



Doug Joseph, President
Caleb Skinner, Ward 1
Brett Luzader, Ward 2
Marshall Spalding, Ward 3
Mel Clemens, Ward 4
Barth Cotner, At-Large
Stacie A. Baker, At-Large
Kristin J. Bryant, At-Large

CITY COUNCIL

Committee Meetings Regular Council Meeting

7232 E. Main St
Reynoldsburg, OH 43068
www.ci.reynoldsburg.oh.us

April Beggerow
614-322-6836

Monday, December 17, 2018

Council Chambers

PUBLIC SAFETY, LAW AND COURTS COMMITTEE MEETING

1. CALL TO ORDER - ROLL CALL

2. APPROVAL OF AGENDA

3. APPROVAL OF MINUTES

- a. Public Safety, Law and Courts Committee – Committee Meeting – November 13, 2018

4. NEW LEGISLATION/DISCUSSION ITEMS

- a. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST.
- b. ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE POLICE DEPARTMENT.

MINUTES COMMITTEE MEETING
 REYNOLDSBURG PUBLIC SAFETY, LAW AND COURTS COMMITTEE
 November 13, 2018

Chairman Marshall Spalding called the meeting to order at 7:59 PM

Call to Order - Roll Call

PRESENT: Spalding, Baker, Bryant, Skinner, Joseph

ABSENT:

Approval of Agenda

Agenda stands approved.

Approval of Minutes

a. Public Safety, Law and Courts Committee – Committee Meeting – October 8, 2018

RESULT:	ACCEPTED
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DISCUSSION ITEMS

LIQUOR PERMIT REQUEST 0698572 1355 BRIARCLIFF ROAD - BHIM INTERNATIONAL MARKET, DBA VS CAFE

Chief Plesich: This is for what is being described by the owner as a Nepali cafe. It is for a D1, D2 and D3 license. We did an extensive background investigation and based up on the interviews, records checks, location investigations and conferring with the investigations section of the Ohio Division of Liquor Control, we find no reason to deny this request and recommend that we do not appeal the issuance of the liquor license.

Mr. Spalding: Very good then we will stand it as approved.

Minutes Acceptance: Minutes of Nov 13, 2018 7:31 PM (Approval of Minutes)

Police Department**David Plesich****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6947 Phone****ORDINANCE REQUEST**

DATE: December 17, 2018**TO: Public Safety, Law and Courts Committee****RE: Ordinance Authorizing City Auditor to Remove Equipment from the
City's Fixed Asset List.**

Approval:

Completed Brad McCloud	Jed Hood	Pending Stephen Cicak
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2712 Netgear Smart Wireless Controller
Kustom Signals SN: MA12716 Dell T3500

1665 Compaq Proliant 3000

2178 Firebox

2218 TCR Systems SN: C74300651G20802

2069 Dell Dimension 4550

2129 Sound Communication Server

1481 Dispatcher Chair

1875 CVSA Laptop - current equipment outdated

Police Department**David Plesich****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6947 Phone****ORDINANCE REQUEST**

DATE: December 17, 2018

TO: Public Safety, Law and Courts Committee

RE: ORDINANCE APPROPRIATING FUNDS FROM
UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN
THE POLICE DEPARTMENT

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak
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We would like \$500.00 appropriated. It should be refunded into account 110.111.5399 - Miscellaneous Expenses as this was money that was credited to the city in error into the general fund and belongs to the Police Department Reserve program.

Ordinance Appropriating Funds from General Fund to 110.111.5399 - Miscellaneous Expenses for Monies Received.

PAYMENT DATE
07/30/2018

COLLECTION STATION
Auditor

RECEIVED FROM
Cops For Kids Inc

DESCRIPTION

City of Reynoldsburg
7232 E. Main Street
REYNOLDSBURG, OH 43068

BATCH NO. 4.b.a
2018-07001182

RECEIPT NO.
2018-00031168

CASHIER
Josie Bailey

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT						
AUD 004	Contributions/Donations Heroe's for Helpers donation	\$500.00						
Payments:	<table> <tr> <th>Type</th><th>Detail</th><th>Amount</th></tr> <tr> <td>Check</td><td>1018</td><td>\$500.00</td></tr> </table> Total Cash \$0.00 Total Check \$500.00 Total Charge \$0.00 Total Wire \$0.00 Total Other \$0.00 Total Remitted \$500.00 Change \$0.00 Total Received \$500.00	Type	Detail	Amount	Check	1018	\$500.00	
Type	Detail	Amount						
Check	1018	\$500.00						
Total Amount:		\$500.00						

Customer Copy