



**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:** September 3, 2015  
**Initiated By:** Steve Langworthy, Senior Project Manager  
Marie Downie, Planner I  
**Re:** August 2015 Beautify Your Neighborhood Grant Applications

## Background

The Community Development Committee reviewed and recommended approval of the following four Beautify Your Neighborhood Grant applications at the August 24, 2015 Committee meeting:

- 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 were \$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>               | <b>\$5,000</b> |
| <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             |

The Community Development Committee recommended approval of the BYNG application with the following four 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>               | <b>\$2,227</b> |
| <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             |

The Community Development Committee recommended approval of the BYNG application with the following two condition:

- 1) Provide confirmation that the Muirfield Association has approved the proposal.
- 2) Any replacement trees for the proposed Scotch pine be replaced with a Dwarf Blue Spruce or Weeping Evergreen at the expense of the applicant.

### ***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>               | <b>\$4,226</b> |
| <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             |

The Community Development Committee recommended approval of the BYNG application.

***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>               | <b>\$5,000</b> |
| <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             |

The Community Development Committee recommended approval of the BYNG application with the following condition:

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

**Recommendation**

The Community Development Committee and staff recommend approval of the August 2015 Beautify Your Neighborhood Grant applications.



# 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: \$ 16,912<sup>00</sup>

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: \$ 11,912<sup>00</sup>

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](mailto:pmulbay@aol.com)>  
To: laurihyland <[laurihyland@gmail.com](mailto: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](mailto:pmulbay@aol.com)>  
To: laurihyland <[laurihyland@gmail.com](mailto: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

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

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

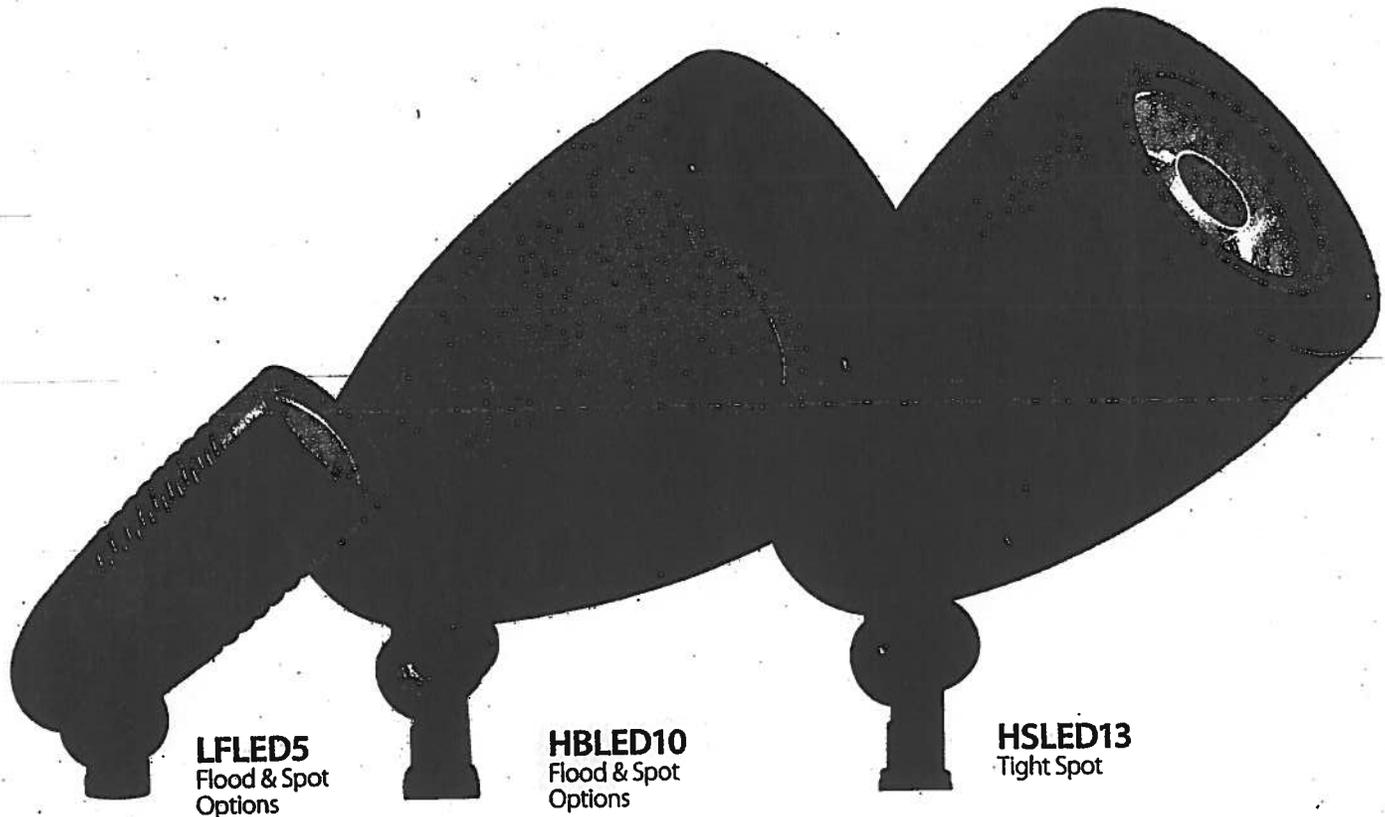
**INDUSTRIAL**  
MOTORS - COMPENSATORS  
RECTIFIERS - ALL OTHER  
FACTORY EQUIPMENT

**COMMERCIAL**  
LIGHTING  
& WIRING

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# 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  $\leq$  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  $-40^{\circ}\text{C}$  ( $-40^{\circ}\text{F}$ ).

### 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  $40^{\circ}\text{C}$  ( $104^{\circ}\text{F}$ ) ambient temperatures

### Patents:

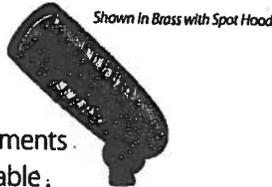
RAB LED Floodlight designs are protected by patents pending in U.S., Canada, China, and Taiwan.

# Landscape Lighting That is Always Spot On...

## FEATURES

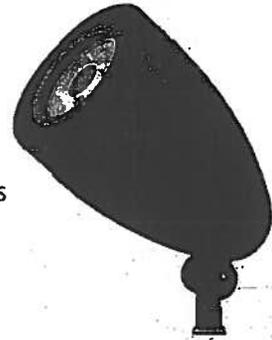
### LFLED5

- 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



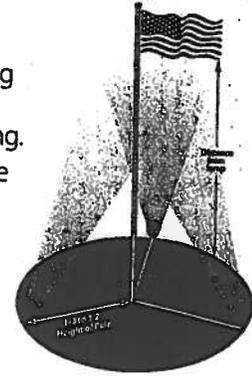
### HBLED

- 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

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- Lawn, Tree, and Shrub Care Programs

6608 Taylor Road, Blacklick, Ohio 43004  
614.866.0088

|   |  |                       |
|---|--|-----------------------|
| PROPOSAL SUBMITTED TO Lauri Hyland<br>Brandon Home Owners Association | PHONE<br>614.932.0022                                | DATE<br>June 29, 2015 |
| STREET<br>7670 Worsley Pl.  | JOB NAME<br><b>Brandon Landscape Renovation 2015</b> |                       |
| CITY, STATE, ZIP CODE<br>Dublin, Oh. 43017                            | JOB LOCATION<br>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           |
| <b>Ending Balance</b>  | <b>3</b>  | <b>\$6,349.02</b> |

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        |
| <b>Total Deposits and Additions</b> |                   | <b>\$200.00</b> |

**ELECTRONIC WITHDRAWALS**

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

**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.**  
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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 | \$12.90    | \$43,584.70 |
| Closing Balance   | 02/28/2015 |            | \$43,584.70 |



capitalone360.com  
Comments: business@capitalone360.com



Sales/Service Number: 1-877-464-1777



P.O. Box 60  
St. Cloud, MN 56302



MEMBER  
**FDIC**

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> |
|---|-------------------|-------------------|------------------|-----------------|
| <b>ASSETS</b>   |                   |                   |                  |                 |
| <b>Current Assets</b>                                 |                   |                   |                  |                 |
| <b>Checking/Savings</b>                               |                   |                   |                  |                 |
| 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%           |
| <b>Total Checking/Savings</b>                         | <u>31,565.42</u>  | <u>28,457.90</u>  | <u>3,107.52</u>  | <u>10.9%</u>    |
| <b>Accounts Receivable</b>                            |                   |                   |                  |                 |
| Accounts Receivable                                   | -4,615.00         | -2,565.00         | -2,050.00        | -79.9%          |
| <b>Total Accounts Receivable</b>                      | <u>-4,615.00</u>  | <u>-2,565.00</u>  | <u>-2,050.00</u> | <u>-79.9%</u>   |
| <b>Other Current Assets</b>                           |                   |                   |                  |                 |
| Undeposited Funds                                     | 5,150.00          | 2,950.00          | 2,200.00         | 74.6%           |
| <b>Total Other Current Assets</b>                     | <u>5,150.00</u>   | <u>2,950.00</u>   | <u>2,200.00</u>  | <u>74.6%</u>    |
| <b>Total Current Assets</b>                           | <u>32,100.42</u>  | <u>28,842.90</u>  | <u>3,257.52</u>  | <u>11.3%</u>    |
| <b>TOTAL ASSETS</b>                                   | <u>32,100.42</u>  | <u>28,842.90</u>  | <u>3,257.52</u>  | <u>11.3%</u>    |
| <b>LIABILITIES &amp; EQUITY</b>                       |                   |                   |                  |                 |
| <b>Liabilities</b>                                    |                   |                   |                  |                 |
| <b>Current Liabilities</b>                            |                   |                   |                  |                 |
| Accounts Payable                                      |                   |                   |                  |                 |
| Accounts Payable                                      | 89.46             | 86.47             | 2.99             | 3.5%            |
| <b>Total Accounts Payable</b>                         | <u>89.46</u>      | <u>86.47</u>      | <u>2.99</u>      | <u>3.5%</u>     |
| <b>Total Current Liabilities</b>                      | <u>89.46</u>      | <u>86.47</u>      | <u>2.99</u>      | <u>3.5%</u>     |
| <b>Total Liabilities</b>                              | <u>89.46</u>      | <u>86.47</u>      | <u>2.99</u>      | <u>3.5%</u>     |
| <b>Equity</b>   |                   |                   |                  |                 |
| 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%           |
| <b>Total Equity</b>                                   | <u>32,010.96</u>  | <u>28,756.43</u>  | <u>3,254.53</u>  | <u>11.3%</u>    |
| <b>TOTAL LIABILITIES &amp; EQUITY</b>                 | <u>32,100.42</u>  | <u>28,842.90</u>  | <u>3,257.52</u>  | <u>11.3%</u>    |

1:03 AM

12/09/14

Accrual Basis

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

|                       | <u>Jan - Nov 14</u>    | <u>Jan - Nov 13</u>    | <u>\$ Change</u>      | <u>% Change</u>     |
|-----------------------|------------------------|------------------------|-----------------------|---------------------|
| <b>Income</b>         |                        |                        |                       |                     |
| Annual Assessments    | 21,600.00              | 21,600.00              | 0.00                  | 0.0%                |
| Interest Income       | 130.43                 | 118.58                 | 11.85                 | 10.0%               |
| <b>Total Income</b>   | <u>21,730.43</u>       | <u>21,718.58</u>       | <u>11.85</u>          | <u>0.1%</u>         |
| <b>Expense</b>        |                        |                        |                       |                     |
| 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%               |
| <b>Total Expense</b>  | <u>17,184.13</u>       | <u>16,815.46</u>       | <u>368.67</u>         | <u>2.2%</u>         |
| <b>Net Income</b>     | <u><u>4,546.30</u></u> | <u><u>4,903.12</u></u> | <u><u>-356.82</u></u> | <u><u>-7.3%</u></u> |

# EXISTING BEDS



DUBLIN RD and BRANDONWAY

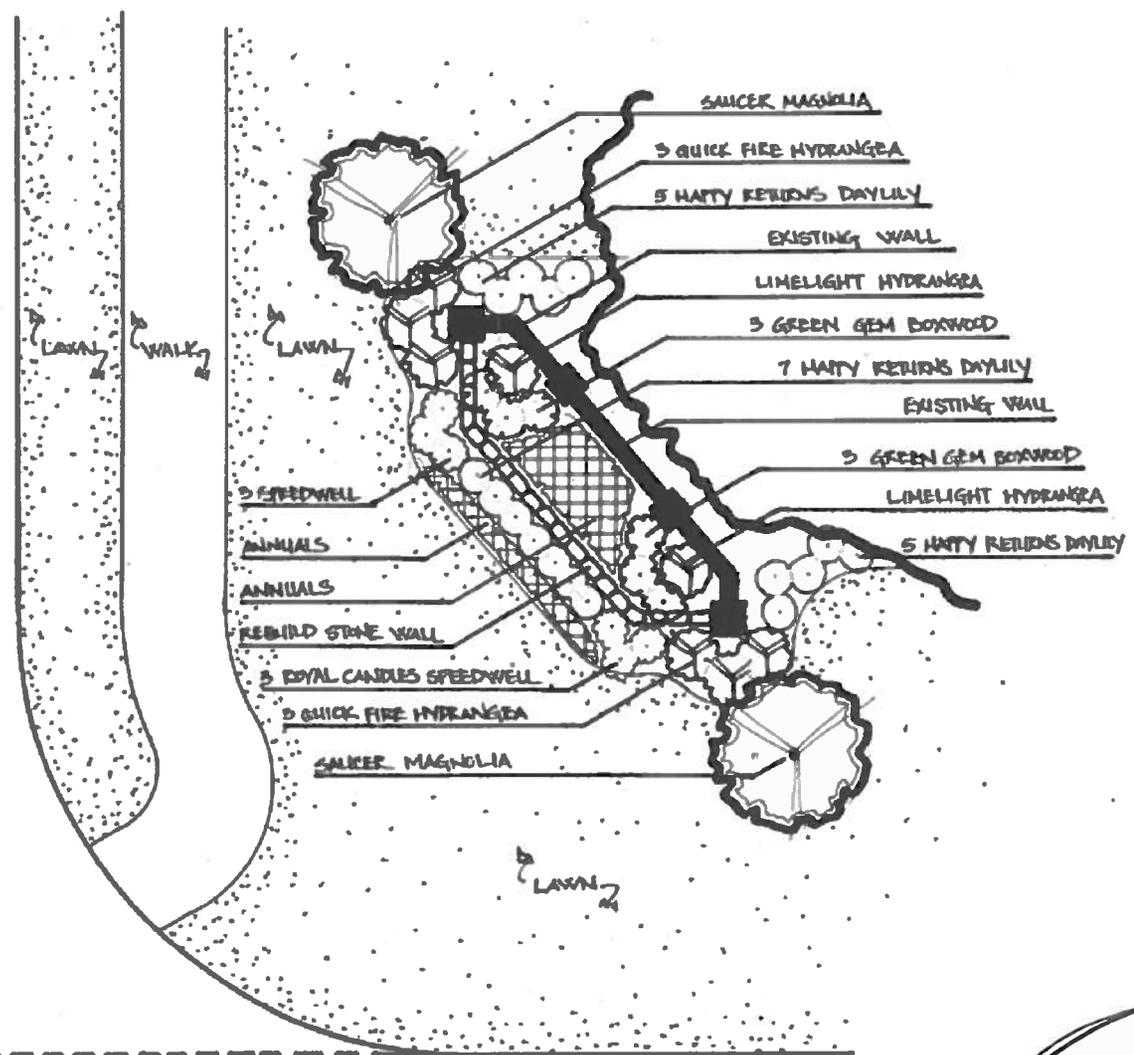


BRAND RD & BRANDONWAY



# LANDSCAPE RENOVATION PLAN

SCALE: 1" = 10'-0"



LANDSCAPE PLAN FOR

## BRANDONWAY - ENTRANCE

BRAND ROAD / DUBLIN ROAD  
DUBLIN, OHIO

DESIGNED BY:



Buckeye Landscape

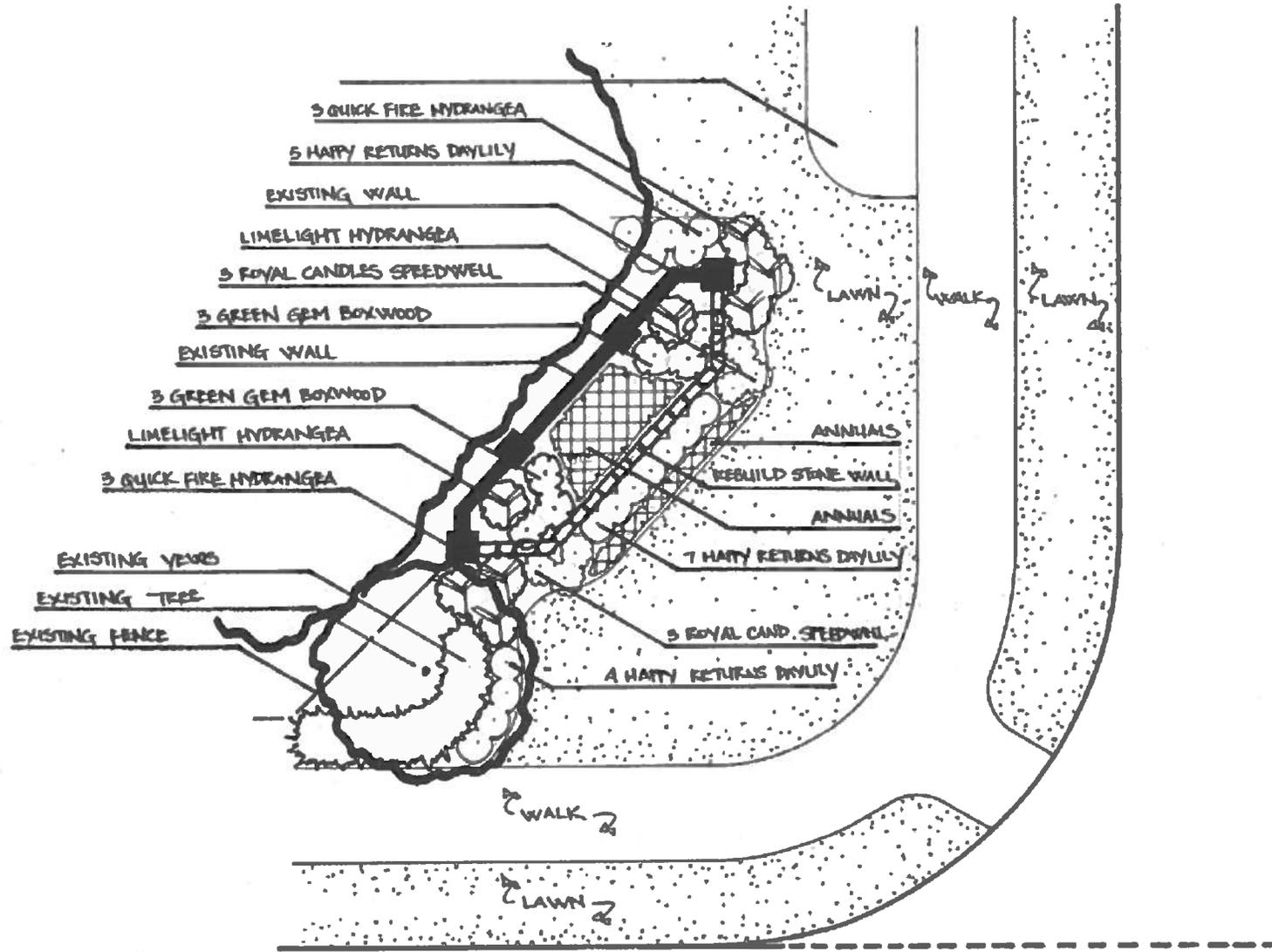
## DUBLIN ROAD ENTRANCE

|                     |              |                          |
|---------------------|--------------|--------------------------|
| SCALE: 1" = 10'-0"  | APPROVED BY: | DRAWN BY: DLT            |
| DATE: JUNE 23, 2025 |              | REVISED:                 |
| SHEET 1 OF 2        |              | PROJECT NUMBER: C-19-054 |



# LANDSCAPE RENOVATION PLAN

SCALE: 1" = 10'-0"



LANDSCAPE PLAN FOR:

**BRANDONWAY - ENTRANCE**  
 BRAND ROAD / DUBLIN ROAD  
 DUBLIN, OHIO

DESIGN BY:



Buckeye Landscape

DUBLIN ROAD ENTRANCE

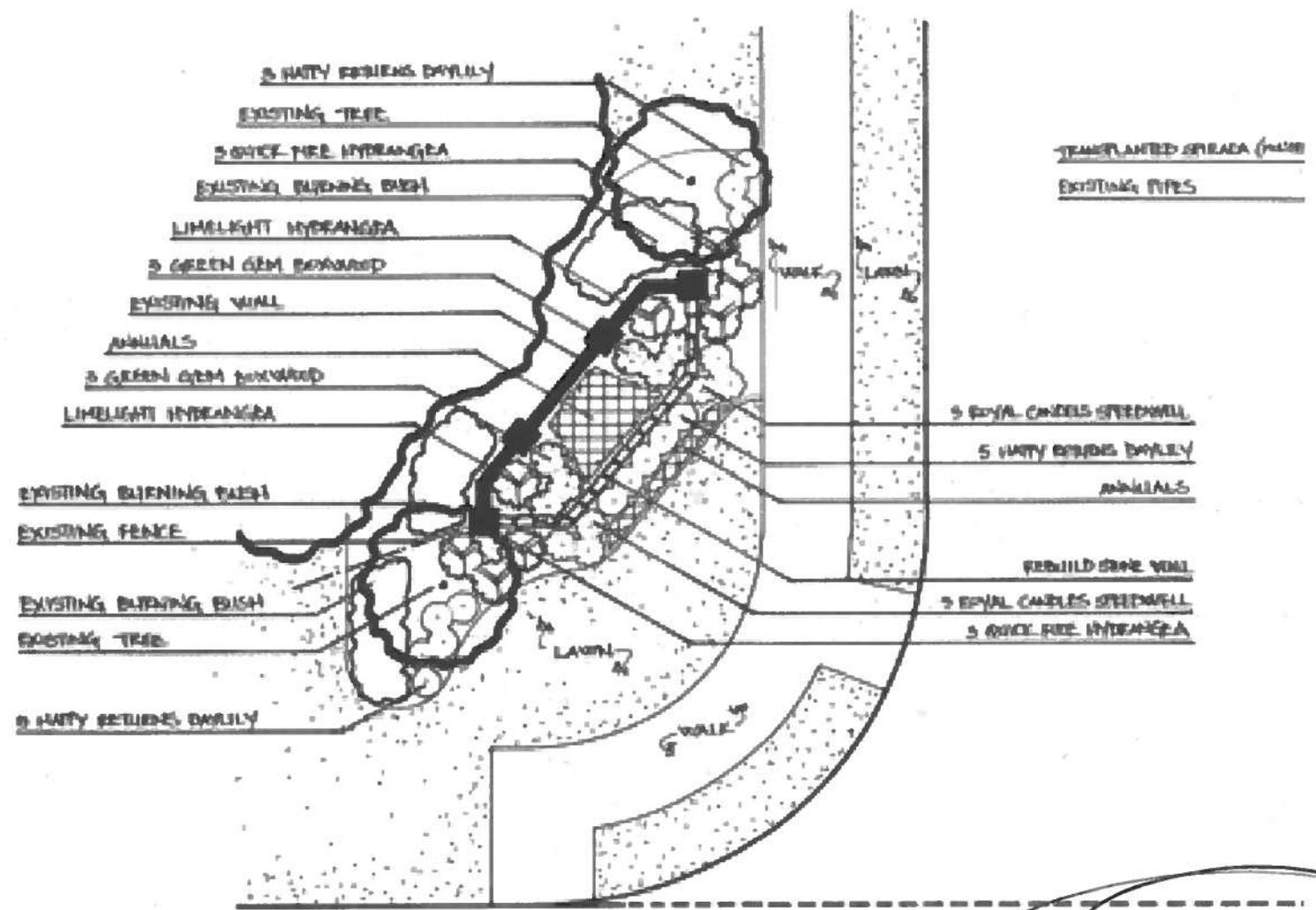
|                     |              |                           |
|---------------------|--------------|---------------------------|
| SCALE: 1" = 10'-0"  | APPROVED BY: | DESIGN BY: DML            |
| DATE: JUNE 23, 2025 |              |                           |
| SHEET 1 OF 2        |              | CREATING NUMBER: C-25-054 |





# LANDSCAPE RENOVATION PLAN

SCALE: 1" = 10'-0"



LANDSCAPE PLAN FILE:

## BRANDONWAY - ENTRANCE

BRAND ROAD / DUBLIN ROAD  
DUBLIN, OHIO

DESIGN BY



Buckeye Landscapes

## BRAND ROAD ENTRANCE

|                     |              |               |
|---------------------|--------------|---------------|
| SCALE: 1" = 10'-0"  | DESIGNED BY: | DRAWN BY: DMG |
| DATE: JUNE 29, 2015 | REVISIONS:   |               |

SHEET 2 OF 2

PROJECT NUMBER: C-F5-050



**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 31<sup>st</sup>, 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 24<sup>th</sup> and will make a recommendation to the entire City Council on September 3<sup>rd</sup>. We would need revised plans by the end of the day **August 12<sup>th</sup>**.

- 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](mailto:mdownie@dublin.oh.us)

[www.dublinohiousa.gov](http://www.dublinohiousa.gov)

[www.twitter.com/dublinohio](http://www.twitter.com/dublinohio)

[www.facebook.com/dublinohio](http://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](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 - \_\_\_\_\_

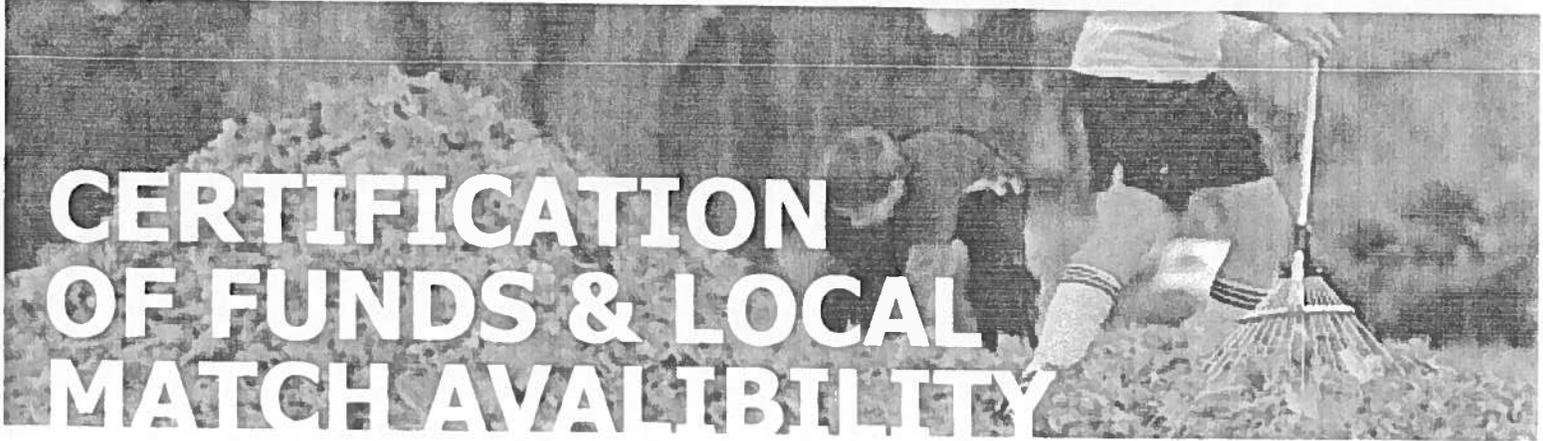
e) Itemized cost estimates:

| ITEM  | NUMBER OF UNITS | COST PER UNIT | TOTAL      |
|---|-----------------|---------------|------------|
| "Whirlwind" hosts<br>*divided and moved to Memorial beds<br>- 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. Dolbs

Signature of Association President (use blue ink)

12-30-14

Date

James B. Dolbs

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> |
|--------------------------------|----------------------|
| <b>Ordinary Income/Expense</b> |                      |
| <b>Income</b>                  |                      |
| Association Fees               |                      |
| Reserve Account                | 13,560.00            |
| Operations                     | 82,532.00            |
| <b>Total Association Fees</b>  | <u>96,092.00</u>     |
| <b>Total Income</b>            | 96,092.00            |
| <b>Expense</b>                 |                      |
| 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               |
| <b>Total Expense</b>           | <u>96,092.00</u>     |
| <b>Net Ordinary Income</b>     | <u>0.00</u>          |
| <b>Net Income</b>              | <u>0.00</u>          |

FUNDS WOULD COME FROM PLANT REPLACEMENT

06/15/15

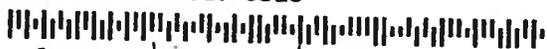
# The Mews at Muirfield Balance Sheet Standard

As of June 15, 2015

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



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.

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# 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  |              |              |                        |                  |
| <b>Cash &amp; Equivalents</b> |                          |        |            |        |              |              |                        |                  |
| 100.00 %                      | EverBank Deposit Account | EV0129 | 121,390.64 | \$1.00 | \$121,390.64 | \$0.00       | \$740.48               |                  |
|                               | <b>SubTotal</b>          |        |            |        | \$121,390.64 | \$0.00       | \$740.48               |                  |
| <b>Total Securities</b>       |                          |        |            |        |              |              |                        |                  |
|                               | Accrued Income           |        |            |        | \$0.00       | \$0.00       | \$740.48               |                  |
|                               | <b>Total Value</b>       |        |            |        | \$121,390.64 | \$0.00       | \$740.48               |                  |

**Meeder Investment Management**  
 (866) 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.

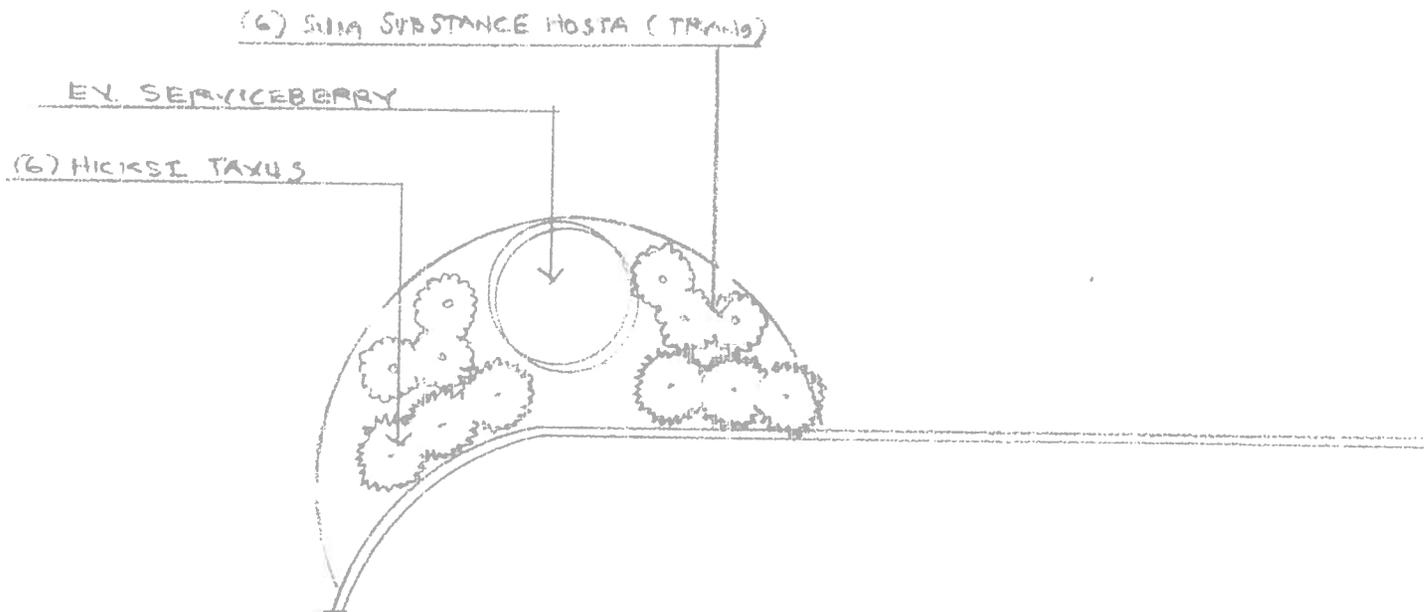
Thank you for your continued assistance, and please advise if you need further information.

Sincerely,

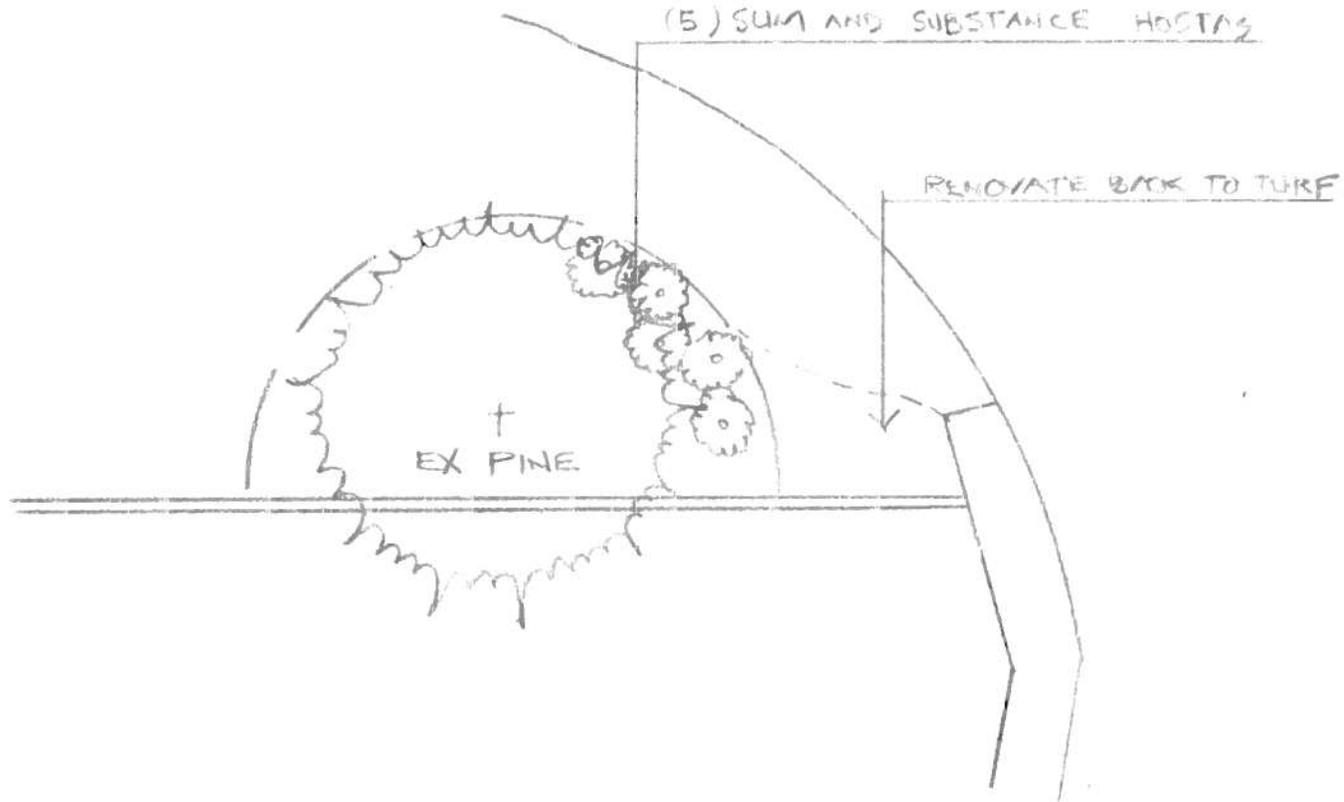
Ann Loehrer

614-563-5034

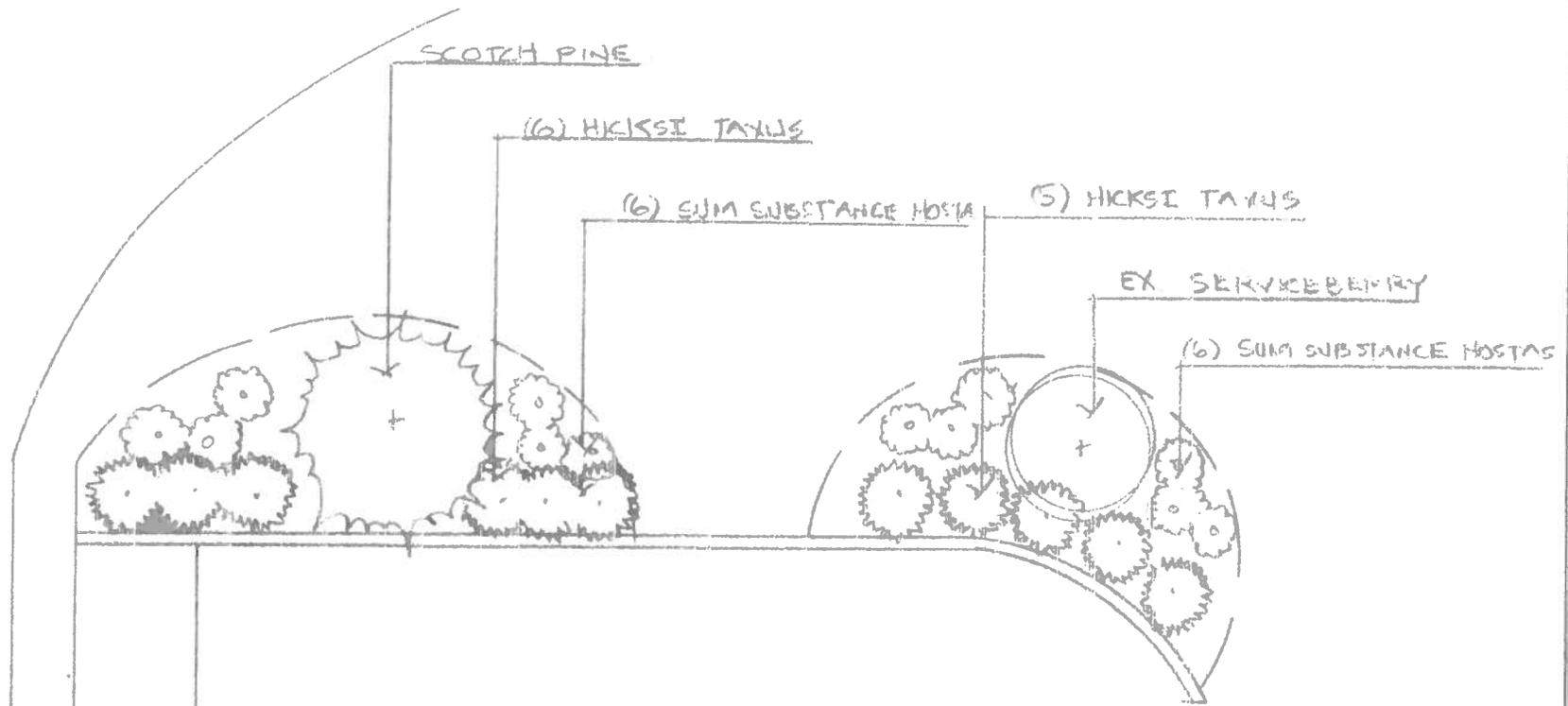




|                 |              |                |
|-----------------|--------------|----------------|
| EAST ENTRANCE   |              |                |
| SCALE: 1"=1'-0" | APPROVED BY: | DRAWN BY MH    |
| DATE:           |              | REVISED        |
|                 |              |                |
|                 |              | DRAWING NUMBER |



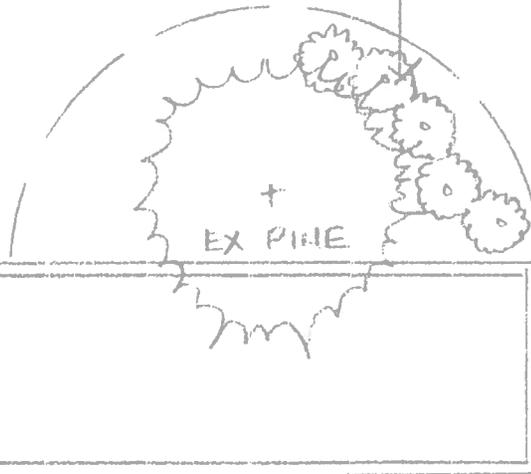
|                   |              |                |
|-------------------|--------------|----------------|
| EAST ENTRANCE     |              |                |
| SCALE: 1" = 1'-0" | APPROVED BY: | DRAWN BY MH    |
| DATE:             |              | REVISED        |
|                   |              | DRAWING NUMBER |



VEST ENTRANCE

|                 |  |  |              |  |             |                |
|-----------------|--|--|--------------|--|-------------|----------------|
| SCALE: 1"=1'-0" |  |  | APPROVED BY: |  | DRAWN BY MH |                |
| DATE:           |  |  |              |  | REVISED     |                |
|                 |  |  |              |  |             |                |
|                 |  |  |              |  |             | DRAWING NUMBER |

(5) SUM AND SUBSTANCE HOSTIAS



WEST ENTRANCE

SCALE: 1" = 1'-0"

APPROVED BY:

DRAWN BY MH

DATE:

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         | 188.02 |
| 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.**

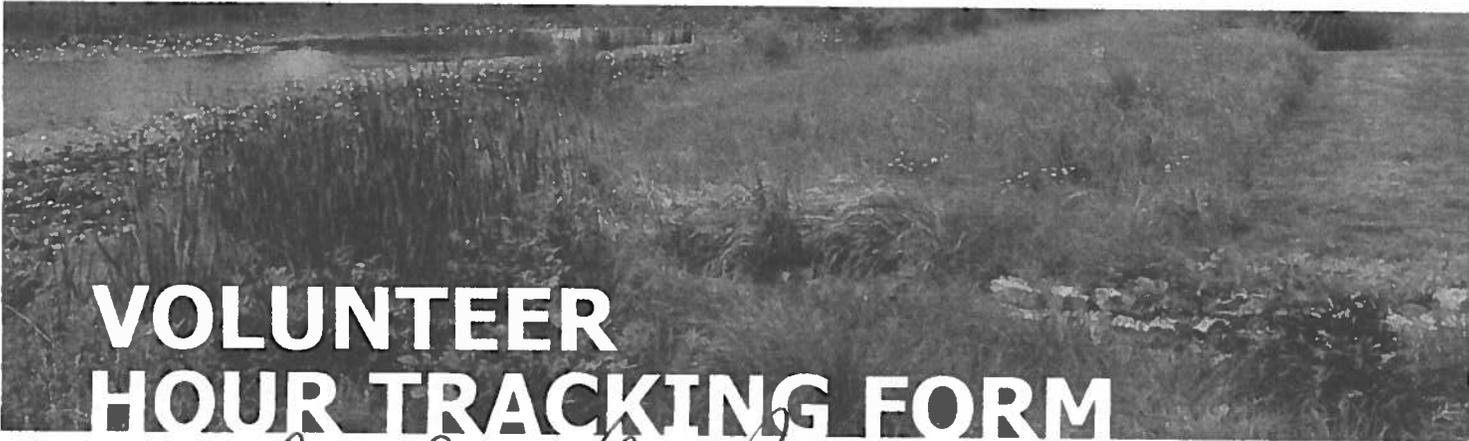
As the President of the Homeowners Association making this submission to the City of Dublin's grant fund, I hereby certify that the Association is aware of the grant requirements and is able to fulfill its obligation. The funding and required match indicated in this submission will complete the proposed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

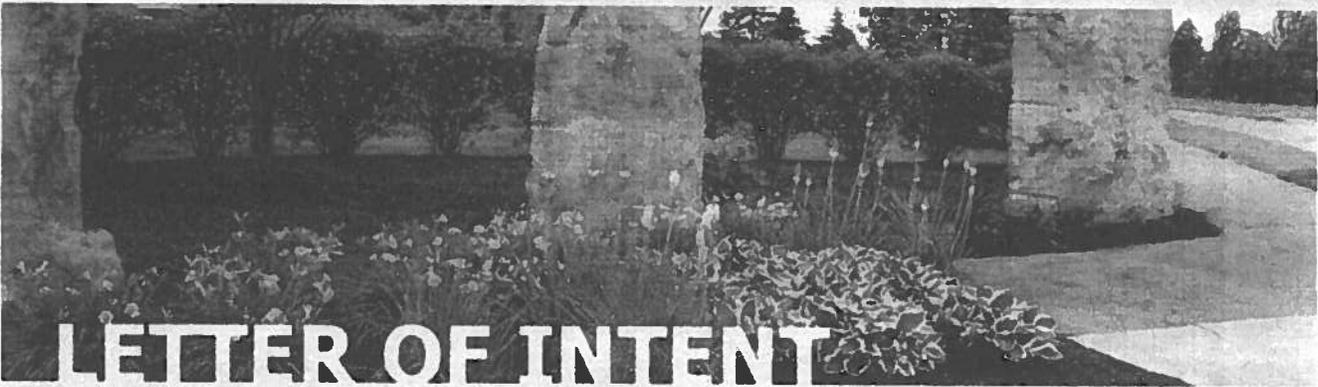
Association: PARK PLACE/POST PRESERVE

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 &    |                    | 2015 Light Sys. LED                      | 2 HRS ** |
| MELISSA BOGNER  | 6718 Monticello LN | 2015                                     | **       |
| KEITH OSZWESKI  | 7471 WISDOM LN     |  | **       |
| MVORDERMARK     |                    | FALL. Stumps/DEBRIS CHECK<br>Supervision | 3        |
| MVORDERMARK     |                    | FALL SUPERVISE JOB<br>INSTALL; SEED.     | 3        |
|                 |                    |  |          |
|                 |                    |  |          |
|                 |                    |  |          |
|                 |                    |  |          |
|                 |                    |  |          |
|                 |                    |  |          |

\* 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         | \$ -        | \$ -               |
| <b>Total</b>                                 |            |             | <b>\$ 9,300.00</b> |

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

*[Handwritten Signature]*

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

X5 . 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~~



360 View

**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                 | \$ | <u>649.00</u> |
| <i>TOTAL SITE MAINTENANCE EXPENSES</i> | \$ | 39,480.00     |

**UTILITIES**

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

**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                           | \$ | <u>200.00</u> |
| <i>TOTAL ADMINISTRATIVE EXPENSES</i>  | \$ | 10,547.00     |

**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       | \$ | <u>2,252.00</u>  |
| <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       |
|--------------------------------------|----------------------|--------------------|
| <b>Income</b>                        |                      |                    |
| <b>Operating Income</b>              |                      |                    |
| 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           |
| <b>Total Operating Income</b>        | <b>\$1,199.30</b>    | <b>\$70,096.65</b> |
| <b>Total Income</b>                  | <b>\$1,199.30</b>    | <b>\$70,096.65</b> |
| <b>Expense</b>                       |                      |                    |
| <b>Administrative Expenses</b>       |                      |                    |
| 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         |
| <b>Total Administrative Expenses</b> | <b>\$642.66</b>      | <b>\$4,109.64</b>  |
| <b>Grounds Expenses</b>              |                      |                    |
| 5210 - Landscape Contract            | \$3,957.08           | \$7,905.08         |
| 5232 - Pond Contract                 | \$81.10              | \$81.10            |
| 5237 - Fountain Contract             | \$320.35             | \$320.35           |
| <b>Total Grounds Expenses</b>        | <b>\$4,358.53</b>    | <b>\$8,306.51</b>  |
| <b>Utility Expense</b>               |                      |                    |
| 5110 - Electricity                   | \$308.21             | \$816.78           |
| 5120 - Water & Sewer                 | \$0.00               | \$1,031.84         |
| <b>Total Utility Expense</b>         | <b>\$308.21</b>      | <b>\$1,648.62</b>  |
| <b>Total Expense</b>                 | <b>\$5,309.40</b>    | <b>\$14,064.77</b> |
| <b>Operating Net Income</b>          | <b>(\$4,110.10)</b>  | <b>\$56,031.88</b> |
| <b>Net Income</b>                    | <b>(\$4,110.10)</b>  | <b>\$56,031.88</b> |

**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        |
| <b>Total</b>    | <b>1</b> | <b>1.49</b> |

### Checks and Other Deductions

|              |          |            |
|--------------|----------|------------|
| <b>Total</b> | <b>0</b> | <b>0.0</b> |
|--------------|----------|------------|

### 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**

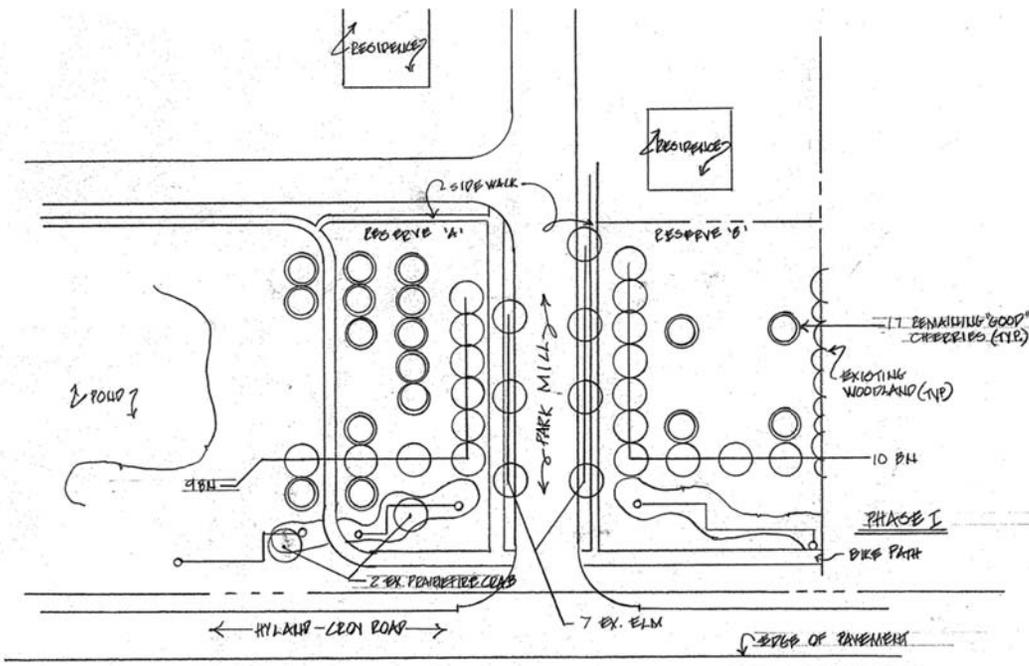
| Checks                       | Description | Date | Check # | Amount        |
|------------------------------|-------------|------|---------|---------------|
| <b>Total Cleared Checks:</b> |             |      |         | <b>\$0.00</b> |

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

**Outstanding**

| Checks                           | Description | Date | Check # | Amount        |
|----------------------------------|-------------|------|---------|---------------|
| <b>Total Outstanding Checks:</b> |             |      |         | <b>\$0.00</b> |

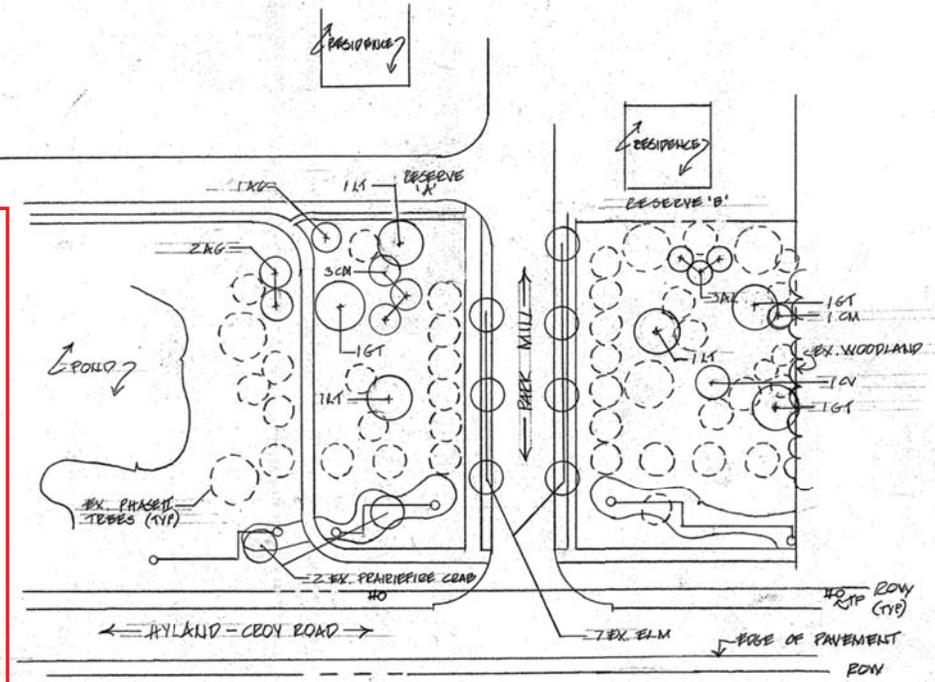
| Deposits                           | Description | Date | Amount        |
|------------------------------------|-------------|------|---------------|
| <b>Total Outstanding Deposits:</b> |             |      | <b>\$0.00</b> |



TOTAL TREE QUANT

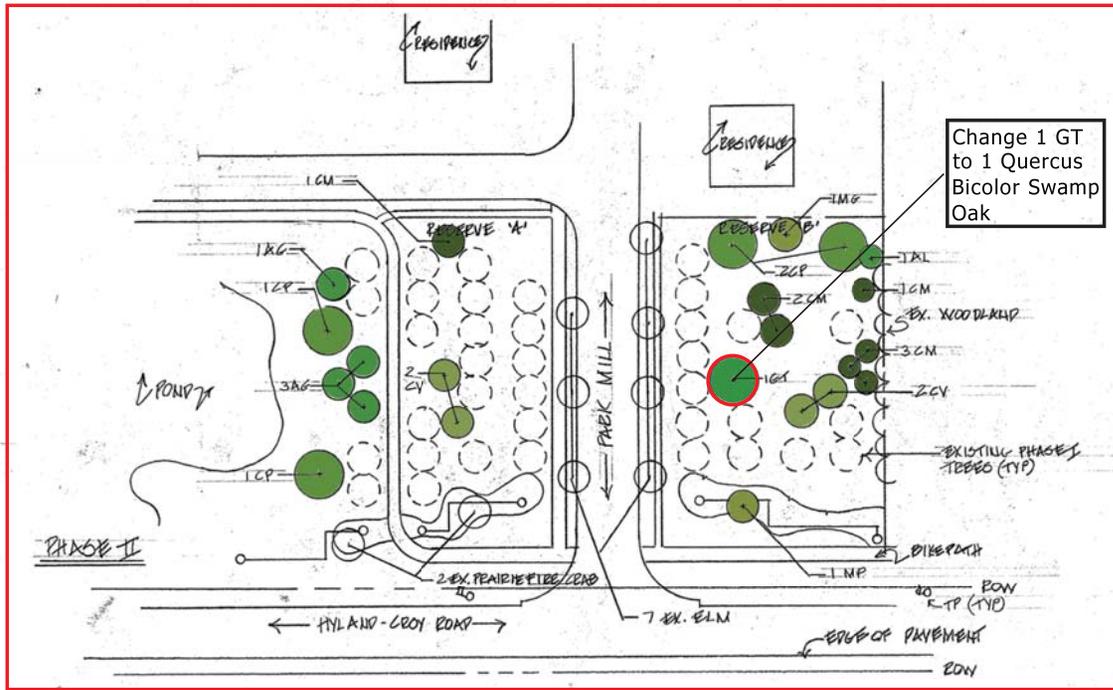
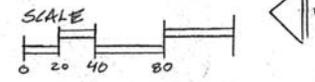
| SYM                                   | QT | SIZE   | BOTANICAL                         | COMMON                         |
|---------------------------------------|----|--------|-----------------------------------|--------------------------------|
| AB                                    | 7  | 2 1/2" | AMELANCHIER GRANDIFLORA 'AUT. BR' | REDMUM BELLICANCE SEEDICEBERRY |
| AL                                    | 4  | 1 1/2" | AMELANCHIER LAEVIS                | ALLEGHENY SEEDICEBERRY         |
| BAL                                   | 19 | 2 1/2" | BETULA ALERA (MULTI STEMED)       | ELVEE BIRCH                    |
| CY                                    | 5  | 1 1/4" | CHIOMANTHUS VORGINICUS            | WIPKE TELLIGE TREE             |
| CM                                    | 17 | 1 1/4" | COENLUS MAS                       | CORNELIUM CHERRY DOGWOOD       |
| CP                                    | 4  | 2 1/2" | CERATOPHYL PUNCTATA               | POPPED HAWTHORN                |
| CT                                    | 4  | 2 1/2" | CELOTISIA TRIACANTHOS IBER.       | THORNLESS HOLLYHOCK            |
| MP                                    | 1  | 2 1/2" | MALUS PRARIFRICE'                 | PEANUTBEE CEDAR                |
| MG                                    | 1  | 2 1/2" | METASEQUOIA GLYPTOSTROBILIO       | DAWN REDWOOD                   |
| LT                                    | 3  | 2 1/2" | LILIPENDON TULIPIFERA             | TULIP TREE                     |
| NOTE: TREES WILL BE 5/16" STEM        |    |        |                                   |                                |
| 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  |
|----------------------|-----------------|---------------|--------|
| PONO 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](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



# LETTER OF INTENT

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 \_\_\_\_\_





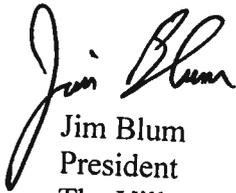
**Village of Balgriffin  
Condominium Association**

**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 REICHLER 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.

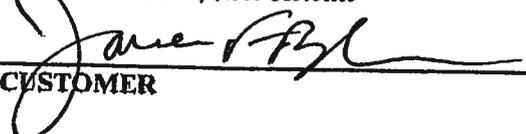
Contractor will not execute this snow contract without the  
lawncare contract in place.

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

|  | <b>Total</b>     |
|--|------------------|
| <b>ASSETS</b>                              |                  |
| <b>Cash - Operations</b>                   |                  |
| 110100.0000 Cash - Operating Acct          | 15,756.45        |
| <b>Total Cash For Operations</b>           | <u>15,756.45</u> |
| <b>Cash for Reserves</b>                   |                  |
| 112001.0000 Cash - Reserve Acct            | 32,684.67        |
| <b>Total Cash For Reserves</b>             | <u>32,684.67</u> |
| <b>Total Current Assets</b>                | <u>48,441.12</u> |
| <b>Total Assets</b>                        | <u>48,441.12</u> |
| <b>LIABILITIES</b>                         |                  |
| <b>EQUITY</b>                              |                  |
| 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        |
| <b>Total Equity</b>                        | <u>48,441.12</u> |
| <b>Total Liabilities and Owners Equity</b> | <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     |
|---------------------------|-------------------------------|------------------|------------------|-------------------|------------------|------------------|-------------------|-------------------|
| <b>Operating Income</b>   |                               |                  |                  |                   |                  |                  |                   |                   |
| 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              |
|                           | <b>Total Income</b>           | <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)       |
|                           | <b>Total Operating Income</b> | <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> |
| <b>Operating Expenses</b> |                               |                  |                  |                   |                  |                  |                   |                   |
| <b>Utilities</b>          |                               |                  |                  |                   |                  |                  |                   |                   |
| 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         |
|                           | <b>Total Utilities</b>        | <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>  |
| <b>Maintenance</b>        |                               |                  |                  |                   |                  |                  |                   |                   |
| 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          |
|                           | <b>Total Maintenance</b>      | <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>   |
| <b>Grounds Care</b>       |                               |                  |                  |                   |                  |                  |                   |                   |
| 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            |
|                           | <b>Total Grounds Care</b>     | <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<br>Actual   | MTD<br>Budget   | MTD<br>\$ Variance | YTD<br>Actual    | YTD<br>Budget     | YTD<br>\$ Variance | Annual<br>Budget  |
|-------------------------------|--------------------------------------|-----------------|-----------------|--------------------|------------------|-------------------|--------------------|-------------------|
| <b>Administrative Expense</b> |                                      |                 |                 |                    |                  |                   |                    |                   |
| 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         |
|                               | <b>Total Administrative</b>          | <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>  |
|                               | <b>Total Operating Expenses</b>      | <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> |
|                               | <b>Net Operating Income / (Loss)</b> | <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    |
|-------------------------------|---------------------------|-----------------|-------------------|-----------------|------------------|------------------|-----------------|------------------|
| <b>Reserve Income</b>         |                           |                 |                   |                 |                  |                  |                 |                  |
| 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            |
| <b>Total Reserve Income</b>   |                           | <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> |
| <b>Reserve Expenses</b>       |                           |                 |                   |                 |                  |                  |                 |                  |
| 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         |
| <b>Total Reserve Expenses</b> |                           | <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> |
| <b>Net Income / (Loss)</b>    |                           | <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:

100117951105

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

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**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 -       |
| <b>Ending Balance on May 31, 2015</b> |         | <b>\$</b> | <b>18,275.29</b> |

**Other Deposits**

| Date   | Description of Transaction                    | Ref Number                                      | Amount            |
|--------|---|---|-------------------|
| May 1  | Electronic Settlement<br>REF=15121004946351 Y | From SUMMARY DEPOSIT<br>SETTLEMENTELBX          | \$ 235.00         |
| May 1  | CINCINNAT LOCKBOX                             | DEPOSIT<br>Location/Ser#0000002632              | 0100009873 605.00 |
| May 4  | Electronic Settlement<br>REF=15124014675968 Y | From SUMMARY DEPOSIT<br>SETTLEMENTELBX          | 235.00            |
| May 4  | CINCINNAT LOCKBOX                             | DEPOSIT<br>Location/Ser#0000002632              | 0200020627 235.00 |
| May 5  | CINCINNAT LOCKBOX                             | DEPOSIT<br>Location/Ser#0000002632              | 0200008543 235.00 |
| May 5  | Electronic Deposit<br>REF=15125003769595 N    | From TOWNE PROPERTY<br>7021329409YARDI ENTI8158 | 4,465.00          |
| May 6  | CINCINNAT LOCKBOX                             | DEPOSIT<br>Location/Ser#0000002632              | 0300008234 235.00 |
| May 6  | Electronic Deposit<br>REF=15125007253321 N    | From TOWNE PROP (T3)<br>13117473745/3LOCKBOX    | 470.00            |
| May 7  | CINCINNAT LOCKBOX                             | DEPOSIT<br>Location/Ser#0000002632              | 0200010234 470.00 |
| May 11 | Electronic Deposit<br>REF=15131012489339 N    | From TOWNE PROPERTY<br>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 |                    |
| <b>Total Other Deposits</b> |                            |                         | <b>\$ 9,830.00</b> |

**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 |                   |
| <b>Total Other Withdrawals</b> |                            |                                | <b>\$ 312.74-</b> |

**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 ST01

8/58

Account Number:

~~1-888-123-4567~~

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  
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## COMMUNITY ASSOCIATION MONEY MARKET SAVINGS

Member FDIC

U.S. Bank National Association

Account Number ~~1-888-123-4567~~

### 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 |
| <b>Ending Balance on May 31, 2015</b> |         | <b>\$</b> | <b>32,684.67</b> | 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**



*"Helping you achieve your marketing goals through the specialized use of horticulture"™*

**Bishop Unlimited, Inc.**

**5420 State Route 656 Marengo, OH 43334**  
**Phone: (614) 450-0738 Fax: (740) 625-4014**  
**email: [bishop@myaxiom.net](mailto: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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**Bishop Unlimited, Inc.**

**5420 State Route 656 Marengo, OH 43334**

**Phone: (614) 450-0738 Fax: (740) 625-4014**

**email: [bishop@myaxiom.net](mailto:bishop@myaxiom.net)**

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 prominent.

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

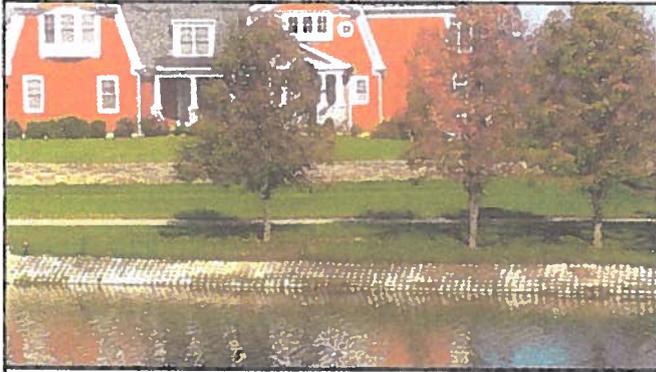
(X) Structures- Proximity: 4'-6' Slope: 1.5-1' Length Of Bank: 125'

(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 =>

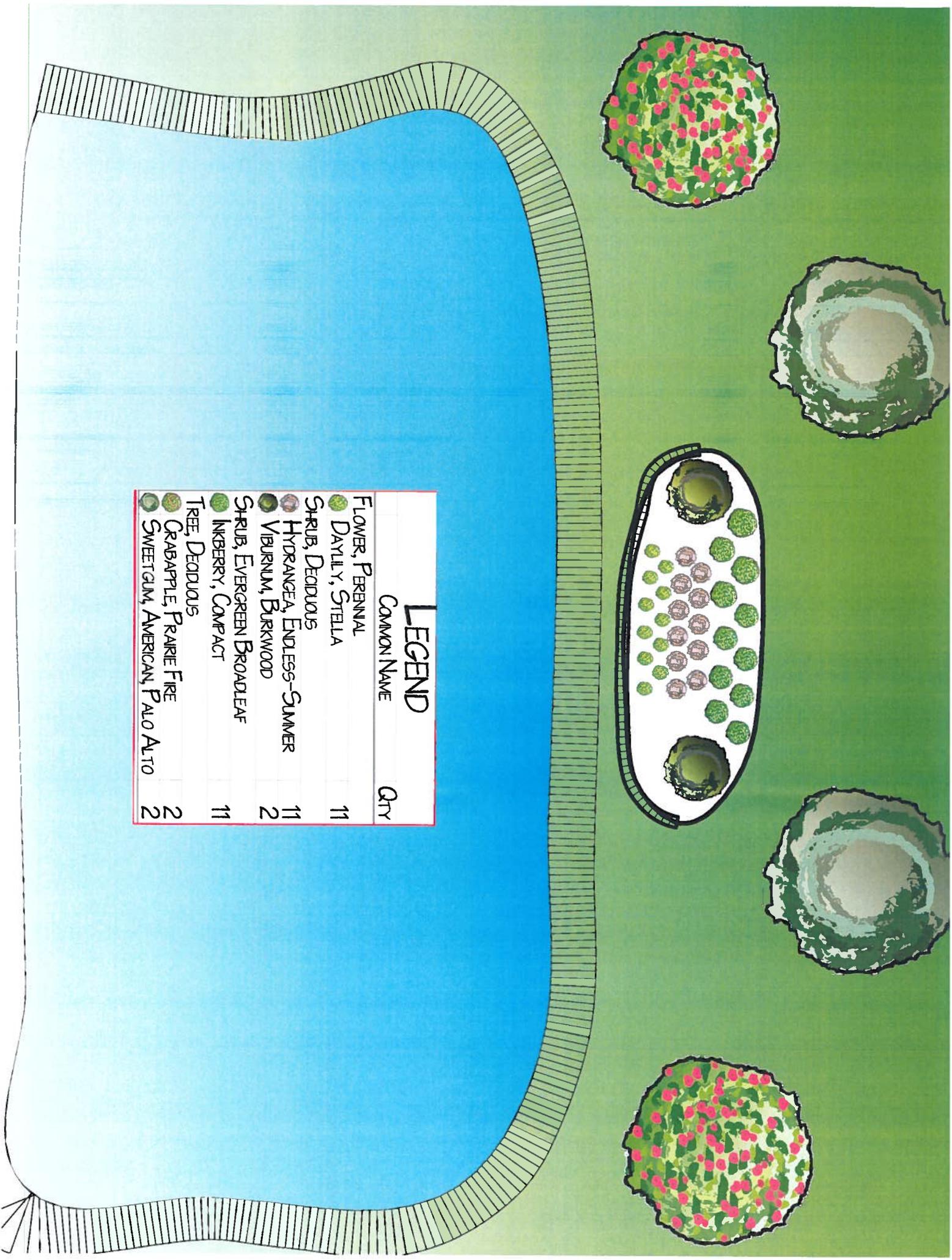
Norn St

EQUIPMENT ACCESS 1=>

GUTTER DROPS

N  
S  
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W

vey Loop E



# LEGEND

|  | COMMON NAME   | QTY |
|--|---|-----|
|  | FLOWER, PERENNIAL<br>DAYLILY, STELLA  | 11  |
|  | SHRUB, DECIDUOUS<br>HYDRANGEA, ENDLESS-SUMMER<br>VIBURNUM, BURKWOOD         | 11  |
|  | SHRUB, EVERGREEN BROADLEAF<br>INKBERRY, COMPACT                             | 11  |
|  | TREE, DECIDUOUS<br>CRABAPPLE, PRAIRIE FIRE<br>SWEETGUM, AMERICAN, PALO ALTO | 2   |
|  |   | 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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**Bishop Unlimited, Inc.**

**5420 State Route 656 Marengo, OH 43334**  
**Phone: (614) 450-0738 Fax: (740) 625-4014**  
**email: [bishop@myaxiom.net](mailto:bishop@myaxiom.net)**

**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: \_\_\_\_\_**

**DUBLIN CITY COUNCIL**  
**COMMUNITY DEVELOPMENT COMMITTEE**  
Monday, August 24, 2015  
Minutes of Meeting

Mr. Reiner called the meeting of the Community Development Committee to order at 6:04 p.m. in Council Chambers.

Committee members present: Mr. Reiner, Mr. Peterson and Ms. Salay.

Staff members present: Ms. Husak, Ms. Downing and Mr. Stiffler.

- **Approval of Minutes of March 4, 2015 meeting**

Mr. Peterson moved to approve the March 4, 2015 Community Development Committee minutes. Ms. Salay seconded the motion.

Vote on the motion: Mr. Reiner, yes; Ms. Salay, yes; Mr. Peterson, yes.

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

Ms. Downing stated that in March, Council reviewed and approved three grants in the first round of BYN grants, for a total of \$14,592. Tonight's Committee meeting is to review the four applications in the second round of BYN grant applications, for a total of \$16,453. That amount is within the 2015 BYN budget.

Brandon Homeowners Association

There are two entries to this neighborhood -- Brand Road/Brandonway Drive and Dublin Road/Brandonway Drive. The funding would be used to replace landscaping and lighting at both entries and repair of the existing stone wall. The grant amount requested is \$5,000. Staff recommends approval of the application with the following four conditions – all of which are related to the landscape materials.

- 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.

Ms. Salay stated that, typically, staff recommends that requested landscape materials be swapped out for others. In this case, it would be a change to a different type of landscape material – from burning bushes to daylilies. She is curious about the reason for these landscape swaps, because often it appears to be a matter of personal preference.

Ms. Downing responded that sometimes staff is trying to assist the HOA with the costs of the landscape maintenance. In this case, it is because the landscaping is in a shaded area, and another material would do better in the shaded area.

Ms. Salay inquired if representatives from the association are present to provide testimony.

Laurie Highland, 7676 Brandbury Place, stated that they provided photos of the entryways. Nothing has been done in the 24 years that she has lived here. The burning bushes have been there that length of time. An extensive amount of rehabilitation needs to be done. The landscape

beds will be brought all the way, which will greatly reduce the amount of watering and maintenance that needs to be done. They have taken direction from City staff that daylilies are the lowest cost maintenance item they could have there. Currently, it is very expensive to maintain all the beds.

Mr. Reiner stated that any improvements are much appreciated by the City.

Mr. Peterson moved to recommend approval to Council.

Ms. Salay seconded motion.

Vote on the motion: Mr. Reiner, yes; Mr. Peterson, yes; Ms. Salay, yes.

Frank Fraas, 7735 Kate Brown Drive, Association trustee, stated this is just the beginning of some of the improvements they are trying to make at the entryway. This year, they have also had to remove dead trees and upgrade a damaged sprinkler system at the Brand Road entrance. The lights haven't been replaced there since 1986. The work related to this request is part of an entire project to beautify both entranceways. This is important, particularly due to the presence of Bailey Elementary in this neighborhood. They anticipate applying for future grants, as well.

Mr. Reiner stated that Council appreciates their efforts. The City has this funding available, but few are using it to its fullest extent. Night lighting is good; it makes the community look great and adds values to the homes.

Mr. Peterson stated that at the Committee's last review, they discussed modifying the process. Accordingly, BYN grant applications are accepted and awarded twice a year. Has the process also been revised to permit neighborhoods to apply year after year?

Ms. Downing responded that is correct.

#### The Mews at Muirfield

Ms. Downing showed a graphic of The Mews at Muirfield entrances on Memorial Drive. Two entrances are included in this application. The proposal includes lighting and landscaping for both entrances, with a grant request for \$2,227.

Staff recommends approval with two 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.

Mr. Reiner inquired if it is the specimen Scotch Pine that is currently located on either side of the neighborhood's entryways.

Ms. Downing responded that the neighborhood does have one Scotch Pine, but she believes it is located between, not at, one of their entryways.

Mr. Reiner stated that he is hopeful there is no recommendation to remove any existing Scotch Pines.

Ms. Downing responded that staff's recommendation does not apply to the existing Scotch Pine. It applies only to the proposed Scotch Pine. Scotch Pines in general are prone to disease, which they want to avoid.

Mr. Reiner stated that there is the recent diplodia disease that migrated from Delaware County. It has infected all the pines. He has called Cornell University about this. They indicated that the trees could die slowly or maybe not at all. The spray remedy is mercury, an illegal substance and unsafe for humans. Their recommendation was not to plant any additional Austrian Scotch or Pitch Pines in this area any longer. They recommended use of Norway Spruce, Colorado Blue Spruce, or Colorado Green Spruce. Are they removing the large Austrian Pines currently at the entrances?

Ann Loehrer, 5769 Strathmore Lane, responded that those large pines will remain. They also have a large Scotch Pine on the east side of the development, and they were hoping to add another one to match it.

Ms. Salay inquired if Mr. Reiner is in agreement with staff's recommendation to change that. Since Scotch Pines are prone to disease, staff wants them to plant a different tree.

Ms. Loehrer noted that the Association would prefer to plant a Scotch Pine, but if that is a contingency, they can make that adaptation; it is not their preference.

Ms. Salay inquired if Mr. Reiner would plant a Scotch Pine today, knowing that they are prone to disease. The Association prefers to plant a new Scotch Pine – that is the issue.

Mr. Reiner inquired if their preference is due to the desire to match the current Scotch Pine.

Ms. Loehrer responded that it is to match the one that is already in place.

Mr. Reiner stated that if they could find one of those specimen trees – they are now difficult to find, have two or three trunks and are very attractive – it would make better sense because it would make a continuous design feature. He inquired if that is what they wanted to have.

Ms. Loehrer responded that it is.

Mr. Reiner stated that he would support this. However, it would be more expensive. They did not apply for very much funding.

Ms. Loehrer responded that they tried to keep the project within their budget. They have other ongoing projects this year, but they believe this area along Memorial Drive needs some improvement.

Ms. Salay suggested that they be permitted to plant a Scotch Pine there, but if it dies, they must replace it with either a Dwarf Blue Spruce or Weeping Evergreen at their own expense. Is that fair?

Ms. Loehrer responded that is fair.

Mr. Reiner noted that he understands what they are trying to do. He would like to see a continuation of that design, because it spans the entire front of the stone walls. If they buy a large tree, it could require additional funding. The trees currently in place are huge; they've been in place a number of years.

Mr. Peterson noted that their concern would be the matching fund amount, because if the amount requested goes up, their matching portion would as well.

Ms. Salay stated that it appears that they are able to accommodate the plant material they prefer within their budget.

Ms. Loehrer confirmed that is correct.

Ms. Salay moved to approve the grant request with amendment of Condition #1 to permit them to

plant the Scotch Pine; if it does not survive, it would be replaced within a year.

Mr. Peterson seconded the motion.

Vote on the motion: Mr. Peterson, yes; Ms. Salay, yes; Mr. Reiner, yes.

#### Park Place/Post Preserve

Ms. Downing stated that this is the first homeowners association (HOA) to apply for a second round of BYN grant funding. In 2014, their three-phased plan was approved. This is the second phase. 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 of the grant request for \$4,226 with no conditions.

Ms. Salay stated that she assumes Swamp Oak thrives in wet soil, so will that area be wet?

Ms. Downing responded that it will be.

Ms. Salay stated that she assumes everything went well with the first phase, and that they completed everything per the plan.

Ms. Downing responded affirmatively.

Mr. Reiner inquired if the City's landscape architect checks and confirms this.

Ms. Downing confirmed that is correct.

Ms. Salay moved to approve the Park Place/Post Preserve phase 2 grant request.

Mr. Peterson seconded the motion.

Vote on the motion: Mr. Peterson, yes; Mr. Reiner, yes; Ms. Salay, yes.

#### Village at Balgriffin

Ms. Downing stated that the proposed project would include additional landscaping to the north of the pond at Balgriffin, which is located on Norn Street just north of the Rings Road intersection, and placement of a Flexmat around the entire edge of the pond to eliminate soil erosion, with a grant request of \$5,000.

Staff recommends approval of the grant request with one condition:

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

Mr. Reiner inquired if the Flexmat is covered with stone or another material.

James Bloom, 6167 Turvey Loop West, stated that the explanation provided to him was that the FlexMat is a material that goes on the bank around the pond. The goal is to cause the grass to "take" over that mat.

Mr. Reiner inquired if they are having trouble with the water level changing, as there is no firm base around the pond.

Mr. Bloom responded that they have found that their pond has a steeper embankment or slope than other ponds in Dublin. Theirs is unique in that it is a private pond, not a public pond, so it is the HOA's responsibility to maintain it. The pond does have a high, rather than gradual, slope.

They are limited by the space, so their goal is to have that soil hold long-term and not pull away at the sides. Originally, they intended to use a wrap, but aesthetically, it was not the best. It was much less expensive, but the wrap eventually would not have held.

Ms. Salay stated that there was a spill of sealcoat that occurred early this summer. The Flexmat seems to be a good solution, which the City should keep in mind. It is expensive but if it works, it is worth the investment. What is its life span?

Mr. Bloom stated that the cost of this project has increased 5-6 times since the start of the project, but they want to do it right for the community and for long-term environmental issues. They want to avoid the need to re-visit this project.

Ms. Salay inquired if they would change the slope of the bank at all.

Mr. Bloom responded that they will fill the bank back in on the side in which soil has been lost. They are losing the bank on the east side, the Norn side, as well, where the pines are located. It is not as drastic, however, as it is on the west side, where the units are.

Ms. Salay inquired if the pines would be impacted.

Mr. Bloom responded that he does not believe so.

Ms. Salay stated that they do not want the pines to be removed; they are very attractive.

Mr. Bloom responded that the pines are a buffer for the homeowners and for people on the bikepath.

Ms. Salay moved to approve the Village at Balgriffin grant request.

Mr. Peterson seconded the motion.

Vote on the motion: Mr. Peterson, yes; Ms. Salay, yes; Mr. Reiner, yes.

Mr. Reiner thanked the HOAs for the efforts to beautify the neighborhood.

Ms. Salay noted that the Committee's recommendations would be scheduled on the September 8, 2015 Council meeting agenda.

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

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Clerk of Council