

Community Development Committee of Council
Monday, August 24, 2015 – 6:00 p.m.
Council Chambers

Agenda

- Call to Order
- Approval of 3-4-15 Community Development Committee Minutes
- Review of August 2015 Applications for Beautify Your Neighborhood Grants
 - Brandon
 - The Mews at Muirfield
 - Park Place/Post Preserve
 - Village at Balgriffin
- Committee Discussion and Recommendations
- Adjourn

DUBLIN CITY COUNCIL
COMMUNITY DEVELOPMENT COMMITTEE
Wednesday, March 4, 2015
Minutes of Meeting

Mr. Reiner called the meeting of the Community Development Committee to order at 6:08 p.m. in Council Chambers.

Committee members present: Mr. Reiner, Mr. Peterson and Ms. Salay (arrived late).

Staff members present: Ms. Husak and Ms. Ball.

- **Review of 2015 Applications for Beautify Your Neighborhood Grants**

Ms. Husak stated that there were four applications submitted by Dublin homeowner associations, but there was one last-minute withdrawal. Representatives from each of the remaining three neighborhoods are present: Riverside Woods, Wyandotte Woods and Wedgewood Glen – all are on the east side of the river. Riverside Woods and Wyandotte Woods are requesting the maximum grant amount of \$5,000. Wedgewood Glen is requesting \$4,592. The total request is for \$14,592. The total BYN Grant budget for the year is \$32,000. Last year, six BYN grants were funded for a total of \$22,682 - all of those projects have been completed.

Riverside Woods

The application is for two main areas: the entrance off Hard Road – a landscape island in the road median, and for a larger island at Yellow Wood Drive/Beachwood Drive, which has a stormwater management pond. Landscaping and lighting are the main components of this proposal. It also includes two areas of grass within two other cul de sacs. Plant material is proposed primarily around the islands and to the sides of the islands, lights to illuminate the existing and newly planted trees, and lights for the existing trees within the pond island. Drought-resistant grass will be within the cul de sac islands, because there are no irrigation systems there. Staff recommended substituting the proposed Redbud trees with a hardier species and that the light fixtures be placed to focus on the plant materials and trees, rather than into the right-of-way or road. Staff will also work with the applicant on placement of the hydrangeas. The proposed area for installation is tight, so they could either be spread out a little or fewer plants installed.

Committee consensus was to recommend the Riverside Woods application for Council approval.

Wyandotte Woods

Ms. Husak stated that this application focuses on a landscape island entry feature at Wyandotte Woods Boulevard and Riverside Drive. Staff worked with the homeowner association (HOA) in 2006 on updates to the neighborhood areas to the north and south of this island, which include landscaping and stone walls. At that time, a new entry feature sign was also proposed. The sign was approved, but the HOA did not pursue the installation at that time. The sign is part of this new proposal. Also proposed is replacement of existing trees that are not doing well within that area and landscape materials within the island. Staff has not determined whether the right-of-way encroachment for the new sign had been approved. Their existing sign is also in the right-of-way, but the new sign will be slightly taller. The proposed stone matches the existing stone on the north and south. Staff recommendations are that: the applicant work with staff to finalize the right-of-way encroachment; the lighting focuses on the landscaping and not the right-of-way; some of the proposed species be replaced with more hardy species.

Kathy Harter, 7825 Holiston Court, Dublin stated that, currently, their neighborhoods are two

separate neighborhoods. Would it be possible for the HOA to also propose a project for the back of the neighborhood next year?

Mr. Reiner inquired if that area has another entryway.

Ms. Harter responded that it does.

Mr. Reiner inquired if the grant application criteria permits back-to-back applications.

Ms. Husak responded that the grant criteria requires a three-year waiting period between applications from a neighborhood. This would be considered one neighborhood. Council may want to consider the issue of neighborhoods with several entrances. Last year, the Llewellyn Farms application was for three entrances.

Mr. Peterson stated that there aren't many applications for this grant program. Perhaps three bonus points could be attributed to new applicants; two points if an application was submitted two years later; and one point if an application was submitted the previous year.

Mr. Reiner expressed support of that idea.

[Ms. Salay arrived.]

Ms. Husak stated that staff would like to review the grant criteria in detail before the next grant cycle. Staff is seeking Council feedback on whether the grant cycle should continue to be annual.

Mr. Peterson stated that he would agree with amending the grant criteria, as the current criteria limits the ability to award grants.

Mr. Reiner inquired if staff's recommendation is that the cycle be twice per year.

Ms. Husak responded that several ideas have been discussed. One is that once a month, perhaps every third Monday, applications could be submitted and reviewed with staff. Grants could be awarded quarterly.

Committee consensus was to recommend the Wyandotte Woods application for Council approval.

Wedgewood Glen

Ms. Husak stated this application was a late submission. Staff did not have an opportunity to meet with the applicant prior to the submission, and staff has a couple of concerns about the final proposals, specifically because it centers on the landscape island at the entry of Conine Drive and Summitview Road. There is a large entry feature with a sign at Wedgewood Glen Park by the pond. The proposal is to enhance this island, which currently contains trees. Planters are proposed. Cut sheets were submitted, but staff is unclear which ones are the preferred planters. Because this area is in the right-of-way, raised planters are not recommended. Staff would prefer to work with the applicant to tie the existing landscaping on the right and left into this area. Plantings and mulching could be added to connect the trees in a more informal manner. Staff has some ideas they would like to discuss with the HOA representative.

Ms. Salay inquired if this a right-of-way encroachment issue. For instance, the Wyandotte Woods sign is in the middle.

Ms. Husak stated Wyandotte is pursuing a right-of-way encroachment approval. Signs have been permitted, but she cannot recall planters being approved. There are also concerns about how hardy the planters are -- would they survive the freeze and thaw of winter? It may also be too formal of a design for this entry. The essential idea is great, but staff would like to do a little more design work with the applicant.

Ms. Salay inquired if staff's recommendation is to table this application tonight and have the Committee provide a quick review at a later time to permit the application to go forward.

Mr. Reiner stated that very few applications were received for this grant cycle. If Committee members concur, he would prefer to fund the application with the condition that the details are worked out satisfactorily with staff.

Mr. Peterson inquired if lighting is proposed on either side or down the middle.

Chuck Crist, 4166 Borge Way, Dublin, stated that the only lighting that exists at this time is a City lamp post at the very end of the median on the right corner. There is also landscape lighting on the right side with a water feature, but none on the left side of the entranceway. The existing lighting illuminates a good portion of the island at the entry.

Mr. Peterson inquired if the HOA particularly wanted planters.

Mr. Crist responded that the HOA had contracted with a grounds maintenance company in January, and only recently asked them to provide a proposal. Mr. Holmes completed a project similar to this proposal near Polaris, which he recommended. The HOA liked the photos that he had provided.

Mr. Peterson suggested that copies of the photos be provided to staff for discussion purposes.

Mr. Crist agreed to do so.

Mr. Reiner stated that there are some planters that will hold up well, but they wouldn't be ceramic. He would recommend that they find how long the planters have been there, what they are made of and identify who would be responsible for the maintenance. Plantings in planters require weekly care, so an HOA member would need to be responsible for that.

Mr. Crist noted that there is irrigation on that median, currently.

Mr. Reiner inquired if a drip system into the planters could be added.

Mr. Crist responded that it could be added.

Mr. Reiner stated that staff may have a better idea than the planters, but he recommends that the HOA research the information regarding the planters. If staff determines they are not the best idea, however, they can help the HOA find another, perhaps unifying, idea. If the HOA is willing to work with staff to achieve that, he would recommend approving the grant request.

Mr. Crist indicated that the HOA is agreeable.

Committee consensus was to recommend the Wedgwood Glen grant application for Council approval.

Ms. Husak noted that the Committee's recommendations would be scheduled on the March 23, 2015 Council meeting agenda.

- **Approval of Minutes of March 14, 2014 meeting**

The committee unanimously approved the minutes of the March 14, 2014 Community Development Committee as submitted.

The meeting was adjourned at 6:30 p.m.



Office of the City Manager
5200 Emerald Parkway • Dublin, OH 43017-1090
Phone: 614-410-4400 • Fax: 614-410-4490

Memo

To: Members of Dublin City Council
From: Dana L. McDaniel, City Manager
Date: August 20, 2015
Initiated By: Marie Downie, Planner I
Re: August 2015 Beautify Your Neighborhood Grant Applications

Background

The City received four completed August 2015 Beautify Your Neighborhood Grant applications from the following associations:

- Brandon (\$5,000)
- The Mews at Muirfield (\$2,227)
- Park Place/Post Preserve (\$4,226)
- Village at Balgriffin (\$5,000)

The total amount of grant funds requested from the four applicants is \$16,453. The approved 2015 budget is \$32,000. The March 2015 grant awards totalled \$14,592 out of the \$32,000 budget.

Description

Brandon

The application for Brandon focuses on the neighborhood entrances at the Brand Road and Brandonway Drive intersection and the Dublin Road and Brandonway Drive intersection. The association is proposing to reduce the size of the landscape beds, repair stone walls, add LED lighting, and install new landscaping. The north portion of the Dublin Road and Brandonway Drive intersection is located on the Bailey Elementary School property. The school has provided a letter acknowledging the association's efforts and confirming their maintenance responsibilities to the entry.

<u>Average BYNG Selection Criteria Score:</u>	18.5/25
<u>Total Grant Amount Requested:</u>	\$5,000
<u>Total Project Cost:</u>	\$16,912
<u>Match Amount:</u>	\$11,912
<u>In-kind Donations:</u>	None
<u>Volunteer:</u>	Yes
<u>National Wildlife Federation Certification:</u>	No

Staff Comments:

Dublin Road:

Staff has suggested that the yew hedge along the south bed of the Dublin Road entrance be removed and replaced with daylilies to avoid any interference with the sight triangle. Also, there are

three crabapple trees in poor condition that should be replaced with saucer magnolia on a tree-for-tree basis.

Brand Road:

Staff has suggested that the association remove as much of the existing burning bush hedge on the south ends of the beds as possible. Daylilies are recommended to fill in under the existing trees. Staff has also recommended that the daylilies and hydrangea next to the path be removed and that the bed line tie into the fence. Grass should be maintained between the path and planting bed.

Staff has suggested substituting the large beds of annuals beneath the signs for a low-growing perennials at both entrances. The association has asked to keep the annuals in order to provide additional color. Staff has also suggested renting equipment to power was the stone walls and using volunteer hours to cut back on the association's contribution. Should the association choose to do this, a revised quote should be provided.

Proposed Staff Conditions:

- 1) Substitute daylilies for the yew hedge at the south bed at the Dublin Road entrance.
- 2) Replace three crabapple trees in the north bed with Saucer Magnolia at the Dublin Road entrance on a tree-for-tree basis.
- 3) Remove the burning bush hedge and replace with daylilies on the south ends of the Brand Road entrance.
- 4) Remove daylilies and hydrangea next to path and tie bed line into the fence at the Brand Road entrance. Grass should be provided between the path and planting bed.

The Mews at Muirfield

The application for the Mews at Muirfield includes upgrades to the two neighborhood entries at the intersections of Strathmore Lane and Memorial Drive. Lighting and landscaping is proposed for these improvements.

<u>Average BYNG Selection Criteria Score:</u>	18.5/25
<u>Total Grant Amount Requested:</u>	\$2,227
<u>Total Project Cost:</u>	\$4,453.73
<u>Match Amount:</u>	\$2,227
<u>In-kind Donations:</u>	None
<u>Volunteer:</u>	Yes
<u>National Wildlife Federation Certification:</u>	No

Staff Comments:

Staff has recommended that the association replace proposed Scotch pine along the west entrance with a Dwarf Blue Spruce or Weeping Evergreen. The association prefers to keep the proposed Scotch pine in order to match an existing Scotch pine of similar size near the east entrance.

Proposed Staff Conditions:

- 1) Provide confirmation that the Muirfield Association has approved the proposal.
- 2) Replace the proposed Scotch pine with a Dwarf Blue Spruce or Weeping Evergreen.

Park Place/Post Preserve

The application for Park Place/Post Preserve includes phase two of their previously approved entry plan located at the intersection of Park Mill Drive and Hyland-Croy Road. The proposal includes lighting upgrades as well as a number of trees consistent with the site plan approved by the Planning and Zoning Commission in 2013. The association is proposing one Swamp Oak to replace one Thornless Honey Locust.

<u>Average BYNG Selection Criteria Score:</u>	16.5/25
<u>Total Grant Amount Requested:</u>	\$4,226
<u>Total Project Cost:</u>	\$9,653
<u>Match Amount:</u>	\$4,226
<u>In-kind Donations:</u>	\$2,700
<u>Volunteer:</u>	Yes
<u>National Wildlife Federation Certification:</u>	No

Staff Comments:

The planting plan is consistent with the previously approved plan. Staff is supportive of the tree replacement from Thornless Honey Locust to Swamp Oak. Staff recommends approval with no conditions.

Village at Balgriffin

The application for the Village at Balgriffin includes improvements to the pond located northwest of the Norn Street and Rings Road roundabout. The proposal includes additional landscaping to the north of the pond and the placement of a Flexmat around the entire edge of the pond to eliminate soil erosion.

<u>Average BYNG Selection Criteria Score:</u>	15.5/25
<u>Total Grant Amount Requested:</u>	\$5,000
<u>Total Project Cost:</u>	\$31,075
<u>Match Amount:</u>	\$26,075
<u>In-kind Donations:</u>	None
<u>Volunteer:</u>	No
<u>National Wildlife Federation Certification:</u>	No

Staff Comments:

The proposed plan does not include property lines. The association should provide confirmation that the proposed planter bed is located within the property line.

The installation of rip rap along the edge of the pond with ornamental grass massing could be a less costly alternative for the association.

Proposed Staff Conditions:

- 1) Confirm that the landscape additions north of the pond are located within the property.

Memo re. August 2015 Beautify Your Neighborhood Grants
Community Development Committee
August 20, 2015
Page 4 of 4

Recommendation

Staff recommends that the Community Development Committee of Council review the August 2015 grant applications at their meeting on Monday, August 24 and make recommendations to City Council regarding grant awards at the September 8 Council meeting.



APPLICATION

Please review the program guidelines and requirements before completing this application.

I. Applicant Information

a) Association Name

BRANDON HOMEOWNERS ASSOCIATION

b) First-time applicant? Please circle Y or N

c) Project Leader: LAURIE HYLAND Office Held: TRUSTEE (LANDSCAPE)

d) Address: 7676 BRANDBURY FL DUBLIN 43007

e) Telephone: 614-558-8352 E-mail: lauriehyland@gmail.com

II. Project Information

a) Briefly describe the Beautify Your Neighborhood project including the location, existing conditions, specific need, and public benefit. Include any project planning documents such as landscape drawings, plans, maps, and/or pictures of the project area.

See Attached

b) Parcel number of proposed project area, can be obtained using GIS on City website at (<http://maps.dublin.oh.us/dubscovey/>)

BRAND RD. and BRANDONWAY and DUBLIN RD
EAST - 273003197 SOUTH 273009717
WEST - 273003198 NORTH - 273004288

The Brandon Homeowners Association would use the grant to replace the existing landscape which includes dead and exhausted trees and shrubs at both entrances located at Brand Rd./ Brandonway Dr. and Dublin Rd/Brandonway Dr. The new design (see attached) will drastically reduce the size of the planting beds which will not only save water but future planting materials and maintenance. The Association will also be replacing the old lighting system which is broken with L.E.D. lights (see attached). Along with this project the stone walls at each entrance will need repaired and power washed (see attached). As you can see from the photos the entrances are in dire need of repair and replacement. This grant will enable our development to continue with the high standards of the Dublin community.

III. Funding Information

a) Estimated Total Project Costs: \$ 16,912⁰⁰

Who provided this cost estimate(s)? See Attached
 (Name, Title, Agency)

(Phone Number)

b) Total amount of funds requested: \$ 5,000

c) Association 100% match, and any additional amount above 100% of grant request: \$ 11,912⁰⁰

d) Total amount to be donated through in-kind donations and/or cash assistance: - 0 -

Association dues and/or cash donations - _____

In-kind donations such as professional services or donated materials - - 0 -

e) Itemized cost estimates:

ITEM	NUMBER OF UNITS	COST PER UNIT	TOTAL
Repair/washing stone walls			\$ 5997-
Repair/replace lighting (LED)			\$ 3986-
Install new landscape			\$ 6934-

f) Please include:

- Association budget reflecting the ability to meet 1:1 matching requirements;
- Documentation reflecting the Association's current spending on landscape and landscape maintenance;
- Bank documents reflecting what the Association has in reserve, to demonstrate the ability to provide maintenance and upkeep for the proposed project;

Please remove all account numbers from any bank statements that are submitted as part of the grant application



CERTIFICATION OF FUNDS & LOCAL MATCH AVAILABILITY

I understand the Homeowners Association or Civic Association will be reimbursed by the City of Dublin upon satisfactory completion of the project. To receive reimbursement, I understand that original documents and receipts must be presented. No reimbursements will be made by the City without completion of the project and appropriate documentation.

I am aware that the Homeowners Association or Civic Association is not eligible to receive grant funding in the calendar year following the year of a grant award.

As the President of the Homeowners Association making this submission to the City of Dublin's grant fund, I hereby certify that the Association is aware of the grant requirements and is able to fulfill its obligation. The funding and required match indicated in this submission will complete the proposed project.


Signature of Association President (use blue ink)

6.29.15
Date

LAVERNE S. HYLAND
Print Name

BRANDON HOMEOWNERS ASSOCIATION
Name of Association

Lauri Hyland

From: pmulbay@aol.com
Sent: Monday, May 11, 2015 9:28 PM
To: laurihyland@gmail.com
Subject: Re: Entrance walls/ P. Mulbay Masonry, Inc.

-----Original Message-----

From: pmulbay <pmulbay@aol.com>
To: laurihyland <laurihyland@gmail.com>
Sent: Mon, May 11, 2015 9:22 pm
Subject: Fwd: Entrance walls/ P. Mulbay Masonry, Inc.

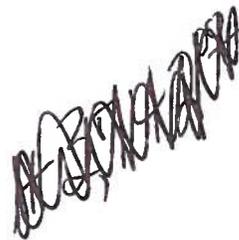
-----Original Message-----

From: pmulbay <pmulbay@aol.com>
To: laurihyland <laurihyland@gmail.com>
Sent: Mon, May 11, 2015 8:23 pm
Subject: Entrance walls/ P. Mulbay Masonry, Inc.

Lauri

Power wash both entrance walls at each location front and rear (water provided by sub division) and tuck point cracks in stone walls. P. Mulbay will also slurry coat stucco walls on back side where there is hair line cracks. P. Mulbay will repair hair line cracks and re top existing concrete caps on existing stone walls. P. Mulbay will repair lower walls on all location that need repaired. Some walls need more attention than others and Brand rd.is in better shape than Dublin rd. location. Limestone caps just need to be power wash only. All labor and materials to do this work is \$ 5,992.00 The terms are half down to start and balance on completion.

Thanks, Phil. My contact number is 614 799-0433





JESS HOWARD ELECTRIC COMPANY
ENGINEERING & CONTRACTING
EQUAL OPPORTUNITY EMPLOYER

P.O. BOX 400 • 6630 TAYLOR RD. • BLACKLICK, OHIO 43004
PHONE (614) 861-1300 • FAX (614) 861-1830
STATE OF OHIO LICENSE NO: 18390

October 15, 2014

Brandon H.O.A.
P.O. Box 52
Dublin, Ohio 43017

Re: Electric repairs to define intersection entries

Dear Sirs;

We propose to furnish all labor and material necessary to complete the above-referenced work in accordance with all applicable code requirements and the following description.

Brandon Way and Brandon Road Intersection

1. Refasten, replace and repair the 1" conduit and wire that is mounted to the west side of the bridge approximately 500' north of Brand Road. Replace the photo cell control and one defective lamp.

Total Contract Price \$1,620.00

2. Add a duplex receptacle with photo cell control at two locations. Replace 4 flood fixtures using LED type lamps (see cut sheet-enclosed).

Total Contract Price \$2,366.00

Thank you.

Tim Howard, Sr.
Jess Howard Electric Co.

PRIMARY
TRANSFORMERS - SUBSTATIONS
POLE LINE - CONSTRUCTION

INDUSTRIAL
MOTORS - COMPENSATORS
RECTIFIERS - ALL OTHER
FACTORY EQUIPMENT

COMMERCIAL
LIGHTING
& WIRING

RESIDENTIAL
THE LATEST WIRING
FOR MODERN LIVING



JESS HOWARD ELECTRIC COMPANY ENGINEERING & CONTRACTING

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P.O. BOX 400 • 6630 TAYLOR RD. • BLACKLICK, OHIO 43004
PHONE (614) 861-1300 • FAX (614) 861-1830
STATE OF OHIO LICENSE NO: 18390

Tim Howard, Sr.

Brandon H.O.A.

9/26/14

Terms and Conditions:

Sales Tax status of this transaction: Place an "X" where appropriate -

Taxable: _____ Tax Exempt: _____ (Please send copy of the exemption certificate with purchase order with signed agreement Letter)

Direct Pay Permit customers - Direct Pay Number: _____

** The above cost does not include any unforeseen, mis-marked, or un-located utilities or ground conditions that may cause delay(s) or complication(s) for the project.

** Prices on material are based on current day market price. Due to an unstable market, Jess Howard Electric Company reserves the rights to modify material quotes before acceptance of contract.

** This Quote is good for 30 calendar days from date of offer.

** Payment Terms: Net 30 days (from date of invoice) if the invoice is not paid within the established terms, then a finance charge of 2% per month (annual percentage rate of 24%) will be added to the invoice

** Jess Howard Electric Company - Vendor's License #: 25-201088 and Fed ID#: 31-4405752

Accepted by:

Company Name: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Authorized Signature: _____

Printed Name: _____

Title: _____ Date: ____ / ____ / ____

PRIMARY
TRANSFORMERS - SUBSTATIONS
POLE LINE - CONSTRUCTION

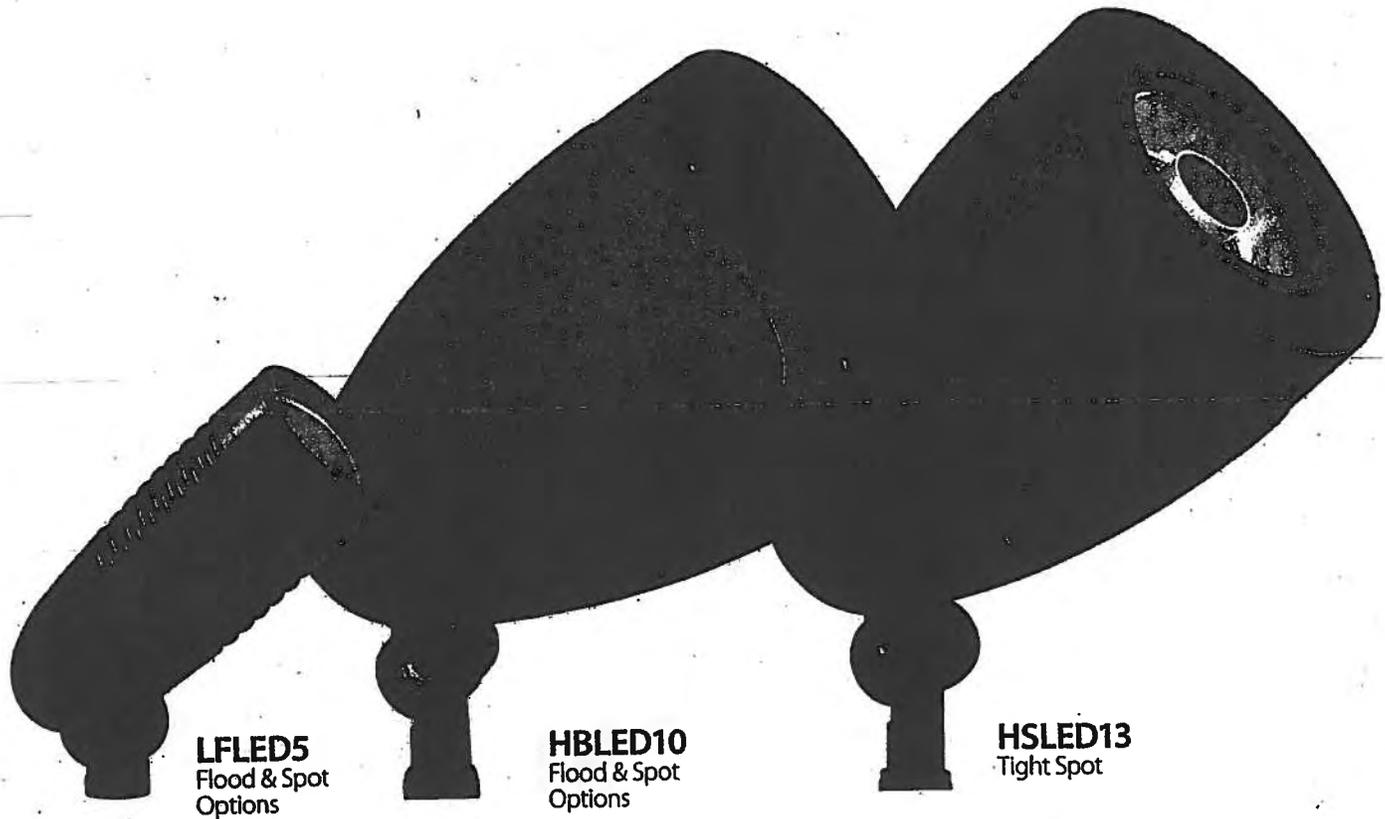
INDUSTRIAL
MOTORS - COMPENSATORS
RECTIFIERS - ALL OTHER
FACTORY EQUIPMENT

COMMERCIAL
LIGHTING
& WIRING

RESIDENTIAL
THE LATEST WIRING
FOR MODERN LIVING

L FLOOD®

LED FLOODLIGHTS



LFLED5
Flood & Spot
Options

HBLED10
Flood & Spot
Options

HSLED13
Tight Spot

SPECIFICATIONS

UL Listing:

Suitable for wet locations. Suitable for mounting within 4' of the ground.

Finish:

White, Bronze, Black or Verde Green chip and fade resistant polyester powder coat finish. LFLED5 also available in Brass designed for marine use.

LED:

LFLED5: Multi-chip 5W high-output, long-life LED

HBLED10: Multi-chip 10W high-output, long-life LED

HSLED13: Multi-chip 13W high-output, long-life LED

HSLED13: Multi-chip 13W high-output, long-life LED

Drivers:

5W Driver: Constant Current, Class 2, 50/60 Hz, 100 - 240VAC: 0.18 Amps., Power Factor: 43.7%

10W Driver: Constant Current, Class 2, 100V-240V, 50/60 Hz, 1kv Surge Protection, 350mA, 0.3 Amps., Power Factor: 57.1%

13W Driver: Constant Current, Class 2, 100V-277V, 50/60 Hz, 4kv Surge Protection, 720mA, 100-240VAC: 0.3-0.15 Amps 277VAC: 0.15 Amps., THD ≤ 20% Power Factor: 97.5%

California Title 24:

RAB LED Floodlights comply with California Title 24 building and electrical codes.

Thermal Management:

Die-cast aluminum thermal management system for optimal heat dissipation

Cold Weather Starting:

The minimum starting temperature is -40°C (-40°F).

Green Technology:

RAB LEDs are Mercury and UV free, and are RoHS compliant.

Lumen Maintenance:

Will deliver 70% of its initial lumens at 50,000 hours of operation.

Gaskets:

High-temperature silicone

Housing:

Precision die-cast aluminum housing, lens frame and mounting arm

IESNA LM-79 & LM-80 Testing:

RAB LED luminaires have been tested by an independent laboratory in accordance with IESNA LM-79 and LM-80, and have received the Department of Energy "Lighting Facts" label.

Color Uniformity:

RAB's range of CCT (Correlated Color Temperature) follows ANSI Specifications for the Chromaticity of Solid State Lighting (SSL) Products, ANSI C78.377-2008.

Color Stability:

RAB LED performance exceeds industry standards for chromatic stability.

Ambient Temperature:

Suitable for use in 40°C (104°F) ambient temperatures

Patents:

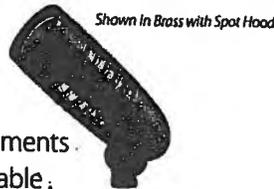
RAB LED Floodlight designs are protected by patents pending in U.S., Canada, China, and Taiwan.

Landscape Lighting That is Always Spot On...

FEATURES

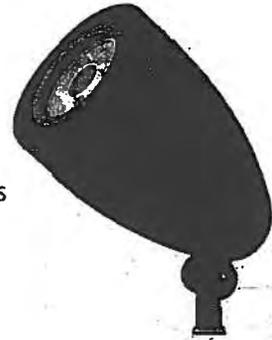
LFLED5

- Microprismatic diffusion lens for smooth and even light distribution
- Available in five finishes
- Brass designed for marine environments
- Optional spot hood reflector available



HSLED13

- Spot lighting for over 40 feet away
- Perfect for flag lighting
- Available in four finishes



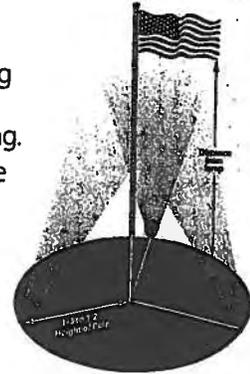
HBLED

- Comes with both spot and hood reflectors
- Available in 10 and 13 Watt
- Glare shield for effective light control
- Available in four finishes



Flag Lighting Tips

- Use at least 2, preferably 3 lights in a triangle so the flag is well lit no matter which direction the wind is blowing.
- Install fixtures away from the flag pole about 1/3 to 1/2 the height of the pole.



CATALOG NUMBERS

Catalog #	LED Watts	Input Watts	Color Temperature	CRI	Spot Lumens	Spot LPW	Spot NEMA Type	Flood Lumens	Flood LPW	Flood NEMA Type	Voltage
LFLED5A	5	5.1	Cool	68	250*	49*	3H x 3V*	299	59	4H x 4V	100-240V
LFLED5NA	5	5.1	Neutral	90	148*	29*	3H x 3V*	208	41	4H x 4V	100-240V
LFLED5YA	5	5.1	Warm	86	145*	28*	3H x 3V*	208	41	4H x 4V	100-240V
HBLED10A	10	13.3	Cool	61	400	31	4H x 4V	338	25	5H x 5V	100-240V
HBLED10YA	10	13.2	Warm	75	350	27	4H x 4V	297	23	5H x 5V	100-240V
HBLED13A	13	15.3	Cool	69	820	54	4H x 4V	724	47	5H x 5V	100-277V
HBLED13NA	13	15.0	Neutral	87	596	40	4H x 4V	505	34	5H x 5V	100-277V
HBLED13YA	13	15.2	Warm	86	537	35	4H x 4V	461	30	5H x 5V	100-277V
HSLED13	13	15.2	Cool	67	787	52	2H x 2V	—	—	—	100-277V
HSLED13N	13	15.2	Neutral	84	570	37	2H x 2V	—	—	—	100-277V
HSLED13Y	13	15.2	Warm	87	544	36	2H x 2V	—	—	—	100-277V

*With optional Spot Hood Reflector Kit

Finishes: For Black, White or Verde Green finish, add suffix B, W, or VG in place of Bronze (A)

Catalog number (Example: HSLED13YB).

LFLED5 - For Brass finish, add suffix BR at the end of the Catalog number (Example: LFLED5YBR).

ACCESSORIES

Catalog #

LSLFLEDA Bronze Spot Reflector Kit

LSLFLEDB Black Spot Reflector Kit

LSLFLEDW White Spot Reflector Kit

LSLFLEDVG Verde Green Spot Reflector Kit

LSLFLEDBR Brass Spot Reflector Kit

BUY WITH CONFIDENCE



lighting
facts
LED Product Partner

UL US LISTED
SUITABLE FOR WET LOCATIONS



Buckeye Landscape

- Design, Planting, Construction
- Grading, Sodding, Seeding
- Underground Sprinkler Systems
- Customized Grounds Maintenance
- Lawn, Tree, and Shrub Care Programs

6608 Taylor Road, Blacklick, Ohio 43004
614.866.0088

PROPOSAL SUBMITTED TO Lauri Hyland Brandon Home Owners Association	PHONE 614.932.0022	DATE June 29, 2015
STREET 7670 Worsley Pl.	JOB NAME Brandon Landscape Renovation 2015	
CITY, STATE, ZIP CODE Dublin, Oh. 43017	JOB LOCATION Brandonway Dr. @ 745 and Brand Rd.	

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Landscape Renovation

**Dublin Road and Brandonway Drive
South Plant Bed Renovation**

Remove existing plant material per plan
Installation of

- 06 - #3 Quick Fire Hydrangea
- 02 - #5 Limelight Hydrangea
- 06 - 15" to 18" Green Gem Boxwood
- 16 - #1 Happy Returns Daylily
- 06 - #1 Royal Candles Speedwell

Grade, seed as needed to reduce plant bed size
Mulch and Clean up

\$ 1,637.00 plus tax

North Plant Bed Renovation

Remove existing plant material and trees per plan
Repair / rebuild low accent wall as needed
Installation of

- 02 - 6' to 7' Magnolia
- 06 - #3 Quick Fire Hydrangea
- 02 - #5 Limelight Hydrangea
- 06 - 15" to 18" Green Gem Boxwood
- 16 - #1 Happy Returns Daylily
- 06 - #1 Royal Candles Speedwell

Grade, seed as needed to reduce plant bed size
Mulch and Clean up

\$ 2,073.00 plus tax

WE PROPOSE to furnish labor and material-complete with above specifications, and subject to conditions specified herein, for the sum of:

Same as listed .

Payment to be made as follows: Net due upon completion

CONDITIONS: All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. We are covered by liability and property damage insurance and also Workers' Compensation Insurance. Guarantees will be honored only on those accounts which have been paid as specified. All accounts not paid as specified will be subject to a finance charge computed by a single periodic rate of 1.5% per month (minimum charge \$2.00) which is an ANNUAL PERCENTAGE RATE of 18%.

ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Respectfully submitted,
BUCKEYE LANDSCAPE SERVICE, INC.

Date of Acceptance: _____

By: Mike Estes

By: _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

By: _____

WE HEREBY SUBMIT CONTINUED SPECIFICATIONS AND ESTIMATES FOR:

Brand Road and Brandonway Dr

South Plant Bed Renovation

Remove existing plant material per plan

Installation of

- 06 - #3 Quick Fire Hydrangea
- 02 - #5 Limelight Hydrangea
- 06 - 15" to 18" Green Gem Boxwood
- 13 - #1 Happy Returns Daylily
- 06 - #1 Royal Candles Speedwell
- Transplant Spirea

Grade ,seed as needed to reduce plant bed size

Mulch and Clean up

\$ 1,612.00 plus tax

North Plant Bed Renovation

Remove existing plant material per plan

Repair / rebuild low accent wall as needed

Installation of

- 06 - #3 Quick Fire Hydrangea
- 02 - #5 Limelight Hydrangea
- 06 - 15" to 18" Green Gem Boxwood
- 13 - #1 Happy Returns Daylily
- 06 - #1 Royal Candles Speedwell

Grade ,seed as needed to reduce plant bed size

Mulch and Clean up

\$ 1,612.00 plus tax

Notes :

Price does not include annual plantings

Installation price includes plant material , soil amendments , initial watering at time of installation , mulching, and clean up.

All plant material installed with a one year replacement warranty provided sufficient maintenance practices have been performed.



JPMorgan Chase Bank, N.A.
 P O Box 659754
 San Antonio, TX 78265 - 9754

May 01, 2015 through May 29, 2015

Account Number: [REDACTED]

00010678 DRE 001 212 15015 NNNNNNNNNY 1 000000000 63 0000
 BRANDON HOMEOWNERS ASSOCIATION
 7557 TENBURY DR
 DUBLIN OH 43017-7622

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
 Service Center: **1-800-242-7338**
 Deaf and Hard of Hearing: **1-800-242-7383**
 Para Espanol: **1-888-622-4273**
 International Calls: **1-713-262-1679**



0010678020100040002

CHECKING SUMMARY

Chase Nonprofit BusinessClassic

	INSTANCES	AMOUNT
Beginning Balance		\$6,248.67
Deposits and Additions	1	200.00
Electronic Withdrawals	2	- 99.65
Ending Balance	3	\$6,349.02

Your monthly service fee was waived because you maintained an average checking balance of \$4,000 or more during the statement period.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/14	Deposit 672325509	\$200.00
Total Deposits and Additions		\$200.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/07	Amer Elect Pwr Cppwdrawl 1058780802 Web ID: 9314271000	\$57.72
05/15	05/15 Online Payment 4573656411 To Uncle Bob's Self Storage 725	41.93
Total Electronic Withdrawals		\$99.65

DAILY ENDING BALANCE

DATE	AMOUNT
05/07	\$6,190.95
05/14	6,390.95
05/15	6,349.02



Brandon Homeowners Association
 P.O. Box 52
 Dublin OH 43017

Go mobile and bank on the fly.
 Bank on the go or on the sofa. Visit capitalone360.com/mobile and use your mobile phone to bank from just about anywhere. It's banking that goes where you go.

Since you became a Business Saver on 02/09/2010,
 your account(s) have earned:

\$769.48

Your Savings Summary as of 02/28/2015

Account Type	Nickname	Account Number	Account Balance
Business Savings Account	Brandon Homeowners Assoc.		\$43,584.70

Your Business Savings Account Activity

Account: Brandon Homeowners Assoc. Current Interest Rate: 0.399% Annual Percentage Yield Earned: 0.40% Interest Life To Date: \$769.48
 Year to date Interest: \$25.80

Activity	Date	Amount	Balance
Opening Balance	02/01/2015		\$39,071.80
Deposit from JPMORGAN CHASE BANK, NA checking account XXXXX2898	02/09/2015	\$4,500.00	\$43,571.80
Monthly Interest Paid	02/28/2015	\$12.98	\$43,584.70
Closing Balance	02/28/2015		\$43,584.70

1:03 AM
 12/09/14
 Accrual Basis

BRANDON HOMEOWNERS ASSOCIATION
Balance Sheet Prev Year Comparison
 As of November 30, 2014

	<u>Nov 30, 14</u>	<u>Nov 30, 13</u>	<u>\$ Change</u>	<u>% Change</u>
ASSETS				
Current Assets				
Checking/Savings				
Brandon Checking	4,916.64	4,789.42	127.22	2.7%
ING Direct Savings (On-line business savings account)	26,648.78	23,668.48	2,980.30	12.6%
Total Checking/Savings	<u>31,565.42</u>	<u>28,457.90</u>	<u>3,107.52</u>	<u>10.9%</u>
Accounts Receivable				
Accounts Receivable	-4,615.00	-2,565.00	-2,050.00	-79.9%
Total Accounts Receivable	<u>-4,615.00</u>	<u>-2,565.00</u>	<u>-2,050.00</u>	<u>-79.9%</u>
Other Current Assets				
Undeposited Funds	5,150.00	2,950.00	2,200.00	74.6%
Total Other Current Assets	<u>5,150.00</u>	<u>2,950.00</u>	<u>2,200.00</u>	<u>74.6%</u>
Total Current Assets	<u>32,100.42</u>	<u>28,842.90</u>	<u>3,257.52</u>	<u>11.3%</u>
TOTAL ASSETS	<u>32,100.42</u>	<u>28,842.90</u>	<u>3,257.52</u>	<u>11.3%</u>
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
Accounts Payable	89.46	86.47	2.99	3.5%
Total Accounts Payable	<u>89.46</u>	<u>86.47</u>	<u>2.99</u>	<u>3.5%</u>
Total Current Liabilities	<u>89.46</u>	<u>86.47</u>	<u>2.99</u>	<u>3.5%</u>
Total Liabilities	<u>89.46</u>	<u>86.47</u>	<u>2.99</u>	<u>3.5%</u>
Equity				
Retained Earnings	27,464.66	23,853.31	3,611.35	15.1%
Net Income	4,546.30	4,903.12	-356.82	-7.3%
Total Equity	<u>32,010.96</u>	<u>28,756.43</u>	<u>3,254.53</u>	<u>11.3%</u>
TOTAL LIABILITIES & EQUITY	<u>32,100.42</u>	<u>28,842.90</u>	<u>3,257.52</u>	<u>11.3%</u>

BRANDON HOMEOWNERS ASSOCIATION Profit & Loss Prev Year Comparison January through November 2014

	Jan - Nov 14	Jan - Nov 13	\$ Change	% Change
Income				
Annual Assessments	21,600.00	21,600.00	0.00	0.0%
Interest Income	130.43	118.58	11.85	10.0%
Total Income	21,730.43	21,718.58	11.85	0.1%
Expense				
Advertising	40.99	40.99	0.00	0.0%
Bad Debt (write-offs)	0.00	550.00	-550.00	-100.0%
Electric	949.10	880.13	68.97	7.8%
Insurance	4,381.00	3,731.00	650.00	17.4%
Landscape Exp	8,094.75	7,823.47	271.28	3.5%
Maintenance & Repairs	0.00	1,195.14	-1,195.14	-100.0%
Misc Expense	381.67	77.98	303.69	389.5%
Postage	439.00	336.00	103.00	30.7%
Printing (Bulk)	138.60	202.58	-63.98	-31.6%
Property Tax	41.04	40.56	0.48	1.2%
Social Expense	1,190.48	700.42	490.06	70.0%
Storage Unit	460.33	457.93	2.40	0.5%
Water	1,067.17	779.26	287.91	37.0%
Total Expense	17,184.13	16,815.46	368.67	2.2%
Net Income	4,546.30	4,903.12	-356.82	-7.3%

EXISTING BEDS



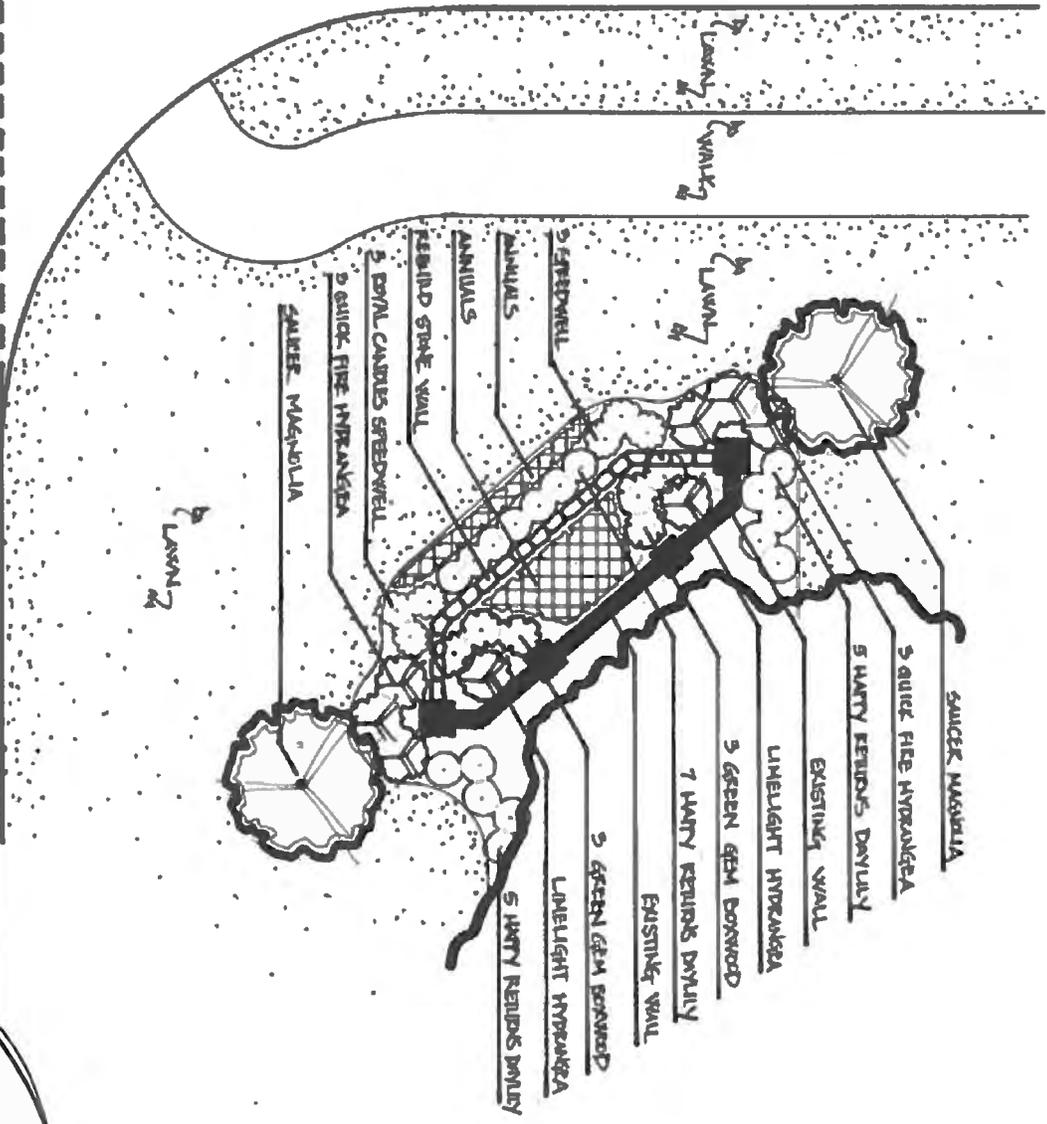
DURHAM RD and BRANDSBURY



BRAND RD & BRANDONWAY

LANDSCAPE RENOVATION PLAN

SCALE: 1" = 8'-0"



LANDSCAPE PLAN FOR
BRANDONWAY - ENTRANCE
 BRAND ROAD / DUBLIN ROAD
 DUBLIN, OHIO

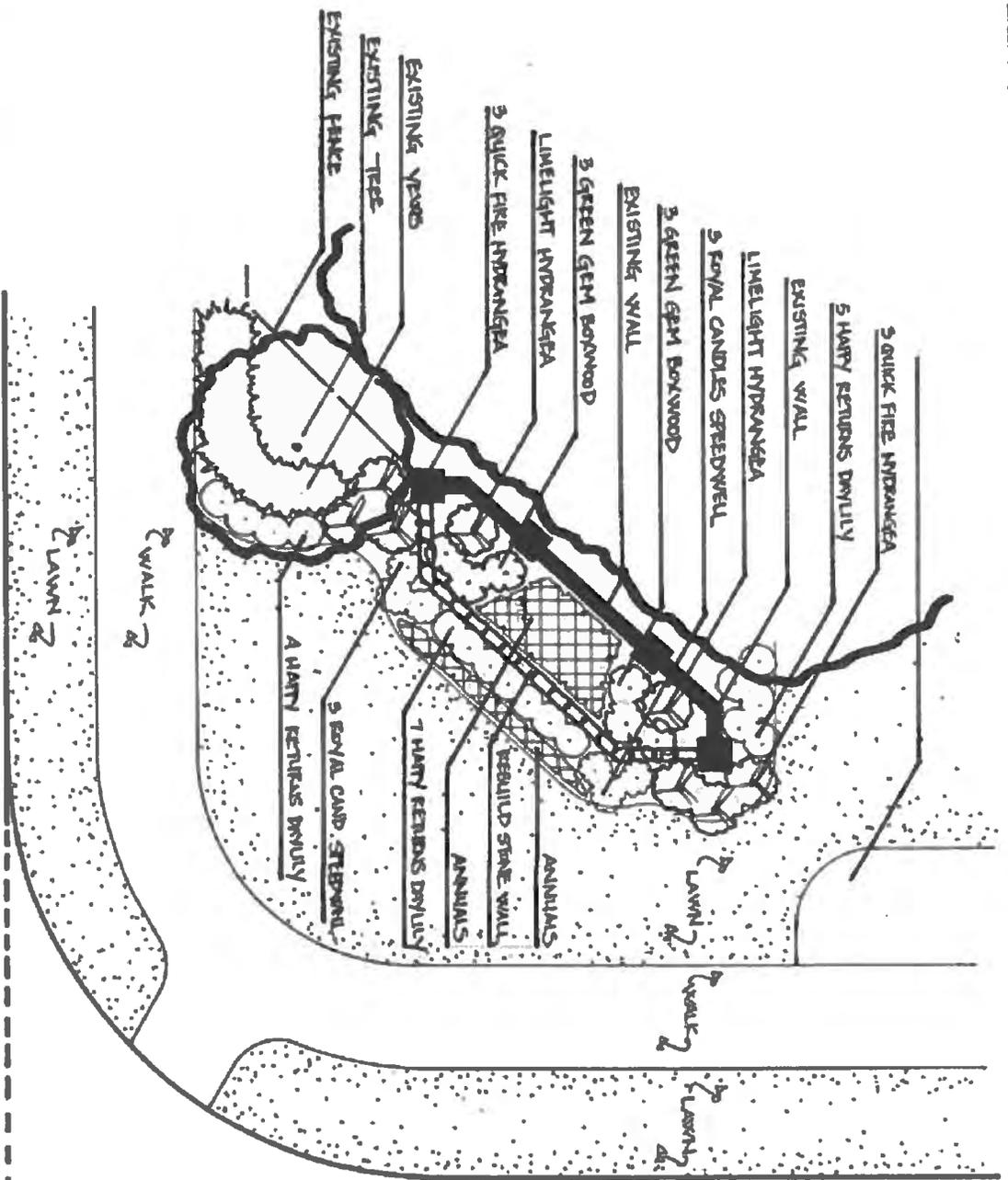


DUBLIN ROAD ENTRANCE
 SHEET 1 of 2

DATE	DESIGNED BY	DRAWN BY
JUNE 20, 2018	[Signature]	[Signature]
DATE	REVISION	BY

LANDSCAPE RENOVATION PLAN

SCALE: 1" = 8'-0"



LANDSCAPE PLAN FOR:
BRANDONWAY - ENTRANCE
 BRAND ROAD / DUBLIN ROAD
 DUBLIN, OHIO



DUBLIN ROAD ENTRANCE	
DATE: 11-14-07	PROJECT: 07
DATE: JUNE 23, 2008	DATE: 11-14-07
SHEET 1 of 2	



**Chief Operating Officer
Brion Deitsch
August 11, 2015**

To whom it may concern:

Please accept this letter from the Dublin City Schools acknowledging the efforts of the Brandon Home Owners Association. They have for a number of years cut the grass, planted flowers, shrubs etc. and provided maintenance to an area at their development's entrance, that sits on Dublin City schools property.

We are very appreciative of their efforts and support them in their efforts to continue to maintain and make improvements to this area.

Respectfully,



**Brion Deitsch
Chief Operating Officer
Dublin City schools**

Marie K. Downie

From: Lauri Hyland <laurihyland@gmail.com>
Sent: Tuesday, August 11, 2015 3:50 PM
To: Marie K. Downie
Subject: RE: BYNG - Brandon - August 2015

Marie,

In response to your email dated July 31st, 2015 the revisions the city has suggested are fine and we can adjust accordingly. The only exception would be the seasonal planting of the upper planting beds that are approximately 3'x7'. Regarding the letter from the school district we have contacted Doug Baker and will send as soon as we receive it.

Please let me know if there is any other questions the city needs answered. I am also available to meet with the City Council for any additional questions.

Thank you for all of your help,
Lauri Hyland
Landscape Trustee

From: Marie K. Downie [mailto:mdownie@dublin.oh.us]
Sent: Friday, July 31, 2015 4:32 PM
To: laurihyland@gmail.com
Subject: BYNG - Brandon - August 2015

Lauri,

I have some comments/revisions included below regarding the Beautify Your Neighborhood Grant for the Brandon HOA. I wanted to get these to you so you could look them over. The committee (made up of City Council members) will review the applications on August 24th and will make a recommendation to the entire City Council on September 3rd. We would need revised plans by the end of the day **August 12th**.

- The plans are a little blurry and hard to read. Is there any way to get more readable plans?
- Dublin Road:
 - The planting bed located on the northwest corner of Brandonway Drive and Dublin Road is located on school property. Please provide a letter from the school acknowledging their approval for the HOA to maintain this area.
 - Consider a low-growing perennial in place of the large bed of annuals in front of the sign (geranium, sedum acre, lady's mantle, salvia, catmint, coral bells, others?) The other line of annuals in front of the proposed daylilies are acceptable but perennials could also be used to reduce annual costs and watering needs.
 - Please remove the existing yew hedge at the south bed. It may be in the sight triangle and it needs constant maintenance to keep it at a low height. The daylilies can be installed in that area.
 - The 3 crabapple trees at the north bed are in poor condition. We recommend replacing these on a tree for tree basis and another saucer magnolia should be installed for a total of 3 to replace the 3 being removed.
- Brand Road:

- Consider a low-growing perennial in place of the large bed of annuals in front of the sign (geranium, sedum acre, dragons blood sedum, coral bells, salvia, walkers low catmint, coreopsis, others?) The other line of annuals in front of the proposed daylilies are acceptable but perennials could also be used to reduce annual costs and watering needs.
- West side Brand Road- Remove as much of the existing burning bush hedge on the south end and eliminate long swoop down, use daylilies to fill in under the tree.
- East side Brand Road- Remove the daylilies and hydrangea next to the path and tie the bed line into the fence. Keep grass along the turf, mulch beds next to turf are problematic.

Please let me know if you have questions!

Marie Downie

Planner I

City of Dublin

Planning

5800 Shier Rings Rd.
Dublin, Ohio 43016-1236
phone 614 410.4600
direct 614 410.4679

mdownie@dublin.oh.us

www.dublinohiousa.gov

www.twitter.com/dublinohio

www.facebook.com/dublinohio



Please review the program guidelines and requirements before completing this application.

I. Applicant Information

a) Association Name

THE MEWS AT MUIRFIELD CONDO OWNERS ASSN.

b) First-time applicant? Please circle Y or N

c) Project Leader: ANN LOEHRER Office Held: VICE-PRESIDENT

d) Address: 5769 STRATHMORE LANE 43017

e) Telephone: 614-563-5034 E-mail: annloehrer@hotmail.com

II. Project Information

a) Briefly describe the Beautify Your Neighborhood project including the location, existing conditions, specific need, and public benefit. Include any project planning documents such as landscape drawings, plans, maps, and/or pictures of the project area.

WE WOULD USE THIS GRANT TO REFRESH AND AMEND SOIL; INSTALL NEW PLANTINGS; MULCH AND EXPAND OUR OUTDOOR LIGHTING WE ARE LOCATED DIRECTLY ACROSS FROM THE GATE HOUSE OF MUIRFIELD VILLAGE GOLF COURSE. OUR VISION IS A DESIGN THAT IS COMPATIBLE WITH THEIR LANDSCAPE, A BEAUTIFUL, WELCOMING CORRIDOR ALONG MEMORIAL DR. WE CONSULTED MVGC HORTICULTURIST AND MUIRFIELD VILLAGE ASSN.

b) Parcel number of proposed project area, can be obtained using GIS on City website at VILLAGE ASSN.
(<http://maps.dublin.oh.us/dubscopy/>) #273000916



Please consult this checklist prior to submitting the grant application and supporting materials to the City of Dublin, Office of the City Manager by January 11, 2014.

Project is new or rehab, not on-going or routine maintenance.	<input checked="" type="radio"/> Y	<input type="radio"/> N
Has your Association received funding in the previous 3	<input type="radio"/> Y	<input checked="" type="radio"/> N
Can your Association demonstrate the ability to meet the 1:1 match requirement?	<input checked="" type="radio"/> Y	<input type="radio"/> N
Your project does not include installation of pond aerators or sprinkler/irrigation systems?	<input type="radio"/> Y	<input checked="" type="radio"/> N
The grant application is complete and accurate.	<input checked="" type="radio"/> Y	<input type="radio"/> N
Project planning documents (landscape drawings, plans, maps, photos, etc) have been included.	<input checked="" type="radio"/> Y	<input type="radio"/> N
The parcel number for the project location has been documented.	<input checked="" type="radio"/> Y	<input type="radio"/> N
Information demonstrating neighborhood commitment to implementing project (survey, list of residents who have pledged support) is included?	<input checked="" type="radio"/> Y	<input type="radio"/> N
Detailed financial information and project budget is included with the application submission.	<input checked="" type="radio"/> Y	<input type="radio"/> N
A copy of the official Association budget is included with the application.	<input checked="" type="radio"/> Y	<input type="radio"/> N
The Certification of Funds and Local Match form in complete and included.	<input checked="" type="radio"/> Y	<input type="radio"/> N
The Letter of Intent for in-kind donations is/are complete and included.	<input type="radio"/> Y	<input checked="" type="radio"/> N
The Plant List has been reviewed for projects involving landscaping elements.	<input checked="" type="radio"/> Y	<input type="radio"/> N
The Selection Criteria Matrix has been reviewed.	<input checked="" type="radio"/> Y	<input type="radio"/> N
City staff have been involved in initial project development discussions with Association representatives if necessary/desired.	<input type="radio"/> Y	<input checked="" type="radio"/> N

Remember to contact the City of Dublin (Parks and Open Space at 410-4700 and Engineering at 410-4622) and AEP Ohio OUPS (1-800-362-2764 or online at http://www.oups.org/homeowners/homeowner_edig.html) before digging!!!

III. Funding Information

a) Estimated Total Project Costs: 4453.73

Who provided this cost estimate(s)? MEL HARRISON, AGROSCAPES
 (Name, Title, Agency)

614-235-9535
 (Phone Number)

b) Total amount of funds requested: 2227.00

c) Association 100% match, and any additional amount above 100% of grant request: 2227.00

d) Total amount to be donated through in-kind donations and/or cash assistance: _____

Association dues and/or cash donations - _____

In-kind donations such as professional services or donated materials - _____

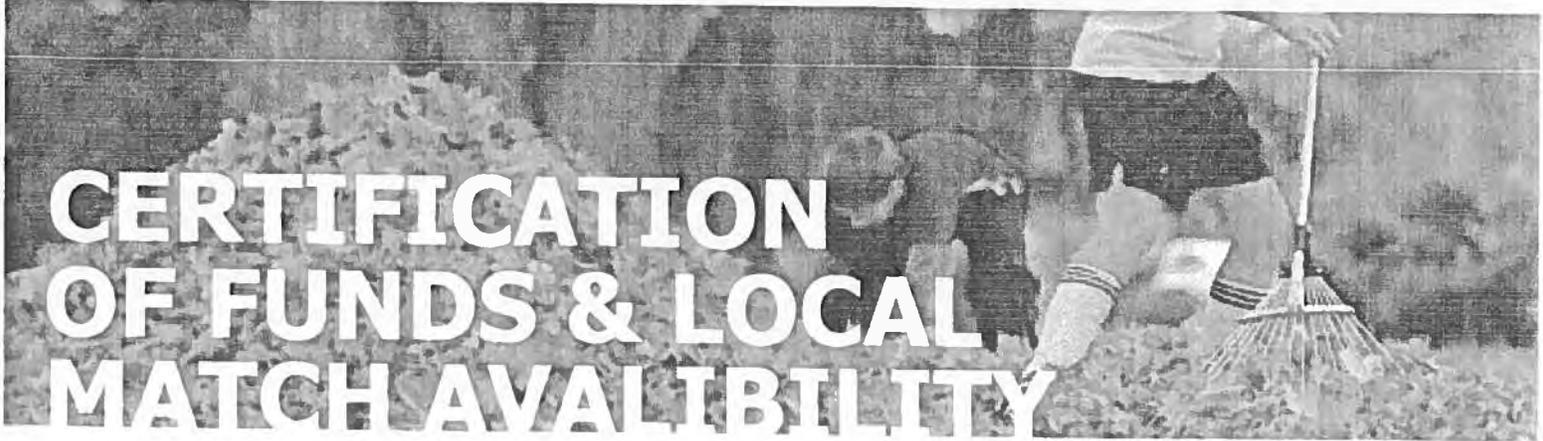
e) Itemized cost estimates:

ITEM	NUMBER OF UNITS	COST PER UNIT	TOTAL
"Whirlwind" hosts *divided and moved to Memorial beds - from existing landscape on property	18-24	6.43	\$115-154.
salvia*	14-18	4.00	56-72

f) Please include:

- Association budget reflecting the ability to meet 1:1 matching requirements;
- Documentation reflecting the Association's current spending on landscape and landscape maintenance;
- Bank documents reflecting what the Association has in reserve, to demonstrate the ability to provide maintenance and upkeep for the proposed project;

Please remove all account numbers from any bank statements that are submitted as part of the grant application



CERTIFICATION OF FUNDS & LOCAL MATCH AVAILABILITY

I understand the Homeowners Association or Civic Association will be reimbursed by the City of Dublin upon satisfactory completion of the project. To receive reimbursement, I understand that original documents and receipts must be presented. No reimbursements will be made by the City without completion of the project and appropriate documentation.

I am aware that the Homeowners Association or Civic Association is not eligible to receive grant funding in the calendar year following the year of a grant award.

As the President of the Homeowners Association making this submission to the City of Dublin's grant fund, I hereby certify that the Association is aware of the grant requirements and is able to fulfill its obligation. The funding and required match indicated in this submission will complete the proposed project.

James B. Dolts

Signature of Association President (use blue ink)

12-30-14

Date

James B. Dolts

Print Name

THE MEWS AT MUIRFIELD UNIT OWNERS ASSN.

Name of Association

November 11, 2014

The Mews at Muirfield 2015 Proposed Operating Budget

January through December 2015

	<u>Jan - Dec '15</u>
Ordinary Income/Expense	
Income	
Association Fees	
Reserve Account	13,560.00
Operations	82,532.00
Total Association Fees	<u>96,092.00</u>
Total Income	96,092.00
Expense	
Painting/Siding Repair	5,000.00
General Maintenance	4,808.00
Insurance	9,700.00
Landscape Maintenance	33,550.00
Legal Fees	400.00
Management Fees	16,974.00
Miscellaneous	400.00
Office Supplies & Posta...	500.00
Plant Replacements	2,700.00
Reserve Account Tran...	13,560.00
Snow Removal	5,800.00
Taxes	300.00
Tree & Shrub Spraying	1,800.00
Utilities	600.00
Total Expense	<u>96,092.00</u>
Net Ordinary Income	<u>0.00</u>
Net Income	<u>0.00</u>

FUNDS WOULD COME FROM PLANT REPLACEMENT

06/15/15

The Mews at Muirfield Balance Sheet Standard

As of June 15, 2015

	<u>Jun 15, '15</u>
ASSETS	
Current Assets	
Checking/Savings	
Operating Account	15,688.06
Reserve Account	39,675.11
Meeder Asset Account	121,762.36
Total Checking/Savings	<u>177,125.53</u>
Accounts Receivable	
Accounts Receivable	-805.00
Total Accounts Receiva...	<u>-805.00</u>
Total Current Assets	<u>176,320.53</u>
TOTAL ASSETS	176,320.53
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	283,106.57
Retained Earnings	-124870.81
Net Income	18,084.77
Total Equity	<u>176,320.53</u>
TOTAL LIABILITIES & EQ...	176,320.53



MEWS CONDOMINIUM AT MUIRFIELD UNIT
 PO BOX 1323
 DUBLIN OH 43017-6323



Operating Account

Have a Question or Concern?

Stop by your nearest
 Huntington office or
 contact us at:

1-800-480-2001

www.huntington.com/
 businessresources

Huntington Community Business Checking

Account: [REDACTED]

Statement Activity From:
 10/01/14 to 10/31/14

Days in Statement Period 31
 Average Ledger Balance* 11,772.14
 Average Collected Balance* 11,367.81

* The above balances correspond to the
 service charge cycle for this account.

Beginning Balance \$12,147.81
 Credits (+) 12,582.00
 Regular Deposits 12,582.00
 Debits (-) 8,282.19
 Regular Checks Paid 8,256.62
 Electronic Withdrawals 25.57
 Total Service Charges (-) 2.50
 Ending Balance \$16,445.12

Deposits (+)

Account: [REDACTED]

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
10/20	12,582.00		Brch/ATM				

Checks (-)

Account: [REDACTED]

Date	Amount	Check #	Date	Amount	Check #
10/06	4,141.98	3028	10/27	210.00	3031
10/03	850.42	3029	10/27	850.42	3032
10/01	203.80	3030	10/23	2,000.00	3033

(*) Indicates the prior sequentially numbered check(s) may have 1) been voided by you 2) not yet been presented 3) appeared on a previous statement or 4) been included in a list of checks

Other Debits (-)

Account: [REDACTED]

Date	Amount	Description
10/08	25.57	AMER ELECT PWR CPPWDRAWAL 102014 1045571190

Service Charge Detail

Account: [REDACTED]

Date	Service Charge (-)	Waives and Discounts (+)	Description
10/15	2.50		STATEMENT CHARGE

Investments are offered through the Huntington Investment Company, Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

The Huntington National Bank is Member FDIC and Huntington are federally registered service marks of Huntington Bancshares Incorporated ©2014 Huntington Bancshares Incorporated.



Position Statement

As Of Date: 9/30/2014

Reserve funds
Asset Account *Quarterly Report - 3rd*

The News at Multifield Unit Owners Association Board of Managers: Account

Weight %	Security Description	Symbol	Unit		Cost	Market Value	Unrealized Gain/Loss	Projected Income
			Units	Price				
Cash & Equivalents								
100.00 %	EverBank Deposit Account	EVDD129	121,390.64	\$1.00	\$121,390.64	\$121,390.64	\$0.00	\$740.48
	SubTotal				\$121,390.64	\$121,390.64	\$0.00	\$740.48
	Total Securities				\$121,390.64	\$121,390.64	\$0.00	\$740.48
	Accrued Income				\$0.00	\$0.00		
	Total Value				\$121,390.64	\$121,390.64	\$0.00	\$740.48

Reader Investment Management
 (800) 633-3371

We encourage you to review this statement with the statement you receive from the qualified custodian. Please note these statements may not match exactly due to the timing in which transactions are posted each month and the value of income accrued on fixed-income securities. Performance is shown gross of applicable management fees. Please review your asset management agreement for more information regarding management fees.

EAST ENTRANCE

MYGC
→



EAST



WEST ENTRANCE



Addendum to Mews at Muirfield Dublin Beautification Grant Application
August 17, 2015

Please accept my apologies, an earlier design plan was faxed to you in error, so some of the plantings you were concerned about are not included in our new plan. I have enclosed 4 pages of plans that are the current plan for our east and west entrances and they match the application.

In answer to your other questions:

Landscape lighting plan:

We would install 6 well lights to uplight each of the flowering crab (4) and 2 lights at the west entrance beds. If you would like a drawing, let me know.

plant sizes: we would purchase 17 Hicksi taxus 18'-24" in height
1 Scotch pine 7'-8' in height

We would prefer to keep the Scotch Pine in our plan as it matches an existing Scotch pine of a similar height near the east entrance.

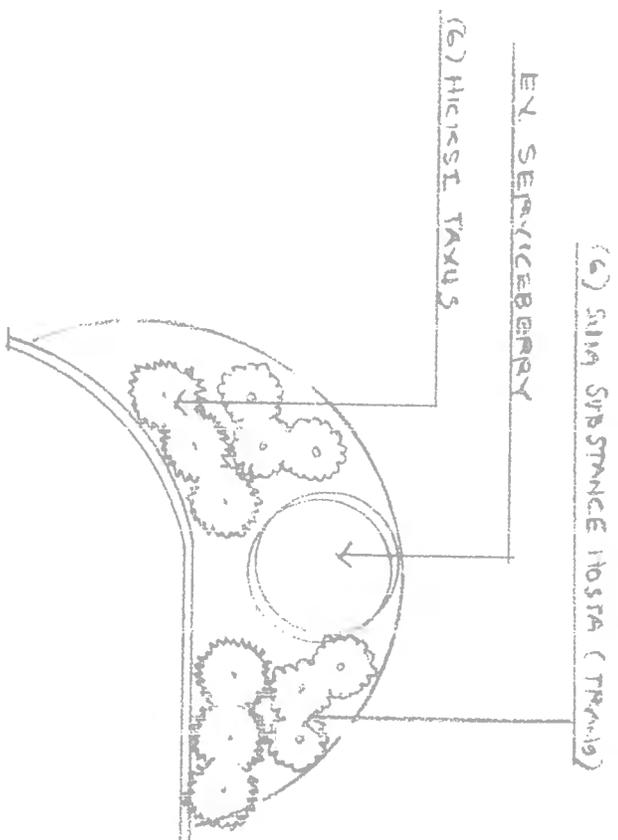
We have submitted this revised plan to the Muirfield Association for their approval.

Thank you for your continued assistance, and please advise if you need further information.

Sincerely,

Ann Loehrer

614-563-5034



EAST ENTRANCE

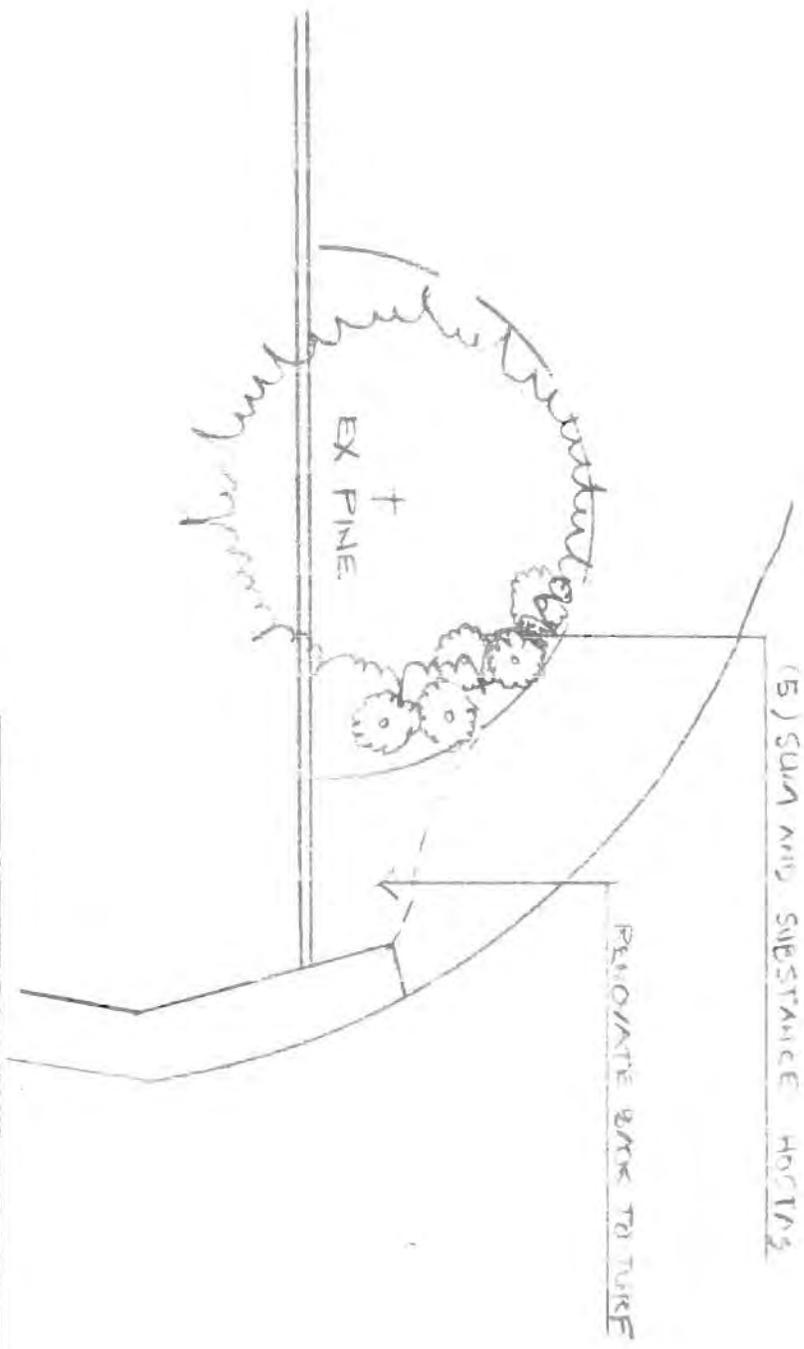
SCALE: 1" = 1'-0"

DATE:

APPROVED BY:

DRAWN BY M.H.
REVISED

DRAWING NUMBER



EAST ENTRANCE

SCALE: 1" = 5' 0"

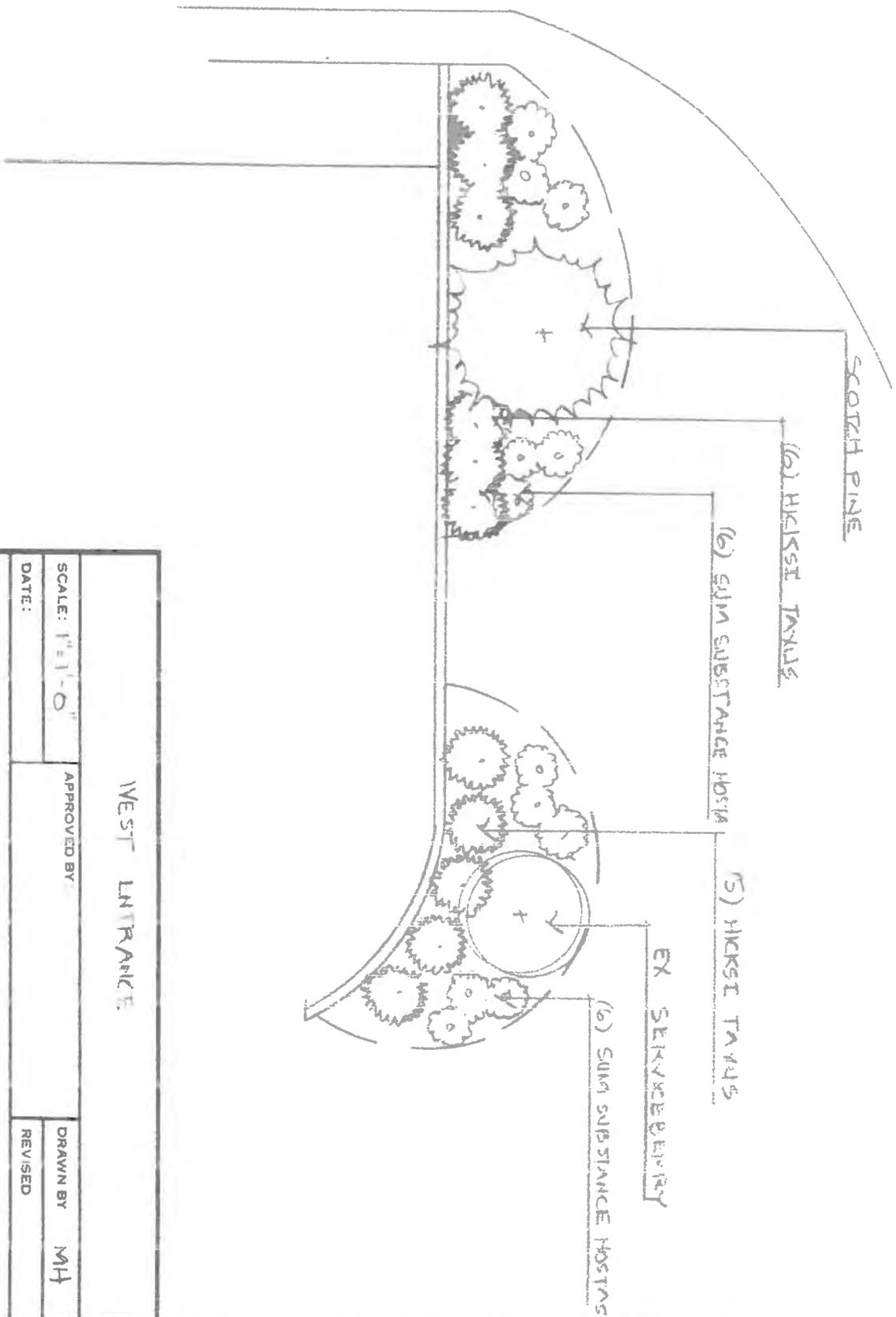
DATE:

APPROVED BY:

DRAWN BY MH

REVISED

DRAWING NUMBER



WEST ENTRANCE

SCALE: 1" = 1'-0"

DATE:

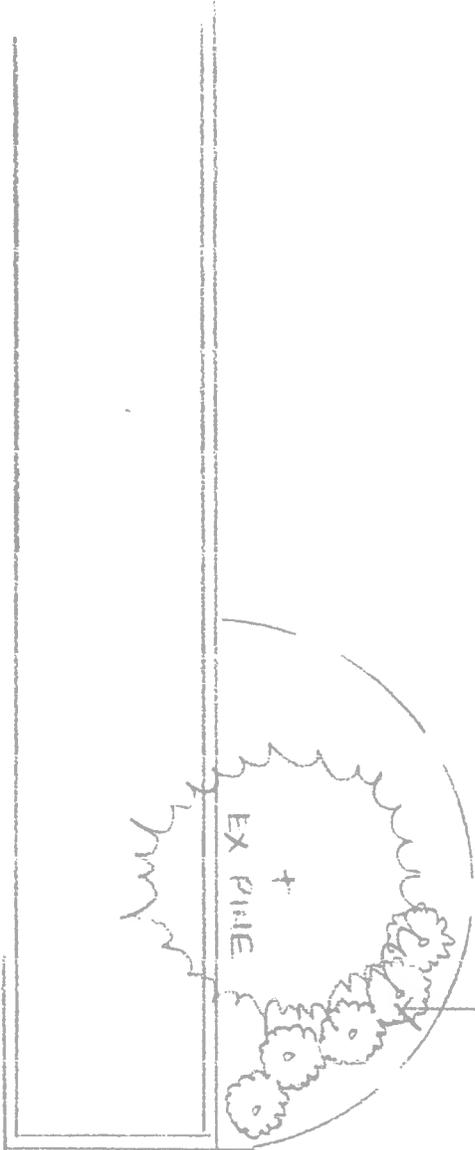
APPROVED BY:

DRAWN BY MH

REVISED

DRAWING NUMBER

(5) SUMMID SUBSTANCE HOSTIAS



WEST ENTRANCE

SCALE: 1" = 1'-0"

APPROVED BY:

DATE:

DRAWN BY: MJD
REVISED

DRAWING NUMBER



APPLICATION

Please review the program guidelines and requirements before completing this application.

I. Applicant Information

a) Association Name

PARK PLACE/POST PRESERVE Homeowners' Association

b) First-time applicant? Please circle Y or N

c) Project Leader: MARIAN P VORDERMARK Office Held: PRESIDENT

d) Address: 6834 STILLHOUSE LN DUBLIN 43016

e) Telephone: 614 579 7904 C. E-mail: M.VORDERM@COLUMBUS.rr.com
614 873 9694 H

II. Project Information

RECEIVED P+Z APPROVAL AS ATTACHED.

a) Briefly describe the Beautify Your Neighborhood project including the location, existing conditions, specific need, and public benefit. Include any project planning documents such as landscape drawings, plans, maps, and/or pictures of the project area.

REDESIGN FORMAL ENTRY TREATMENT TO PARK PLACE COMMUNITY. REMOVAL OF FAILING CHERRY TREE BOSQUE TREES IN PHASES. REDUCE MONOCULTURE IN FORMAL ELEMENT TO 19 TREES - PHASE I. PHASE II REPLACE FAILING TREES IN A MORE NATURAL ENVIRONMENT WITH NATIVE TREES, AS APPROVED.
- EAST SIDE OF HYLAND-CROY RD AT THE INTERSECTION OF PARK MILL DRIVE.

b) Parcel number of proposed project area, can be obtained using GIS on City website at

(<http://maps.dublin.oh.us/dubscopy/>) RESERVE A 3900 2900 61000 WISDOM LN
RESERVE B 3900 2908 6150 6899 PARK MILL DR

#9 THIS PHASE II WILL COMPLY WITH COMPLETION REQUIREMENT OF EACH STAGE (AMENDED FINAL DEVELOPMENT PLAN.)

III. Funding Information

a) Estimated Total Project Costs:

\$ 9653 ~~\$ 1500~~ Volunteer Hours \$ 1115

Who provided this cost estimate(s)?

MARIAN VORDERMARK TREAS.
 (Name, Title, Agency) BD OF TRUSTEES
M.VORDM@COLUMBUS.VVCOM
 (Phone Number) 614 873 9694
614 579 7904

b) Total amount of funds requested:

\$ 4226.

c) Association 100% match, and any additional amount above 100% of grant request:

4226

d) Total amount to be donated through in-kind donations and/or cash assistance:

1500

Association dues and/or cash donations -

In-kind donations such as professional services or donated materials

\$ 1200

e) Itemized cost estimates:

ITEM	NUMBER OF UNITS	COST PER UNIT	TOTAL
SEE ATTACHED PHASE II NATIVE TREES			9300
LED ENTRY LIGHT UPGRADE FIXTURES 50 WATT	5 - 8.5 WATTS	34.98	188.22
1 TRANSFORMER	1	99.98	107.48
100' WIRE	1	52.97	56.94

f) Please include:

- Association budget reflecting the ability to meet 1:1 matching requirements;
- Documentation reflecting the Association's current spending on landscape and landscape maintenance;
- Bank documents reflecting what the Association has in reserve, to demonstrate the ability to provide maintenance and upkeep for the proposed project;

9652.44

Please remove all account numbers from any bank statements that are submitted as part of the grant application

CERTIFICATION OF FUNDS & LOCAL MATCH AVAILABILITY

I understand the Homeowners Association or Civic Association will be reimbursed by the City of Dublin upon satisfactory completion of the project. To receive reimbursement, I understand that original documents and receipts must be presented. No reimbursements will be made by the City without completion of the project and appropriate documentation.

I am aware that the Homeowners Association or Civic Association is not eligible to receive grant funding in the calendar year following the year of a grant award, 2014, BEING AN EXCEPTION.

As the President of the Homeowners Association making this submission to the City of Dublin's grant fund, I hereby certify that the Association is aware of the grant requirements and is able to fulfill its obligation. The funding and required match indicated in this submission will complete the proposed project.

Melissa Bogner
Signature of Association President (use blue ink)

7/6/15
Date

MELISSA BOGNER
Print Name

PARK PLACE / PAST PRESERVE HOMEOWNERS' ASS'N
Name of Association



VOLUNTEER HOUR TRACKING FORM

Association: PARK PLACE/POST PRESERVE

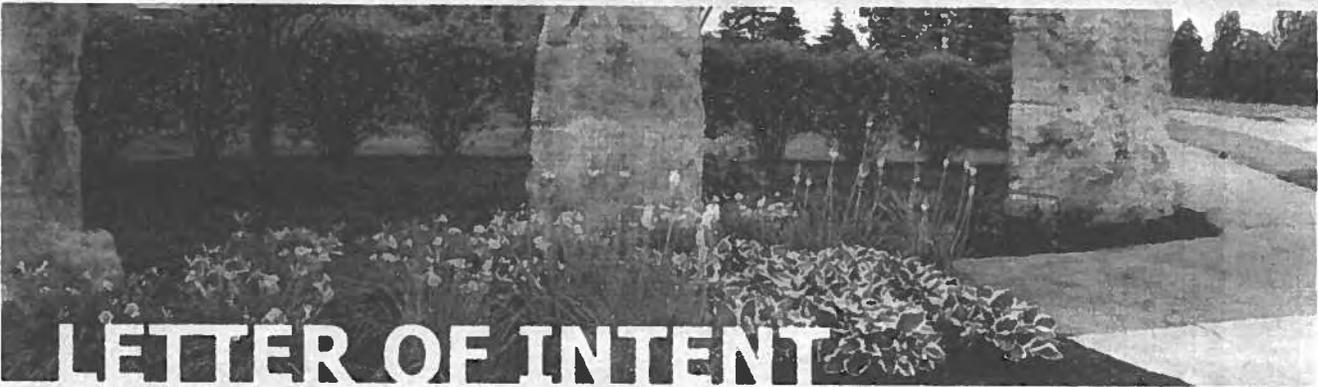
2014

NAME	ADDRESS	DATE SERVED	HOURS
KERRY SULLIVAN	PARK MILL LN	FALL/REMOVE LOGS	3
KEN SMITH	PARK MILL LN	FALL/SAW TREES*	3
Jim Dupuis	6834 STILLHOUSE LN	SAW TREES*	10
M. VORDERMARK	6834 STILLHOUSE LN	SAW TREES*	10
DUANE SYZMANSKI	STILLHOUSE L	SAW TREES	3
Jim Dupuis	2	2015 Light Sys LED	2 HRS **
MELISSA BOGNER	6718 Monticello LN	2015	**
KEITH OSZWESKI	7471 WISDOM LN		**
M VORDERMARK		FALL Stumps/DEBRIS CHECK	
		Supervision	3
M VORDERMARK		FALL SUPERVISE JOB	3
		INSTALL; SEED	

* REMOVED ALL TREES ≈ 56 DIED WINTER 38 x 25 =
 OF 2013-2014 SEVERE COLD.
 CHIPPER TOOK FROM CURB ALL BRANCHES.

\$950

 THUS FAR
 7/1/15



LETTER OF INTENT

This letter confirms that I, The Grounds Guys of Westerville
(Company/agency or individual's name)

will partner with Park Place Post Preserve
(Name of Association)

in the implementation of it's Beautify Your Neighborhood grant project.

Our contribution will consist of (please check all that apply):

- Cash Donation in the amount of _____
- In-kind donation of goods and/or services in the amount of \$ 1200.00

(Please provide a detailed description of the service, supplies, equipment. For example, if providing professional services, include a description of the services, the dollar amount typically charged, ect.)

The total value of my donation is \$ 1,200

Signature [Handwritten Signature]

Date 7/6/15

PLEASE PRINT

Name Josh Holmes

Company THE GROUNDS GUYS

Address P.O. Box 2326

City Westerville Zip OH 43086

Phone (614) 348-2018

Email Josh.holmes@groundsguys.biz



June 25, 2015

Memorandum

To: Marian Vordermark, et al.
From: Dave Holmes, Consultant
Josh Holmes, Account Manager

Re: Park Place Post Preserve HOA / 2015 Dublin Grant Project / Phase II Installation

After a review of the approved landscape plan dated 1/9/14, we are suggesting on a plant revision to the Phase II installation.

We are substituting *Gleditsia Triacanthos* (Thornless Honeylocust) with *Quercus Bicolor* (Swamp Oak). This change in plants will accommodate the existing soil conditions. This change will help to more align the plants with the "Serviceberry Group" that Laura Ball recommended previously. There are also other *Quercus* planted around the pond area in Reserve A, so this substitution helps to further tie in the existing plantings to the new plantings. There are no other changes in the planting locations or plant selections.

PARK PLACE

Phase II Project Itemized Cost Estimate

Item	# of Units	Cost / Unit	Total
Metasequoia Glyptostrobooides - Dawn Redwood	1	\$ 480.00	\$ 480.00
Crataegus Punctata - Dot Hawthron	2	\$ 440.00	\$ 880.00
Amelanchier Laevis - Allegheny	1	\$ 350.00	\$ 350.00
Cornus Mas - Cornelian Cherry Dogwood	6	\$ 330.00	\$ 1,980.00
Chionanthus Vurginicus - White Fringe Tree	2	\$ 460.00	\$ 920.00
Quercus Bicolor - Swamp Oak	1	\$ 460.00	\$ 460.00
Malus - Prairifire Crab Apple	1	\$ 460.00	\$ 460.00
Amelanchier Grandiflora - Service Berry	4	\$ 350.00	\$ 1,400.00
Crataegus Punctata - Dot Hawthron	2	\$ 440.00	\$ 880.00
Chionanthus Vurginicus - White Fringe Tree	2	\$ 460.00	\$ 920.00
Cornus Mas - Cornelian Cherry Dogwood	1	\$ 330.00	\$ 330.00
Custom Hardwood Mulch (23 Trees)	6	\$ 40.00	\$ 240.00
Contracted Labor	23	\$ -	\$ -
Volunteer Labor	20	\$ -	\$ -
Total			\$ 9,300.00

Park Place: 2014 Neighborhood Beautification Grant

12.27.13

Phase 1 - *COMPLETED FALL 2014*

Item	Size/Info	# of Units	Cost / Unit	Total
Install Ornamental Trees (TBD)	2" - 2.5"	19	\$ 476.84	\$ 9,059.96
Removal of 19 Trees Labor		19	\$ -	\$ -
Stump Grind of 19 Trees Labor		19	\$ -	\$ -
Mulch (Yards)	Cubic Yard	6	\$ 50.01	\$ 300.04
Contracted Labor	Man Hours	41	\$ 40.00	\$ 1,640.00
Volunteer Labor	Man Hours	10	\$ -	\$ -
Total (Before Tax)				\$ 11,000.00
Sales Tax (7.00%)				\$ 770.00
Total (After Tax)				\$ 11,770.00

Phase 2 - *SEE REVISED APPLICATION*

Item	Size/Info	# of Units	Cost / Unit	Total
Install Ornamental Trees (TBD)	2" - 2.5"	23	\$ 453.00	\$ 10,419.00
Removal of 19 Trees		19	\$ -	\$ -
Stump Grind of 23 Trees		23	\$ -	\$ -
Mulch (Yards)	Cubic Yard	6.62	\$ 50.00	\$ 331.00
Contracted Labor	Man Hours	45.75	\$ 40.00	\$ 1,830.00
Volunteer Labor	Man Hours	12	\$ -	\$ -
Total (Before Tax)				\$ 12,580.00
Sales Tax (7.00%)				\$ 880.60
Total (After Tax)				\$ 13,460.60



CITY OF DUBLIN

5200 Emerald Parkway, Dublin, Ohio 43017

CHECK NO.: 198001

DATE	INVOICE NBR	DESCRIPTION	ACCOUNT #	AMOUNT
✓ 12/11/14	2014	REIMBURSE FOR BYN		****5,000.00

VENDOR: PARK PLACE/POST PRESERVE VENDOR NO.: 27379 **TOTAL** ▶ \$***5,000.00

19 FORMAL TREES,

THIS CHECK IS VOID WITHOUT A WATERMARK - HOLD TO LIGHT TO VIEW - RUB HEAT SENSITIVE CHECKMARK TO SEE COLOR DISAPPEAR AND REAPPEAR



CITY OF DUBLIN

5200 Emerald Parkway Dublin, Ohio 43017

Bank One, NA
Columbus, Ohio

198001

VENDOR NUMBER	DATE	CHECK NUMBER	NET AMOUNT
27379	12/11/14	198001	\$*****5,000.00

PAY FIVE THOUSAND AND 00/100 DOLLARS *****

TO
THE
ORDER
OF

PARK PLACE/POST PRESERVE
HOMEOWNERS ASSOCIATION INC
PO BOX 395
GROVE CITY OH 43123

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROF

Your Store:
Dublin, OH

*1 TRANSFORMER
LED ENTRY LIGHTING UPGRADE*

Your Store: Dublin, OH



Portfolio 300-Watt 14-Volt Multi-Tap Landscape Lighting Transformer with Digital Timer and Dusk-to-Dawn Sensor

Item #: 557504 | Model #: EE0001BK-E



\$99.98

7.50 TAX
107.48 TRANSFORMER
+ 188.02 5 FIXTURES
+ 56.94 WIRE - 100 FT
\$ 352.44

FREE Store Pickup
Your order can be available for pickup in Lowe's Of Dublin, OH today.

Lowe's Truck Delivery
Your order will be ready for delivery to you from your selected store.

Parcel Shipping
Sent by carriers like UPS, FedEx, USPS, etc.

Portfolio 300-Watt 14-Volt Multi-Tap Landscape Lighting Transformer with Digital Timer and Dusk-to-Dawn Sensor **\$99.98**

Tweet 0 8+1 0 email

Description

300-Watt 14-Volt Multi-Tap Landscape Lighting Transformer with Digital Timer and Dusk-to-Dawn Sensor

- Powder coated black finish
- 300-watt landscape transformer
- Dual voltage, 12 volt and 14 volt
- 5-ft fiber optic photo eye cable for dusk till dawn applications
- Easy push button digital controls: automatically turns on at dusk, off at dawn - or set a 1 to 9 hour time limit
- Ground shield protected and can be used with submersible pond fixtures when using 12AWG power supply cord
- 2 terminal connections for more flexible wiring installation

Specifications

Maximum Wattage	300	Multi-Tap Transformer	Yes
Material	Steel	Color/Finish Family	Black
Maximum Voltage (Volts)	14	Warranty	1-year limited
Length (Inches)	4.72	UL Safety Listing	Yes
Width (Inches)	7.9	CSA Safety Listing	Yes
Height (Inches)	4.78	ETL Safety Listing	No
Weight (lbs.)	10.49	Dual Voltage	Yes
Construction	Metal	Digital Timer	Yes
Lead Wire Included	Yes	Dusk-to-Dawn Sensor	Yes

NEED 5 FIXTURES

Your Store:
Dublin, OH

Your Store: Dublin, OH



Portfolio Specialty Textured Bronze Low Voltage 8.5-Watt (50 W Equivalent) Led Landscape Flood Light

Item #: 643962 | Model #: 00698

★★★★★

\$34.98

X 5 = 174.90
1312

188.02

FREE Store Pickup
Your order can be available for pickup in Lowe's Of Dublin, OH today.

Lowe's Truck Delivery
Your order will be ready for delivery to you from your selected store.

Parcel Shipping
Sent by carriers like UPS, FedEx, USPS, etc.

Portfolio Specialty Textured Bronze Low Voltage 8.5-Watt (50 W Equivalent) Led Landscape Flood Light \$34.98

Tweet 0 +1 0 email

Description

Specialty Textured Bronze Low Voltage 8.5-Watt (50 W Equivalent) Led Landscape Flood Light

- Hexcel louver lens and moonlight lens included
- 1 high performance Warm White LED
- Quick install connector included
- Light emits a warm white glow at 3000K
- Flood light is comparable to a 50-Watt halogen flood light
- Compatible with tree and deck mount adapter, item #329371 (sold separately)
- 18-in fixture lead wire is included

Specifications

Collection Name	N/A	Manufacturer Color/Finish	Specialty textured bronze
Voltage Type	Low voltage	Run Time (Fully Charged) (Hours)	24
Wattage	8.5	Lumens	272
Bulb Included	Yes	Batteries Included	N/A (not battery-operated)
Number of Bulbs Required	1	Warranty	5-year limited
Fixture Length (Inches)	4.4	Assembled Weight (lbs.)	1.35
Fixture Height (Inches)	10.46	Color/Finish Family	Bronze
Fixture Width (Inches)	4.92	UL Safety Listing	No
Voltage	12	CSA Safety Listing	No
Adjustable Lamp Head	Yes	ETL Safety Listing	Yes
Fixture Material	Aluminum	Light Brightness	N/A
Light Bulb Base Type	LED	Glass/Lens Type	Clear
Wattage Equivalent	50	Dusk-to-Dawn Sensor	No
Battery Type	N/A (no battery)	Bulb Type	LED
IPX Rating	6 (powerful water jets)	Motion Sensor	No

1- WIRE

Your Store:
Dublin, OH

Your Store: Dublin, OH



Southwire 100-ft 12-Gauge 2-Conductor Landscape Lighting Cable

Item #: 219932 | Model #: 55213443



● \$52.97
397
~~\$56.94~~



FREE
Store Pickup
Your order can be available for pickup in Lowe's Of Dublin, OH today.

Lowe's Truck Delivery
Your order will be ready for delivery to you from your selected store.

Parcel Shipping
Sent by carriers like UPS, FedEx, USPS, etc.

Southwire 100-ft 12-Gauge 2-Conductor Landscape Lighting Cable \$52.97

Tweet 0 +1 0 email

Description

100-ft 12-Gauge 2-Conductor Landscape Lighting Cable

- Suitable for outdoor accent lighting, landscape lighting and security lighting
- May be used outdoors, exposed to sunlight and direct burial
- 2 fully annealed stranded copper conductors
- Insulated conductors duplexes in a flat construction for easy tear-down during installation
- Applications not to exceed 150 volts

Specifications

Landscape Accessory Type	Low-voltage cable	Cable Length (Feet)	100
Landscape Lighting Cable Gauge	12	Package Quantity	100.0
Number of Conductors	2	Package Contents	Low-voltage cable
Conductor Material	Copper	UL Safety Listing	Yes
Jacket Material	Polyvinyl chloride (PVC)	Color / Finish	Black
Jacket Color	Black	CSA Safety Listing	No
Volt Rating (Volts)	150	ETL Safety Listing	No

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2015 PROJECTED OPERATING BUDGET ✓
PARK PLACE/POST PRESERVE

PROJECTED INCOME

RESIDENT COLLECTIONS (292 Lots at \$235 per Year)

4100 Allocated to Operations	\$	58,327.00
4110 Allocated to Reserves	\$	10,293.00
<i>TOTAL RESIDENT COLLECTIONS</i>		<u>\$ 68,620.00</u>

TOTAL PROJECTED INCOME **\$ 68,620.00**

PROJECTED EXPENSES AND RESERVE ALLOCATIONS

✓ **SITE MAINTENANCE**

5210 Landscape Contract	\$	28,277.00
5211 Landscaping Miscellaneous	\$	3,000.00
5225 Grounds Miscellaneous	\$	500.00
5228 Irrigation Contract	\$	900.00
5228A Backflow Inspection	\$	300.00
5229 Irrigation Maintenance	\$	2,724.00
5232 Pond Contract	\$	649.00
5236 Annuals	\$	2,481.00
5237 Fountain Contract	\$	649.00
<i>TOTAL SITE MAINTENANCE EXPENSES</i>		<u>\$ 39,480.00</u>

UTILITIES

5110 Electricity	\$	6,000.00
5120 Water & Sewer	\$	2,300.00
<i>TOTAL UTILITY EXPENSES</i>		<u>\$ 8,300.00</u>

ADMINISTRATIVE EXPENSES

5020 Administrative & Postage	\$	1,168.00
5031 Accounting Fees	\$	280.00
5037 Attorney Fee General Services	\$	400.00
5040 Management Contract	\$	6,424.00
5050 Insurance Expense	\$	1,575.00
5060 Bad Debt Bankruptcy/Foreclosures	\$	500.00
5095 Social	\$	200.00
<i>TOTAL ADMINISTRATIVE EXPENSES</i>		<u>\$ 10,547.00</u>

RESERVE ALLOCATIONS

9506 Entry Renovations	\$	3,000.00
9523 Fence Maintenance & Renovations	\$	1,500.00
9529 Fountains	\$	1,000.00
9533 Irrigation Maintenance	\$	2,541.00
9559 General Operating Reserve	\$	2,252.00
<i>TOTAL RESERVE ALLOCATIONS</i>		<u>\$ 10,293.00</u>

TOTAL PROJECTED EXPENSES AND RESERVE ALLOCATIONS **\$ 68,620.00**

Projected Surplus/Shortfall **\$ -**

III
F,

Park Place/Post Preserve Homeowners' Association, Inc.
Income Statement
4/1/2015 - 4/30/2015

	4/1/2015 - 4/30/2015	Year To Date
Income		
Operating Income		
4100 - Association Dues	\$821.74	\$64,148.74
4110 - Reserve Assessments	\$0.00	\$5,293.00
4131 - Finance Charges	\$0.00	\$82.60
4132 - Returned Check Fee	\$10.00	\$10.00
4140 - Interest Income	\$7.56	\$27.31
4300 - Violation Fine	\$360.00	\$535.00
Total Operating Income	\$1,199.30	\$70,096.65
Total Income	\$1,199.30	\$70,096.65
Expense		
Administrative Expenses		
5015 - Bank Charges	\$10.00	\$10.00
5020 - Administrative & Postage	\$97.33	\$389.32
5031 - Accounting Fees	\$0.00	\$30.00
5040 - Management Contract	\$535.33	\$2,141.32
5050 - Insurance Expense	\$0.00	\$1,539.00
Total Administrative Expenses	\$642.66	\$4,109.64
Grounds Expenses		
5210 - Landscape Contract	\$3,957.08	\$7,905.08
5232 - Pond Contract	\$81.10	\$81.10
5237 - Fountain Contract	\$320.35	\$320.35
Total Grounds Expenses	\$4,358.53	\$8,306.51
Utility Expense		
5110 - Electricity	\$308.21	\$816.78
5120 - Water & Sewer	\$0.00	\$1,031.84
Total Utility Expense	\$308.21	\$1,648.62
Total Expense	\$5,309.40	\$14,064.77
Operating Net Income	(\$4,110.10)	\$56,031.88
Net Income	(\$4,110.10)	\$56,031.88

Park Place/Post Preserve Homeowners' Association, Inc.
Balance Sheet
Period Through: 5/31/2015

Assets

Funds on Deposit

1001 - Cash - Operating - CAB	\$47,448.87
1012 - PNC Money Market	\$37,396.57
1021 - Reserve - CAB	<u>\$7,790.79</u>

Funds on Deposit Total **\$92,636.23**

Current Assets

1210 - Accounts Receivable	<u>\$6,084.70</u>
----------------------------	-------------------

Current Assets Total **\$6,084.70**

Assets Total **\$98,720.93**

Liabilities and Equity

Current Liabilities

2020 - Prepaid Owner Assessments	<u>\$853.52</u>
----------------------------------	-----------------

Current Liabilities Total **\$853.52**

Other Current Liabilities

2150 - Transfer Fee due Omni	\$300.00
2152 - Legal Warning Letter	\$525.00
2153 - Administrative Fee	\$120.00
2155 - Late Fee due Omni	\$725.00
2156 - Attorney Fees due Attorney	\$300.00
2165 - Statement Fee	<u>\$100.00</u>

Other Current Liabilities Total **\$2,070.00**

Equity

3100 - Retained Earnings	<u>\$50,191.79</u>
--------------------------	--------------------

Equity Total **\$50,191.79**

Net Income **\$45,605.62**

Liabilities & Equity Total **\$98,720.93**

Community Association Banc
 A Division of Mutual of Omaha Bank
 Main Office
 P.O. Box 64084
 Phoenix, AZ 85082
 (866) 800-4656



5-31-15

OMNI COMMUNITY ASSOC MGRS LLC AGENT FOR
 PARK PLACE/POST PRESERVE HOA
 6898 HARRISBURG PIKE
 ORIENT OH 43146-9222

NOW ACCOUNT

Previous Balance	4-30-15	57,856.89
+Deposits/Credits	2	422.17
-Checks/Debits	6	5,097.14
-Service Charge		.00
+Interest Paid		4.70
Current Balance		53,186.62
Days in Statement Period	31	

* - - - - - INTEREST SUMMARY - - - - - *

Interest Earned From	5/01/15 To 5/31/15	
Days in Period		31
Interest Earned		4.70
Annual Percentage Yield Earned		.10
Interest Paid this Year		21.32
Interest Withheld this Year		.00

* - - - - - DESCRIPTIVE TRANSACTIONS - - - - - *

Date	Description	Amount
5-05	Lockbox Deposit	386.48
5-08	Image Deposit	35.69
5-29	Interest Pymt	4.70

* - - - - - CHECKS PAID - - - - - *

No.	Date	Amount	No.	Date	Amount
1080	5-05	320.35	1081	5-06	632.66
1082	5-08	1978.54	1083	5-26	81.10
1084	5-22	1631.85	1085	5-29	452.64

* - - - - - DAILY BALANCE SUMMARY - - - - - *

Date	Balance	Date	Balance	Date	Balance
4-30	57856.89	5-05	57923.02	5-06	57290.36
5-08	55347.51	5-22	53715.66	5-26	53634.56
5-29	53186.62				

* - - - - - OVERDRAFT CHARGES/REFUNDS SUMMARY - - - - - *

	This Cycle	YTD
Total returned item fees	.00	.00
Total overdraft fees	.00	.00

END OF STATEMENT

Business Premium Money Market

PNC Bank



For the period 05/01/2015 to 05/29/2015

015548

PARK PLACE POST PRESERVE HOA
C/O OMNI
PO BOX 395
GROVE CITY OH 43123-0395

Primary account number: [REDACTED]

Page 1 of 3

Number of enclosures: 0

For 24-hour banking sign on to
PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-877-BUS-BNKC
Monday - Friday: 7 AM - 10 PM ET
Saturday & Sunday: 8 AM - 5 PM ET

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch.

Write to: Customer Service
PO Box 609
Pittsburgh, PA 15230-9738

Visit us at PNC.com/mybusiness/

TDD terminal: 1-800-531-1648
For hearing impaired clients only

Business Premium Money Market Summary

Account number: [REDACTED]

Park Place Post Preserve Hoa

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
37,395.08	1.49	0.00	37,396.57
		Average ledger balance	Average collected balance
		37,395.13	37,395.13

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest paid this period	Interest paid year-to-date
0.05%	29	37,395.13	1.49	8.85

Deposits and Other Additions

Other Additions	1	1.49
Total	1	1.49

Checks and Other Deductions

Total	0	0.0
--------------	----------	------------

Daily Balance

Date	Ledger balance	Date	Ledger balance
05/01	37,395.08	05/29	37,396.57

Activity Detail

Deposits and Other Additions

● Park Place/Post Preserve ●
Reconciliation Report

PNC Bank - PNC Money Market-1012
Statement Date: 5/31/2015

Statement Balance: \$37,396.57
 GL Balance: \$37,396.57
 Last Statement Balance: \$37,395.08
 Outstanding Checks: \$0.00
 Outstanding Deposits: \$0.00
 Calculated Balance: \$37,396.57
 GL vs. Balance Difference: \$0.00

Cleared

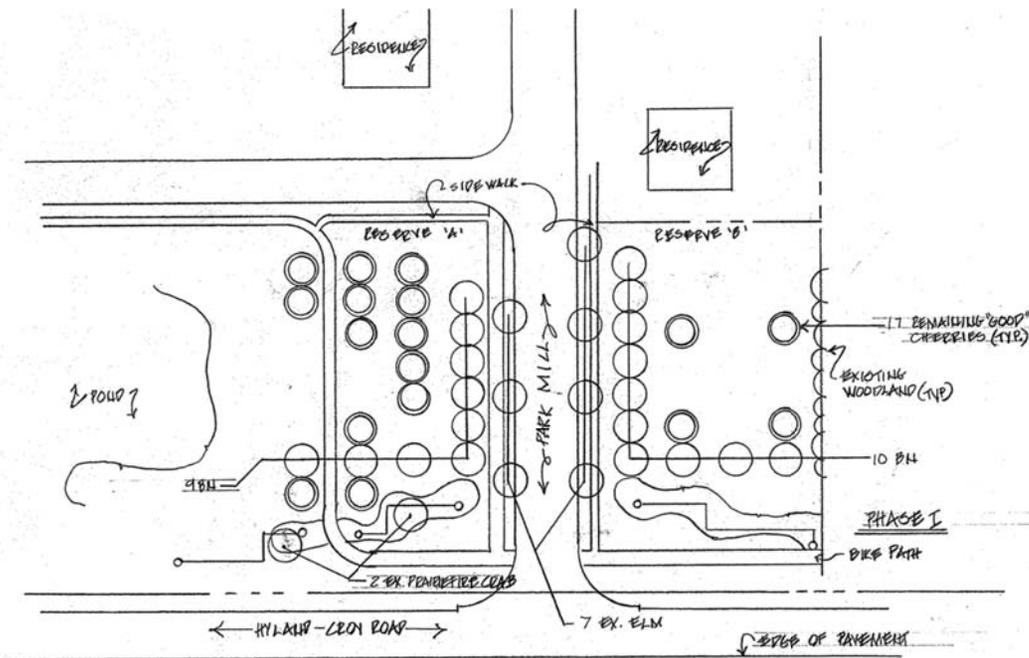
Checks	Description	Date	Check #	Amount
Total Cleared Checks:				\$0.00

Deposits	Description	Date	Amount
	4140 - Interest Income	5/31/2015	\$1.49
Total Cleared Deposits:			\$1.49

Outstanding

Checks	Description	Date	Check #	Amount
Total Outstanding Checks:				\$0.00

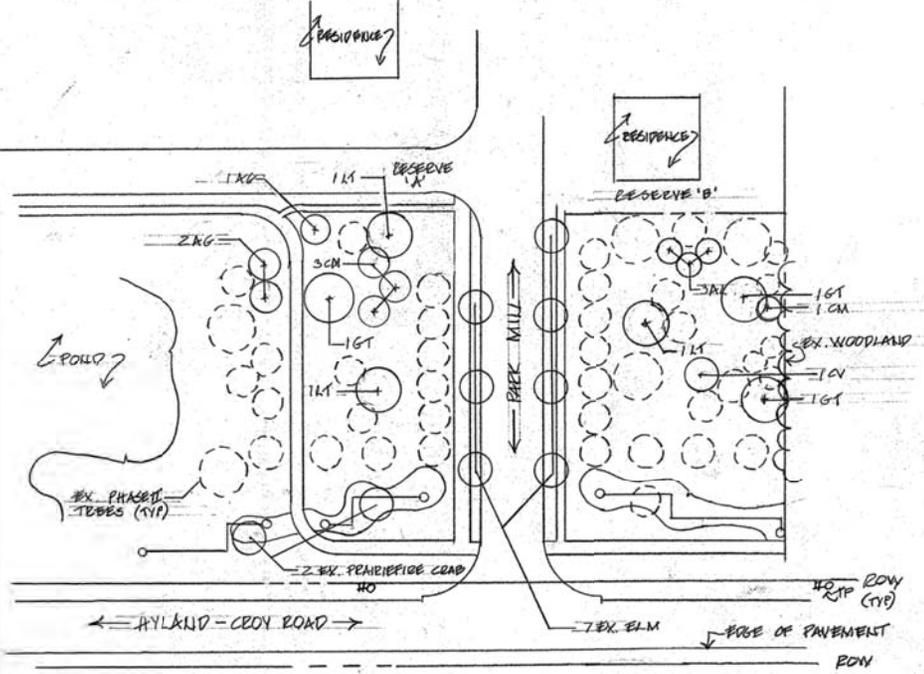
Deposits	Description	Date	Amount
Total Outstanding Deposits:			\$0.00



TODAY'S QUANT

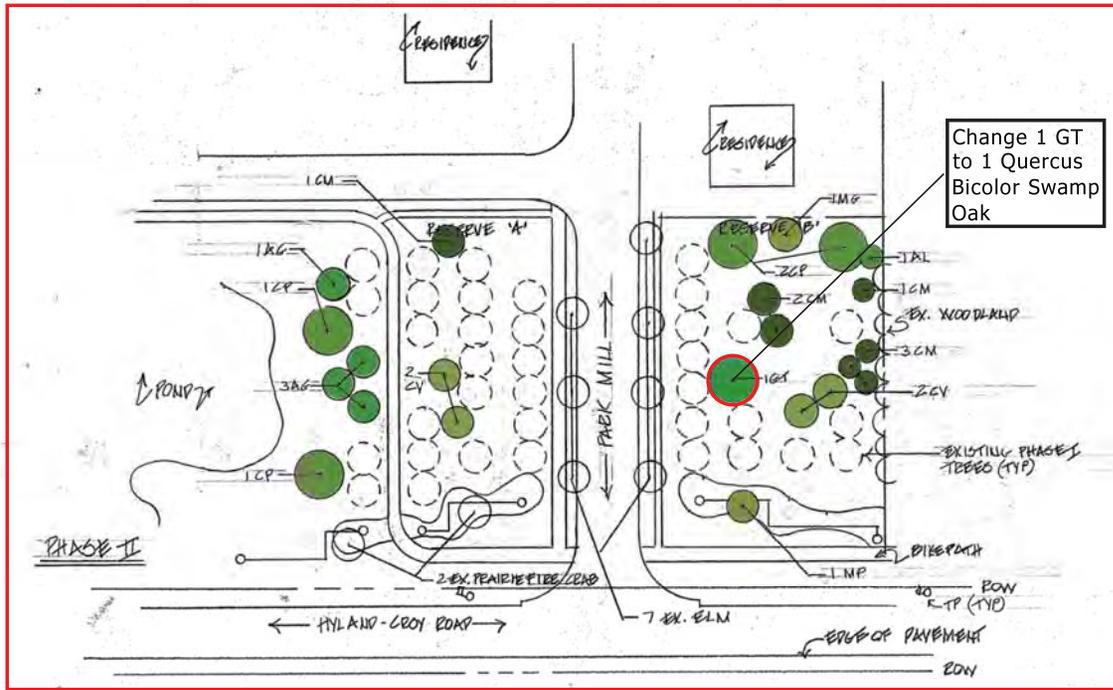
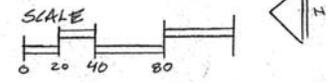
SYM	QT	SIZE	BOTANICAL	COMMON
AB	7	2 1/2"	AMELANCHIER GRANDIFLORA 'AUG. BR'	REDMUM BELLICANCE SEEDICEBERRY
AL	4	1 1/2"	AMELANCHIER LAEVIS	ALLSEHELLY SEEDICEBERRY
BAL	19	2 1/2"	BETULA GLERA (MULTI STEMED)	ELVIE BIRCH
CY	5	1 1/4"	CHIOMANTHUS VOBANICUS	WIPVE TELLIGE TREE
CM	17	1 1/4"	COENLUS MAS	CORNELIALL CHERRY DOGWOOD
CP	4	2 1/2"	CERATOPHYL PUNCTATA	POPPED HAWTHORN
CT	4	2 1/2"	CLEODITIA TRIACANTHOS IBER.	THORNLESS HOLLYHOLUST
MP	1	2 1/2"	MALUS PRARIFRIFE'	PLAINFRICE CEDAR
MG	1	2 1/2"	METASEQUOIA GLYPTOSTROBILIO	DAWN REDWOOD
LT	3	2 1/2"	LILIPENDON TOLIPIFERA	TULIP TREE
NOTE: TREES WILL BE SILENT STEEL				
WHERE POSSIBLE UNLESS OTHERWISE NOTED				

PARK PLACE/POST PRESERVE HOA MAY RELOCATE ANY OF THE 40 REQUIRED TREES (BEYOND THE 19 REQUIRED FOR NORMAL 'I') THAT CANNOT BE PROPERLY PLANTED WITHIN RESERVES A & B AT THE DETERMINATION OF THE CITY OF DUBLIN. RELOCATED TREES MAY BE PLANTED IN THE OTHER PARK PLACE/POST PRESERVE RESERVES, SUBJECT TO APPROVAL BY CITY OF DUBLIN PLANNING'S PARK, OPEN SPACE.



PHASE III

NOTE:
 19 TREES TO FORM 'I' (PHASE I)
 23 ADDITIONAL TREES (PHASE II)
 17 'GOOD' CHERRIES REPLACED (PHASE III)
 59 TOTAL TREES





APPLICATION

Please review the program guidelines and requirements before completing this application.

I. Applicant Information

a) Association Name

The Village at Balgriffin

b) First-time applicant? Please circle Y or N

c) Project Leader: Jim Blum

Office Held: President

d) Address: 6167 Turvey Loop West Dublin, Ohio 43016

e) Telephone: 6145826131 E-mail: JFRASORBLUM@GMAIL.COM

II. Project Information

a) Briefly describe the Beautify Your Neighborhood project including the location, existing conditions, specific need, and public benefit. Include any project planning documents such as landscape drawings, plans, maps, and/or pictures of the project area.

Rehab pond and improve landscaping around it that our small community of 49 units is solely responsible for. This pond not only fronts the public path, but also Norm Street. We are intending on taking the original pond that was constructed and improve it by placing Flexmat around the entire edge of the pond to limit soil erosion in waterways. Furthermore, to improve the landscaping through stonewall and plantings.

b) Parcel number of proposed project area, can be obtained using GIS on City website at

(<http://maps.dublin.oh.us/dubscopy/>)

274 000 228

III. Funding Information

\$ 31,075

a) Estimated Total Project Costs: _____

Who provided this cost estimate(s)? Bishop Unlimited, Inc.
 (Name, Title, Agency)

614 450 0738
 (Phone Number)

b) Total amount of funds requested: \$ 5,000

c) Association 100% match, and any additional amount above 100% of grant request: \$ 26,075

d) Total amount to be donated through in-kind donations and/or cash assistance: N/A

Association dues and/or cash donations - N/A

In-kind donations such as professional services or donated materials - N/A

e) Itemized cost estimates:

ITEM	NUMBER OF UNITS	COST PER UNIT	TOTAL
POND EROSION CONTROL			26,075
LANDSCAPING			5,000

f) Please include:

- Association budget reflecting the ability to meet 1:1 matching requirements;
- Documentation reflecting the Association's current spending on landscape and landscape maintenance;
- Bank documents reflecting what the Association has in reserve, to demonstrate the ability to provide maintenance and upkeep for the proposed project;

Please remove all account numbers from any bank statements that are submitted as part of the grant application

CHECKLIST

Please consult this checklist prior to submitting the grant application and supporting materials to the City of Dublin, Office of the City Manager by January 11, 2014.

Project is new or rehab, not on-going or routine maintenance.	<input checked="" type="radio"/> Y	<input type="radio"/> N
Has your Association received funding in the previous 3	<input type="radio"/> Y	<input checked="" type="radio"/> N
Can your Association demonstrate the ability to meet the 1:1 match requirement?	<input checked="" type="radio"/> Y	<input type="radio"/> N
Your project does not include installation of pond aerators or sprinkler/irrigation systems?	<input checked="" type="radio"/> Y	<input type="radio"/> N
The grant application is complete and accurate.	<input type="radio"/> Y	<input type="radio"/> N
Project planning documents (landscape drawings, plans, maps, photos, etc) have been included.	<input checked="" type="radio"/> Y	<input type="radio"/> N
The parcel number for the project location has been documented.	<input checked="" type="radio"/> Y	<input type="radio"/> N
Information demonstrating neighborhood commitment to implementing project (survey, list of residents who have pledged support) is included?	<input checked="" type="radio"/> Y	<input type="radio"/> N
Detailed financial information and project budget is included with the application submission.	<input checked="" type="radio"/> Y	<input type="radio"/> N
A copy of the official Association budget is included with the application.	<input checked="" type="radio"/> Y	<input type="radio"/> N
The Certification of Funds and Local Match form is complete and included.	<input checked="" type="radio"/> Y	<input type="radio"/> N
The Letter of Intent for in-kind donations is/are complete and included.	<input checked="" type="radio"/> Y	<input type="radio"/> N
The Plant List has been reviewed for projects involving landscaping elements.	<input checked="" type="radio"/> Y	<input type="radio"/> N
The Selection Criteria Matrix has been reviewed.	<input checked="" type="radio"/> Y	<input type="radio"/> N
City staff have been involved in initial project development discussions with Association representatives if necessary/desired.	<input checked="" type="radio"/> Y	<input type="radio"/> N

Remember to contact the City of Dublin (Parks and Open Space at 410-4700 and Engineering at 410-4622) and AEP Ohio OUPS (1-800-362-2764 or online at http://www.oups.org/homeowners/homeowner_edig.html) before digging!!!



CERTIFICATION OF FUNDS & LOCAL MATCH AVAILABILITY

I understand the Homeowners Association or Civic Association will be reimbursed by the City of Dublin upon satisfactory completion of the project. To receive reimbursement, I understand that original documents and receipts must be presented. No reimbursements will be made by the City without completion of the project and appropriate documentation.

I am aware that the Homeowners Association or Civic Association is not eligible to receive grant funding in the calendar year following the year of a grant award.

As the President of the Homeowners Association making this submission to the City of Dublin's grant fund, I hereby certify that the Association is aware of the grant requirements and is able to fulfill its obligation. The funding and required match indicated in this submission will complete the proposed project.

James F. Blum

Signature of Association President (use blue ink)

June 24, 2015

Date

JAMES F BLUM

Print Name

The Village AT Balgriffin

Name of Association



This letter confirms that I, _____
(Company/agency or individual's name)

will partner with _____
(Name of Association)

in the implementation of it's Beautify Your Neighborhood grant project.

Our contribution will consist of (please check all that apply):

- Cash Donation** in the amount of _____
- In-kind donation of goods and/or services** in the amount of _____

(Please provide a detailed description of the service, supplies, equipment. For example, if providing professional services, include a description of the services, the dollar amount typically charged, ect.)

The total value of my donation is \$ _____

Signature _____

Date _____

PLEASE PRINT

Name _____

Company _____

Address _____

City _____ Zip _____

Phone _____

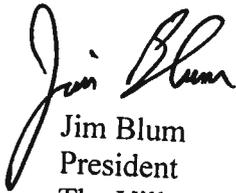
Email _____

**Village of Balgriffin
Condominium Association**

June 30, 2015

On the night of June 23, 2015 the Association's board consisting of six members, presented the pond project to its Association. During this annual meeting, it was determined there was unanimous support for repairing the pond by those owners who were in attendance. The board explained the repairs that it was going to require and also the importance of doing it properly.

Respectfully submitted,



Jim Blum
President
The Village at Balgriffin

L & E Landscape Services, Inc dba

REICHLER BROTHERS

P.O. BOX 1431

Westerville, Ohio 43086-1431

Phone (614) 891-3999

Fax (614) 891-8334



September 21, 2013

Towne Properties
777-A Dearborn Park Ln.
Worthington, Ohio 43085

RE: The Village Of Balgriffin

Spring Clean-Up

- Edge Beds 3-4" Deep (March)
- Remove Winter Debris & Prune As Needed (March)
- Install Processed Hardwood Mulch (April)

\$4107.25 Annually

Tree & Shrub Care Applications (7 Times)

- Insect & Disease Control
- Fertilization

\$217.46 Per Time \$1522.22 Annually

Turf Care Applications (5 Times)

- Slow Release Granular Fertilizer
- Crabgrass & Broadleaf Weed Control
- Insect & Disease Control
- Seasonal Grub Control

\$267.00 Per Time \$1335.00 Annually

Weed Control Landscaped Areas (13 Times)

- Chemical Application
- Bi-Weekly Service

\$44.33 Bi-Weekly \$583.44 Annually

Mow Turf Areas (28 Mows)

- Cut Grass At Height Of 3-3 1/2"
- Trim Around All Obstacles
- Edge Along Concrete Surfaces
- Blow Grass Clippings From Hard Surfaces
- Mow Small Fronts Of Units With 21 Inch Mower

\$291.93 Per Time \$9341.76 Annually

Prune Shrubs & Trees (Under 15 Ft.)-3 Times (First Prune June - July)

(Second Prune Trees August - September) (Third Prune October - November)

\$2028.00 Annually

Pond Treatments To Control Algae & Vegetation (Monthly Or As Weather Dictates)

\$646.00 Annually

Leaf Removal

\$477.36 Annually

Core Aeration (1 Time)

\$403.10 Per Time \$403.10 Annually

Irrigation Start Up & Winterization-Repairs Billed At \$45.00 Per Hr. Plus Materials

\$795.60 Annually

2-Year 3% Multi Year Discount

\$21239.73	Sub Total
- \$ 637.19	Discount
<u>\$ 1442.18</u>	Sales Tax
\$22044.72	Total

Term of Contract: 1/01/14- 12/31/15

Payment Schedule: 12 Equal Payments Of \$1837.06 To Begin January 1, 2014

Fuel Surcharge Will Apply If Gas Exceeds \$3.50 Per Gallon Based On EIA Monthly Average

Please Indicate Approved Services, Sign & Return Form.

Signature: _____

Date: _____

12/13/13



L & E Landscape Services, Inc dba REICHLÉ BROTHERS

P.O. BOX 1431
Westerville, Ohio 43086-1431
Phone (614)891-3999

SNOW REMOVAL CONTRACT

PARTIES

Contractor: Reichle Brothers
Customer: Towne Properties LLC

LOCATION

The Village of Balgriffin
Avery & Rings Road

BASIC SERVICES

Snow will be removed when snow accumulates 3
Inches or more.

PRICES:

SNOW REMOVAL

\$ 340.00 For Parking Lot

ICE CONTROL

\$.25 For Salt (Per Pound)
\$ 1.00 For Calcium Chloride (Per Pound)

FREQUENCY OF SERVICES

To be completed within 8 hours of initial 3-inch
snowfall.
If snow continues it will be maintained at 12 hour intervals.

TERM OF CONTRACT

From 12/01/13 to 11/30/15

MISCELLANEOUS

Neither party may terminate this agreement without cause.
Contractor has liability and property damage insurance
coverage. Contractor is not responsible for asphalt or concrete
damage, such as scrapes, cracks, breaks, etc.

Contractor will not execute this snow contract without the
lawncare contract in place.

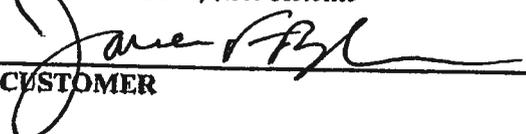
If snow depth exceeds 6 inches hourly rates will apply.

10/4/13
DATE

10/13/13
DATE



CONTRACTOR, Eric Reichle



CUSTOMER

Balance Sheet (Cash)
Village of Balgriffin (8158)
May 31, 2015

	Total
ASSETS	
Cash - Operations	
110100.0000 Cash - Operating Acct	15,756.45
Total Cash For Operations	<u>15,756.45</u>
Cash for Reserves	
112001.0000 Cash - Reserve Acct	32,684.67
Total Cash For Reserves	<u>32,684.67</u>
Total Current Assets	<u>48,441.12</u>
Total Assets	<u>48,441.12</u>
LIABILITIES	
EQUITY	
Owners Equity	9,922.24
Current Year Income/(Loss)	5,834.21
Replacement Reserve Prior Years	20,619.11
Replacement Reserve Current Year	12,065.56
Total Equity	<u>48,441.12</u>
Total Liabilities and Owners Equity	<u>48,441.12</u>

Cash Basis Income Statement
Village of Balgriffin (\$158)
For the period ending May 31, 2015

Account	Account Name	MTD Actual	MTD Budget	MTD \$ Variance	YTD Actual	YTD Budget	YTD \$ Variance	Annual Budget
Operating Income								
605000.0000	Association Fee	10,045.00	11,515.00	(1,470.00)	57,948.00	57,575.00	373.00	138,180.00
603700.0000	Miscellaneous Income	0.00	91.67	(91.67)	1,000.00	458.35	541.65	1,100.00
603810.0000	COA Late Fees	20.00	25.00	(5.00)	(20.00)	125.00	(145.00)	300.00
604000.0000	Bad Check Charge	0.00	0.00	0.00	100.00	0.00	100.00	0.00
	Total Income	<u>10,065.00</u>	<u>11,631.67</u>	<u>(1,566.67)</u>	<u>59,028.00</u>	<u>58,158.35</u>	<u>869.65</u>	<u>139,580.00</u>
681500.0000	Reserve Funding	(2,658.75)	(2,658.75)	0.00	(13,293.75)	(13,293.75)	0.00	(31,905.00)
	Total Operating Income	<u>7,406.25</u>	<u>8,972.92</u>	<u>(1,566.67)</u>	<u>45,734.25</u>	<u>44,864.60</u>	<u>869.65</u>	<u>107,675.00</u>
Operating Expenses								
Utilities								
610100.0000	Electric	312.74	420.83	108.09	1,848.70	2,104.15	255.45	5,050.00
610350.0000	Water & Sanitation	2,289.02	3,375.00	1,085.98	12,107.02	16,875.00	4,767.98	40,500.00
	Total Utilities	<u>2,601.76</u>	<u>3,795.83</u>	<u>1,194.07</u>	<u>13,955.72</u>	<u>18,979.15</u>	<u>5,023.43</u>	<u>45,550.00</u>
Maintenance								
621500.0000	Extermination	118.25	166.67	48.42	118.25	166.67	48.42	500.00
623550.0000	Drainage	0.00	300.00	300.00	0.00	600.00	600.00	900.00
640070.0000	Gutters & Downspouts	497.00	250.00	(247.00)	497.00	250.00	(247.00)	500.00
646100.0000	Electrical	0.00	0.00	0.00	0.00	125.00	125.00	250.00
648150.0000	Backflow Inspection	135.00	150.00	15.00	135.00	150.00	15.00	150.00
648160.0000	Fire Hydrant Maintenance	0.00	0.00	0.00	92.00	174.99	82.99	350.00
648510.0000	Building Maintenance	89.59	183.33	93.74	1,158.73	916.65	(242.08)	2,200.00
	Total Maintenance	<u>839.84</u>	<u>1,050.00</u>	<u>210.16</u>	<u>2,000.98</u>	<u>2,383.31</u>	<u>382.33</u>	<u>4,850.00</u>
Grounds Care								
620400.0000	Snow Removal	0.00	0.00	0.00	5,009.54	4,500.00	(509.54)	6,000.00
624300.0000	Lake Maint & Chemicals	0.00	103.33	103.33	0.00	103.33	103.33	620.00
624620.0000	Irrigation	780.07	250.00	(530.07)	920.07	250.00	(670.07)	500.00
642400.0000	Grounds Contract	1,845.65	1,782.92	(62.73)	9,206.71	8,914.60	(292.11)	21,395.00
647300.0000	Grounds Maintenance	0.00	0.00	0.00	46.00	0.00	(46.00)	500.00
	Total Grounds Care	<u>2,625.72</u>	<u>2,136.25</u>	<u>(489.47)</u>	<u>15,182.32</u>	<u>13,767.93</u>	<u>(1,414.39)</u>	<u>29,015.00</u>

Cash Basis Income Statement
 Village of Balgriffin (8158)

For the period ending May 31, 2015

Account	Account Name	MTD Actual	MTD Budget	MTD \$ Variance	YTD Actual	YTD Budget	YTD \$ Variance	Annual Budget
Administrative Expense								
660200.0000	Legal	0.00	20.83	20.83	38.00	104.15	66.15	250.00
660300.0000	Auditing & Accounting Fees	0.00	210.00	210.00	0.00	210.00	210.00	210.00
660420.0000	Copier Expense / Copies	32.87	37.50	4.63	247.99	187.50	(60.49)	450.00
660500.0000	Misc Administrative Expense	125.00	0.00	(125.00)	150.00	25.00	(125.00)	75.00
663100.0000	Postage	7.99	20.83	12.84	77.63	104.15	26.52	250.00
680100.0000	Management Fees	757.08	757.08	0.00	3,785.40	3,785.40	0.00	9,085.00
681400.0000	Insurance	1,136.00	1,495.00	359.00	4,462.00	7,475.00	3,013.00	17,940.00
	Total Administrative	<u>2,058.94</u>	<u>2,541.24</u>	<u>482.30</u>	<u>8,761.02</u>	<u>11,891.20</u>	<u>3,130.18</u>	<u>28,260.00</u>
	Total Operating Expenses	<u>8,126.26</u>	<u>9,523.32</u>	<u>1,397.06</u>	<u>39,900.04</u>	<u>47,021.59</u>	<u>7,121.55</u>	<u>107,675.00</u>
	Net Operating Income / (Loss)	<u>(720.01)</u>	<u>(550.40)</u>	<u>(169.61)</u>	<u>5,834.21</u>	<u>(2,156.99)</u>	<u>7,991.20</u>	<u>0.00</u>

Reserve Cash Basis Income Statement
Village of Balgriffin (8158)
For the period ending May 31, 2015

Account	Account Name	MTD Actual	MTD Budget	MTD \$ Variance	YTD Actual	YTD Budget	YTD \$ Variance	Annual Budget
Reserve Income								
870000 0591	Reserve Income	2,658.75	2,658.75	0.00	13,293.75	13,293.75	0.00	31,905.00
870000 0995	Interest Current Yr	5.27	4.17	1.10	21.81	20.85	0.96	50.00
Total Reserve Income		<u>2,664.02</u>	<u>2,662.92</u>	<u>1.10</u>	<u>13,315.56</u>	<u>13,314.60</u>	<u>0.96</u>	<u>31,955.00</u>
Reserve Expenses								
870000 4030	Asphalt Overlay	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
870000 4595	Rip / Rap Expense	0.00	0.00	0.00	0.00	0.00	0.00	6,700.00
870000 4866	Exterior Building Expense	0.00	4,000.00	4,000.00	1,250.00	4,000.00	2,750.00	4,000.00
Total Reserve Expenses		<u>0.00</u>	<u>4,000.00</u>	<u>4,000.00</u>	<u>1,250.00</u>	<u>4,000.00</u>	<u>2,750.00</u>	<u>20,700.00</u>
Net Income / (Loss)		<u>2,664.02</u>	<u>(1,337.08)</u>	<u>4,001.10</u>	<u>12,065.56</u>	<u>9,314.60</u>	<u>2,750.96</u>	<u>11,255.00</u>



PO Box 1800
Saint Paul, Minnesota 55101-0800

62 IMG 4850 Y ST01

Account Number:

100117954105

Statement Period:

May 1, 2015
through
May 31, 2015

Page 1 of 5

8158



000000874 1 SP 106481059303962 S
THE VILLAGE OF BALGRIFFIN CONDOMINIUM
ASSOCIATION
MANAGED BY TOWNE PROPERTIES ASSET
MANAGEMENT COMPANY LTD,
1055 SAINT PAUL PL
CINCINNATI OH 45202-6042

To Contact U.S. Bank
Commercial Customer
Service: 1-866-258-8089
Telecommunications Device
for the Deaf: 1-800-685-5065
Internet: usbank.com

NEWS FOR YOU

Have you tried External Transfers yet?

Quickly and easily move funds between your U.S. Bank account and your accounts at other financial institutions. Use it to set up recurring transfers into your U.S. Bank Savings account, or schedule transfers in advance to boost your savings goals. Get started today: In Online Banking, choose "Payments & Transfers", then "Transfers" then "External Transfers." Follow the instructions to link your U.S. Bank account to your external account. Fees may apply.

Go paperless with Online Statements

Get your financial documents the fastest and most secure way by having them delivered directly to your Online Banking account. Reduce paper clutter and stay organized with access to up to seven years of statements online for easy reference. Know that your information is secure within Online Banking and get automatic alerts when your latest statement is available. In addition to account statements, you can take full advantage of our paperless services by having other letters, notices and even 1099s electronically delivered to your secure Online Banking account. It's easy to sign up, visit usbank.com/onlinestatemnts to learn more!

COMMUNITY ASSOCIATION CHECKING

Member FDIC

U.S. Bank National Association

Account Number [REDACTED]

Account Summary

	# Items		
Beginning Balance on May 1		\$	17,886.46
Other Deposits	17		9,830.00
Other Withdrawals	2		312.74 -
Checks Paid	9		9,128.43 -
Ending Balance on May 31, 2015		\$	18,275.29

Other Deposits

Date	Description of Transaction	Ref Number	Amount
May 1	Electronic Settlement REF=15121004946351 Y	From SUMMARY DEPOSIT SETTLEMENTELBX	\$ 235.00
May 1	CINCINNAT LOCKBOX	DEPOSIT Location/Ser#0000002632	0100009873 605.00
May 4	Electronic Settlement REF=15124014675968 Y	From SUMMARY DEPOSIT SETTLEMENTELBX	235.00
May 4	CINCINNAT LOCKBOX	DEPOSIT Location/Ser#0000002632	0200020627 235.00
May 5	CINCINNAT LOCKBOX	DEPOSIT Location/Ser#0000002632	0200008543 235.00
May 5	Electronic Deposit REF=15125003769595 N	From TOWNE PROPERTY 7021329409YARDI ENTI8158	4,465.00
May 6	CINCINNAT LOCKBOX	DEPOSIT Location/Ser#0000002632	0300008234 235.00
May 6	Electronic Deposit REF=15125007253321 N	From TOWNE PROP (T3) 13117473745/3LOCKBOX	470.00
May 7	CINCINNAT LOCKBOX	DEPOSIT Location/Ser#0000002632	0200010234 470.00
May 11	Electronic Deposit REF=15131012489339 N	From TOWNE PROPERTY 7024705944BILL PAYER8158	235.00



ASSOCIATION
 MANAGED BY TOWNE PROPERTIES ASSET
 MANAGEMENT COMPANY LTD,
 1055 SAINT PAUL PL
 CINCINNATI OH 45202-6042

Account Number: [REDACTED]

Statement Period:
 May 1, 2015
 through
 May 31, 2015



Page 2 of 5

COMMUNITY ASSOCIATION CHECKING

(CONTINUED)

S Bank National Association

Account Number [REDACTED]

Other Deposits (continued)

Date	Description of Transaction	Ref Number	Amount
May 11	CINCINNAT LOCKBOX	DEPOSIT	235.00
		0300018365	
		Location/Ser#0000002632	
May 11	Electronic Deposit	From: TOWNE PROP. (T3)	490.00
	REF=15131012494194 N	13117473745/3LOCKBOX	
May 13	Electronic Deposit	From: TOWNE PROP. (T3)	490.00
	REF=15132014121138 N	13117473745/3LOCKBOX	
May 13	CINCINNAT LOCKBOX	DEPOSIT	490.00
		0200006548	
		Location/Ser#0000002632	
May 22	Electronic Settlement	From: SUMMARY DEPOSIT	235.00
	REF=15142010360327 Y	SETTLEMENTELBX	
May 27	CINCINNAT LOCKBOX	DEPOSIT	235.00
		0500007265	
		Location/Ser#0000002632	
May 28	CINCINNAT LOCKBOX	DEPOSIT	235.00
		0300004717	
		Location/Ser#0000002632	
Total Other Deposits			\$ 9,830.00

Other Withdrawals

Date	Description of Transaction	Ref Number	Amount
May 6	Electronic Withdrawal	To: AMER ELECT PWR	20.66
	REF=15125004129653 N	9314271000CPPWDRAWAL1081116110	
May 6	Electronic Withdrawal	From: AMER ELECT PWR	292.08
	REF=15125004129510 N	9314271000CPPWDRAWAL1086428900	
Total Other Withdrawals			\$ 312.74

Checks Presented Conventionally

Check	Date	Ref Number	Amount	Check	Date	Ref Number	Amount
00321	May 22	9253483892	497.00	100326	May 19	8354946529	2,289.02
00322	May 15	9254454271	125.00	100327	May 18	8057090381	1,845.65
00323	May 18	8055458579	135.00	100328	May 20	8654212537	2,658.75
00324	May 13	8653297721	757.08	100332*	May 28	8953439530	40.86
00325	May 18	8053736404	780.07				

* Gap in check sequence

Conventional Checks Paid (9) \$ 9,128.43

Balance Summary

Date	Ending Balance	Date	Ending Balance	Date	Ending Balance
May 1	18,726.46	May 11	25,718.72	May 20	18,108.15
May 4	19,196.46	May 13	25,941.64	May 22	17,846.15
May 5	23,896.46	May 15	25,816.64	May 27	18,081.15
May 6	24,288.72	May 18	23,055.92	May 28	18,275.29
May 7	24,758.72	May 19	20,766.90		

Balances only appear for days reflecting change.



P.O. Box 1800
Saint Paul, Minnesota 55101-0800

62 TRN 4850 Y SF01

8/58

Account Number

~~1-866-258-8089~~

Statement Period:

May 1, 2015

through

May 31, 2015

Page 1 of 1



000007392 1 SP 106481058557953 S
THE VILLAGE OF BALGRIFFIN CONDOMINIUM
ASSOCIATION
RR
COMPANY LTD AS AGENT
1055 SAINT PAUL PL
CINCINNATI OH 45202-6042

To Contact U.S. Bank

Commercial Customer

Service: 1-866-258-8089

Telecommunications Device

for the Deaf: 1-800-685-5065

Internet:

usbank.com

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COMMUNITY ASSOCIATION MONEY MARKET SAVINGS

Member FDIC

U.S. Bank National Association

Account Number ~~1-866-258-8089~~

Account Summary

	# Items				
Beginning Balance on May 1		\$	30,020.65	Annual Percentage Yield Earned	0.20%
Customer Deposits	1		2,658.75	Interest Earned this Period	\$ 5.27
Other Deposits	1		5.27	Interest Paid this Year	\$ 21.81
Ending Balance on May 31, 2015		\$	32,684.67	Number of Days in Statement Period	31

Customer Deposits

Number	Date	Ref Number	Amount
	May 20	8654212536	2,658.75

Total Customer Deposits \$ 2,658.75

Other Deposits

Date	Description of Transaction	Ref Number	Amount
May 29	Interest Paid	2900000910	\$ 5.27

Total Other Deposits \$ 5.27



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Bishop Unlimited, Inc.

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Phone: (614) 450-0738 Fax: (740) 625-4014
email: bishop@myaxiom.net

June 22, 2015

Village of Balgriffin
c/o Towne Properties
Jeff Comerford
777-A Dearborn Park Lane
Worthington, OH 43085

Village of Balgriffin HOA:

After carefully evaluating the retention pond environment at the Village of Balgriffin, we feel the following quote is not only the most productive, but also the most affordable solution. This proposal has numerous attachments for you to reference and better understand our service and product. I have no doubt that you will find the solution to be very effective and appropriate to your situation. We have also incorporated into our overall plan, aspects that we are in hopes will be viewed by Dublin as a beatification effort. I understand after speaking with Jeff Comerford there is a possibility for a grant to the community that applies to this area.

After completing our shoreline evaluation and getting a much better understanding of the basin requirements, we propose Flexamat as our chosen method of correction.

As our attached property report states, a combination of the rise and fall of storm water entering this basin, severe bank slope, freeze/thaw cycles and the presence of muskrats have left the pond with severe erosion.

Outlined in our information brochure, Flexamat is a permanent solution for not only the soil erosion but muskrat and varmint damages as well. All bank areas are being affected; our proposal will completely wrap the pond and ditch leading to the overflow exit culvert.

If the property were to be done in sections, labor and delivery expenses would grow significantly. Partial erosion control barrier installation would also delay the installation of the landscape addition given that it is our primary equipment access point.

As time passes and turf vegetation continues to flourish, this erosion barrier will practically



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disappear into its natural environment. It will leave a natural and unaltered appearance that will not only please the resident's eyes, but also enhance the natural beauty of the basin from the bike path and road as well. This aspect in itself, in my opinion, aids in the beatification of the area given that you will not have the industrial rip rap appearance (large limestone rocks) that you so frequently see throughout the city.

Bishop Unlimited has worked with Jeff for many years and have found his involvement and direction to be most beneficial on numerous occasions. Thank you for the opportunity to evaluate and provide you with a proposed solution for your erosion concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Rad Bishop". The signature is fluid and cursive, with the first letter of each name being significantly larger and more stylized.

Rad Bishop

President

Bishop Unlimited, Inc.











Shoreline Erosion Report

Property Name: Village of Balgriffin

Pond perimeter (Ft.) 500' Approximate Slope: 2.5:1-1.5:1

Soil Type: Construction Subsoil Maximum Undercut (Inches): Approx. 20"

Surface Area: 10,500 sq. ft. Severity of Erosion: Severe

Storm Water Retention Pond? Yes

Gutter Drops/Sump Discharge - Quantity: 7 Diameter: 3"-4"

Street Runoff- Quantity: Turkey Inlet Diameter: 20"-24"

Inlet Flow Direction: NE Exit Diameter: 12"

Grade Watershed - Sq. Ft.: 3,000 Slope: 2:1-4:1

Notes: Erosion has taken large portion of both NW and NE shoreline. Banks are in severe decline and are encroaching on neighboring buildings/ornamental plant material. If erosion goes uncontrolled more soil will be lost at a increased rate due to the extreme slope/bare soil.

Wildlife Activity? Yes

Muskrat Geese Duck

Notes Visible muskrat dens and signs of collapsed vacant dens. Validated by homeowner stating Muskrats have been present for prolonged period of time.

Equipment Access: () Good (X) Moderate () Poor

Access Point: 1.) South side of Turkey Loop dead end

Access Point: 2.) North Street/Bike Path located at Northeast pond bank

Notes: AP1: Steep grade/Moist soils/Ornamental plant material/
Grade repair/Seeding as needed

AP2: Moderate grade/Temporary bike path closures/Grade repair/
Seeding as needed

Equipment Workspace: () Good () Moderate (X) Poor

(X) Structures- Proximity: 4'-6' Slope: 1.5-1' Length Of Bank: 125'

(X) Plant Material- Species: Evergreen Proximity: 4'-6' Slope: 1.5:1
Length of Bank: 200'

Notes: Over 325' of shoreline will require manual grade work/
seeding/erosion barrier installation. Due to the severe slope/
ornamental plant material/structure proximity use of standard
equipment will be prohibited.

Flexamat®

Shoreline Armor



Just Installed



2 Months Installed



10 Years Installed , commercially mowed to water's edge.

Flexamat® is a concrete block mat, used to stop soil erosion around shorelines and spillways.

Flexamat® consists of concrete blocks embedded into a high strength geogrid. The blocks have a 1.5" spacing, giving the mat flexibility to contour to shorelines. Flexamat® is installed so that 4' of mat is below the low water depth. Site specific vegetation can be planted within Flexamat® and native littorals will thrive within the mat.

This results in a vegetated, permanently armored shoreline. In time, vegetation will cover the entire mat as seen in the bottom left picture. Flexamat® can be safely mowed with commercial mowing equipment.

Flexamat® is packaged in rolls of custom lengths and is available in widths of 4', 5.5', 8', 10', 12', & 16'. The roll are simple and efficient to install.

Benefits of Flexamat® Shoreline Armor:

- Easy maintenance, commercial mower can maintain shoreline.
- Safety - No steep eroded banks
- Environmentally friendly – Allows native vegetation growth
- Permanent protection
- Aesthetics - Natural appearance
- Efficient installation
- Inexpensive – typically less expensive than rock
- Kids throw rocks but can't throw Flexamat!
- Muskrat and nutria proof



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Before

Target Store, Illinois - Muskrat burrows causing severe erosion



After

Now armored with 8' wide Flexamat®



Flexamat® was in-filled with crushed stone here for this canoe access.



One of Five lakes armored with Flexamat® in this HOA.



Both lakes installed for over 10 years

Flexamat® is under the turf to provide a stable surface for mowers and extends into the water to prevent muskrat and wave erosion.





Norn St

ORNAMENTAL INSTALL

<=EQUIPMENT ACCESS 2

SUMP DISCHARGE =>

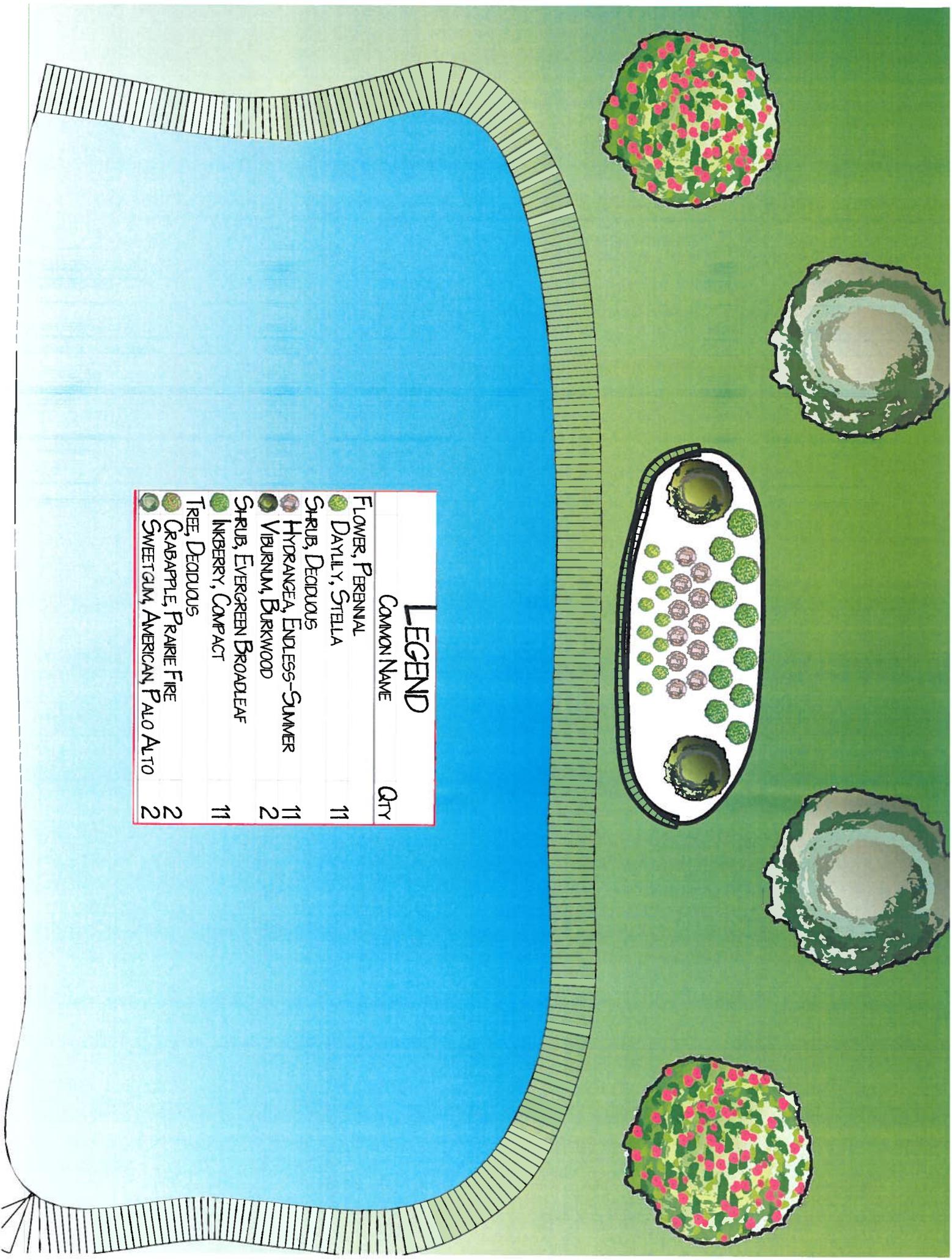
Norn St

EQUIPMENT ACCESS 1=>

GUTTER DROPS

N
S
E
W

vey Loop E



LEGEND

COMMON NAME	QTY
FLOWER, PERENNIAL ● DAYLILY, STELLA	11
SHRUB, DECIDUOUS ● HYDRANGEA, ENDLESS-SUMMER ● VIBURNUM, BURKWOOD	11
SHRUB, EVERGREEN BROADLEAF ● INKBERRY, COMPACT	11
TREE, DECIDUOUS ● GRABAPPLE, PRAIRIE FIRE ● SWEETGUM, AMERICAN, PALO ALTO	2



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LIQUIDAMBAR STYRACIFLUA SWEETGUM

Height: 55 Feet Tall
Spread: 20-30 Feet Wide
Color: orange fall color
Light: Full Sun
Zone: 5
INSTALLED SIZE: 2.5" B/B



Large shade tree with star-shaped leaves. Corky bark and nice orange fall color.

MALUS PRAIRIFIRE PRAIRIFIRE CRABAPPLE

Height: 20 Feet Tall
Spread: 20-30 Feet Wide
Color: red flower
Light: Full Sun
Zone: 4
INSTALLED SIZE: 2" B/B



Red leaf crabapple with excellent disease resistance and long lasting pinkish red blooms. One of our most popular crabapples.



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**ILEX GLABRA COMPACTA
COMPACT INKBERRY**

Height: 3-4 Feet Tall
Spread: 3-4 Feet Wide
Color: green foliage
Light: Part Sun Shade

INSTALLED SIZE: 7 gallon



Glossy dark green foliage on a broad pyramidal plant. Branching is compact right down to the ground, never looking naked or leggy.

**VIBURNUM BURKWOODII MOHAWK
MOHAWK BURKWOOD VIBURNUM**

Height: 6-7 Feet Tall
Spread: 6-7 Feet Wide
Color: white flower
Light: Full Sun
Zone: 4

INSTALLED SIZE: 24"- 30"



Compact, rounded shrub with lustrous, glossy dark green leaves that turn brilliant orange-red in the fall. Red flower buds open to fragrant white flowers. Deer resistant.



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HYDRANGEA MAC CITYLINE VENICE
CITYLINE VENICE HYDRANGEA

Height: 2-3 Feet Tall
Spread: 2-3 Feet Wide
Color: pink or blue flower
Light: Part Sun Shade
Zone: 5

INSTALLED SIZE: #3 gallon



Bigleaf hydrangea with tight, compact growth. Bright fuchsia-colored flowers are large and showy. Proven Winner.

ADDITIONAL ATTRIBUTES:

salt tolerant * dried flower *

HEMEROCALLIS STELLA DE ORO
STELLA D ORO DAYLILY

Height: 15-18 Inches Tall
Spread: 24-30 Inches Wide
Color: yellow flower
Light: Full Sun
Zone: 3

INSTALLED SIZE: 1 gallon



Abundant golden-yellow blooms on a compact plant. Very popular for its long bloom time.



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VILLAGE OF BALGRIFFIN

EROSION CONTROL PROPOSAL AND LANDSCAPE BEAUTIFICATION

EROSION CONTROL PROPOSAL/ALSO BEAUTIFICATION EFFORT:

Eroded shoreline to be excavated for a smooth transition.

Manual method will be employed due to limited workspace.

Extend all gutter and sump pump outlet pipes currently visible to us to the water's edge.

Installation of approximately 500' long by approximately 8' wide Flexamat (Approximately 4000 sq. Ft. of erosion material) Sample available for your inspection.

Flexamat will extend approximately 4' below water line and approximately 4' along exposed curvature of shoreline. (As noted in the addendums associated with this proposal, this will not only eliminate future rodent activity, it will also make a limited effective weed barrier)

After installation is complete, erosion material to be partially covered with a specialized blend of soils designed to be used under these conditions to help control future soil movement.

Installation of Lesco brand tall fescue seed mix. This mix is recognized for its deep root growth and drought resistant qualities. This will not only aid in anchoring the erosion mat to the ground, but also prevents future soil movement. It will in time partially obscure the mat and help it to blend into the surrounding turf stand.

LANDSCAPE PROPOSAL/ BEAUTIFICATION:

Install stack stone wall approximately 30' long, approximate height 1'.

Approximately 3 to 4 tons of material

Installation of bed plant material and deciduous trees as shown on attached plan.

Price includes needed topsoil and black hardwood mulch (triple grind).

All newly installed plant material to receive 20-6-12 fertilizer and root hormone application.



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VILLAGE OF BALGRIFFIN

EROSION CONTROL PROPOSAL AND LANDSCAPE BEAUTIFICATION (cont'd.)

FOOTNOTES:

- *Approximate sizes of installed plant material are on attached plant description sheets.
- *Installation of landscape features to be the last service performed as it will greatly hinder equipment access to the area.
- *Plant material carries a one year warranty from date of installation. Warranty will be void if plant material does not receive documented supplemental irrigation.
- *Renderings are for reference only – final designs may vary.
- * If proposal is approved, installation will be scheduled for dry weather conditions (mid to late fall).

50% of contract price is required prior to start of job and ordering of materials and plant material.
50% is payable within 15 days of completion of job.

TOTAL CONTRACT: \$ 31,075.00 (plus tax)

Note : If additional services or materials are needed to complete the job to the customer's satisfaction, they will be performed upon the client's authorization, and charged in addition to this contract on a time and material basis. A service charge of 1.5% per month (18% annually) will be added to all balances not paid within 30 days of invoice. The owner/Association agrees to pay the costs of collection for non-payment, including any amounts due, attorney's fees and court costs. The prices proposed here are valid for 30 day from the date of submittal. Bishop Unlimited, Inc. reserves the right to terminate this contract at any time, for any reason, prior to services being performed. The signed Customer Approval hereby authorizes Bishop Unlimited, Inc. to proceed and to complete the scope of work specified.

Approved: _____ Position: _____ Date: _____