when FEMA reimbursement was received.

^{*} This financial statement is prepared on the cash basis of accounting, except for income tax receipts. Income tax receipts includes accrued receipts to be received by the 7th day following the end of the month.

General Fund Revenues and Expenditures vs. Budget January 1 through July 31, 2021

Revenue:
Transfer from Income Tax Fund
Lodging tax (75%)
Other local taxes
State-levied-shared taxes & grants
Fees for services
Court fines and costs
Investment income
Interfund admin. reimbursements
CARES reimbursement
Other
Total revenue
Expenditures:
Salaries and wages

Salaries and wages
Benefits and payroll taxes
Contractual, materials & capital
Repayment of long-term debt
Interfund services used
Interfund transfers & reimbursements

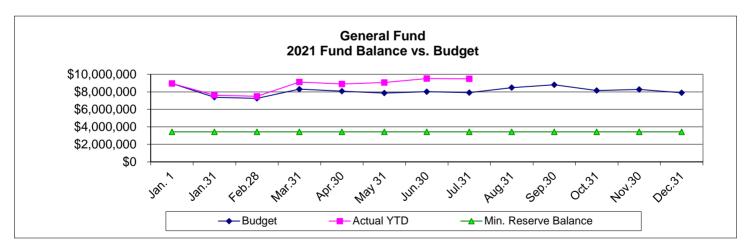
Total expenditures

Net change in cash fund balance
January 1 cash fund balance
Ending cash fund balance

1		Vacuta Data		
0004		Year-to-Date	- "	
2021	Jan. 1 - July 31	Jan. 1 - July 31	Over/(Under)	V 0/
<u>Budget</u>	Budget	Actual	Budget	<u>Var. %</u>
12,235,744	7,362,910	7,815,498	452,588	6.1%
245,858	135,714	137,300	1,586	1.2%
1,078,670	572,043	666,119	94,076	16.4%
634,254	351,547	430,863	79,316	22.6%
1,094,404	611,585	628,481	16,896	2.8%
565,509	328,561	301,217	(27,344)	-8.3%
100,000	57,333	9,020	(48,313)	-84.3%
1,600,294	780,802	780,802	-	0.0%
-	-	486,869	486,869	
388,972	295,493	537,694	242,201	82.0%
17,943,705	10,495,988	11,793,863	1,297,876	12.4%
9,881,369	5,634,383	5,519,849	(114,534)	-2.0%
4,178,721	2,419,589	2,359,615	(59,974)	-2.5%
3,014,368	1,669,150	1,543,829	(125,321)	-7.5%
36,707	854	854	=	0.0%
819,327	667,307	693,024	25,717	3.9%
1,141,493	1,141,493	1,141,493		0.0%
19,071,985	11,532,776	11,258,664	(274,112)	-2.4%
(1,128,280)	(1,036,788)	535,199	1,571,988	19.9%
8,949,847	8,949,847	8,949,847		
7,821,567	7,913,059	9,485,046	1,571,988	19.9%

Comments:

- * Revenue is approximately \$1.3 million, or 12.4%, over budget, primarily as a result of CARES Act reimbursement and Bureau of Workers Compensation rebate.
- * Year-to-date expenditures are approximately \$274,000, or 2.4%, under budget.
- * Fund balance is \$1,571,988, or 19.9%, over the budgeted amount as of July 31, 2021, and is above the minimum reserve balance.



^{*} NOTE: This financial statement is prepared on the cash basis of accounting, except for income tax revenue. Income tax revenue includes accrued revenue to be received by the 7th day following the end of the month.

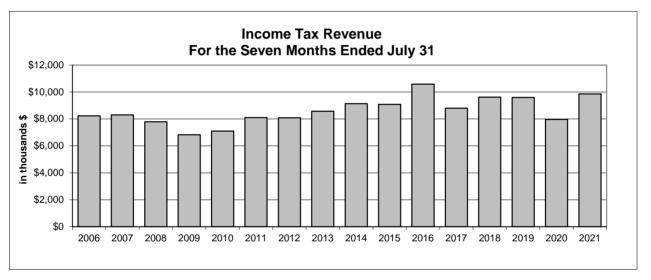
Municipal Income Tax Revenue from 1.5% Levy January 1 through July 31, 2021

Budget vs. Actual:

		January 1 through July 31, 2021						
	2021 Budget (annual amounts)	Budget	Actual	Budget-vs- actual variance	Budget-vs- actual variance %			
Withholding	11,582,255	6,968,391	7,231,941	263,550	3.8%			
Net Direct	3,784,863	2,313,978	2,624,563	310,585	<u>13.4%</u>			
Total	15,367,118	9,282,369	9,856,504	574,135	6.2%			

Current Year-to-Date vs. Prior Year-to-Date:

	Actual for year ended 12/31/2020	2020	2021	2021 Amount Over/(Under) 2020	2021 Pct.(%) Over/(Under) 2020
Withholding	11,067,497	6,603,087	7,231,941	628,854	9.5%
Net Direct	2,510,886	1,363,131	2,624,563	1,261,432	<u>92.5%</u>
Total	13,578,383	7,966,218	9,856,504	1,890,286	23.7%



- * For the seven months ended July 31, 2021, income tax revenue was nearly \$1.9 million higher than 2020 collections, and \$574,000 or 6.2% above 2021 budget projections. Tax collections has "bounced back" to 2019 levels.
- * Net direct collections are taxes received based on business net profit reduced by refunds paid. This portion of income tax collections is the most volatile source of income tax collections and traditionally has been subject to upward, as well as downward, swings from year to year. Net direct collections are nearly \$1.3 million higher than last year's collections. Net direct collections compared to 2021 budget is approximately \$310,000, or 13.4%, over budget.
- * Withholding collections for the seven months ended July 31, 2021 was nearly \$630,000, or 9.5%, greater than last year's collections and 3.8% above budget projections.
- * NOTE: Income tax revenue in the above table and chart includes accrued revenue that will be received by the 7th day following the end of the month.

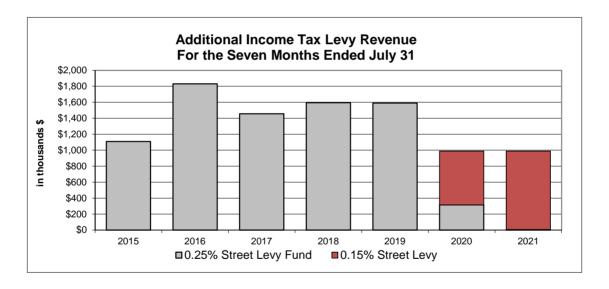
Municipal Income Tax for Street Capital Projects Fund - Additional Income Tax Levy Revenues and Expenditures vs. Budget January 1 through July 31, 2021

Revenue: Withholding Net Direct
Total revenue
Expenditures: Street Reconstruction & Maintenance
Total expenditures
Net change in cash fund balance
January 1 cash fund balance
Ending cash fund balance

		Year-to-Date		
2021	Jan. 1 - July 31	Jan. 1 - July 31	Over/(Under)	
<u>Budget</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Var. %</u>
1,158,226	696,839	722,652	25,813	3.7%
378,490	229,949	265,209	35,260	15.3%
1,536,716	926,789	987,861	61,072	6.6%
2,000,000	1,408,119	1,408,119		0.0%
2,000,000	1,408,119	1,408,119		0.0%
(463,284)	(481,330)	(420,258)	61.072	
(405,204)	(401,330)	(420,230)	01,072	
1,113,582	1,113,582	1,113,582		
650,298	632,252	693,324	61,072	9.7%

Comments:

* NOTE: Income tax revenue in the above table and chart includes accrued revenue that will be received by the 7th day following the end of the month.



^{*} Revenue is approximately \$61,000, or 6.6%, over budget.

^{*} Fund balance is \$61,072 over budget as of July 31, 2021.

Community Service Program Fund Revenues and Expenditures vs. Budget January 1 through July 31, 2021

		Year-to-Date				
Revenue:	2021 <u>Budget</u>	Jan. 1 - July 31 <u>Budget</u>	Jan. 1 - July 31 <u>Actual</u>	Over/(Under) <u>Budget</u>	<u>Var. %</u>	
Total revenue						
Expenditures: Reimbursement to General Fund	72,795	72,795	72,795		0.0%	
Total expenditures	72,795	72,795	72,795		0.0%	
Net change in cash fund balance	(72,795)	(72,795)	(72,795)	-		
January 1 cash fund balance	72,795	72,795	72,795			
Ending cash fund balance						

Comments:

Convention and Visitors Bureau Fund - 25% Lodging Tax Revenues and Expenditures vs. Budget January 1 through July 31, 2021

		Year-to-Date				
Revenue:	2021 <u>Budget</u>	Jan. 1 - July 31 <u>Budget</u>	Jan. 1 - July 31 <u>Actual</u>	Over/(Under) <u>Budget</u>	<u>Var. %</u>	
Lodging tax (25%)	81,953	44,746	45,766	1,020	2.3%	
Expenditures: Contractual, materials & capital	78,300	40,655	40,655		0.0%	
Total expenditures	78,300	40,655	40,655		0.0%	
Net change in cash fund balance	3,653	4,091	5,111	1,020		
January 1 cash fund balance	5,168	5,168	5,168			
Ending cash fund balance	8,821	9,259	10,279	1,020	11.0%	

Comments:

^{*} The reimbursement to the General Fund of \$72,795 represents the "true up" of actual to budget for both lodging tax revenue and community service expenditures which resulted from the significant loss of lodging tax revenue in 2020.

^{*}NOTE: These financial statements are prepared on the cash basis of accounting.

^{*} Revenue is about \$1,000 over budget.

^{*} Expenditures, paid to the Sidney Visitors Bureau, are limited to the extent of available resources.

^{*} Fund balance is \$1,020 over budget as of July 31, 2021.

^{*}NOTE: These financial statements are prepared on the cash basis of accounting.

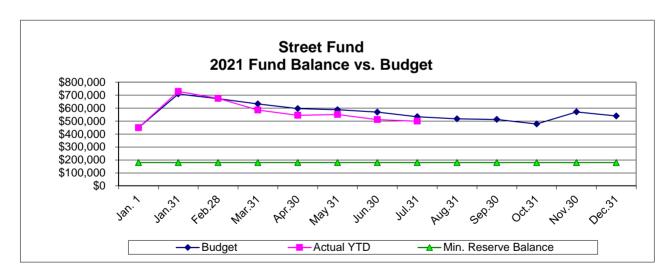
Street Fund Revenues and Expenditures vs. Budget January 1 through July 31, 2021

Year-to-Date

	2021	Jan. 1 - July 31	Jan. 1 - July 31	Over/(Under)	
Revenue:	Budget	Budget	<u>Actual</u>	<u>Budget</u>	<u> Var. %</u>
Motor vehicle license fees	205,221	126,416	113,895	(12,521)	-9.9%
Gasoline tax	1,152,599	674,270	617,571	(56,699)	-8.4%
Reimb State Highway Fund	108,000	-	-	-	
Other	4,000	2,333	11,424	9,091	389.6%
Total revenue	1,469,820	803,020	742,890	(60,130)	-7.5%
Expenditures:					
Salaries and wages	546,710	314,278	313,980	(298)	-0.1%
Benefits and payroll taxes	208,330	120,064	116,682	(3,382)	-2.8%
Contractual, materials & capital	440,092	380,793	367,412	(13,381)	-3.5%
Interfund services used	144,449	103,236	94,337	(8,899)	-8.6%
Interfund administrative charges	149,373	87,134	87,134		0.0%
Total expenditures	1,488,954	1,005,506	979,545	(25,961)	-2.6%
Net income (loss) before subsidy & transfers	(19,134)	(202,486)	(236,655)	(34,169)	
Additional Gas Tax to Cap Impr Fund	(424,617)	(247,693)	(247,693)	-	
General Fund Subsidy	535,000	535,000	535,000		0.0%
Net change in cash fund balance	91,249	84,821	50,652	(34,169)	
January 1 cash fund balance	448,376	448,376	448,376		
Ending cash fund balance	539,625	533,197	499,028	(34,169)	-6.4%

Comments:

^{*} Expenditures are nearly \$26,000, or 2.6%, under budget.



Fund balance is \$34,169 under budget as of July 31, 2021, but is above the minimum reserve balance.

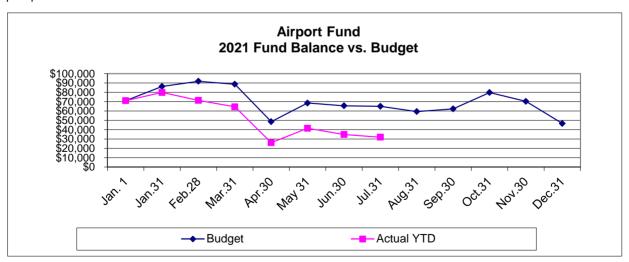
^{*} Revenue is approximately \$60,000, or 7.5%, under budget, as both motor vehicle license fees and gasoline tax have not yet recovered from COVID-19 disruptions.

Airport Fund Revenues and Expenditures vs. Budget January 1 through July 31, 2021

		Year-to-Date				
Revenue:	2021 <u>Budget</u>	Jan. 1 - July 31 <u>Budget</u>	Jan. 1 - July 31 <u>Actual</u>	Over/(Under) <u>Budget</u>	<u>Var. %</u>	
Airport Fuel Revenue	327,600	182,473	148,733	(33,740)	-18.5%	
Cost of Fuel Sales	(294,750)	(135,952)	(124,786)	(11,166)	-8.2%	
Airport Fuel (net of cost)	32,850	46,521	23,947	(22,574)	-48.5%	
Airport Hanger Rentals Other	80,160 18,100	45,290 543	46,523 199	1,233 (344)	2.7% -63.4%	
Total revenue, net of fuel cost	131,110	92,354	70,669	(21,685)	-23.5%	
Expenditures:						
Salaries and wages	3,680	2,123	2,116	(7)	-0.3%	
Benefits and payroll taxes	745	441	371	(70)	-15.9%	
Contractual, materials & capital	149,567	103,011	114,603	11,592	11.3%	
Interfund services used	5,415	3,428	3,222	(206)	-6.0%	
Interfund administrative charge	16,039	9,356	9,356		0.0%	
Total expenditures	175,446	118,358	129,668	11,310	9.6%	
Net income before subsidy	(44,336)	(26,004)	(58,999)	(32,995)		
General Fund Subsidy	20,000	20,000	20,000			
Net change in cash fund balance	(24,336)	(6,004)	(38,999)	(32,995)		
January 1 cash fund balance	70,993	70,993	70,993			
Ending cash fund balance	46,657	64,989	31,994	(32,995)	-50.8%	

Comments:

- * Airport revenue, net of fuel cost, for the six months ended July 31, 2021 is nearly \$22,000 under budget. Gallons of airport fuel sold year-to-date in 2021 is higher than gallons sold year-to-date in 2020 by 6,700, or 14%. Yet, gallons sold during the first seven months of 2021 are about 8,900 gallons under the amount budgeted to be sold year-to-date. Further, the cost of fuel has increased significantly resulting in a lower profit margin.
- * Expenditures are about \$11,000 over budget. Contractual, materials & capital are over budget primarily due to timing of capital purchases.



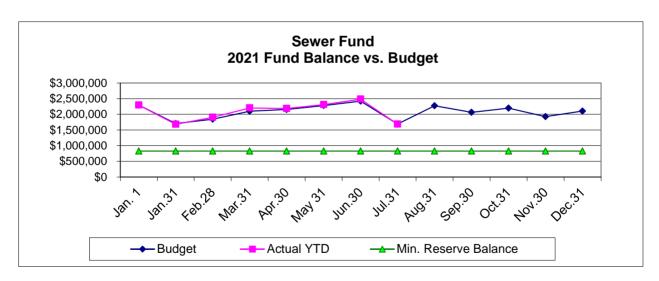
This graph shows that the Airport cash fund balance at July 31, 2021 is \$32,995 under the budgeted balance.

Sewer Fund Revenues and Expenditures vs. Budget January 1 through July 31, 2021

			Year-to-Date		
	2021	Jan. 1 - July 31	Jan. 1 - July 31	Over/(Under)	
Revenue:	<u>Budget</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Var. %</u>
Sewer user charges	4,594,816	2,481,201	2,409,745	(71,456)	-2.9%
EPA fees	1,585,991	921,461	923,014	1,553	0.2%
Other	298,931	158,473	143,501	(14,972)	-9.4%
Total revenue	6,479,738	3,561,134	3,476,260	(84,874)	-2.4%
Expenditures:					
Salaries and wages	1,145,500	661,067	612,740	(48,327)	-7.3%
Benefits and payroll taxes	488,070	274,432	256,219	(18,213)	-6.6%
Contractual, materials & capital	742,701	387,989	367,763	(20,226)	-5.2%
Debt service	1,770,178	980,420	980,420	-	0.0%
Interfund services used	269,316	249,052	253,283	4,231	1.7%
Interfund administrative charge	492,925	287,540	287,540	-	0.0%
Interfund reimbursements	1,762,103	1,324,603	1,324,603		0.0%
Total expenditures	6,670,793	4,165,103	4,082,568	(82,535)	-2.0%
Net change in cash fund balance	(191,055)	(603,969)	(606,308)	(2,339)	
January 1 cash fund balance	2,294,309	2,294,309	2,294,309		
Ending cash fund balance	2,103,254	1,690,340	1,688,001	(2,339)	-0.1%

Comments:

^{*} Expenditures are nearly \$83,000, or 2.0%, under budget, primarily due to staffing vacancies at beginning of 2021.



This graph shows that the Sewer cash fund balance at July 31, 2021 is \$2,339, under the budgeted balance, but is above the minimum reserve balance.

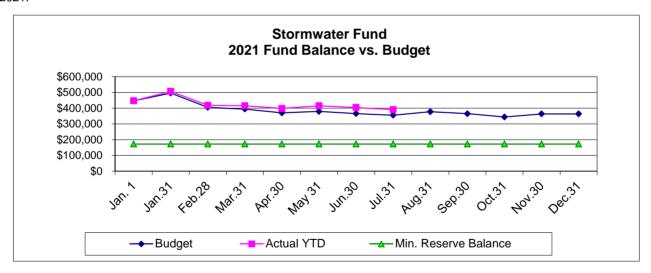
^{*} Sewer revenue for the year is nearly \$85,000, or 2.4%, under budget.

Stormwater Fund Revenues and Expenditures vs. Budget January 1 through July 31, 2021

			Year-to-Date		
Revenue:	2021 <u>Budget</u>	Jan. 1 - July 31 <u>Budget</u>	Jan. 1 - July 31 <u>Actual</u>	Over/(Under) <u>Budget</u>	<u>Var. %</u>
Stormwater charges	427,105	280,596	281,157	561	0.2%
Capital stormwater charge	459,825	301,632	305,177	3,545	1.2%
Other	500	500	2,834	2,334	466.8%
Total revenue	887,430	582,728	589,168	6,440	1.1%
Expenditures:					
Salaries and wages	218,800	126,271	106,958	(19,313)	-15.3%
Benefits and payroll taxes	72,540	41,269	30,691	(10,578)	-25.6%
Contractual, materials & capital	20,130	15,426	10,480	(4,946)	-32.1%
Reimbursement to stormwater capital	551,465	411,632	415,175	3,543	0.9%
Interfund services used	39,907	35,768	37,825	2,057	5.8%
Interfund charges	68,212	43,847	43,847		0.0%
Total expenditures	971,054	674,213	644,976	(29,237)	-4.3%
Net change in cash fund balance	(83,624)	(91,485)	(55,808)	35,677	
January 1 cash fund balance	447,062	447,062	447,062		
Ending cash fund balance	363,438	355,577	391,254	35,677	10.0%

Comments:

- * Stormwater revenue for the year is approximately \$6,000, or 1.1%, over budget.
- * Stormwater expenditures are nearly \$29,000, or 4.3%, under budget, primarily due to staffing vacancies at the beginning of 2021.



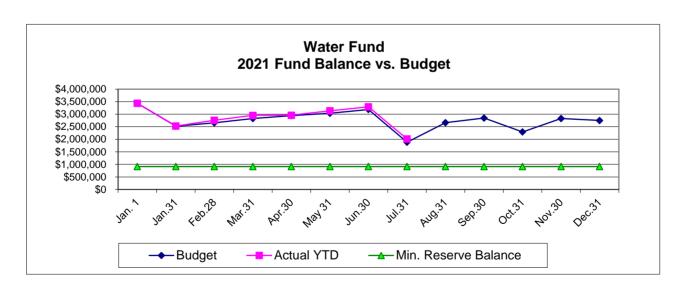
This graph shows that the Stormwater cash fund balance at July 31, 2021 is \$35,677 over the budgeted balance, and is above the minimum reserve balance.

Water Fund Revenues and Expenditures vs. Budget January 1 through July 31, 2021

			Year-to-Dat	te	
	2021	Jan. 1 - July 31	Jan. 1 - July 31	Over/(Under)	
Revenue:	<u>Budget</u>	<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Var. %</u>
Water meter collections	6,988,913	3,815,946	3,763,774	(52,172)	-1.4%
Other	114,234	66,637	105,227	38,591	57.9%
Total revenue	7,103,147	3,882,583	3,869,001	(13,582)	-0.3%
Expenditures:					
Salaries and wages	1,187,665	685,570	591,547	(94,023)	-13.7%
Benefits and payroll taxes	492,620	277,294	251,545	(25,749)	-9.3%
Contractual, materials & capital	1,122,296	495,760	472,802	(22,958)	-4.6%
Debt service	1,762,983	1,600,680	1,600,680	-	0.0%
Interfund services used	221,614	205,326	205,048	(278)	-0.1%
Interfund administrative charge	497,175	290,019	290,019	-	0.0%
Interfund reimbursements	2,505,919	1,880,919	1,880,919		0.0%
Total expenditures	7,790,272	5,435,569	5,292,560	(143,009)	-2.6%
Net change in cash fund balance	(687,125)	(1,552,986)	(1,423,559)	129,427	
January 1 cash fund balance	3,436,932	3,436,932	3,436,932		
Ending fund cash balance	2,749,807	1,883,946	2,013,373	129,427	6.9%

Comments:

^{*} Expenditures are about \$143,000, or 2.6%, under budget, primarily due to staffing vacancies.



Fund balance is \$129,427 over budget as of July 31, 2021, and is above the minimum reserve balance.

^{*} Revenue is nearly \$14,000, or 0.3%, under budget.

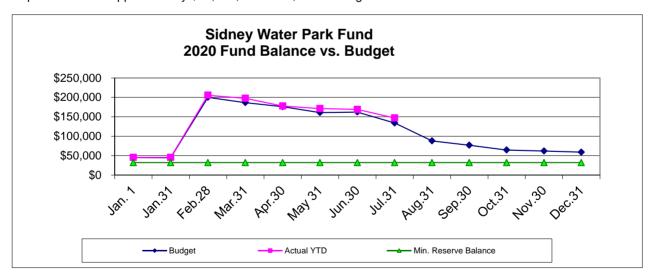
^{*}NOTE: This financial statement is prepared on the cash basis of accounting.

Sidney Water Park Fund Revenues and Expenditures vs. Budget January 1 through July 31, 2021

	2021	Jan. 1 - July 31	Jan. 1 - July 31	Over/(Under)	
Revenue:	Budget	Revised Budget	<u>Actual</u>	Budget	<u>Var. %</u>
Pool tickets and admissions	55,000	55,000	57,639	2,639	4.8%
Contribution from Lodging Tax	-	-	-	-	
Donations	6,000	6,000	2,100	(3,900)	-65.0%
Other	6,100	6,100	6,363	263	0.2%
Total revenue	67,100	67,100	66,102	(998)	-1.5%
Expenditures:					
Salaries and wages	-	-	-	-	
Benefits and payroll taxes	-	-	-	- (40.004)	
Contractual, materials & capital	214,820	138,484	124,553	(13,931)	-10.1%
Total expenditures	214,820	138,484	124,553	(13,931)	-10.1%
Net income (loss) before subsidy	(147,720)	(71,384)	(58,451)	12,933	
General Fund Subsidy	160,000	160,000	160,000	-	0.0%
Net change in cash fund balance	12,280	88,616	101,549	12,933	
January 1 cash fund balance	45,488	45,488	45,488		
Ending cash fund balance	57,768	134,104	147,037	12,933	9.6%

Comments:

- * Sidney Water Park revenue for the year is nearly \$1,000, or 1.5%, under budget.
- * Expenditures are approximately \$13,900, or 10.1%, under budget.



This graph shows that the Sidney Water Park cash fund balance as of July 31, 2021 is \$12,933 over the budget balance, and is above the minimum reserve balance.

Concession Stand Fund Revenues and Expenditures vs. Budget January 1 through July 31, 2021

	2021	Jan. 1 - July 31	Jan. 1 - July 31	Over/(Under)	
Revenue:	<u>Budget</u>	Revised Budget	<u>Actual</u>	<u>Budget</u>	<u>Var. %</u>
Sales of concession food	39,000	27,300	25,362	(1,938)	-7.1%
Cost of food sold	(11,775)	(8,243)	(7,983)	(260)	-3.1%
Other	200	160	211	51	
Net revenue	27,425	19,218	17,590	(1,628)	-8.5%
Expenditures:					
Salaries and wages	13,300	8,905	5,067	(3,838)	-43.1%
Benefits and payroll taxes	2,375	1,407	783	(624)	-44.3%
Contractual, materials & capital	1,900	1,381	754	(627)	-45.4%
Interfund administrative charge	2,722	1,588	1,588		0.0%
Total expenditures	20,297	13,281	8,192	(5,089)	-38.3%
Net income (loss)	7,128	5,937	9,398	3,462	
General Fund Subsidy	2,772	2,722	2,722		
January 1 cash fund balance	6,097	6,097	6,097		
Ending cash fund balance	15,997	14,756	18,217	3,462	23.5%

Comments:

^{*} Net revenue was nearly \$1,600, or 8.5%, under budget. Cost of goods expenditures will lag one month of sales since purchased on credit card.

^{*} Expenditures were nearly \$5,100, or 38.3%, under budget.

^{*} The Concession Stand cash fund balance as of July 31, 2021 is \$3,462 over the budget balance.

Capital Improvement Fund Major Project Status YTD through July 31, 2021

	Budget				V-	to Data Ass	···I	
			lugei		Ye	ar-to-Date Act	tuai	
		Deemed						Unencumbered
		Appropriated/	2020 Carry-				Total	(Available)
	2021	Transfers/	over	Total	Actual		Expended &	Budget
	<u>Budget</u>	<u>Supplemental</u>	Encumbrances	Budget	<u>Expenditures</u>	Encumbered	Encumbered	<u>Balance</u>
Major Projects:								
Street/Traffic/Bridge projects:								
Contract roadway surface restoration	824,617	(25,000)	-	799,617	676,588	236	676,824	122,793
Sidewalks, curbs & gutters	85,000	-	1,400	86,400	2,045	89,125	91,170	(4,770)
Asphalt preventative maintenance	73,690	-	-	73,690	23,895	-	23,895	49,795
State Rt 47 median	-	-	235,254	235,254	235,254	-	235,254	-
Cambell Improvements	25,000	-	-	25,000	-	-	-	25,000
Spruce Street Bridge Removal	353,379	-	-	353,379	44,638	307,440	352,078	1,301
Parking Lot Overlay Program	50,000	-	-	50,000	-	-	-	50,000
LED Replacement Program	6,000	-	3,160	9,160	3,160	-	3,160	6,000
Sign Reflectivity	10,000	-	2,846	12,846	5,611	1,750	7,361	5,485
Traffic Signal Poles	40,000	-	-	40,000	127	-	127	39,873
St Rt 47 Safety Improvements - Phase IV	140,000	-	130,759	270,759	74,396	56,363	130,759	140,000
Court & West Traffic Signal	190,000	277,451	2,195	469,646	2,884	430,500	433,384	36,262
Other projects	60,500	25,000	55,162	140,662	60,984	29,239	90,223	50,439
Total Street/Bridge/Traffic	1,858,186	277,451	430,776	2,566,413	1,129,582	914,653	2,044,235	522,178
Parks & Recreation:								
Replace play equipment	37,000	_	2,363	39,363	1,363	31,119	32,482	6,881
Schultz Park renovations	21,550	(21,550)	3,000	3,000	´-	3,000	3,000	-
Replace light poles at Custenborder fields	75,000	15,000	-	90,000	86,136	-	86,136	3,864
Replace footbridges in Tawawa	31,500	(20,000)	-	11,500	-	-	· <u>-</u>	11,500
Dog park	-	40,000	-	40,000	-	31,290	31,290	8,710
Tawawa park gazebo (funded by donations)	_	150,000		150,000	258	87,114	87,372	62,628
Relocate historical bridge	_	· -	64,350	64,350	64,350	-	64,350	-
Canal Feeder Trail Phase V	42,000	435,000	54,900	531,900	32,037	22,863	54,900	477,000
Other park projects	, -	41,550	352	41,902	45,105	404	45,509	(3,607)
Total Parks & Recreation	207,050	640,000	124,965	972,015	229,249	175,790	405,039	566,976
Facilities Improvements:								
City Hall -Building repairs	_	_	4,500	4,500	4,500	_	4,500	_
City Hall -repoint exterior brick	160.000	_	-,550	160,000	1,500	_	1,500	158,500
Police Station - exterior wall seal	11,132	_	-	11,132		11,132	11,132	-
Police Station - Speaker system replacement	37,837	_	_	37,837	_	37,450	37,450	387
Police Station - replace MDT's with laptops	-	_	3,299	3,299	_	3,299	3,299	-
. S.			0,200	0,200		5,250	0,200	

Capital Improvement Fund Major Project Status YTD through July 31, 2021

	Budget				Vo	ar-to-Date Ac	fual	
			luget			ai-to-Date Ac	luai	Harana
	2021	Deemed Appropriated/ Transfers/	2020 Carry- over	Total	Actual	Francisco d	Total Expended &	Unencumbered (Available) Budget
Major Projects:	<u>Budget</u>	<u>Supplemental</u>	Encumbrances	<u>Budget</u>	<u>Expenditures</u>	Encumbered	Encumbered	<u>Balance</u>
Facilities Improvements (continued):								
Fire Station - Concrete pavement replacement	29,500	(25,500)	_	4,000	_	_	_	4,000
Fire Station - Blacktop seal & stripe lot	13,000	(20,000)	_	13,000	3,788	_	3,788	9,212
Fire Station 2 - Feasibility study	-	25.500	_	25,500	12,500	13,000	25,500	-
Other Projects	_	45,000	_	45,000	35,210	-	35,210	9,790
Total Facilities Improvement	251,469	45,000	7,799	304,268	57,498	64,881	122,379	181,889
Fleet Acquisitions:								
Fire - Prevention vehicle	_	3,980	3,899	7,879	8,266	_	8,266	(387)
Fire - Technical Rescue Trailer	40,500	(33,980)	-	6,520	-	_	-	6,520
Fire - Medic	-	30,000	_	30,000	29,628	_	29,628	372
Police - Squad vehicles (rotation)	84.000	7,000	135,192	226,192	135,192	90,764	225,956	236
Park - Zero-turn mowers	26,000	-	-	26,000	23,900	-	23,900	2,100
Park - Leased vehicles	23,373	_	_	23,373	8,057	13,643	21,700	1,673
Other	-	_	-	-	-	, -	· -	-
Total fleet acquisitions	173,873	7,000	139,091	319,964	205,043	104,407	309,450	10,514
Other:								
Fire - Thermal Imaging Cameras	24,000	-	-	24,000	13,988	-	13,988	10,012
Fire - Heart Monitor	-	-	77,336	77,336	77,336	-	77,336	-
Fire - "Jaws of life"	57,000	(17,338)		39,662	36,015	-	36,015	3,647
Fire - Technical Rescue Equipment	-	17,338		17,338	10,655	5,957	16,612	726
Ohio Building repairs	-	100,000	-	100,000	-	14,500	14,500	85,500
Police - Report Management System	-	-	84,361	84,361	66,907	17,454	84,361	-
Police - Fit for Duty testing equipment	10,000	-		10,000	-			10,000
Rewrite Zoning Code	-	-	32,662	32,662	4,500	28,162	32,662	-
Wagner Building	250,000	-	-	250,000	-	-	- -	250,000
Assist Shelby County Land Bank	50,000	-	46,890	96,890	-	46,890	46,890	50,000
Revitalization opportunities	50,000		-	50,000	-	-	-	50,000
Downtown broadband	-	25,000		25,000	-	25,000	25,000	-
Demo of dangerous buildings	-	50,000	11,500	61,500	19,975	13,510	33,485	28,015
Other projects Total Other	<u>28,000</u> 469,000	7,402 182,402	<u>11,726</u> 264,475	<u>47,128</u> 915,877	15,014 244,390	4,112 155,585	<u>19,126</u> 399,975	28,002 515,902
	400,000	102,402	204,470	010,011	244,000	100,000		010,002
Debt Service:	400.000			400.000	10.050		40.050	470.050
Refinanced G.O. Bonds - Police facility	492,900	-	-	492,900	18,950	-	18,950	473,950
OPWC Street Loan- Fielding Road	7,850			7,850	3,925		3,925	3,925
Total Debt Service	500,750	-	-	500,750	22,875	-	22,875	477,875
Transfers/Reimbursements Out:								
General Fund Reimbursement	188,981		-	188,981	-	-	-	188,981
Reimbursement to Airport Improvement Fund	90,000			90,000				90,000
Total Transfers/Reimbursements Out	278,981	-	-	278,981	-	-	-	278,981
Total Capital Improvement Fund	3,739,309	1,151,853	967,106	5,858,268	1,888,637	1,415,316	3,303,953	2,554,315
•						<u> </u>		

Sewer Improvement Fund Major Project Status YTD through July 31, 2021

		Budget				Year-to-Date Actual			
			2020 Carry-				Total	(Available)	
	2021	Transfers/	over	Total	Actual		Expended &	Budget	
	<u>Budget</u>	<u>Supplemental</u>	Encumbrances	<u>Budget</u>	Expenditures	<u>Encumbered</u>	<u>Encumbered</u>	<u>Balance</u>	
<u> Major Projects:</u>									
Cash funded projects									
I & I Low Income Assistance	100,000	-	33	100,033	127	-	127	99,906	
Inflow/Infiltration Reduction	190,000	-	11,081	201,081	76,518	28,422	104,940	96,141	
Franklin-Clay Sewer Replacement	-	75,106	187,040	262,146	134,247	57,591	191,838	70,308	
WWTP- Aeration diffuser replacement	21,536	-	-	21,536	18,993	-	18,993	2,543	
Pump/motor/feeder replacement	30,000	-	20,889	50,889	28,668	7,537	36,205	14,684	
Replace drive on primary clarifier	125,000	-	-	125,000	-	118,734	118,734	6,266	
Ferric tank replacement	55,000	-	-	55,000	-	24,514	24,514	30,486	
Kuther Rd force main upgrade	-	-	78,763	78,763	-	78,763	78,763	-	
Brooklyn Ave Sewer Replacement	175,000	-	-	175,000	9,300	-	9,300	165,700	
Kathy Ave sewer replacement	203,315	-	-	203,315	184,878	-	184,878	18,437	
Forest St at Linden sewer extension	69,460	(69,460)	-	-	-	-	-	-	
Fourth Ave Sewer replacement	136,048	-	-	136,048	-	-	-	136,048	
Beech St Sewer extension	-	69,460		69,460	50	69,460	69,510	(50)	
Manhole installations/replacements/rehabilitations	70,000	-	68,893	138,893	129,667	-	129,667	9,226	
1 ton Pick up with Utility booster	63,443	-	-	63,443	-	60,261	60,261	3,182	
Other Projects	35,000		29,484	64,484	25,153	24,503	49,656	14,828	
Total expenditures / encumbrances	1,273,802	75,106	396,183	1,745,091	607,601	469,785	1,077,386	667,705	

Water Reserve Fund Major Project Status YTD through July 31, 2021

		Bud	get		Ye	ear-to-Date Actua	l	Unencumbered
			2020 Carry-				Total	(Available)
	2021	Transfers/	over	Total	Actual		Expended &	Budget
	<u>Budget</u>	Supplemental	Encumbrances	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbered</u>	<u>Encumbered</u>	<u>Balance</u>
Major Projects:								
Cash funded projects								
Replace water meter units	100,000	_	29,019	129,019	96,268	32,661	128,929	90
Replace lead service lines	60,000	_		60,000	16,839	7,820	24,659	35,341
Franklin-Clay Main Replacement	-	88,565	425,638	514,203	364,410	73,634	438,044	76,159
Campbell Rd water main replacement	375,000	, -	, -	375,000	, -	´-	<i>-</i>	375,000
Kathy Ave water main replacement	-	151,425	-	151,425	83,430	-	83,430	67,995
4th Avenue water main replacement	-	117,573	-	117,573	117,573	-	117,573	-
Fluoride & Phosphate feed pumps & barrel containment	-	-	20,000	20,000	17,720	2,675	20,395	(395)
Wellfield pumps condition assessment	38,000	-	-	38,000	-	-	-	38,000
Wellfield pump study	-	30,000	-	30,000	-	19,250	19,250	10,750
Canal Street ground water cleaning	21,250	6,000	-	27,250	-	4,955	4,955	22,295
Replace raw water pump VFD's	40,000	-	-	40,000	-	-	-	40,000
Replace 30 filter valve actuators	105,000	-	-	105,000	-	-	-	105,000
Campbell Rd water tank paint	850,000	(134,273)	-	715,727	-	106,616	106,616	609,111
Replace basement air handler	57,075	(57,075)	-	-	-	-	-	-
Replace meter remote transmission units	100,000	- '	-	100,000	-	15,540	15,540	84,460
Other Projects	140,837	87,775	2,415	231,027	63,040	92,881	155,921	75,106
Total expenditures / encumbrances	1,887,162	289,990	477,072	2,654,224	759,280	356,032	1,115,312	1,538,912

Airport Improvement Fund Major Project Status YTD through July 31, 2021

		Budget				ar-to-Date Actu	ıal	Unencumbered
	2021 Budget	Transfers/ Supplemental	2020 Carry- over Encumbrances	Total Budget	Actual Expenditures	Encumbered	Total Expended & Encumbered	(Available) Budget Balance
Major Projects:								
West Apron Development	-	25,000	234,538	259,538	69,630	181,857	251,487	8,051
Construction of Parrallel Taxiway	400,000	-	-	400,000	2,500	-	2,500	397,500
Replace Fuel farm	25,000	-		25,000	-	-	=	25,000
City funded projects - T-hanger Improvements	15,000	-	=	15,000	-	-	=	15,000
Other projects	30,000	(25,000)	6,416	11,416	28,515	6,891	35,406	(23,990)
Total expenditures / encumbrances	470,000		240,954	710,954	100,645	188,748	289,393	421,561

Stormwater Improvement Fund Major Project Status YTD through July 31, 2021

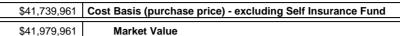
	-	Budget				ar-to-Date Actι	ıal	Unencumbered
			2020 Carry-				Total	(Available)
	2021	Transfers/	over	Total	Actual		Expended &	Budget
	<u>Budget</u>	<u>Supplemental</u>	<u>Encumbrances</u>	<u>Budget</u>	<u>Expenditures</u>	<u>Encumbered</u>	<u>Encumbered</u>	<u>Balance</u>
Major Projects:								
Infastructure mapping	26,500	-	-	26,500	=	-	=	26,500
Linden/Forest Storm improvements	37,000	-	-	37,000	-	-	-	37,000
Starret Run improvements	114,290	-	-	114,290	=	=	-	114,290
Emerson Drainage	350,000	-	18,525	368,525	=	18,525	18,525	350,000
Storm sewer projects	60,000	18,200	250	78,450	7,490	5,649	13,139	65,311
Total expenditures / encumbrances	587,790	18,200	18,775	624,765	7,490	24,174	31,664	593,101

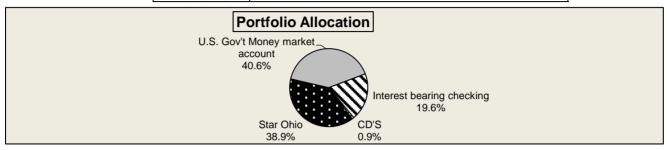
Transportation Improvement Fund Major Project Status YTD through July 31, 2021

		D.	ıdget		Vo	ıal	l luca a consula a a cal	
		ь	lugei		Year-to-Date Actual			Unencumbered
			2020 Carry-				Total	(Available)
	2021	Transfers/	over	Total	Actual		Expended &	Budget
	<u>Budget</u>	<u>Supplemental</u>	Encumbrances	<u>Budget</u>	<u>Expenditures</u>	Encumbered	Encumbered	<u>Balance</u>
Major Projects:								
Light Transit Vehicle	70,000	=	=	70,000	44	-	44	69,956
Mobility access vehicle	70,000			70,000				70,000
	140,000	-	-	140,000	44	-	44	139,956
				-				-

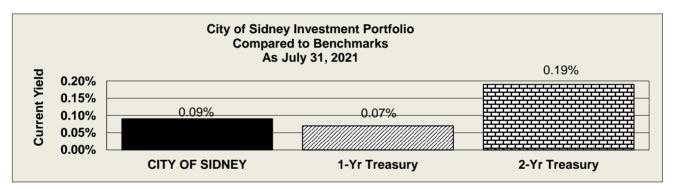
City of Sidney Investment Report July 31, 2021

Total Portfolio:





Safety, or preservation of principal, is the foremost goal of the City's investment portfolio. The investment policy permits only very safe investments, such as U.S. Treasury notes, U.S. agency or government sponsored corporation notes, and collaterized certificates of deposit.



Investment income is a secondary concern after safety. Our benchmark is to compare our portfolio yield to both the one-year U.S. Treasury note and the two-year U.S. Treasury note. In this current interest rate environment, the City's portfolio is slightly below our benchmarks.

Liquidity - another objective is to have adequate uninvested cash amounts when they are needed to pay the City's obligations. Typically, investments are purchased with varying maturity dates to ensure adequate cash balances are on hand when needed.

	tment Portfolio f July 31, 2021	
	<u>Expected</u>	Cost Basis
Description	Maturity Date * Yie	eld ** (purchase price)
INTEREST-BEARING CHECKING	n/a 0	.20% \$ 8,228,778
STAR OHIO	n/a 0	.09% 16,339,186
U.S. GOVERNMENT MONEY MARKET	n/a 0	.03% 17,046,959
UNIBANK CD	10/7/2021 0	.25% 239,856
FIRST NATIONAL BANK CD	5/15/2025 1	.01%125,038
		\$ 41,979,817

^{*} Expected maturity date is based on the City's Investment Advisor's estimate of when an investment will become due or be called, if applicable.

^{**} Yield is calculated based on a "Yield to Worst" computation based on the minimum yield to specific call date or maturity. Actual yield may be higher.



From: Barbara Dulworth

Re: Planning Commission meeting, August 16, 2021

Date: August 20, 2021



The following is a summary of actions taken by the Planning Commission at the meeting on August 16, 2021:

- ➤ <u>P-21-05 Jamieson lot split:</u> The Commission resolved to waive the maximum lot depth to width ratio required per Section 1161.05(d)(1)(C) of the Subdivision Regulations for lot #7296 and further recommended that City Council approve the lot split replat as presented.
- ➤ P-21-06 Burr Oak Subdivision Phase 1 final plat: The Commission resolved to waive the maximum lot depth to width ratio required per Section 161.05(d)(1)(C) of the Subdivision Regulations for lot 7294 and recommend that City Council approve the final plat as submitted with the understanding that engineering/construction plans and bonding or surety must be approved by the City Engineer prior to the final plat being presented to City Council.
- ➤ Zoning Code re-write: The Commission reviewed draft Chapter 1105 Landscaping and Buffering; Outdoor Lighting; Chapter 1107 Signage; and 1109 Off-street Parking and Loading; Drive-Throughs with an overview of changes from the current code to the new proposed code.

Please let me know if you have any questions.



To: Mark Cundiff

From: Barbara Dulworth

Re: Zoning Board of Appeals Meeting, August 16, 2021

Date: August 20, 2021

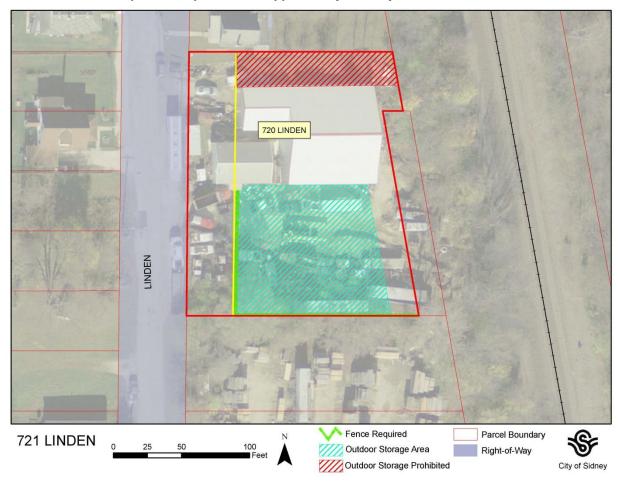
The following is a summary of actions taken by the Zoning Board of Appeals at the meeting on August 16, 2021:

➤ ZBA-21-10 & 11 Dorsey conditional use permit and variance for outdoor storage: the Board resolved to approve the request for a variance to allow outdoor storage in the side yard and the surface of the storage area as determined appropriate by the City's engineering contractor. And further

The Board resolved to approve the conditional use permit with the conditions as follows:

- Mr. Dorsey ("Dorsey" hereinafter) must (and has) submit appropriate applications for conditional use permit and variance to be reviewed at the August 16, 2021 Zoning Board of Appeals meeting;
- Storage of equipment and materials on Dorsey's property shall be permitted only in that area which is situated to the east of the **yellow-colored** line, and only in the area, depicted on the attached picture (the "Storage Area"). No storage shall be permitted on the north side of Dorsey's building. All "storage" items shall be re-located to the Storage Area within sixty (60) days of the Board's issuance of a conditional use permit.
- The area located to the west of the **yellow-colored** line depicted on the attached picture shall be used solely for the temporary parking of motor vehicles and shall not be used to store equipment. No motor vehicles of any kind shall be parked thereon on a long-term basis and no junk vehicles, as defined in §521.12(a)(2) of the Sidney Codified Ordinances. In order to be compliant with the Zoning Code, this parking area must be a paved surface, either asphalt or concrete, with parking spaces striped in a manner as approved by the City. A site plan, including parking area and striping plan shall be submitted to the City within sixty (60) days of the Board's issuance of a conditional use permit.
- An approved surface for the Storage Area shall be installed within sixty (60) days of the anticipated date of the Board's variance approval. The surface material and the issues related to the drainage of the same will be determined by the City's engineering contractor in consultation with City Staff and Dorsey. In order for drainage and grading to be reviewed by City staff and engineering contractor, Dorsey shall hire a licensed surveyor or professional engineer to provide a current elevation survey and a proposed grading plan.
- A new fence shall be installed by Dorsey in accordance with the requirements for outdoor storage as set forth in the City's Code and as approved with a fence permit, an application for which must be submitted to the City. The location of the fence

- shall be as indicated by the **green-colored** line on the attached picture, and shall be installed on or before January 1, 2022.
- The clean-up referenced in paragraph (1) of the letter from Mr. Darnell dated July 12, 2021 and attached hereto shall be accomplished on or before January 1, 2022.
- Dorsey shall not keep more than twenty (20) motor vehicles on the subject property, excluding his equipment.
- Dorsey shall timely file and prosecute to conclusion litigation involving CSX in an attempt to acquire property along the eastern boundary of Dorsey's property and, if successful in this endeavor shall thereafter cause a survey to be prepared to incorporate the newly-acquired property into a single lot unit.
- All actions referenced herein to be performed, accomplished, installed, etc. by Dorsey shall be at his sole expense and undertaking.
- The Board shall be updated on progress and compliance each thirty (30) days from the date of approval of the conditional use until such time as all required actions have been completed, inspected, and approved by the City.



Please let me know if you have any questions.

Sidney, Ohio 2021 Recycling & Waste Collection Calendar



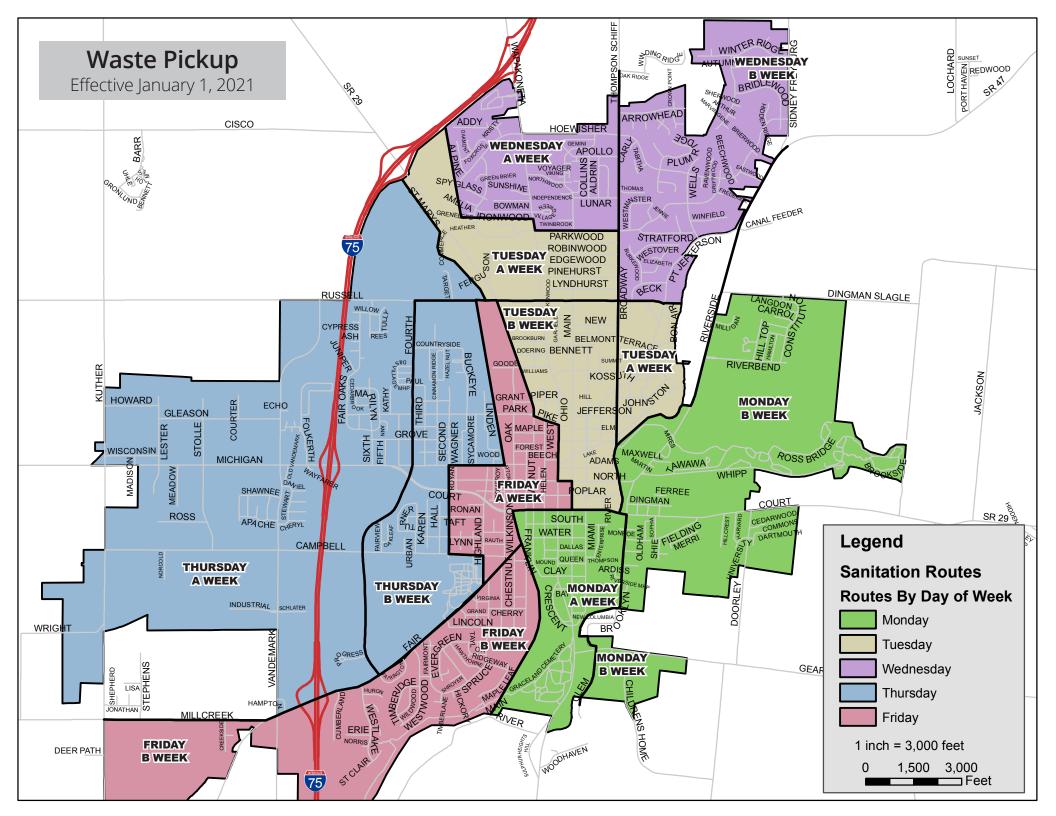
The 6 major holidays are highlighted in orange, and may cause a one-day delay in your recycling, waste and yard waste collection.

Waste and bulk items will be collected every week. Yard waste is collected every week between May 1 and November 30. Recyclables will be collected every other week, either on "A" Week or "B" Week. Please refer to the city map on the back to see if your area is "A" Week or "B" Week.

Days marked in **dark blue** are residents that will have recyclables collected on "A" Week. Days marked in **light blue** are residents that will have recyclables collected on "B" Week.



For more information visit RepublicServices.com or call 800.601.1867.



NOW RECRUITING BIGS!

COMMUNITY BASED PROGRAM Big Brothers Big Sisters of Shelby and Darke County

SERVING Shelby and Darke County Youth

Our Community Based Program is where an adult-aged Big Brother or Big Sister is matched with a child-aged Little Brother or Little Sister to spend time with and mentor them while doing activities that they both enjoy. We ask that the Bigs and Littles have at least two outings a month when it best works in their own schedules. Bigs and Littles are also assigned to a Match Support Specialist for the duration of the match in order to best meet the needs of the match and maintain communication with all parties.



Big Brothers Big Sisters of Shelby & Darke County

937-492-7611, Sidney Office 937-547-9622, Greenville Office info@bigbrobigsis-shelbydarke.org



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APPLY ONLINE AT:



WWW.BIGBROBIGSIS-SHELBYDARKE.ORG

"We make a living by what we get, we make a life by what we give."

- Winston Churchill



CONTACT US TODAY!

WWW.BIGBROBIGSIS-SHELBYDARKE.ORG



And our communities, are in this together.

COMMUNITY ACTION PARTNERSHIP

The uncertainty caused by COVID—19 is being felt across all our six counties, and Ohio. In an effort to help individuals and families in need during the current crisis; assistance with rent, mortgage, and/or utilities (gas, water, electric) are available through

Bridges Community Action Partnership.

Eligibility guidelines have been expanded to support the needs of those who have been impacted by recent loss of layoff of employment or other COVID related hardship.

UTILITITY ASSISTANCE

Households in Champaign, Delaware, Logan, Madison, Union, and Shelby counties experiencing financial stress during this period may receive <u>utility assistance funds</u> for past due bills.

Before seeking utility assistance, contact your utility company to find out what is needed to prevent disconnection.

RENT OR MORTGAGE ASSISTANCE

Households in Champaign, Delaware, Logan, Madison, Union, and Shelby counties experiencing financial stress during this period may receive assistance for past due rent or mortgage payments.

Before seeking assistance you should contact your landlord or lender to determine if extensions or forbearance is an option. Assistance may be available.

To schedule an interview and determine eligibility call your local office.

Champaign County	937.772.9164	I Integrity
Delaware County	740.369.3184	C Compassion
Logan County	937.404.9203	A Accountability
Madison County	740.852.3511	R Respect
Shelby County	937.507.9341	E excellence
Union County	937.642.4986	In all we do

The health and well-being of our clients, staff, and communities is our highest priority. Therefore until further notice, we are not conducting face to face appointments. You will be contacted at the date and time of your appointment and a phone interview will be conducted. You will be instructed on how to submit required documentation at this time.

CITY OF SIDNEY CONTRACTOR REGISTRATION 8-16-21 TO 8-20-21

Name 1	Address 1	City	State	Zip Code	Phone
84 LUMBER CO	1019 ROUTE 519 BLDG 2	EIGHTY FOUR	PA	15330	724-228-3636
A & A PLUMBING	PO BOX 4562	SIDNEY	ОН	45365	937-538-8865
A & E HOME SERVICES LLC	1210 UNIVERSITY DR	SIDNEY	ОН	45365	937-492-8003
A FREYTAG MASONRY	6002 PATTERSON HALPIN RD	SIDNEY	ОН	45365	937-658-2780
A TO Z PROPERTY MAINTENANCE	1382 SUSSEX RD	TROY	ОН	45373	937-830-2022
A TO Z PROPERTY INSPECTION	PO BOX 156	SIDNEY	ОН	45365	937-489-3381
ACTIVE ELECTRIC INC	1885 SOUTHTOWN BLVD	DAYTON	ОН	45439	937-299-1885
ADT LLC	PO BOX 310702	BOCA RATON	FL	33431	561-322-4878
AIRTRON INC	5100 RIALTO ROAD	WEST CHESTER	ОН	45069	937-258-2171
ALL DAY PLUMBING & HEATING	10571 SCHENK RD	SIDNEY	ОН	45365-8817	937-538-0522
ALL SEASONS HTG & COOLING	802 MCKINLEY AVE	PIQUA	ОН	45356	937-778-9193
ALLIANCE CONSTRUCTION SERVICES LLC	PO BOX 306	TROY	ОН	45373	937-440-9212
ALTS SEAMLESS SPOUTING	PO BOX 68	GLANDORF	ОН	45848	419-538-7244
AM PLUMBING SERVICES	7727 W VERSAILLES RD	COVINGTON	ОН	45318	937-875-7312
AMERICAN UNDERGROUND LLC	8264 PORT HAVEN DR	SIDNEY	ОН	45365	937-638-8531
AMERICAS DECORATIVE CONCRETE LTD	1857 ST RT 571 W	GREENVILLE	ОН	45331	937-968-4195
AMOS SCHWARTZ CONSTRUCTION	5503 E ST RT 218	BERNE	IN	46711	937-622-0832
AREA ENERGY & ELECTRIC	2001 COMMERCE	SIDNEY	ОН	45365	937-498-4784
ARISTOCRAT PRODUCTS MANUFACTURING IN	4745 WADSWORTH RD	DAYTON	ОН	45414	937-278-5706
ASHER ENTERPRISES INC	2500 LEATHERWOOD CREEK RD	SIDNEY	ОН	45365	937-489-6252
ATLAS RESTORATION & REMODELING INC	224 LEO ST	DAYTON	ОН	45404-1006	937-222-2100
ATLAS SAFE ROOMS	601 S MCKINLEY AVE	JOPLIN	MO	64801	417-680-5118
AYERS MECHANICAL GROUP LLC	222 N MARKET ST	VAN WERT	ОН	45891	419-238-5480
B & M ELECTRIC & HOME MAINT	4873 ST RT 29 E	SIDNEY	ОН	45365	937-726-8411
B COOK & SON PLUMBING & HEATING INC	PO BOX 2036	WAPAKONETA	ОН	45895	419-738-8956
BACKYARD STORAGE SOLUTIONS LLC	1000 TERNES DRIVE	MONROE	MI	48162	734-242-6900
BAKER, JEFF & JUDY	1512 PT JEFFERSON RD	SIDNEY	ОН	45365	489-9921
BARHORST CONCRETE LLC	3090 W MASON RD	SIDNEY	ОН	45365	937-533-6615
BARRETT PAVING	3751 COMMERCE DR	MIDDLETOWN	ОН	45005	513-422-4662
BATHROOM ALTERNATIVES INC	85 WESTPARK RD	DAYTON	ОН	45459	937-434-1661
BAUMER CONSTRUCTION, INC	PO BOX 3	MINSTER	ОН	45865	419-628-3364
BEEM CONSTRUCTION INC	PO BOX 208	BOTKINS	ОН	45306	937-693-3176
BEHNKEN CONCRETE LLC	6595 HIRSCH RD	BROOKVILLE	ОН	45309	937-833-4373
BENDER ELECTRICAL CONTRACTING LTD	4419 LANGE RD	ST HENRY	ОН	45883	419-678-0002
BENJAMIN FRANKLIN PLUMBING	8600 B N MAIN ST	DAYTON	ОН	45415	937-898-8661

BERGMAN DRYWALL & PAINTING	17139 LOCHARD RD	BOTKINS	ОН	45306	937-538-0113
BEST DOOR & WINDOW INC	PO BOX 303	HUNTSVILLE	ОН	43324	937-593-3667
BIG HAMMER CONTRACTING	PO BOX 4428	SIDNEY	ОН	45365	937-732-4507
BILL HAWKEY & ASSOCIATES	PO BOX 1011	GREENVILLE	ОН	45331	937-548-0167
BJAAM ENVIROMENTAL INC	PO BOX 523	CANAL FULTON	ОН	44614	330-854-5300
BLADECUTTERS	5440 N DIXIE	DAYTON	ОН	45414	937-274-9306
BOERGER ELECTRIC	400 GREENBACK RD	FT LORAMIE	ОН	45845	937-295-3381
BOTKINS ELECTRIC & PLUMBING	103 W STATE ST	BOTKINS	ОН	45306	937-693-2521
BOTKINS PAINT CO INC	206 W SOUTH ST	BOTKINS	ОН	45306	937-693-6841
BRANHAM SIGN COMPANY INC	127 CYPRESS ST SW	REYNOLDSBURG	ОН	43068	740-964-9550
BROWNING PLUMBING LLC	205 HEMM RD	PIQUA	ОН	45356	937-339-7014
BRUNS CONSTRUCTION ENTERPRISES	6781 HELLWARTH RD	CELINA	ОН	45822	419-586-9367
BUCKEYE HOME SERVICES	866 HILLROSE	DAYTON	ОН	45404	937-586-6600
BURNS HEATING & COOLING LLC	406 FOURTH	SIDNEY	ОН	45365	937-726-3892
BURNSIDE HOME REPAIR LLC	323 JEFFERSON ST	SIDNEY	ОН	45365-2720	937-489-6968
BUSCHUR ELECTRIC INC	305 W FIRST ST	MINSTER	ОН	45865	419-628-3407
BUSCHURS HOME IMPROVEMENT CENTER	PO BOX 13573	DAYTON	ОН	45413	937-264-5581
BUTLER HEATING & AIR	120 SPRINGFIELD ST	DAYTON	ОН	45403	937-253-8871
C & J ELECTRIC INC	9195 ST RT 119	ANNA	ОН	45302	937-394-2300
C & J PLUMBING LLC	10701 LOCHARD RD	SIDNEY	ОН	45365	937-638-9664
C R E LIABLE HOME SERVICES LLC DBA EISEN	16377 CO RD 25A	ANNA	ОН	45302	937-658-2997
CAPITAL ELECTRIC LINE BUILDERS	PO BOX 1353	DAYTON	ОН	45401	937-424-2550
CAREY, TOKEN J	606 S MAIN ST	SIDNEY	ОН	45365	727-623-3275
CAT SCALE COMPANY	515 STERLING DR	WALCOTT	IA	52773	563-468-5226
CAVINDER ELECTRIC	1170 UNIVERSITY	SIDNEY	ОН	45365	937-538-7204
CHAD CHAMBERLINE DBA C2 ENTERPRISES	1240 E HOEWISHER RD	SIDNEY	ОН	45365	937-492-2245
CHAFIN CONCRETE	6969 SWEET POTATO RIDGE	ENGLEWOOD	ОН	45322	937-572-1552
CHAMPION WINDOW CO OF DAYTON LLC	6258 EXECUTIVE BLVD	HUBER HEIGHTS	ОН	45424	937-299-6800
CHILLTEX LLC	20 COLUMBIA DR	MINSTER	ОН	45865	937-710-3308
CHRIS HAYS ELECTRIC LLC	6784 STAHL RD	GREENVILLE	ОН	45331	937-548-3495
CINCINNATI GLASS LLC	8921 HARRISON PIKE BLDG B	CLEVES	ОН	45002	513-467-1808
CJH MECHANICAL INC	7020 GARRISON CT	DAYTON	ОН	45459	937-532-5844
CJS SYSTEMS HEATING & COOLING	8070 WASHINGTON VILLAGE DRIVE	DAYTON	ОН	45458	937-432-2406
CLASSIC CONCRETE DESIGN LLC	311 W SIMPSON ST	TROY	ОН	45373	937-573-7588
COMER CONTRACTING LLC	30 ORCHARD DRIVE	PIQUA	ОН	45356	937-418-0997
CONTINENTAL CONTRACTORS	330 KOSSUTH ST	SIDNEY	ОН	45365	937-492-5150
CONTROLLED DEMOLITION INC	PO BOX 306	PHOENIX	MD	21131	410-667-6610
COTTERMAN & COMPANY INC	04513 ST RT 66 N	MINSTER	ОН	45865	419-628-3713

COTTERMAN, DAVID L.	215 S VANDEMARK	SIDNEY	ОН	45365	937-419-3986
COUCHOT & PHILLIPS ROOFING	4971 HARDIN WAPAK RD	SIDNEY	ОН	45365	937-492-0454
COUNTYWIDE ELECTRICAL CONTRACTORS LLC	19 EMERICK RD	WEST MILTON	ОН	45383	937-719-3285
CPR-COMPLETE PIPE REPAIR INC	515 N ELM ST	TROY	ОН	45373	937-313-9249
CRALE BUILDERS	3486 SR 29	SIDNEY	ОН	45365	937-498-8000
CRAWFORD, CARL S.	5092 DAWSON RD	HOUSTON	ОН	45333	937-726-0226
CRAYNON FIRE PROTECTION	2801 THUNDERHAWK CT	DAYTON	ОН	45414	937-395-1453
CRETE WORKS LLC	4780 W MIAMI SHELBY RD	PIQUA	ОН	45356	937-606-0789
CRUMPLER CRANE CONSTRUCTION	526 GARBRY RD	PIQUA	ОН	45365	937-606-0241
CUSTOM SIGN CENTER	3200 VALLEYVIEW DR	COLUMBUS	ОН	43204	614-279-6700
D & D CONSTRUCTION & GENERAL CONTRACTOR	204 W SOUTH ST	ANNA	ОН	45302	937-710-6026
D & S CONSTRUCTION	540 BULLE RD	SIDNEY	ОН	45365	937-492-0311
DANIS INDUSTRIAL CONSTRUCTION CO	3233 NEWMARK DR	MIAMISBURG	ОН	45342	937-228-1225
DANITE SIGN	1640 HARMON AVE	COLUMBUS	ОН	43223	614-444-3333
DAVE NAGEL EXCAVATING LLC	10491 ST RT 47 WEST	SIDNEY	ОН	45365	937-538-0467
DAVE'S SERVICES	430 S CRAWFORD	TROY	ОН	45373	937-335-1423
DC SEAMLESS GUTTERS	1002 N MAIN AVE	SIDNEY	ОН	45365	937-492-8897
DECKS AND BEYOND	2678 STATE ROUTE 718	TROY	ОН	45373	937-552-9275
DEEM LLC	6831 E 32ND ST,STE 200	INDIANAPOLIS	IN	46226	317-860-2990
DKB LANDSCAPING INC	2150 ST MARYS RD	SIDNEY	ОН	45365	937-498-0098
DON MYERS ELECTRIC INC	3915 VANCO LN	VANDALIA	ОН	45377	937-667-5014
DON'S HEATING, PLUMBING & ELECTRIC LLC	3155 W MILLCREEK RD	SIDNEY	ОН	45365	419-753-2234
DOUG HUELSKAMP CONSTRUCTION	20761 DEWEESE RD	SIDNEY	ОН	45365	937-726-6853
DOUG LIETTE REALTY	8600 LOONEY RD	PIQUA	ОН	45356	937-418-0279
DRT CONSTRUCTION LLC	845 N BROAD ST	LANCASTER	ОН	43130	614-401-1905
EAGLE BRIDGE CO	PO BOX 59	SIDNEY	ОН	45365-0059	937-492-5654
ECK REFRIGERATION	1705 WAPAKONETA	SIDNEY	ОН	45365-4226	937-492-0871
EDWARDS MOONEY & MOSES LLC	495 S HIGH ST #50	COLUMBUS	ОН	43215	614-221-3399
EGREEN MANAGEMENT AND CONSULTING SERVICC	830 SPACE DR	BEAVERCREEK	ОН	45434	855-865-3100
ESTES CONCRETE PAINTING POWER	615 VIRGINIA AVE	TROY	ОН	45373	937-552-7789
EVANS, ROGER L L.	7658 PASCO MONTRO RD	SIDNEY	ОН	45365	937-538-0045
FAYETTE DRYWALL INC	16 N DUTOIT ST	DAYTON	ОН	45402	937-228-3009
FEAZEL ROOFING COMPANY	7895 WALTON PARKWAY	NEW ALBANY	ОН	43054	614-898-7663
FERGUSON CONSTRUCTION CO	PO BOX 726	SIDNEY	ОН	45365	937-498-2381
FINFROCK CONSTRUCTION CO INC	P BOX 54	COVINGTON	ОН	45318	937-473-3141
FIRST CHOICE EXCAVATION & DEMOLITION LLC	2170 AIKEN RD	PIQUA	ОН	45356	937-606-1172
FISHER & SONS CONSTRUCTION LLC	10110 FALKNOR RD	COVINGTON	ОН	45318	937-473-3819
FIVE STAR HEATING & COOLING GROUP LLC	8160 HOWE INDUSTRIAL PKWY	CANAL WINCHESTER	ОН	43110	614-955-8150

FORT RECOVERY LUMBER CO INC	PO BOX 633	FORT RECOVERY	ОН	45846	419-375-4166
FROST ROOFING INC	PO BOX 1958	WAPAKONETA	ОН	45895	419-739-2701
GALE INSULATION	475 N WILLIAMSON	DAYTONA BEACH	FL	32114-1318	386-304-2222 EX 2228
GARBER ELECTRICAL CONTRACTORS	100 ROCKRIDGE RD	ENGLEWOOD	ОН	45322	937-771-5202
GATOR SIGN COMPANY	1027 KAREY ANDREWS ROAD	МССОМВ	MS	39648	601-684-8686
GEORGE J IGEL & CO INC	2040 ALUM CREEK DRIVE	COLUMBUS	ОН	43207	614-445-8421
GILLESPIE CONSTRUCTION CO LTD	14620 KIRKWOOD RD	SIDNEY	ОН	45365	937-492-5959
GK ELECTRIC CO INC	3665 W BAUSMAN RD	PIQUA	ОН	45356	937-773-0209
GODWIN, THOMAS J	631 S OHIO	SIDNEY	ОН	45365	937-726-6836
GOLD STANDARD BUILDING SOLUTIONS	1139 TWP RD 190 E	BELLEFONTAINE	ОН	43311	937-593-1503
GREATER DAYTON CONSTRUCTION LTD	4197 RESEARCH BLVD	BEAVERCREEK	ОН	45430	937-426-3577
GREVE DRYWALL & PAINTING	PO BOX 329	BOTKINS	ОН	45306	937-693-6535
H & M PRECISION CONCRETE LLC	7805 ARCANUM BEARSMILL RD	GREENVILLE	ОН	45331	937-548-8598
H A DORSTEN INC	PO BOX 156	MINSTER	ОН	45865	419-628-2327
HALLS HOME IMPROVEMENT	2839 N KUTHER RD	SIDNEY	ОН	45365	937-726-2468
HBI ELECTRIC	10164 COUNTY RD 10	EAST LIBERTY	ОН	43316	937-666-5088
HEITMAN, KEVIN	9411 KEPHART RD	SPENCERVILLE	ОН	45887	937-638-5404
HEMMERT CONCRETE LLC	9960 GREENVILLE RD	SIDNEY	ОН	45365	937-492-6994
HIEGEL ELECTRIC INC	PO BOX 573	TROY	ОН	45373	937-339-7545
HOMAN & STUCKE CONSTRUCTION INC	PO BOX 39	MINSTER	ОН	45865	419-629-2585
HOOK REMODELING LLC	505 S OHIO AVE	SIDNEY	ОН	45365	937-419-1054
HOUSTON ELECTRIC PLUMBING & HEATING	603 N DIXIE HWY	WAPAKONETA	ОН	45895	419-738-9800
HOYING & HOYING BUILDERS	13120 McCARTYVILLE RD	ANNA	ОН	45302	937-394-7144
HUELSKAMP DRAINAGE & EXCAVATION INC	16743 DINGMAN SLAGLE RD	SIDNEY	ОН	45365	937-726-2934
HUMBLE CONSTRUCTION	1180 CARLISLE ST	BELLEFONTAINE	ОН	43311	937-592-4525
INDIAN RIDGE BUILDERS	8380 UNION SHELBY RD	PIQUA	ОН	45356	937-418-0292
INSIGHT PIPE CONTRACTING L P	232 E LANCASTER RD	HARMONY	PA	16037	724-452-6060
J & J BRAUTIGAM LLC	18259 MALONY RD	SIDNEY	ОН	45365-2720	937-492-1082
J & J SCHLAEGEL INC	1250 E HWY 36	URBANA	ОН	43078	937-652-2045
J FELDKAMP DESIGN BUILD	10036 SPRINGFIELD PIKE	CINCINNATI	ОН	45215	513-870-0601
J HICKERSON MASONRY	9285 BRANDEWIE RD	FT LORAMIE	ОН	45845	9372952553
JADE EQUITY LLC	1010 HARBOR VIEW DR	WESTERVILLE	ОН	43081	614-595-9258
JESS HOWARD ELECTRIC CO	6630 TAYLOR RD	BLACKLICK	ОН	43004	614-861-1300
JOHN R LLOYD CONSTRUCTION LLC	1232 SPRUCE AVE	SIDNEY	ОН	45365	937-726-3187
JOHNSON CONTROLS FIRE PROTECTION LP	PO BOX 3042	BOCA RATON	FL	33431	561-912-6108
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	PO BOX 3042	BOCA RATON	FL	33431	561-912-6108
JOS CONTRACTING LLC	PO BOX 154	COVINGTON	ОН	45318	937-570-8155
JR EDWARDS CONSTRUCTION	3100 SCHENK RD	SIDNEY	ОН	45365	937-492-8309

JR LEVERING CONSTRUCTION LLC	6500 FERREE RD	SIDNEY	ОН	45365	937-726-8293
KAP SIGNS	7464 WEBSTER ST	DAYTON	ОН	45414	937-223-2155
KESSLER SIGN CO	PO BOX 785	ZANESVILLE	ОН	43702-0785	740-453-0668
KNAPKE HANDYMAN SERVICE LLC	1006 RIVERBEND BLVD	SIDNEY	ОН	45365	937-638-2265
KOGGE PLBE & HTG INC	811 INDIANA AVE	ST MARYS	ОН	45885	419-394-4694
KOONS CONCRETE CONSTRUCTION	8660 ST RT 705	SIDNEY	ОН	45365	937-492-3629
LAMBERT CONSTRUCTION & REMODELING	PO BOX 716	JACKSON CENTER	ОН	45334	937-538-7558
LAMBERT, DERRICK	314 WEST ST	JACKSON CENTER	ОН	45334	937-538-7558
LAMP CONSTRUCTION	5411 SCARFF RD	NEW CARLISLE	ОН	45344	937-845-0248
LARKIN ELECTRIC CO LLC	408 LEXOW AVE	DAYTON	ОН	45419	937-294-4115
LECKEY CONCRETE	19351 DEAM RD	SIDNEY	ОН	45365	937-726-8864
LIPPINCOTT PLUMBING HEATING & AC INC	872 ST JOHNS AVE	LIMA	ОН	45804	419-222-0856
LOCHARD INC	903 WAPAKONETA	SIDNEY	ОН	45365	937-492-8811
LOGAN SERVICES	9181 A NORTH DIXIE DR	DAYTON	ОН	45414	937-224-3200
LUCAS J GREVE ELECTRICAL & PLUMBING LLC	PO BOX 420	BOTKINS	ОН	45306	937-693-6838
MARTIN CO	1551 S MAIN AVE	SIDNEY	ОН	45365	937-492-0312
MCALEXANDER BUILDERS	6171 KISER LAKE RD	CONOVER	ОН	45317	937-206-6058
MCGILL ELECTRIC LLC	21527 TAWAWA ST	SIDNEY	ОН	45365	937-726-3415
MEIRING PLUMBING LLC	404 OAK AVE	SIDNEY	ОН	45365	937-419-9317
MERIT MECHANICAL	07516 ST RT 66	NEW BREMEN	ОН	45869	567-644-5349
MESSER ROOFING & REMODELING LLC	PO BOX 642	PIQUA	ОН	45356	937-773-3669
METZNER WINDOW & DOOR	4743 SHIELDS RD	GREENVILLE	ОН	45331	937-547-3038
MEYER CONSTRUCTION	4833 FESSLER BUXTON RD	HOUSTON	ОН	45333	937-773-3834
MEYER ELECTRIC CO INC	5047 TAWAWA MAPLEWOOD RD	SIDNEY	ОН	45365	937-492-7988
MIDWEST CONSTRUCTION AND HOME SERVICES	261 HILLCREST CT	SIDNEY	ОН	45365	937-459-0254
MIDWEST MAINTENANCE INC	101 FOX DR	PIQUA	ОН	45356	937-773-9236
MILLER PIPELINE LLC	PO BOX 34141	INDIANAPOLIS	IN	46234	317-293-0278
MILLER'S STORAGE BARNS LLC	4230 SR 39	MILLERSBURG	ОН	44654	330-275-5625
MILLIGAN CONSTRUCTION	1120 MILLIGAN SUITE 102	SIDNEY	ОН	45365	937-492-8710
MOMPER INSULATION OF FORT WAYNE LLC	495 S HIGH ST #50	COLUMBUS	ОН	43215	614-221-3399
MONNIN EXCAVATING	4436 ST RT 48	COVINGTON	ОН	45318	937-538-6080
MONTGOMERY & SON ELECTRIC	3251 LIBERTY ELLERTON RD	DAYTON	ОН	45418	937-253-3373
MORRIS COMFORT SYSTEMS LLC	401 S COLLEGE ST	PIQUA	ОН	45356	937-773-5662
MR MCOYS CONSTRUCTION SERVICES LLC	556 RAUTH ST	SIDNEY	ОН	45365	937-622-2036
MTZ MASONRY LTD	4614 THORNAOK DR	GROVE CITY	ОН	43123	614-496-4414
NANIKS REPAIR	13120 SIDNEY-FREYBURG RD	ANNA	ОН	45302	937-538-8572
NATIONAL ILLUMINATION & SIGN CORP	6525 ANGOLA ROAD	HOLLAND	ОН	43528-9651	419-866-1666
NEW KNOXVILLE SUPPLY CO	205 INDUSTRIAL PARK DR	NEW KNOXVILLE	ОН	45871	419-753-2444

NEW SIGNS OHIO LLC	5560 BELLEFONTAINE RD	LIMA	ОН	45804	419-228-7446
NEWCOMER CONCRETE SERVICES INC	646 TOWNLINE RD 151	NORWALK	ОН	44857	419-668-2789
NEXT GENERATION BUILDERS LLC	570 GARBRY RD	PIQUA	ОН	45356	937-216-6627
NEXT GENERATION KITCHEN AND BATH	104 S SYCAMORE	BOTKINS	ОН	45306	937-693-6452
NITRO ROOFING & CONSTRUCTION LLC	4907 ST RT 274	NEW BREMEN	ОН	45869	419-629-3624
NOLL FISHER	PO BOX 199	ANNA	ОН	45302	937-394-4181
NORTH AMERICAN DISMANTLING CORP	PO BOX 307	LAPEER	MI	48446	810-664-2888
NORTH STAR PLBG HTG & CLG	PO BOX 70	NORTH STAR	ОН	45350	419-336-5103
OCP CONTRACTORS INC	1740 COMMERCE RD	HOLLAND	ОН	43528	419-865-7168
OHIO LUMBER BRICK & BLOCK	8890 STATE ROUTE 117	HUNTSVILLE	ОН	43324	937-686-6434
OHIO VALLEY INTEGRATION SERVICE	2005 COMMERCE DR	SIDNEY	ОН	45365	937-492-0088
OPC CONTRACTING	8840 WHITNEY DR	LEWIS CENTER	ОН	43035	614-450-0020
OTT PLUMBING	1513 S REYNOLDS ROAD	TOLEDO	ОН	43615	419-381-7088
OVERHEAD DOOR CO OF GREATER DAYTON	9345 PRINCETON GLENDALE RD	HAMILTON	ОН	45011-9707	330-220-6666
P & T LLC	9477 BOTKINS RD	BOTKINS	ОН	45306	937-538-7423
PATRIOT HOME SERVICES LLC	402 CHERRY ST	SIDNEY	ОН	45365	937-658-8301
PERRAM ELECTRIC	6882 RIDGE ROAD	WADSWORTH	ОН	44281	330-239-2661
PETROCHEM INSULATION	901 BEAN ROAD	SELLERSBURG	IN	47172	812-248-9500 X519
PHLIPOT MASONRY	205 E MAIN ST	ANNA	ОН	45302	937-726-8728
PROTEGIS LLC DBA PROTEGIS FIRE & SAFETY	6155 ROCKSIDE RD STE 400	INDEPENDENCE	ОН	44131	216-377-3044
QC ELECTRIC	106 W MAIN ST	ANNA	ОН	45302	937-489-3473
QUINT CREATIVE GROUP LLC	PO BOX 1135	PIQUA	ОН	45356	937-615-9332
RANDY'S HOME SERVICES LLC	5318 FRAZIER GUY RD	SIDNEY	ОН	45365	937-658-3905
RATERMANN CUSTOM HOME BUILDERS	1499 RIVERSIDE DR	SIDNEY	ОН	45365	937-492-8922
RAYNER ELECTRIC	112 W ASH ST	PIQUA	ОН	45356	937-773-5848
REAMAN DRYWALL	13701 AILES RD	ANNA	ОН	45302	937-394-7483
REDDY ELECTRIC CO	1145 BELLBROOK AVE	XENIA	ОН	45385	937-372-8205
REGAL PLUMBING	9303 ST RT 29 N	SIDNEY	ОН	45365	937-492-2894
RH MEYER INC	11160 LOCK TWO RD	BOTKINS	ОН	45306	937-693-3806
RICHARDS, DOUGLAS	745 GRANDVIEW	SIDNEY	ОН	45365	489-1465
RIGHT ON EXCAVATING LLC	8066 PATTERSON HALPIN RD	SIDNEY	ОН	45365	937-603-3373
RITTER PLUMBING/PIPELINE CO	354 CARR DR	BROOKVILLE	ОН	45309	937-833-6514
RJ HOWELL COMPANY LLC	301 BROWN RD	SIDNEY	ОН	45365-2720	937-498-4481
ROESSNER ENERGY PRODUCTS INC	445 HARDIN ST	COLDWATER	ОН	45828	419-678-4858
ROOFING INNOVATIONS LLC DBA DEITEMEYER B	224 BONNEWITZ AVE	VAN WERT	ОН	45891	567-259-3452
ROTO ROOTER SERVICES COMPANY	9490 BYERS RD	MIAMISBURG	ОН	45342	937353-7093
RUHENKAMP FARM DRAINAGE INC	9820 DAWSON RD	FT LORAMIE	ОН	45845	937-295-3631
RUSSELL CONTRACTING	213 LUNAR	SIDNEY	ОН	45365	937-658-1438

SANTANA & SONS LLC	PO BOX 13424	HAMILTON	ОН	45013	513-256-4209
SARVER PLUMBING INC	7113 ALT ST RT 49	ARCANUM	ОН	45304-0397	937-947-2200
SCHMIDT'S CONSTRUCTION	1001 FOURTH #48	SIDNEY	ОН	45365	937-638-1402
SERVICE EXPERTS	799 SPACE DRIVE	BEAVERCREEK	ОН	45434	937-426-3444
SHAMBAUGH & SON LP	PO BOX 1287	FT WAYNE	IN	46825	260-487-7777
SHERRIFF-GOSLIN COMPANY	10 AVE C	BATTLECREEK	MI	49037	937-237-9313
SIDNEY ELECTRIC CO	840 S VANDEMARK RD	SIDNEY	ОН	45365	937-498-2357
SIDNEY ELECTRICAL MECHANICAL SERVICES	840 S VANDEMARK	SIDNEY	ОН	45365	937-498-2357
SIDNEY SPOUTING SERVICE	8839 LONG RD	VERSAILLES	ОН	45380	937-526-5851
SIFERD PLUMBING HEATING & AC	10603 COUNTY RD 99	FINDLAY	ОН	45840	419-427-2012
SIGN DYNAMICS	2781 THUNDERHAWK CT	DAYTON	ОН	45414	937-264-2070
SIGN PRO SIDNEY	1106 LUNAR DR	WAPAKONETA	ОН	45895	419-738-6640
SIGNARAMA CINCINNATI	2519 E CRESCENTVILLE RD	CINCINNATI	ОН	45241	513-671-2213
SLAGLE MECHANICAL CONTR	PO BOX 823	SIDNEY	ОН	45365-0823	937-492-4151
SMITH-BOUGHAN INC	777 S COPUS RD	LIMA	ОН	45805	419-991-8040
SOLLMANN ELECTRIC	310 E RUSSELL	SIDNEY	ОН	45365	937-492-0346
SPEARMAN BROS	9525 LOCHARD RD	SIDNEY	ОН	45365	937-658-0308
SPLIT DECISION ENTERPRISES INC	2590 E WHIPP RD	CENTERVILLE	ОН	45440	937-436-9600
SRK ELECTRIC CORPORATION	8430 BLOOMDALE RD	WAYNE	ОН	43466	419-288-2903
STEVE & TED'S SERVICES INC	8315 ST RT 119	ANNA	ОН	45302	419-628-2645
STEVE KATZ DBA WELCOME HOME EXTERIORS	4278 DAYTON SPRINGFIELD RD	SPRINGFIELD	ОН	45502	937-474-3884
STRAWSER CONSTRUCTION INC	1392 DUBLIN RD	COLUMBUS	ОН	43215	614-276-5501
STUDEBAKER ELECTRIC COMPANY	8459 N MAIN ST	DAYTON	ОН	45415	937-890-9510
STURM CONSTRUCTION	2596 WAPAKONETA	SIDNEY	ОН	45365	937-492-1001
SUTTLES & SONS LLC	1090 APPLE BLOSSOM LANE	SIDNEY	ОН	45365	937-489-1001
SWARTZ ENTERPRISES INC	2622 BATY ROAD	LIMA	ОН	45807	419-331-1024
T.C. HOLZEN INC	2230 N DAYTON LAKEVIEW RD	NEW CARLISLE	ОН	45344	937-667-0870
TAMBRA BROWN DBA A BETTER CLEANING SERVI	PO BOX 4323	SIDNEY	ОН	45365	937-658-3426
TANNER HEATING	2238 E RIVER RD	DAYTON	ОН	45439	937-299-2500
TAWAWA STREET LLC	21500 TAWAWA	SIDNEY	ОН	45365	937-622-1422
TDS CONSTRUCTION INC	4239 63RD ST W	BRADENTON	FL	34209	941-795-6100
THE ONE COMPANY	6309 SAWMILL RD	DUBLIN	ОН	43017	614-966-6222
THOMPSON CONSTRUCTION	7998 DAVIDSON RD	DELPHOS	ОН	45833	419-235-6099
TMS INC	701 SOUTHWEST BLVD	KANSAS CITY	KS	66103	913-321-8647
TOM & JERRYS INC	9943 DAWSON RD	FT LORAMIE	ОН	45845	937-295-3243
TOMS CONSTRUCTION INC	821 COOPER AVE	ST HENRY	ОН	45883	419-678-2457
TONY'S WELDING & FABRICATION LLC	2305 ROBINSON RD	WASHINGTON CH	ОН	43160	740-333-4000
TOTAL HOME IMPROVEMENT	2845 SR 29 NORTH	SIDNEY	ОН	45365	937-726-2679

VANVOORHIS, BRYAN A.	PO BOX 86	NEW HAMPSHIRE	ОН	45870	419-773-0841
VERONEAU BUILDERS	413 FAIRVIEW AVE	SIDNEY	ОН	45365	937-658-8861
VIZION ELECTRIC	2731 W MASON RD	SIDNEY	ОН	45365	937-710-2487
VSF ELECTRICAL CONTRACTING	1268 E ASH ST #108	PIQUA	ОН	45356	937-381-9898
WAGNER PAVING INC	PO BOX B	LAURA	ОН	45337	937-947-1834
WAGNER-MEINERT LLC	7617 FREEDOM WAY	FT WAYNE	IN	46818	260-489-7555
WANNEMACHER CONSTRUCTION CO INC	14435 LOCHARD RD	ANNA	ОН	45302	937-492-4141
WAT KEM MECHANICAL INC	2755 S COUNTY RD 25A	TROY	ОН	45373	937-573-3072
WEIFFENBACH MARBLE & TILE	150 LAU PARKWAY	CLAYTON	ОН	45315	937-832-7005
WEIGANDT DEVELOPMENT LTD	90 N MAIN ST	MINSTER	ОН	45865	419-628-3107
WELLS BROTHERS INC	105 SHUE DR	ANNA	ОН	45302	937-394-7559
WESTERHEIDE CONSTRUCTION CO	1120 MILLIGAN CT	SIDNEY	ОН	45365	937-492-7432
WIFORD PAINTING & ROOFING	3081 COUNTY RD 25A SOUTH	SIDNEY	ОН	45365	937-492-8102
WINDOW WORLD OF WEST OHIO INC	3050 SPRINGBORO RD WEST	DAYTON	ОН	45439-1716	937-299-2222
WOEHRMYER CONCRETE CONSTRUCTION	PO BOX 55	MINSTER	ОН	45865	419-628-3480
WOOLACE ELECTRIC CORP	01978 CR 225A	STRYKER	ОН	43557	419-428-3161

Community Development Department Weekly Report AUGUST 12 THROUGH AUGUST 18, 2021

Residential Permits Permits issued: Deck 1 Elec/Gas Turn On..... 4 Pool 2 HVAC2 Renovation1 Electrical.....8 Occupancy1 New Residence 1 Contractor Registration: City2 County 1 Inspections completed Electric......2 Elec/Gas Turn on...... 4 Setbacks......1 Footer.....4 Insulation 2 Deck1 Framing 3 HVAC1 Accessory Structure1 Final......3 Slab 1 Pool2 Total active permits: 141 Total completed/final YTD: 163

Commercial & Zoning Permits: Site Plan Permits under review

- Sponseller Group new building: awaiting action from applicant
- Compton Addy new building: awaiting action from applicant
- Miami Valley Polishing new building: awaiting action from applicant
- Eagle Bridge new building: awaiting action from applicant
- Bob's Cycle Repair new building: awaiting action from applicant
- Reliable Castings new building: awaiting action from applicant
- Cargill Project Buckeye: staff reviewing

Zoning permits issued YTD

Site plan: addition	3
Site plan: new bldg	4
Site plan: other	6
Fence	70
Permanent sign	24
Temporary sign	13
Use compliance cert	15
Sidewalk sign	2

Other Activity:

Neighborhood Pride grant application deadline: September 10, 2021.

Repaying of Health Dept lot: Thursday and Friday. August 19-20.

Trimming, mulching, landscaping being completed around City Hall.

Zoning Code re-write: Part one and two of draft Code presented to Planning Commission. Parts 3 will be presented in September.

Vacant Property	Registered:11	Demolished:13
Registration:	Exemptions:10	Affidavit recorded26

YTD: 1

Co	de Enforcement Violations:	Inspections:	Violations correc	ted	
Jun	k/trash/litter16	Initial inspections41	YTD:	#	%
High grass/weeds20	Follow up inspections.15	By City contractor	199	17%	
Pro	perty Maint4		By owner	978	83%
		Referred for prosecution			

Sidney-Shelby County Health Department COVID-19 Vaccine



COVID-19 Immunization Clinics

Clinic Hours

The 1st & 3rd Wednesday from 8:00am-5:30pm & Every Thursday 8:00am-2:30pm

Location

202 West Poplar Street Sidney, Ohio 45365

Vaccine currently available: Moderna, J&J (1 dose), & Pfizer (12 &up)

Now accepting Walk-Ins

If interested, schedule at:

www. shelby county health dept.org

Or, call: 937-498-7249











AUGUST 7TH - 7pm SIDNEY HIGH SCHOOL AUDITORIUM



SCAN THE QR CODE TO REGISTER YOUR TEAM!











What better way to spend a Saturday?

Stop by Amelio's for a Bloody Mary and Mimosa Bar with all the fixins. Then head to Vin & Joy with your receipt to receive a discount off your purchase!



LOCAL CELEBRITY **NIGHT!** WITH DAWN EILERT

WEDNESDAY, AUG. 4TH







TAVOLO

MODERN ITALIAN



Lobster Boil

August 12

RSVP at www.opentable.com

24 tickets available Cost is \$60



Beer Dinner August 26

Get 4 8-oz beers with bites for \$30

Kari Egbert

From: Great Miami Riverway <contact@greatmiamiriverway.com>

Sent: Friday, May 28, 2021 11:00 AM

To: Kari Egbert

Subject: COMMERCIAL: Take the Summer Challenge!

View this email in your browser



We challenge you!

Explore the Great Miami Riverway this summer, June 1 - August 31

The more places you visit, the more chances you have to win prizes!

The Great Miami Riverway is more than just a river. This regional destination in southwest Ohio includes paved trails and connected communities where you can surf the river, cycle the bike trail, and find your way through charming

downtowns.

The free Summer Challenge has dozens of activities perfect for the adventurer, the art lover, the aviation enthusiast, the foodie, the beer connoisseur, the paddler, and everyone else in between. The challenge categories are:

- Eat and Drink
- Play Outside
- Shop Local
- Be Entertained
- Explore

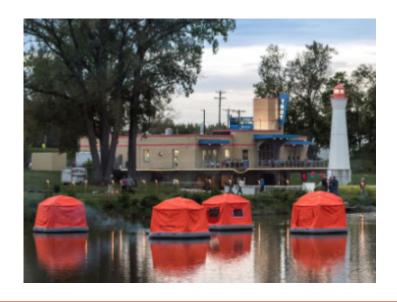
HOW TO PLAY

- 1. Download the Riverway App from the <u>Apple App Store</u> or <u>Google Play</u>, and create an account.
- Choose an activity from the Summer Challenge and once completed, check that item off your list.
- 3. For extra chances to win, post a picture of your activities on social media with #riverwaychallenge.

PRIZES

Each week a prize package worth \$50-\$100 in merchandise, certificates, and event tickets will be awarded. Grand prizes include:

- A one-night stay in a floating tent on the Great Miami River at Float Troy and a meal at Smith's Boathouse.
- More prizes to be announced!



TAKE THE SUMMER CHALLENGE

Rules

- Weekly prizes will be drawn from the participants who have completed activities that week.
- Weekly winners will be announced every Monday beginning June 7.
- To be eligible for the grand prizes, you must complete at least two
 activities in each category between June 1 and August 31. The grand
 prize winners will be chosen September 3, 2021.
- The Riverway Summer Challenge starts June 1 at 8 p.m. and ends at 5 p.m. on August 31, 2021
- All winners will be notified by email.

Local businesses need your support as they safely reopen from COVID-19 restrictions. Activities can be completed with a range of contact, so you can ensure your own comfort and safety.

Support your community. Be safe. Have fun.











Explore the Riverway Map

Connecting community, culture, and innovation along 99 miles of river, paved trails, and opportunity in Southwest Ohio.

Riverway Members

City of Sidney | City of Piqua | City of Troy | City of Tipp City | City of Dayton |
City of West Carrollton | City of Miamisburg | City of Franklin | City of
Middletown and Middletown Visitors Bureau
| City of Hamilton | Montgomery County | Miami County | Miami County Park

District | Great Parks of Hamilton County | Five Rivers MetroParks | MetroParks
of Butler County | Miami Conservancy District | Sidney/Shelby County

Visitor Bureau | Miami County Convention and Visitor Bureau | Miami Valley

Regional Planning Commission | Gem City Crew











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You are receiving this email as a previous attendee at Riverway Summit.

Our mailing address is:

Great Miami Riverway 38 E Monument Ave Dayton, OH 45402-1210

Add us to your address book

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You can <u>update your preferences</u> or <u>unsubscribe from this list</u>.









Head Start

FREE to income eligible families!

ENROLL your children today!

Ages: birth - 5 years

CORS.CARE

NOW HIRING: Teachers, Cooks, Drivers, Family Advocates and so many more!

CORSP.ORG

Serving Counties: Auglaize, Champaign, Darke, Greene, Logan, Miami, Shelby & Van Wert



How to Report a Streetlight Outage

Maintaining all streetlights in the City of Sidney is a big task that we can't do alone. You can help us **Keep the Lights On** by reporting broken, burned out or damaged street lights by calling **Miami Valley Lighting**, our lighting partner at 888-316-2393 or online at lightingsimplified.com.

What you need to know:

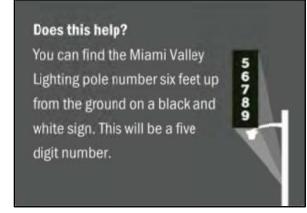
To report an outdoor or streetlight outage, please be prepared to provide the following information:

Select the Type of Outage:

- Light out
- Light cycling, or turning on and off
- Streetlight wire down
- Pole down
- Other equipment issue (example: pole or globe leaning)

Report the Light Location:

- Pole number *OR*
- Street address closest to the pole and zip code*
- *Address and zip code must match USPS validation to successfully report over the phone.





Sidney's Annual "Neighborhood Beautification Award" Nominations (Self-nominations are accepted.) Due no later than September 3, 2021

What is the address of the property you are nominating?
Do you know the property owner's name? Yes No
If so, please provide their name:
What is your name? (Optional)
May we contact you? Yes No
If so, by e-mail or phone
Any information about the project or that may be helpful to the committee:

Before and after photos are recommended for judging. All photos submitted will become the property of the City of Sidney and may be published.

Email, Mail or Drop off your completed form along with your photos to:

City of Sidney
Community Development Department
201 W. Poplar St.
Sidney, Oh 45365

If you have any questions, please call or e-mail (937) 498- 8133 afranklin@sidneyoh.com

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Awards

- A decorative medallion displayed in your yard
- An 8x10 professional photograph of your home
- Recognition in the local newspaper, radio station, & City of Sidney website
- Presentation at a City Council Meeting (attendance optional)

Judging Criteria:

Each entry will be judged based on the overall enhancement; creativity; and visual impact of the of the beautification project.

Nomination Guidelines:

Nominate a neighbor, a friend, a family member, yourself. Do you have a house in mind? Let us know!

Property must be located within the City of Sidney and must be residential.

Complete the <u>nomination form</u> and submit, along with before and after photos (if available) by **September 3, 2021.** Selfnominations are accepted.

Online applications can be completed at www.sidneyoh.com

Nominations are being accepted through September 3, 2021

Before & After Photos Strongly
Recommended

Forms can be dropped off or mailed to:
City of Sidney
Community Development
Dept.
201 W. Poplar St.
Sidney, Oh 45365
Or
E-mailed to
afranklin@sidneyoh.com

Call 937-498-8133 for more information.

From: Sidney Alive <office@sidneyalive.org>
Sent: Tuesday, August 17, 2021 3:53 PM

To: Kari Egbert

Subject: COMMERCIAL:Open Air Dinner 2021 - September 2nd

TICKETS ON SALE NOW!





Thursday, September 2nd - 5:30p

Enjoy a beautiful farm-to-table dinner fundraiser on the court square, sponsored by Ruese Insurance. Tickets are required for this elegant fundraiser for downtown Sidney!

Meal brought to by:







This email was sent to kegbert@sidneyoh.com

why did I get this? unsubscribe from this list update subscription preferences

Sidney Alive \cdot 109 South Ohio Avenue \cdot Sidney, Ohio 45365 \cdot USA





Sidney Police Department



Community Resource Division

RAD KIDS SAFETY TOWN 2021

RAD KIDS (Resist Aggression Defensively) Safety Town is a personal empowerment safety program committed to providing education to children going into Kindergarten.

What will your child learn and see:

- Meet the Officers and tour building
- Fun crafts
- Crosswalk safety
- Self-Protection
- Animal safety
- Playground safety
- Gun safety
- Meet our K-9 officer and drug safety
- Traffic safety
- Stranger awareness
- Fire Department tour
- Bus safety

WHEN: Monday, August 23 – Thursday, August 26, 2021 morning session 9a-12p and afternoon session 1p-4p

WHERE: Sidney Police Department locate at 234 W Court St, Sidney Ohio 45365

WHO: Children entering Kindergarten in the fall 2021

COST: None

GRADUATION CEREMONY will be held on the last day at 12:00 (morning session) and 4:00 pm (afternoon session)

Space is limited to 20 children for each session. Registrations will be taken in the order they are received. A waiting list will be started should there be any cancellations.

Please contact Officer Bryce Stewart at 498-8722 or bstewart@sidneyoh.com if you have any questions and to register your child for Sidney Police Departments Safety Town.

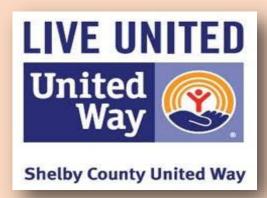
Community Resource Officer Bryce Stewart 234 W. Court St. Sidney, OH 45365 Office- 937-498-8722 / Fax- 937-498-8190 bstewart@sidneyoh.com

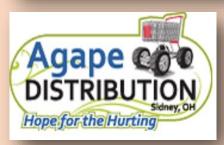
Professionalism

Integrity

Courage

Compassion















<u>Shelby County Food Distribution</u> <u>Event!</u>

Monday, August 23rd, 5-7pm Sidney High School

1215 Campbell Rd., Sidney, OH 45365
Open to anyone in need!

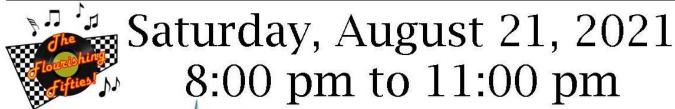
QUALIFICATIONS TO RECEIVE FOOD

- ♦ Only 2 households per vehicle
- Ensure space in trunk to load food into
- ♦ MUST BE 18 YEARS OF AGE OR OLDER
 - ♦ HAVE A VALID PHOTO I.D.
- BE AT OR BELOW 200% OF THE FEDERAL

 POVERTY GUIDELINES
- SIGN OR CHECK-IN A SELF-DECLARATION
 ELIGIBILITY-TO-TAKE FOOD HOME FORM









304 West Ave., Sidney

Join us for an evening of music and dancing! \$5 per person



Poodle skirts and bobby socks encouraged but not required! Cookies and punch provided!



Brought to you by: The Shelby County Historical Society 201 N. Main Ave P.O. box 376 Sidney, OH 45365-0376 937-498-1653 shelbyhistory2@embarqmail.com HISTORICAL SOCIETY WWW.shelbycountyhistory.org

In conjunction with **Cruise Sidney**



Schedule

Sunday, September 12, 2021

1:00 pm Set up flags and crosses

4:00 pm Lighting of Eternal Flame-Family of Lee Stephens, KIA Persian Gulf War

Wednesday, September 15, 2021

5:30 pm Motorcycle escort starting at Wapakoneta VFW, Co. Rd. 25A

Thursday, September 16, 2021

5:30 pm Opening Ceremony

Special Speaker - Capt. Guy Gruter - POW

7:00 pm Sidney Civic Band - Phil Chilcote

8:00 pm Prayer-Phil Chilcote and Taps-Sidney Civic Band

Friday, September 17, 2021

10:00 am Col. David Taylor (Someone to sing)

11:00 am Guest Speaker Kathy Hayes

11:30 am Explore - Veterans in the Crosses

7:00 pm Outrider Concert

Saturday, September 18, 2021

10:00 am Tawawa Gates Open for Cruise-In registration

12:00 pm to 4:00 pm Cruise In-Tawawa Park

1:00 pm Jim Hall Bench Dedication

Sunday, September 19, 2021

2:00 pm Closing Ceremony

Guest Speaker-Jon Baker

Extinguish Eternal Flame - Family of Charles Huston

3:00 pm Wall and Field of Crosses Retired



MULCH WAIVER & RELEASE AGREEMENT

I,request	t permission to acquire mulch from the City of Sidney at their
compost facility located at 690 Brooklyn Avenue, Sidne risk of personal injury, death, or property damage. By sign	by Ohio. I fully understand that this activity exposes me to the gning below, I agree to assume any such risks.
damage to or loss of personal property arising out of, or	City of Sidney and/or its employees for any injury, death, or or in connection with, my participation in the acquisition of e or passive negligence of the City of Sidney, its employees, or
heirs, administrators, executors and assigns, that I shall i	rom a City of Sidney facility, I hereby agree, for myself, my indemnify and hold harmless the City of Sidney from any and connection with my participation in the acquisition of mulch
I acknowledge and agree that I:	
·	facility outside of hours it is posted open to the public;
Signed:	Date:
Address:	Phone:
	ne premises. This includes minors and any other individuals individual driving a vehicle or using any equipment must
THIS WAIVER EXPIRES ON DECEMBER 31st APPROVED WAIVER ANNUALLY.	EACH YEAR. YOU MUST OBTAIN A NEW AND
Signature of City staff	Date

City of Sidney

ENGINEERING REPORT

Prepared by: L. Werling

Page 1 of 2

AUGUST 16, 2021 - AUGUST 20, 2021

CURRENT CITY PROJECTS

Franklin/Clay Water Main & Sanitary Sewer Replacement: Resurfacing & pavement markings to complete project.



Emerson Ditch Drainage Study: Choice One Engineering preparing revisions to assessment study. WPCLF funding application reviewed; funding approved.

Brooklyn Ave Diversion: Request for Qualifications to be solicited for design services until September 9th.

Linden/Forest Storm Sewer Improvement:

RR permit is underway for removing & replacing existing headwall and energy diffuser. Quotes to be solicited.

Fourth Ave. Sanitary Sewer & Storm Improvements: Project for storm improvements between Michigan & Fourth and sanitary sewer replacement behind 325 Fourth Ave to Michigan St. to advertise for bids September 1st; bid opening September 15th.

Campbell Road Water Main Replacement: 3 bids received from Sturm Construction, \$330,947; Outdoor Enterprise, \$470,115; & Finfrock Construction, \$490,000 are under review for Contract award.

Beech Street Reconstruction: Project complete.

2021 Curb & Gutter Replacement: 2nd reading of assessing Ordinance to be presented to Council on August 23rd.

2021 Sidewalk Program (Area 2C): Spearman Bros. continues in the area of Pinehurst & Edgewood; project is 75% complete.



Campbell Road School Pedestrian

Crosswalk: City staff are expected to do pole foundations next week.

Tawawa Park Shelter House Parking Lot & Access Road: Finfrock Construction will begin next week.

1315 S. Main House Demo: Quotes for demolition to be solicited.

2021 Tree Purchasing & Planting: Sealed quotes are being accepted until October 1st.



Shelby County Fairgrounds Storm Sewer

Improvements: Paving complete.

Board of Elections/City Alley Retaining Wall:

Westerheide Developers to begin in early September.



Airport Rehab Taxiway A: Submitted for final approval; conference call with FAA on October 4th.

Airport West Apron Development: Final

paperwork continues.

Airport Drainage Tile Replacement:

Preconstruction meeting with Durst Bros. Excavating scheduled for August 23rd.

City of Sidney

ENGINEERING REPORT

Prepared by: L. Werling

Page 2 of 2

AUGUST 16, 2021 - AUGUST 20, 2021

PA (ODOT

Court & West Traffic Signal PID 113753: Storm sewer and curb installations will be forthcoming.

2022

SR 47 Safety Improvements Phase IV (4th to I-75) PID 112179: Stage 3 plans reviewed by ODOT and their comments have been addressed. PS&E package due to ODOT by September 2nd.

2024

Campbell Road Reconstruction (S. Vandemark to Kuther): City is awaiting notification from ODOT for possible award of Small City Grant funding.

ODOT

2024

Spruce Ave. Bridge Replacement PID 114201: Design underway. Public input comments have been received, reviewed by City, and forwarded to ODOT. Stage I plans due to ODOT on September 30th.

PRIVATE DEVELOPMENTS

Alpha Community Center (Children's Home Rd): Building renovations continue.

Burr Oak Subdivision aka MSGA Development (Russell Rd): Preliminary plat and Phase I construction plans are under review.

Cargill Project Buckeye (Industrial Dr): Installation of water lines, storm and sanitary continue. Building construction is underway.

Dollar Tree (Wisconsin St): Roof construction nearing completion; site work including sidewalks continue.

Emerson Climate Technologies (Campbell Rd): Phase II storm sewer installation continues.

Hydro Extrusion Parking Lot Expansion (401 Stolle Ave): Site plan approved.

Marriott Towneplace (Folkerth Ave): Building construction continues.

Shaffer Metal Fabrication Building (Commerce Dr): Site work and building construction continue.

Sidney Crossings (Wapak Ave.): Foundations and building construction continue.

Sponseller Group Office Building (Target Dr.): Site plan review continues. Site grading underway; sanitary sewer lateral complete.

Tawawa Park Shelter Building (at Big Rock) – Site plan approved.