CITY OF REYNOLDSBURG

CITY COUNCIL

Committee Meetings
Regular Council Meeting

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

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Reynoldsburg, OH 43068
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April Beggerow
614-322-6836

Monday, June 11, 2018 **Council Chambers**

CITY COUNCIL MEETING

1. CALL TO ORDER

2. ROLL CALL

3. APPROVAL OF MINUTES

a. City Council – Regular Meeting – May 29, 2018

4. APPROVAL OF AGENDA

5. COMMUNITY COMMENTS AND REQUESTS

6. COMMUNICATIONS

7. REPORTS

8. MOTIONS

a. MOTION TO AMEND THE COUNCIL RULES OF PROCEDURE.

9. LEGISLATION FOR EMERGENCY ADOPTION

a. ORDINANCE TO AUTHORIZE THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUND COMMUNICATIONS FOR REPLACEMENT AND UPDATE OF THE COUNCIL CHAMBERS AUDIO SYSTEM; APPROPRIATING FUNDS THEREFOR; AND DECLARING AN EMERGENCY. (First Reading 5/29/2018). --- Cotner. Finance and Administration Committee.

10. LEGISLATION FOR FIRST READING

a. ORDINANCE REPEALING AND REPLACING ORDINANCE NO. 20-18 PASSED February 26, 2018 REGARDING ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE (1) PICK-UP TRUCK AND RELATED EQUIPMENT FOR THE MECHANIC DEPARTMENT; AND DECLARING AN EMERGENCY --- Luzader. Public Service and Transportation Committee.

b. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH TJ YOUNG GENERAL CONTRACTOR FOR THE INSTALLATION OF A NEW ROOF FOR THE STREET DEPARTMENT BUILDING, AND DECLARING AN EMERGENCY. --- Luzader. Public Service and Transportation Committee.

c. RESOLUTION ADOPTING THE TAX BUDGET FOR THE CITY OF REYNOLDSBURG OHIO, FOR THE FISCAL YEAR BEGINNING JANUARY 1, 2019; AND DECLARING AN EMERGENCY. --- Cotner. Finance and Administration Committee.

d. ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: SECTIONS 160.01 DEFINITIONS; 160.02(f) POLICE DEPARTMENT; 160.03(b) SENIOR POLICE MANAGEMENT; 160.04 OTHER COMPENSATION; 160.05(A)(1) Exempt - Salary; 160.08 (b)(6) Lieutenants; 160.08 (b)(7) Chief of Police AND 160.09 (a) GROUP INSURANCE OF CHAPTER 160 EMPLOYEE COMPENSATION. --- Cotner. Finance and Administration Committee.

11. LEGISLATION FOR SECOND READING

a. ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE PARKS & RECREATION DEPARTMENT. –Sponsorship Funds. (First Reading 5/29/2018). --- Clemens. Development, Parks and Recreation Committee.

b. ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE PARKS & RECREATION DEPARTMENT. – Farmers Market Funds (First Reading 5/29/2018). --- Clemens. Development, Parks and Recreation Committee.

c. ORDINANCE ENACTING SECTION 305.10 Arrest or Citation on Radar, Timing Device or Radio Message from Another Officer of Chapter 305 Traffic Control. (First Reading 5/29/2018). --- Spalding. Public Safety, Law and Courts Committee.

12. LEGISLATION FOR THIRD READING

a. ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. (Second Reading 5/29/2018). --- Clemens. Development, Parks and Recreation Committee.

b. ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH TOTAL TENNIS, INC. FOR RECONDITIONING AND CRACK REPAIR OF THE JFK TENNIS COURTS. (Second Reading 5/29/2018). --- Clemens. Development, Parks and Recreation Committee.

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ADJOURNMENT

MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
May 29, 2018

President of Council Doug Joseph called the meeting to order at 8:18 PM

PRESENT: Joseph, Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner
ABSENT:

Approval of Minutes

a. City Council – Regular Meeting – May 14, 2018

RESULT:	**ACCEPTED**

Approval of Agenda

Agenda stands approved

Community Comments and Requests

Keith Benner, 1200 Creekside Place: I've lived here longer than most of you all have been alive. Councilman Clemens had gone to Florida like he was supposed to, I would have gotten by with that comment. I'm here to invite you all to do me a huge favor. For a few months now, I've complained to all the proper folks about the condition of Palmer Road. I invite you to drive east bound on Palmer Road and try not to lose a tire, hubcap or whatever. It's not safe, and it can be fixed. It's been explained to me that its not on our agenda this year to re-do Palmer Road and I understand that. There are numerous unavoidable pot holes on that stretch of road that could easily be patched and filled and yet there hasn't been. I brought it to the Service Director's attention on two occasions, I've mentioned it to several members of Council and one member of Council was kind enough to bring it up during the council meeting last time. It's still not been fixed and it needs to be done. I would also, as I said, I just invite you to drive out that way. Here in Council chambers it just sounds like an old man yelling get out of his yard, but that's not what this case is. It needs to be addressed, something needs to be done and I would appreciate any of you that might look into it. Thank you.

Mr. Baker: I'm actually glad he brought that up because I did drive east on Palmer today. I take east on Palmer every time I come home from work and he is correct it is very bad and actually I was going to talk to our Service Director after council about it today because it has gotten a lot worse so, I'm just glad you brought that up.

Mr. Sampson: The city is 20-25 million dollars behind in repairing its streets. We just passed, we spent $500,000 last year on the street program and we're spending close to $4 million because we promised the voters this year. We have a lot of terminal cases in the city and we're fixing the biggest one and we prioritize as part of our capital improvement plan Baldwin this year and we have Palmer scheduled for next year. I would love to be able to, we are out, repeatedly to Palmer putting in asphalt, we've done close to 100 tons of asphalt repair this year and we've been out to Palmer, I've been out there personally when the trucks are out there, they simply, its cold patch. Inclement weather it pops up and we do respond and we have that problem city wide, so it is part of our capital

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improvement plan, I've had a number of calls and I've actually reached out to residents and said I'm happy to come out in the evening, come out to Council, come during the week and I'll show the capital improvement plan and just what the schedule is for doing that. But this is the first year that we've had the financial difference to be able to get in and address the Baldwins, the Palmers, the Taylors. You know we have a lot of critical cases that most communities do and we're going to address it. But it's not going to happen over night. We require a little bit of patience, a little bit of understanding that this city is addressing this issue. We're starting on Baldwin next week and with the remainder of our street program its going to be a very active summer. And we're looking forward to that next several years. It's again, the sequence when I came on board was identify Baldwin as priority one, priority two was Palmer then Taylor and an number of neighborhood streets. Major through fare streets. Waggoner, we sough OPWC funding, we are turning over every stone to come up with money and re-doing our comprehensive capital improvement plan to really address our priorities within the city.

President Joseph: Mr. Sampson, with that being on the list for next year, would that be considered the top road project for next year or are there others that are going to be even more important than that.

Mr. Sampson: My predecessor, Nathan Burd said years ago he got an estimate that that's a 2-2 and a half million dollar project. It's going to be significant. That's why it wasn't done previously, we didn't have the money to pay for it. We applied for OPWC funding for it but because its really all residential, whereas Baldwin which was also an OPWC candidate which did not get accepted has churches, a school, residences.. you know Palmer Road, it is a road in need of repair/rehabilitation but it's all residential.

President Joseph: What's your view on the scope of repairs. Is it going to be like a total rebuild or partial?

Mr. Sampson: It will be stormwater, water and repaving. I have a son that goes to school, busses on that, I've been out there in the winter time, its a challenging road to navigate with the busses and that's my *** that's why I put it at number 2 on my list after Baldwin to address.

Mr. Baker: I just want to put this down because like I said, I do drive Palmer basically almost every day and it has gotten to the point, is there any way we can patch it to make it more drivable. Only why I said that is because today when I was driving Palmer there was a car that swerved into the other lane around the, there's a stretch where the road is almost gone, I mean its there but it's almost gone. It really swerved around into the other lane before it got back over to avoid those pot holes. That's the reason I was going to talk to you today because when I saw that car do that, I was just glad no other car was coming towards it because its at the point where there's a hill you can't really see a car coming until you get to the top.

Mr. Sampson: I appreciate that Mr. Baker. We've been out to Palmer more times than any other street in the City of Reyoldsburg this year with cold patch. It stays for a very short period of time. When the pavement expands and contracts, it pops right back out.

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Mr. Cotner: Thank you, I think a lot of what Mr. Baker was going to say, multiple times a day I'm on it, my best friends live that way so I'm multiple times. There's no question it's not good. I know it needs major repairs, several million dollars, I get that, but is there no other option that it can be dealt with, especially those places, there are 2 areas particularly that are unsafe and the road is not well lit obviously, and again, I do get it, I understand your position, I'm not trying to be critical, I just wonder is there anything else, any other alternatives that can be dealt with.

Mr. Sampson: I can ship money from one program to another to address Palmer. We can do that, remember Main street any of you?

Mr. Cotner: Yeah but main street is not as bad as Palmer Road.

Mr. Sampson: I get that but what is the traffic on Main Street compared to Palmer.

Mr. Cotner: I'm not trying to argue. Its one of the worst I've seen in awhile. Back several years ago when we were talking about Livingston falling apart and again, there are definitely some unsafe areas there and I'm just wondering of there are any alternatives there that's all. Just to be looking, the cold patch doesn't seem to be helping, I don't know enough about cold patch to know.

Mayor McCloud: We are painfully aware of the condition of Palmer Road. Were it not such a huge project, had we not been so cash strapped we would have done it long before now. We had one of the colder Aprils on record. Every time the cold patch goes in and it gets warm and then it freezes, it heats, and there is a process there where it just doesn't stay in.

Mr. Cotner: So with that set now does it mean that maybe it will set a little better now that the weather is..

Mayor McCloud: It should.

Mr. Cotner: Please understand, I'm just trying to understand if there is an option there so if that is going to stay in there for, you know, get us through the year then great, I just kind of wondered. I know you don't know all the technicalities of it either.

Mayor McCloud: We will do everything we can. I don't like it any more than you do.

Mr. Sampson: And again, folks I get 50-75 calls a week, fix my road. And I was meticulously going through and 2 years ago coming up with a 5 year capital improvement program that really identified the key target areas again, safety. The roads have a need, Palmer should have been done 20 years ago. They didn't have the money. Its been an issue for an extended period of time but 112 miles of roadway in the city and again we're 20-25 million dollars behind where we need to be. We're going to catch up and we're going to chip away at it and prioritize it and make it happen, we just ask for a little patience.

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Mr. Cotner: How long ago did they put cold patch on there then if April was the worst.

Mayor McCloud: Let me answer that, let me do this, let me get quantifications of what we did on Palmer Road and at our next meeting issue a report. Is that fair enough?

Mr. Cotner: That is certainly fair. I know our street department everyone is working hard, I know you care and realize it. I'm just wondering maybe when that last effort and maybe with better weather that will hold a little bit better.

President Joseph: What do you think the likely lifespan of the rebuild that you're looking at will be. 20 years?

Mr. Sampson: A roadway lasts 10-15 years. That's why I say you can cycle through a program and you're back to where you started. A roadway is really, with crack seal replacement cold patch, what have you, a road lasts 10-15 years.

Ms. Bryant: I understand that repairing the road at this point is kind of like fight blindfolded with one hand behind your back and I truly appreciate what is being done to make things better, but I guess that you mention that everyone is calling in to say hey fix my street and I understand that, but I think Palmer is a little different than pretty much any road in Reynoldsburg in the fact that if you manage to drive off the road on Palmer, you're much more likely to be severely injured than you would be on pretty much any other road in town. School is coming to an end so at least we don't have to worry about school busses maneuvering that road but I would ask you that if the cold patch isn't working, I don't understand cold patch any more than Mr. Cotner does, but if there is anything at all that can be done, I just feel that, that road the fact that we know that that road is a problem, you know, it's a liability that we don't need.

Mr. Sampson: That's why again, we'll get our capital improvement program that its at the top of the list. I recognize my predecessor Nathan went out and solicited bids we just didn't have the money to pay for it. Baldwin, again another very terminal case that we had to address.

Ms. Bryant: Do we have any grant writers available to us that can help us try to find...

Mr. Sampson: We went after BWC funding for both Baldwin and Palmer and they were both turned down. Again, what they look for we were turned down, really the biggest issue we have from my standpoint as Service Director is Waggoner. It's high traffic, we have it as and OPWC candidate, you have pedestrians walking on the side of the road, those are tragedies waiting to happen unfortunately. We applied for OPWC funding, it's an expensive road, for half of it its 6.5 million. And we applied for OPWC funding and lost it by a couple of points. We're going to reapply this year.

Ms. Bryant: Are there any other grant opportunities out there?

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Mr. Sampson: We're going to do, I'm looking at for Palmer, I can use permissive tax. That's 2-300,000 of permissive tax, so again, it's a 2-2 and a half million dollar project, if I can, again, we are diligently, we did last year, turned every stone to find what kind of funding is available for what street. Permissive taxes also would be Taylor would be another candidate that would be eligible for permissive tax.

Ms. Bryant: I guess my concern is you know obviously when you're going to do it we want to do it right, and I understand that but we also need to find a way to keep people that are traveling that road safe between now and when we can embark on that project.

Mr. Sampson: I couldn't agree more.

Mr. Luzader: Believe me I know about cold patch and this year has been one of the worst years for streets in general and cold patch on top of that. I know a few years ago we bought the street department a piece of equipment called a durapatcher. That was after I retired so I' m not sure exactly how it works but if I understand correctly, its more of a substantial repair, it's not a permanent repair, I didn't know if the street department might be able to get that out there and, like I said I'm not exactly sure how it works but..

Mr. Sampson: we've utilized that piece of equipment but like the Mayor elaborated on, that's also contingent on consistent temperatures and with the harsh temperature going up and down, when you put a patch on everything, that tends to be a smoother patch, as opposed to someone shoveling into the hole and simply smoothing it over, it's a piece of equipment that will lay the patch and then it will hopefully seal it down into place and ensure you put a more permanent band-aid on those holes but again, with the expanding and contracting it's, we're..

Mr. Luzader: I was just thinking maybe its a possibility, that and it might help make it through the next winter when the cold patch flies out next winter. Even if you do get it to stay now.

Mr. Sampson: Again, if we had money left over we can get some of the critical areas on Palmer. We'll do what we can with the money available.

Mr. Clemens: Lets put it this way, we can do a lot of talk and a lot of guessing and a lot of thinking on what we should and shouldn't do. We're paying our engineers thousands of dollars a year, why don't we get someone out there to look at it that knows what the hell they're talking about and maybe we can get it done better or maybe we can't. But its a lot better than me trying to guess what do and Kristin guessing what to do.

Mr. Sampson: I have a proposal from EMH&T from 2013 a comprehensive proposal on how much it will cost.

Mayor McCloud: We will revisit this with EMH&T and see if there is anything between a full restoration and cold patch.

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Mr. Clemens: Right, see what they can do.

Mr. Cotner: I think that is an answer that a lot of us are trying to figure out is, is there some alternative so thanks for trying to look into that, it would be helpful and let us know what those possibilities may be as limited as they are. We'll see what you come up with. Thanks.

Ms. Bryant: One last, if we're not able to find the solution to get us through to 2019, can we conceivably lower the speed limit on that road to get people to slow down. I think that may be an alternative in the event your unsuccessful with finding some sort of some patch between now and then just because there are areas on that road where you don't see what's coming at you. I don't travel the road often but I know there are at least 2 spots out there where you're about to go over a dip and you can't tell what's coming towards you and everybody is dodging to avoid holes.

Mayor McCloud: We'll take a look at it.

Mr. Sampson: I think it's 35 now. We can reduce it to 15 or 20.

Mr. Baker: Hey hey, lets not go crazy.

Mr. Spalding: I use that road a lot and I drop my speed because of what we've just talked about. If you use the road a lot, you don't sit there and drive 35. There's no reason to do that your vehicle doesn't like it, you don't like it. You drop your speed. You know what? We're going to take time before we can fix the road anyway. Everyone is concerned about safety, that's not a bad short term solution to start right there. 25, that's it 25.

Mr. Baker: Can we just make it 30?

Mr. Spalding: 25 is a really good one if we want to be safe.

President Joseph: Alright, lets let Mr. Sampson look into this and he can come back with a report and we can ask additional questions at that point. Thank you.

Nancy Ealy, 6962 Nocturne Rd: I've lived there over 25 years and I come tonight with a group of other people asking for you to consider resurfacing the tennis courts. We are pickle ball players and there are many of us using the courts on any given day there are 30 people using the tennis courts as pickle ball courts and on the weekends there are more. They are again, like the roads in disrepair and there are cracks in them that are not safe and you could twist your ankle so, I've never seen the courts resurfaced. I think it's time, most communities already have nice tennis courts and as a group of enthusiasts were asking you to consider resurfacing in your next reading.

Mr. Spalding: That's already on the agenda we definitely are, you'll hear more about that tonight but that's been talked about and we appreciate you coming because you're right, I've never seen, its used more for pickle ball than it is for tennis, its like any time you go over there its for pickle ball. But we appreciate your coming out and supporting.

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Jan Voelker 232 Dunbarton Rd, Gahanna, 43230, however a few years ago we came over here to talk to Donna and her Super staff in the Parks and Rec and approached her and asked if it were a possibility that some people could come and play pickle ball over on these courts and Donna worked with us and they all helped us and I will second that as one of the originators of our group we started with a very small group of 11-15 people and we now average over 45 people on a daily basis, that's how popular it is. But another advantage, some of the folks that come don't live in Reynoldsburg however, people like me and other people, we stop on the way over, grab a donut, buy gasoline, stop and get some drinks for refreshment and those of us that travel further, we utilize your city at leas on Main Street. Kroger, we stop there, other places for a sandwich, bagel shop, Arbys, you name it, we all do it because we've been very active for 2.5, 3 sometimes 4 hours over there. But I just really wanted to thank you all and parks and rec for allowing us to be there and as Nancy said, we know that you are going to fix the courts and we appreciate that very much because its great for senior citizens and for younger people who are coming out now to join us. Thank you very much.

Mr. Spalding: Thank you for supporting our city maam. Thank you.

Mr. Cotner: Thank you and I noticed this weekend there was a whole bunch of people like a tournament I don't know if you were playing or now, but I was wondering Mrs. Bauman, how many tournaments of pickle ball might be going on there and do we as a city charge on those and do we expect these to keep coming?

Mrs. Bauman: We do not charge the pickle ball players to come out. If they have a tournament then they do on their own, we really don't over see it. We could if you'd like us too.

Mr. Cotner: I was just curious as this weekend it looked like it was more like an event, there were banners and tents and things and I just kind of wondered what the city's role was in that.

Mrs. Bauman: Not heavily involved other than keeping them lined and clear for them.

Ms. Bryant: I would like to thank all of you that came in tonight in concern of the tennis courts. I can tell you as someone who rents, when I first moved into my complex, they had a beautiful tennis court that was rarely used and ultimately torn up and turned into a dog park. So the fact that I've got some faces here in front of me that actually use this and Donna can tell me it's used, but when you take the time to come in and put your faces here, we do appreciate that.

Mr. Baker: After Council could someone please explain what is pickle ball. Because I have heard it become popular and I do not know what it is.

Resident off mic explains **in audible**

Communications

CLERK OF COURT REPORT

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The Clerk of Council read the report into the minutes.

MOTOR VEHICLE LICENSE FEE INCREASE NOTICE- FRANKLIN COUNTY

The Clerk of Council read the notice into the minutes.

Reports

WEST LICKING FIRE DISTRICT REPORT MAY, 2018

Mr. Spalding: The West Licking Fire District report that you have the ones that are interesting in this one particular report is under incidents and locations. The ADA with Etna Township as well as Reynoldsburg, that's like the second and third biggest for all of the West Licking District so that's quite a big area and so we're getting a lot of attention on the EMS units. We had the Chief here just a month or so ago to walk through everything they're doing with Mount Carmel. Under mutual aid, when you see Truro Township, you see we share a lot because we border them. If the ambulance will go to the fastest one that can get there. Sometimes it's Truro, sometimes it's ours because the station is just up on Taylor Road and we have had an ambulance there for about a year and a half. Now that particular station in June is getting a fire truck so you'll have fire coverage for the Licking County portion of Reynoldsburg. You haven't had that until now, just EMS service so that's going to be a big upgrade there. Even now, over on the bottom part where it says dispatch on scene of average, I mean this is pretty amazing that the station has only been there a year and a half but already in Reynoldsburg alone it has the best coverage in all of Licking County as far as getting EMS ambulances there the fastest. I remember when I first started with the District on their board it was over 10 minutes it was like 12 minutes in Reynoldsburg. It decreased rapidly but now we're the best there is. Even Etna Township, even Pataskala is over 5 minutes. I think we've really made great ** in helping the Reynoldsburg portion that is in Licking County.

President Joseph: The new truck that Taylor Road is going to get is it an actual new truck or is it a transfer from another...

Mr. Spalding: It will be a new one, we're also building the project at Station number 5 at Mink and Morse, that's a new fire station that is going in, the ground breaking was about 3 months ago and its on track to open in August so that will give us another area to possibly cover Blacklick and it will also cover some of the New Albany area.

President Joseph: Did Kirkersville open theirs yet? The new one?

Mr. Spalding: What they did is they yes they opened called Station 2, the actual station that was there is being sold but the new station was the ark I don't know if you know the ark it used to be an old gym that is station 2 now and is one of the largest stations but that has opened about 4 months ago.

President Joseph: Any other questions?

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Motions

MOTION THAT THE COUNCIL OF THE CITY OF REYNOLDSBURG DOES HEREBY APPOINT ANDREW BOWSHER, DEVELOPMENT DIRECTOR, TO SERVE ON THE WEST LICKING DEVELOPMENT GROUP BOARD OF DIRECTORS. --- Cotner. Finance and Administration Committee.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Barth R. Cotner, At-Large Councilmember
SECONDER:	Kristin Bryant, At-Large Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

LEGISLATION FOR EMERGENCY ADOPTION

63-18

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: AMENDING SECTION 741.06 REGULATION OF PAINTING HOUSE NUMBERS ON STREET CURBS, OF CHAPTER 741 SOLICITORS; AND DECLARING AN EMERGENCY --- Luzader. Service Department.

RESULT:	**ADOPTED [6 TO 1]**
MOVER:	Brett Luzader, Ward 2 Councilmember
SECONDER:	Caleb Skinner, Ward 1 Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Bryant, Skinner
NAYS:	Baker

64-18

ORDINANCE REPEALING AND REPLACING ORDINANCE NO. 51-18 PASSED APRIL 23, 2018 REGARDING AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT FOR THE 2018 STREET PROGRAM; APPROPRIATING FUNDS THEREFOR; AND DECLARING AN EMERGENCY --- Cotner. Finance and Administration Committee.

RESULT:	**ADOPTED [UNANIMOUS]**
MOVER:	Barth R. Cotner, At-Large Councilmember
SECONDER:	Marshall Spalding, Ward 3 Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Bryant, Skinner

LEGISLATION FOR FIRST READING

ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE PARKS & RECREATION DEPARTMENT. --- Clemens. Development, Parks and Recreation Committee.

Minutes Acceptance: Minutes of May 29, 2018 8:00 PM (Approval of Minutes)

RESULT:	REFERRED TO COMMITTEE	Next: 6/11/2018 7:30 PM

ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE PARKS & RECREATION DEPARTMENT. --- Clemens. Development, Parks and Recreation Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 6/11/2018 7:30 PM

ORDINANCE ENACTING SECTION 305.10 ARREST OR CITATION ON RADAR, TIMING DEVICE OR RADIO MESSAGE FROM ANOTHER OFFICER OF CHAPTER 305 TRAFFIC CONTROL. --- Spalding. Public Safety, Law and Courts Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 6/11/2018 7:42 PM

ORDINANCE TO AUTHORIZE THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUND COMMUNICATIONS FOR REPLACEMENT AND UPDATE OF THE COUNCIL CHAMBERS AUDIO SYSTEM; APPROPRIATING FUNDS THEREFOR; AND DECLARING AN EMERGENCY. --- Cotner. Finance and Administration Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 6/11/2018 7:35 PM

LEGISLATION FOR SECOND READING

ORDINANCE AUTHORIZING CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST. --- Clemens. Development, Parks and Recreation Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 6/11/2018 7:30 PM

ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH TOTAL TENNIS, INC. FOR RECONDITIONING AND CRACK REPAIR OF THE JFK TENNIS COURTS --- Clemens. Development, Parks and Recreation Committee.

RESULT:	REFERRED TO COMMITTEE	Next: 6/11/2018 7:30 PM

ORDINANCE TO REPEAL AND REPLACE ORDINANCE 14-03 PASSED MARCH 10, 2003 "THE CITY OF REYNOLDSBURG PERSONNEL POLICY AND PROCEDURE MANUAL. --- Cotner. Finance and Administration Committee.

Minutes Acceptance: Minutes of May 29, 2018 8:00 PM (Approval of Minutes)

RESULT:	**REFERRED TO COMMITTEE**	**Next: 6/11/2018 7:35 PM**

LEGISLATION FOR THIRD READING

65-18

ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: AMENDING SECTION 1151.01 INITIATION OF AMENDMENTS, SECTION 1151.02 PETITION FOR ZONING DISTRICT CHANGE WITH DEVELOPMENT PLAN, SECTION 1151.03 PUBLIC HEARING AND REFERRAL TO THE PLANNING COMMISSION, SECTION 1151.05 ACTION BY COUNCIL, SECTION 1151.06 AMENDMENT OF DEVELOPMENT PLAN, AND SECTION 1151.07 EFFECT OF APPROVAL OF CHAPTER 1151 AMENDMENTS. (HELD FROM 4/9/2018; APPROVED BY PLANNING COMMISSION 3/8/2018 AND 5/3/2018). --- Luzader. Public Service and Transportation Committee.

RESULT:	**ADOPTED [5 TO 2]**
MOVER:	Brett Luzader, Ward 2 Councilmember
SECONDER:	Mel Clemens, Ward 4 Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Skinner
NAYS:	Baker, Bryant

66-18

ORDINANCE TO AMEND ORDINANCE 94-12 PASSED DECEMBER 17, 2012 THAT WAIVES COMPETITIVE BIDDING FOR VARIOUS EXEMPTED CONTRACTS AND EXPENDITURES OVER $10,000 $25,000. --- Cotner. Finance and Administration Committee.

RESULT:	**ADOPTED [6 TO 1]**
MOVER:	Barth R. Cotner, At-Large Councilmember
SECONDER:	Brett Luzader, Ward 2 Councilmember
AYES:	Clemens, Cotner, Luzader, Spalding, Baker, Skinner
NAYS:	Bryant

Adjournment

_____
Doug Joseph, President of Council

_____
April L. Beggerow, Clerk of Council

Minutes Acceptance: Minutes of May 29, 2018 8:00 PM (Approval of Minutes)

City Council
Doug Joseph
7232 E. Main Street
Reynoldsburg OH 43068
Phone

MOTION REQUEST

DATE:	**June 11, 2018**
TO:	**City Council**
RE:	Motion to Amend the Council Rules of Procedure.

Approval:

Brad McCloud	Jed Hood	Stephen Cicak

Amend Article V - COUNCIL AGENDA, Section 5 to read as follows;

SECTION 5. *Order of Business.* The agenda should reflect the following order of business:

Roll Call

~~**Invocation**~~

~~**Pledge of Allegiance**~~

Approval of Minutes of previous meeting

Approval of Agenda

Community Comments and Requests

Communications

Reports

City Officials

Standing Committees

Special Committees

City Council

Doug Joseph
7232 E. Main Street
Reynoldsburg OH 43068
Phone

Consent Agenda

Motions

Legislative Action One Reading Only

Procedural readings:

First readings

Second readings

Legislative Action:

Third readings

Adjournment

It should be noted, that this section is directory in nature and not mandatory, and is subject to the discretion of the presiding officer.

Clerk of Council
April Beggerow
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6836 Phone

ORDINANCE REQUEST

DATE: **June 11, 2018**

TO: **Finance and Administration Committee**

RE: ORDINANCE TO AUTHORIZE THE MAYOR TO ENTER INTO AN AGREEMENT WITH SOUND COMMUNICATIONS FOR REPLACEMENT AND UPDATE OF THE COUNCIL CHAMBERS AUDIO SYSTEM; APPROPRIATING FUNDS THEREFOR; AND DECLARING AN EMERGENCY.

Approval:

Completed Brad McCloud	Skipped Jed Hood	Completed Stephen Cicak

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Statement of necessity: To expedite the replacement of failing equipment

The audio system in the Council Chambers is original with only piecemeal replacements performed in the last decade. The 4 microphones farthest from the control panel are no longer operational or allowing for recording of public meetings. On 5/15/2018 the floor microphones also began to fail. The recording playbacks are nearly inaudible.

Sound Communications has done work for the RPD in the past and have a positive track record. The quote provided is a complete rebuild that includes the head unit located in the Council records room, new wiring, new control panels, microphones, hearing assistance devices and computer/recording hardware and software that will both update the audio system and allow for further upgrades in the future as technology demands change.

Clerk of Council

April Beggerow
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6836 Phone

A second quote was sought from a company that is on the Ohio State Bid list, however, this bid isn't "State Term pricing". It is also not an apples to apples comparison. This includes only the replacement of the head end (box in the records room), wiring and a new control panel. No upgrades to the microphones, no upgraded tech (computer, recording software). However, this is an option that can be considered by council.

*That pursuant to Reynoldsburg City Code Section 175, competitive bidding is hereby suspended.

*Request an appropriation of $9,000 from the general fund to 110.595.5361 Building Repair/Maintenance to cover the balance of the purchase.

SCI-Integrated
3474 Park Street
Grove City, OH 43123
p 800.556.8556
f 614.875.8179

City of Reynoldsburg

Prepared For:
April Beggerow
7232 E Main St
Reynoldburg, OH 43068
614-322-6805

Account Manager:
David Deuschle
614.875.8500 x709
ddeuschle@soundcommunications.com

Attachment: City of Reynoldsburg_SCIQ6937 (Replacement of Chambers Sound System)

Description

Install an multi-channel audio recording system. Replace and update the existing audio system.

Scope of Work

JAVS Notewise system:
- Install JAVS Notewise on the PC listed in this quote.
- Install USB audio mixer and driver.
- Connect line inputs from audio system listed on this quote.
- Configure software and drivers.
- Train the primary user on the use of the system.

Audio system:
- Remove old microphones and existing buttons
- Install New PTT microphones
- Install new DSP system in rack and provide touch panel for individual control
- Install 2 new side speakers for audience fill
- Install new 4 station listen tech system (hearing impaired)
- Program new DSP for audio control, incorporate existing infrastructure
- Test all new components and provide training for DSP interface

Quote does not include:

- Provision or installation of conduit or surface raceway.
- 120v power.
- After hours or weekend time.
- Furnishing additional infrastructure equipment.
- Man-lifts.
- Client to provide access from main desk to rack location for cable runs.

NOTE:
This quote assumes that all required infrastructure, hardware, and software is in place and in working order. Any changes or labor required to resolve issues with infrastructure or hardware will be billed separately.

Attachment: City of Reynoldsburg_SCIQ6937 (Replacement of Chambers Sound System)

SCI-INTEGRATED

Number SCI
Date Mar 27, 2018

Sold To

April Beggerow
City of Reynoldsburg

7232 E Main St
Reynoldburg, OH 43068

Phone
614-322-6805
Fax

Salesperson	P.O. Number	Ship Via	Terms
David Deuschle			This quote is valid for 45 day

1	JAVS Notewise System	$14,732.57
	JAVS Notewise Audio Recording Software (5 Year License) JAVS P412 Mixer JAVS Recording Server - Quad-Core Intel Core i5-7400 - 2 x Crucial 4GB PC4-19200 - 500GB Samsung 960 EVO M.2 PCIe 3.0 - 2 x 2.0TB SATA Seagate Barracuda Pro - LG 24x Super Multi DVD+/-R - Integrated Video (Included with Motherboard) - 22" LED-Backlit LCD - 1920x1080 (FHD) - Logitech Desktop MK120 Keyboard and Mouse - Microsoft Windows 10 Professional Installation, Configuration, and Training	
1	Audio System Replacement	$31,486.38
	(11) Shure MX418 Microphones (2) Shure QLXD 24/B58 Wireless Microphones (1) Symetrix Prism DSP (1) Symetrix xIn12 (1) Symetrix xOut12 (1) Symetrix Control Server (1) Apple iPad (2) JBL Control 25 Side Fill Speakers (1) Listen Tech 4 Person Assistive Listening System Cables and Connectors Installation, Programming, and Training	

SubTotal	$46,218.95
Tax	$0.00
Shipping	$200.00
Total	**$46,418.95**

Attachment: City of Reynoldsburg_SCIQ6937 (Replacement of Chambers Sound System)

Terms and Conditions

Services: All services for this Project are quoted on a fixed-fee basis. Unless otherwise noted in the pricing section of this proposal, services will be performed during normal business hours (defined as 8:00 a.m. to 6:00 p.m. local time). SCI recognizes two categories of work outside normal business hours. Weekday work performed before or after Normal Business Hours is considered After-Hours work, and is subject to a pricing premium of 50%. Work performed on a weekend or an SCI-recognized holiday is considered Weekend work, and is subject to a pricing premium of 100%. Orders not completed and services not rendered within 6 months of Purchase Order due to Customer delays may be subject to additional fees.

Payment Terms: a down-payment of 50% of the total Order shall be invoiced upon acceptance of Customer's Purchase Order and is due upon receipt. The balance of the License Fees, Hardware Fees, Support Fees for the Initial Support Term and any fixed-fee Service Fees shall be invoiced upon delivery of same to Customer and shall be payable within 30 days of receipt. Minor issues or variances in System performance shall be handled through Seller's technical support department, and shall not delay Customer's payment so long as these do not materially or adversely affect the performance of the System as a whole.

Warranty

All installations are covered by a 90 day warrantee period, unless otherwise noted in the proposal. After the 90 days all service calls will be time and material at current published SCI-Integrated rates.

Customer Responsibilities: At all times, Customer is responsible for all hardware, software and services required to establish the technical environment necessary to operate the products specified in this Project. Customer is also responsible for understanding the technology in this proposed solution and its effect on their network. This project covers integration with the Customer's existing environment supporting only the current, installed versions of software. If Customer upgrades software, Seller is not responsible for compatibility of the Project components with the. Customer shall pay any charges associated with preparing the network , SCI shall not be responsible for performing any obligations associated with this quote unless and until SCI accepts an order from Customer for this Project.

Hardware must be kept in clean, smoke-free environments with a controlled temperature of 50-100 degrees Fahrenheit (70 degrees is preferred). Relative humidity should be maintained at 20%-85% (non-condensing). Seller will not be held responsible for any damage due to deviations from these environmental parameters.

Travel and expenses shall be billed at actual rates. If an onsite visit is scheduled, costs are incurred by Seller, and the onsite visit is later rescheduled for Customer's convenience, Customer may incur additional fees for travel and accommodations, as well as technician time. Onsite technician time is billable at $2600 for the first unscheduled day (or part thereof), and $1600 for each additional day (or part thereof).

Customer will confirm **in writing** that the facility, network environments are ready prior to deployment. Customer understands that if any Customer responsibilities, as outlined above or identified later in the course of the Project, are not met prior to a scheduled onsite visit, Seller reserves the right to delay the visit until such time as these requirements are met. Any such delays confirm in writing that the facility, network environments are ready prior to deployment.

Upon completion of the deployment, Customer and Seller's technician shall test the System. If Seller is called back for service because Customer was unavailable, declined, or failed to test System during the deployment, Customer may incur additional fees.

Attachment: City of Reynoldsburg_SCIQ6937 (Replacement of Chambers Sound System)

Statement of Work Acceptance

Acceptance and authorization
The terms and conditions of the **Professional Services Agreement** apply in full to the services and products provided under this Statement of Work.

IN WITNESS WHEREOF, the parties hereto each acting with proper authority have executed this Statement of Work, under seal.

_____
[Client name]

_____
[Authorized Signature]

_____
[Services provider name]

_____
[Authorized Signature]

Attachment: City of Reynoldsburg_SCIQ6937 (Replacement of Chambers Sound System)

New Customer Information Form

Business Information:

Billing Name:_____

Billing Address:_____

_____

City:_____ State:_____ Zip:_____

Invoices can be e-mailed to: _____

Purchasing Contact Name:_____ Title: _____

Phone: _____ E-Mail: _____

A/P Contact Name:_____ Title:_____

Phone: _____ E-Mail: _____

Federal Tax ID: _____

Sales Tax Exempt? No___ Yes ___ Tax Exempt Number_____

****** Please attach a sales tax exemption form if tax exempt.******

Do you issue purchase orders? No___ Yes ___

The above information is true and accurate to the best of my knowledge.

Authorized Signature: _____

Print Name: _____

Title: _____

Date: _____

Please return completed form to accounting@soundcommunications.com or fax to 614-875-8179.

Attachment: City of Reynoldsburg_SCIQ6937 (Replacement of Chambers Sound System)

High Performance Solutions for

Audio, Video, Sound and

Communication Technologies

May 11, 2018

Reynoldsburg City Council Audio Upgrade

SoundCom SYSTEMS

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

May 11, 2018

April Beggerow
City of Reynoldsburg
7232 E. Main St.
Reynoldsburg, OH 43068

PROPOSAL

Reynoldsburg City Council
Audio Upgrade

Please accept this letter along with the additional information enclosed within this proposal as an introduction to SoundCom Systems. This is a valued opportunity for SoundCom and let me start by saying that we would like to earn your business.

We have been performing comparable work for over 40 years and are proud to call many of the region's top performing companies our clients. We have completed countless projects over the years including hundreds that integrate sound, video, and communications systems for a wide range of clients.

In fact, we have recently deployed comparable solutions for clients in the region including the City of Gahanna, Franklin County, and the State of Ohio, just to name a few.

Our highly trained and certified staff is singularly focused on delivering world-class sound, video, and specialty communications solutions with an acute attention on quality and service.

On behalf of our over 180 full-time employees, I would like to personally thank you for the opportunity to continue to earn your business and we look forward to discussing this project with you in greater detail soon.

Please feel free to contact us with any questions.

Sincerely,

Mark Hulme
Account Executive

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom SYSTEMS

SoundCom is ranked among the top 25 systems integration firms in the U.S. by Systems Contractor News, and has ranked among the top 50 since 2004.

About SoundCom Systems

For over 40 years, SoundCom Systems has been providing cutting-edge sound, video, and communications solutions for businesses and institutions of nearly every size. Headquartered in Cleveland, Ohio with offices in Detroit, Pittsburgh, Columbus, Grand Rapids, Flint, Lansing, and Cincinnati, SoundCom has the knowledge, experience, and scalability to meet virtually any project scope and deadline with an attention to detail and focus on quality that is unrivaled in the industry.

COMPLETE TURN-KEY SERVICES

As a full-service integration firm, SoundCom offers complete turn-key services for any project of any size including:

- Consulting & Design
- Engineering & CAD
- Shop & Fabrication
- Project Management
- Installation
- Programming
- Training
- Technical Support

WE'RE ALWAYS OPEN

SoundCom prides itself on providing our customers with world-class support before, during, and after the sale. Our service department is never closed delivering critical services to customers when it is needed most.

We're here when you need us!

24/7/365

CERTIFIED INDUSTRY EXPERTS

SoundCom's engineering and technical teams are some of the most experienced and well-trained in the industry. Our engineering department collectively has over 130 years of experience and our installation and service teams have an average tenure over 10 years with SoundCom and over 230,000 hours of available man-power annually. Our technical staff carries many of the industry's major certifications so you can be assured that your project will be done right and on-time.

Certified Crestron Programmer · Crestron 4K Certified · Be² Tesira Certified · Extron Certified Control Professional · AMX Certified Expert · CTS · CTS-D · CTS-I · Rauland Stellar Partner · lifesize · Polycom · Cisco

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom SYSTEMS

Detailed Project Narrative

SOLUTION OVERVIEW

The City of Reynoldsburg is experiencing audio issues during their council meetings and presentations held in the council chambers. SoundCom has been asked to provide a solution to create a reliable, quality system that is easy to control.

Reynoldsburg City Council Audio Upgrade

SoundCom proposes to replace the existing headend with a new digital signal processor. This DSP will provide level and mute control of the microphones, as well as, automatic gain sharing between the nine (9) existing bench microphones.

SoundCom will rewire the existing bench microphones, eliminating the XLR patch points next to each seat. These XLR patch points are to be removed and/or covered by the Owner; this work is not included in this proposal.

SoundCom will replace and rewire the existing mute buttons at each bench seat. These buttons will mute/unmute the associated microphone with an LED above each switch for mute feedback.

The existing master switch bank will be removed and replaced with a new 11" touch panel. This touch panel will be programmed with independent mute control of each microphone, independent level control for the five (5) floor microphones, a master level control for the nine (9) bench microphones, level control for the Owner furnished PC, and transport controls for the new Denon media recorder.

The new Denon media recorder will allow meeting audio to be recorded and accessed remotely for transcription after the meetings. SoundCom will work with the Owner's IT staff to configure the network setting on the Denon recorder. An Owner provided LAN drop is needed at the headend rack location.

An assisted listening system has been provided. This will allow up to four people the capability to wear a lanyard or ear piece during the meetings to accentuate the audio.

SoundCom will use the existing rack and wiring to the existing floor microphones.

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom SYSTEMS

General Project Notes

GENERAL PROJECT NOTES

Unless otherwise noted within this proposal, all on-site labor services are assumed to occur during normal business hours, Monday through Friday, excluding major holidays.

NETWORK NOTES

Unless otherwise noted within this proposal, any required data network drops are assumed to be existing or provided by others, at locations as directed by SoundCom.

This proposal assumes the client's IT staff will coordinate network access and configuration closely with SoundCom field technicians and engineers. This includes configurations for remote access where possible.

If applicable, additional pre-installation coordination with the client's IT staff may be required for specialized system integrations involving video conferencing, audio conferencing (VoIP), control systems, streaming, digital signage, and other similar technologies.

Systems requiring a custom control system are installed on a dedicated network/VLAN utilizing network switches provided by SoundCom, unless otherwise noted.

ADDITIONAL NOTES \ EXCEPTIONS

None

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom Systems Custom Design Proposal

SoundCom is proud to present this proposal for the Reynoldsburg City Council Audio Upgrade.
This summary is intended to provide a simple and brief overview of our approach to the project and is supplemented with much more detailed information including a detailed narrative, scope definition, warranty and support details, and SoundCom's qualifications relative to this project along with other supporting documentation.

May 11, 2018 SoundCom Proposal # **62221**

Client
City of Reynoldsburg
7232 E. Main St.
Reynoldsburg, OH 43068

Project
City Council Audio Upgrade

All Prices USD

Item	Description	Price
City Council Chambers Audio Upgrade		$19,928.00

PROPOSAL TOTAL $19,928.00

THIS PROPOSAL ASSUMES THE CLIENT IS TAX EXEMPT OR WILL SELF-PAY ANY APPLICABLE TAX
IF THIS PROJECT IS TAX EXEMPT CUSTOMER IS REQUIRED TO SUBMIT PROOF OF TAX EXEMPT STATUS

OPTIONS

Item	Description	Amount

Payment Terms: 30% Down Payment due upon receipt of PO
60% Progress Billed Based on Implementation of System – Invoiced with Net30 Day Terms
10% Certification of System & System "Go-Live" – Invoiced with Net30 Day Terms

Proposal Originating Office
SoundCom Systems - Columbus
4388 Tuller Rd.
Dublin, OH 43017
614-799-1920

Proposal Created By:
Mark Hulme
Account Executive
mhulme@soundcom.net
Ext. 2405

This proposal is subject to SoundCom System's Standard Terms & Conditions of Sale enclosed within this proposal and available online at http://www.soundcom.net/info/terms-conditions.asp

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom SYSTEMS

Scope Overview

Every project is unique and we strive to deliver clear definitions of scope for every project. Our project managers are highly trained to clearly understand where scope breaks occur between trades on any given project so that the installation runs smoothly and on time while keeping the customer accurately informed, removing any mystery about our delivery commitment.

Engineering

DRAWINGS

*All drawings are engineered in AutoCAD and delivered in electronic (PDF) format and are archived at SoundCom. *All D/C drawings require accurate floorplan files (backgrounds) delivered to SoundCom in AutoCAD format (DWG with applicable X-refs). ** Specialty detail drawings may require source files supplied by a third-party.*

		SoundCom Systems	N/A
Functional	Engineered technical drawing(s) showing the schematic design of the system including device connections, signal types, and equipment parts.	☒	☐
Device & Cable* D/C	Engineered technical drawing(s) detailing the wiring and locations of all devices and equipment racks outlined on a floor plan.	☒	☐
Rack Elevation	Engineered technical drawing(s) detailing the layout of any equipment racks, cabinets, lecterns, etc.	☒	☐
Plate Details	Engineered technical drawing(s) detailing any connection plates for the project to be installed in the field or on any equipment rack, including specific plate labeling.	☒	☐
Specialty Details**	Engineered technical drawing(s) detailing any custom or specialty work, including but not limited to custom mounts, rigging, console design, lectern layout, furniture, etc.	☐	☒
Trade Coordination	Engineered technical drawing(s) most often detailing conduit, rough-in, blocking, etc. requirements for the project for use by other trades in coordination with the system(s) being provided by SoundCom.	☐	☒
As-Builts	A complete set of all SoundCom engineered drawings reflecting the complete system as installed, which may have varied from the originally engineered set of drawings based on unique changes/adds/deletions during the installation period.	☒	☐

Documents

All engineering documents are delivered in electronic (PDF) format and are archived at SoundCom.

Submittals	A complete set of data/cut-sheets for all primary/major pieces of equipment being supplied for the project showing brand/make & model along with the detailed technical specifications submitted prior to project deployment.	☐	☒
O/M's	A complete set of manufacturer's operation and/or owner's manuals for all primary/major pieces of equipment submitted during the closeout period of the project.	☐	☒

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom SYSTEMS

Scope Overview: Installation

FIELD INSTALLATION			SoundCom Systems	E.C.	G.C.	Owner	Existing	N/A
Demolition	Removal of any existing equipment and/or wire as specified and required for the project. Any wire and/or equipment to be reused must be properly protected by others during demo.		☒	☐	☐	☒	☐	☐
Power	Provide power as specified at all required locations including equipment racks and field devices.		☐	☐	☐	☐	☒	☐
Rough-In	Provide rough-in as specified at all required locations including equipment racks and field devices, plate locations, floor boxes, etc.		☐	☐	☐	☐	☐	☒
Conduit	Provide conduit with pull string as specified at all required locations including equipment racks and field devices.		☐	☐	☐	☐	☒	☐
Backboxes	Backboxes as specified at all locations as required for the project.	Provide Install	☐ ☐	☐ ☐	☐ ☐	☐ ☐	☐ ☐	☒ ☒
Floor Boxes	Floor boxes as specified at all locations as required by the project.	Provide Install	☐ ☐	☐ ☐	☐ ☐	☐ ☐	☒ ☒	☐ ☐
Table Interfaces	Specialty interface boxes and/or "cubbies" designed to accommodate AV cabling connections, and other cables including data and AC power.	Provide Cut Install	☒ ☐ ☒	☐ ☐ ☐	☐ ☐ ☐	☐ ☒ ☐	☐ ☐ ☐	☐ ☒ ☐
Lift/Scaffolding	If necessary, provide a lift and/or scaffolding capable of safely reaching and lifting required personnel and equipment to correct mounting/wiring positions.		☐	☐	☐	☐	☐	☒
Provide Wire	Provide all cable for complete and functional system as required for the project.		☒	☐	☐	☐	☐	☐
Pull (Install) Wire	Pull (install) and tag (label) all cable for complete and functional system as required for the project and as directed by D/C drawings.		☒	☐	☐	☐	☐	☐
Blocking	Provide appropriate blocking and/or structural support for wall mounted equipment cabinets and/or specialty field devices like LCD flat panels, large format speakers, projectors, etc. as specified and required by the project.		☐	☐	☐	☐	☐	☒
Cutting & Patching	Cutting, patching, and painting of walls and/or ceilings, including ceiling tiles and grid.		☐	☐	☐	☒	☐	☒
Install Field Devices	Install all field devices including, but not necessarily limited to speakers, cameras, projectors, screens, displays, TV's, etc. Exceptions? ☐ Yes (if YES, see "General Project Notes") ☒ No		☒	☐	☐	☐	☐	☐
Install Field Plates	Install all connection field located plates as specified and required for the project.		☒	☐	☐	☐	☐	☐
Install Headend	Install system headend which could include floor standing equipment racks, wall mounted equipment cabinets, plywood backboard mounted headends, etc.		☒	☐	☐	☐	☐	☐

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom SYSTEMS

Scope Overview: Specialty Services

SHOP & FABRICATION		SoundCom Systems	E.C.	G.C.	Owner	Existing	N/A
Rack Assembly	The assembly of, and equipment loading of any and all equipment racks, cabinets, lecterns, podiums, and/or furniture as required for the project. ☒ On-Site ☐ Off-Site	☒	☐	☐	☐	☐	☐
Rack Plate Fab	The fabrication and labeling of any connection plates to be installed in an equipment rack, cabinet, lectern, podium, and/or furniture as required for the project.	☐	☐	☐	☐	☐	☒
Field Plate Fab	The fabrication and labeling of any connection plates to be installed in the field including wall and floor plates.	☒	☐	☐	☐	☐	☒
Setup & Programming							
System Configuration	Configure and setup system for proper operation as coordinated with customer and/or specifications.	☒	☐	☐	☐	☐	☐
System Programming	Develop and test any custom system programming for proper operation as coordinated with customer and/or specifications.	☒	☐	☐	☐	☐	☐

TESTING & COMMISSIONING		SoundCom Systems	N/A
Testing	Test complete system and verify operation meets specifications as required by project. Provide documentation of testing results.	☒	☐
System Commissioning	Verification of system functionality and completeness of system configurations including software version verification operational accuracy.	☒	☐
Tune (EQ)	Tune system for optimum performance as specified and/or as project requires.	☒	☐
Configuration Backup	Backup and archive of all system programming, configuration settings, and setup files as specified and required by the project.	☒	☐

TRAINING & SUPPORT		SoundCom Systems	N/A
On-Site Training	Provide on-site training with key customer personnel as specified and required by the project.	☒	☐
Off-Site Training	Provide off-site training with key customer personnel as specified and required by the project.	☐	☒
Online Training	Provide online training, either self-paced or instructor-guided as specified and required by the project.	☐	☒
Training Materials	Provide comprehensive user training materials, typically in electronic (PDF) format, as specified and required by the project. ☐ Video Recording ☐ Quick Ref. Guides ☐ Training Manual	☐	☒
Event Support	Provide on-site "first use" support with qualified technical and/or engineering personnel.	☐	☒

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom SYSTEMS

Hundreds of the region's top performing companies have chosen SoundCom for their technology needs and we are proud to call all of these companies our clients.

SoundCom Systems Client List

Below is just a small listing. Upon request, SoundCom can provide detailed references specific to your project.

FERRO
GOODYEAR
ALCOA
GE
Cleveland Metropolitan School District
UPMC Life Changing Medicine
SAE International
PROGRESSIVE
Akron Children's Hospital
dunnhumby
Heinz
CALFEE
Cleveland Clinic
I-X CENTER
North Central State College
Nationwide is on your side
Sherwin Williams
University Hospitals
ddr
Nestlé
ReedSmith The business of relationships.
CapitalUniversity
The Ohio State University
MetroHealth
RPM
porterwright
MTD For A Growing World
Tucker Ellis LLP
Safelite AutoGlass
Worthington Industries
EMH HEALTHCARE Expert care. Exceptional caring.
Chevron
EQT
DELPHI
MERCYHEALTH
Cleveland State University
MATERION
ORACLE
DUKE ENERGY
STERIS
Case Western Reserve University Est. 1826
GNC Live Well
CLE Cleveland Hopkins International Airport
ORDWAY Joy. Centerstage.

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom SYSTEMS

SoundCom Systems 12 Month Warranty

Today's technology and communications systems are complex, often requiring careful integration of hardware and software from a multitude of manufacturers. SoundCom engineers carefully research equipment selection and work closely with manufacturers and our installation technicians to make sure every system functions as expected.

Our installation technicians are highly-trained, experienced, and carry numerous industry certifications meeting manufacturer's installation guidelines and our industry's demanding installation standards.

Many systems require custom software development and our programmers are some of the best in the industry, keeping up with the latest trends and platforms while delivering easy to use control interfaces our customers can rely on.

Because our engineering, installation, and programming teams consistently deliver world-class quality systems for our customers, we are proud to offer an *industry-leading twelve (12) month warranty* on all SoundCom provided equipment, materials, and labor, effective upon substantial completion of the project as outlined in our standard terms and conditions.

OPEN 24 Hours

SoundCom operates 24 hours a day, 7 days a week, 365 days a year to service our customers with mission and life-critical support systems and is staffed by veteran technicians trained to troubleshoot virtually any system and situation quickly minimizing downtime.

To obtain warranty service, contact SoundCom's Service Department at +1 (800) 628-8739.

Severity	Description	On-Site Response Time
Level I Critical	**Catastrophic or total system failure** System is in a complete non-functional state.	Within one (1) business day during normal business hours.
Level II Minor	**Erratic, sporadic system performance** System is still functional, but minor problems exists.	Within two (2) business days during normal business hours.
Level III Routine	**Routine system maintenance or fixes** System is generally functional, however minor programming or firmware updates may be needed to resolve a system issue.	Within three (3) business days during normal business hours.

CUSTOMER SERVICE HOURS

While our service department operates 24/7/365, our standard service department business hours are, Monday through Friday (excluding holidays) from 8:00 AM to 5:00 PM EST.

Customers placing service calls during normal business hours will receive a phone response immediately or within two (2) hours.

Customers placing after-hours service calls will be connected with an answering service who will contact an available on-call technician. If classified as a Level I – Critical service disruption, the technician will call-back within two (2) hours and be on-site within four (4) hours*. Unless specifically requested, Level II and Level III classified service disruptions placed during after-hours periods will be responded to the next business day.

*After-hours emergency service is for Level 1 – Critical issues specific to life safety only.

Unless specifically outlined in a SoundCom Performance Maintenance Agreement, after-hours emergency service is typically limited to healthcare facilities with life-safety related systems.

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom SYSTEMS

Performance Maintenance Agreement

To supplement SoundCom's standard twelve-month warranty, we are proud to offer comprehensive system Performance Maintenance Agreements (PMA) designed to maximize system uptime by proactively managing the critical components of each system.

SoundCom PMA's are ideal for mission critical systems allowing our customers to fully understand and manage their total cost of ownership while minimizing downtime and insuring their systems are always kept up to date with the latest software releases and bug fixes.

Our service department is staffed by our most senior and experienced technicians highly trained to troubleshoot and resolve system problems fast.

SoundCom PMA's include a number of enhanced services including:

- Priority Service Response
- Preventative Maintenance
- Regular System Training
- Software/Firmware Updates
- Remote Diagnostics
- Technology Refresh
- System Backup & Archive
- 24/7/365 Service Availability
- Equipment Repair/Replacement
- Loaner Equipment
- System Documentation Maintenance
- After hours Emergency Service
- On-Site Hot Spares
- Dedicated Staffing

In addition to custom agreements, SoundCom offers a number of pre-designed PMA's designed for virtually any project and budget with varying service levels and access based on the need.

These packages are available in one, two, and three year terms and can be renewed annually. Our Custom/Critical offering can even include advanced replacement of parts, on-site hot-spares, and dedicated staffing options.

	Silver	Gold	Platinum
24/7/365 Availability	☒	☒	☒
Priority Service	☒	☒	☒
Documentation Maintenance	☒	☒	☒
Scheduled Maintenance		☒	☒
Continued System Training		☒	☒
System Backup & Archive		☒	☒
Parts Repair/Replacement			☒
After-Hours Emergency Service			☒
Loaner Equipment			☒

SoundCom can provide a proposal upon customer request.

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom SYSTEMS

SoundCom Systems Financial Services

SoundCom works with industry leading financial institutions to deliver flexible and scalable financing options with both traditional capital leasing programs and operating leasing options which can fit virtually any project size and type.

PNC EQUIPMENT FINANCE

PNC Equipment Finance is a recognized leader in providing equipment financing solutions to clients throughout the US and Canada. As the fifth largest bank-affiliated leasing company, with over $9 billion in lease assets, and a 30-year history serving clients of all sizes and industries.

TAMCO

Founded in 1994, the Telecommunications Asset Management Company (TAMCO) is a highly focused financing organization which specializes exclusively on programs for business looking to acquire new communications and related technologies. TAMCO's unique value is in providing operating expense structured financing solutions with additional protection against functional obsolescence for its customers.

Capital Equipment Leasing

Services Offered	Capital Lease ($1 Buyout), and Fair Market Value Lease (FMV)
Length of Term	12-60 Months
Equipment Types	Audio, Video, Security, and Communications equipment
Install Included?	Yes
Service Agreements?	No
System Replacement Guarantee?	No
Deductible Coverage?	No
Lease Exit Options	$1 Buyout

Operating Equipment Leasing

Services Offered	TAMCO Shield
Length of Term	36-60 Months
Equipment Types	Audio, Video, Security, and Communications equipment
Install Included?	Yes
Service Agreements?	Yes
System Replacement Guarantee?	Yes
Deductible Coverage?	Yes, up to $5,000 insurance deductible coverage for natural disasters
Lease Exit Options	Renew The Lease w/Shield, Renew the Lease w/o Shield, Fair Market Value Buyout, and Return System

Comparative Analysis – Based on a $25,000 turn-key solution

	$1 Buyout Lease	TAMCO Shield	Cash Purchase
Number of Months	60	60	60
Equipment Type	AUDIO/VIDEO	AUDIO/VIDEO	AUDIO/VIDEO
Monthly Payment	$531	$525	
System Solution Price			$25,000
Present Value (PV) of Payments	$24,992	$24,709	
Residual Payment	$1		
Tax Deductions on Payments	($2,006)	($8,648)	
After Tax Interest on Cash	($2,649)	($2,649)	
Depreciation Tax Savings	($6,634)		($6,634)
Net After Tax PV Cost	***$13,704***	***$13,412***	***$18,366***
Assumed System Replacement Cost	($15,930)	$0	($12,500)
Off Balance Sheet	FALSE	TRUE	FALSE

* Assumption above based on a complete system replacement at midpoint of term. This analysis was prepared using accepted financial and accounting principles considering the "time value of money" and the following assumptions: Present Value Discount Factor = 10%, Annual Inflation Rate for Maintenance = 4%, Federal income tax rate - 35%, Straight-line depreciation - 5 years, Interest Rate on Idle Cash = 4%

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

SoundCom Systems Terms & Conditions of Sale

Fees and Payment Terms

1.1 Prices and/or fees quoted by SoundCom are for acceptance within 30 days from the date of quotation and are subject to change thereafter.

1.2 Prices and/or fees quoted by SoundCom are inclusive of any taxes, levies, duties, or other governmental charges, shipping, and insurance unless otherwise specifically outlined within the quotation. If Customer is exempt from any tax, proof of exempt status is required prior to order acceptance.

1.3 Any and all taxes, levies, duties and governmental charges or other charges of any nature, present or future, imposed on SoundCom or which SoundCom has a duty to collect in connection with the sale, delivery, or use of any Products and/or Services will appear as separate line items on the invoice.

1.4 SoundCom's standard payment terms are net thirty (30) calendar days from the date of invoice unless otherwise specified in the Quotation/Proposal/Contract or otherwise agreed to in writing by the parties, regardless of when the Products and/or Services are placed into service or whether ancillary commissioning or related services have been offered or performed by SoundCom.

1.5 All payment terms are subject to prior credit approval by SoundCom.

1.6 All payments shall be made in US dollars ($USD).

1.7 SoundCom reserves the right to cancel or amend any accepted Purchase Order if for any reason it becomes unable to fulfill Customer's Purchase Order. In such case, notice of SoundCom's action will be promptly given to Customer. The amendment or cancellation will be deemed accepted by Customer unless rejected by Customer within ten (10) calendar days of the date of such amendment or cancellation. If customer chooses to reject the amendment or cancellation, SoundCom may terminate the related Quotation/Proposal/Contract or Statement of Work (SOW) without further liability.

1.8 This proposal is subject to SoundCom's complete Terms and Conditions of Sale which may be found online here: http://www.soundcom.net/info/terms-conditions.asp.

Client Acceptance

_____
Company Name

_____
Printed Name

_____
Signature

_____
Date

Attachment: 62221_Reynoldsburg City Council Audio Upgrade (Replacement of Chambers Sound System)

April Beggerow

From: David Deuschle <ddeuschle@soundcommunications.com>
Sent: Monday, May 21, 2018 5:49 PM
To: April Beggerow
Subject: Quote

April,
Sound Communications has agreed to wave the 50% down payment for your project. Should you have any questions, feel free to contact me

David Deuschle
Senior Account Manager
ddeuschle@soundcommunications.com
1 800-556-8556 x709. Office
740-334-3535. Cell

Attachment: 2018-05-21 sci email (Replacement of Chambers Sound System)

Street/Stormwater Department
Keith Kundtz
614-322-5800 Phone

ORDINANCE REQUEST

DATE:	**June 11, 2018**
TO:	**Public Service and Transportation Committee**
RE:	ORDINANCE REPEALING AND REPLACING ORDINANCE NO. 20-18 PASSED February 26, 2018 REGARDING ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE (1) PICK-UP TRUCK AND RELATED EQUIPMENT FOR THE MECHANIC DEPARTMENT; AND DECLARING AN EMERGENCY

Approval:

Completed Brad McCloud	Jed Hood	Stephen Cicak

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Statement of necessity: Vendor went out of business, need to make the purchase asap.

Authorize the mayor to enter into contract with Coughlin Chevrolet of Pataskala to purchase one (1) Cheverolet pickup truck and related equipment. The funds are appropriated in the Mechanic Department 2018 budget; account #110-290-5632 Total cost not to exceed $50,000.

Coughlin Automotive LLC

Jeff Haller | 614-440-4005 | jefflhaller@aol.com

[Retail] 2018 Chevrolet Silverado 2500HD (CC25943) 2WD Crew Cab 167.7" Work Truck

Quote Worksheet

		MSR
Base Price		$38,400.(
Dest Charge		$1,395.(
Adjustments		$0.(
Total Options		$1,305.(
	Subtotal	**$41,100.(**
8ft Monroe Service Body		$6,356.(
	Subtotal Pre-Tax Adjustments	**$6,356.(**
Less Customer Discount		($10,554.4
	Subtotal Discount	**($10,554.4**
Trade-In		$0.(
	Subtotal Trade-In	**$0.(**
	Taxable Price	**$36,901.5**
Sales Tax		$0.(
	Subtotal Taxes	**$0.(**
	Subtotal Post-Tax Adjustments	**$0.(**
	Total Sales Price	**$36,901.5**

Dealer Signature / Date

Customer Signature / Date

Attachment: Coughlin (Repeal & Replace 20-18)

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Data Version: 5721. Data Updated: May 28, 2018 9:25:00 PM PDT.

Coughlin Automotive LLC

Jeff Haller | 614-440-4005 | jefflhaller@aol.com

[Retail] 2018 Chevrolet Silverado 2500HD (CC25943) 2WD Crew Cab 167.7" Work Truck

Selected Model and Options

MODEL

CODE	MODEL	MSR
CC25943	2018 Chevrolet Silverado 2500HD 2WD Crew Cab 167.7" Work Truck	$38,400.0

COLORS

CODE	DESCRIPTION	MSR
GAZ	Summit White	$0.0

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSR
5F9	Rear Camera Calibrations without Guidelines A calibration without guidelines will be flashed at the plant. Vehicle will not have a rear camera. Camera will be added by the upfitter. (Requires (ZW9) pickup box delete.)	0.00 lbs	0.00 lbs		$50.0
___	Chevrolet Connected Access with 10 years of standard connectivity which enables services such as, Vehicle Diagnostics, Dealer Maintenance Notification, Chevrolet Smart Driver, Marketplace and more; (Included and only available with (UE1) OnStar.	0.00 lbs	0.00 lbs	Inc.	
SFW	Back-up alarm calibration This calibration will allow installation of an aftermarket back up alarm. (Not available with SEO (8S3) back-up alarm or (UY2) trailer wiring provisions. Included with (ZW9) pickup box delete. Requires (E63) Pickup box.)	0.00 lbs	0.00 lbs	Inc.	
UE1	OnStar and Chevrolet connected services capable; (Included with (PCN) Silverado HD Custom.	0.00 lbs	0.00 lbs		$175.0

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[Retail] 2018 Chevrolet Silverado 2500HD (CC25943) 2WD Crew Cab 167.7" Work Truck

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSR
___	Capped Fuel Fill (Included and only available with (ZW9) pickup box delete or (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)	0.00 lbs	0.00 lbs	Inc.	
JL1	Trailer brake controller, integrated (Included with (PCN) Silverado HD Custom. With (E63) pickup box, requires available (Z82) trailering equipment. Available to order as a free flow option with (ZW9) pickup box delete or (9J4) rear bumper delete.)	0.00 lbs	0.00 lbs		$275.0

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSR
9J4	Bumper, rear, delete (Included with (ZW9) pickup box delete.) *CREDIT*	0.00 lbs	0.00 lbs	Inc.	
AKO	Glass, deep-tinted (Included and only available with (PCM) WT Convenience Package or (PCN) Silverado HD Custom.)	0.00 lbs	0.00 lbs	Inc.	
DPN	Mirrors, outside heated power-adjustable vertical trailering, upper glass, manual-folding and extending, Black; Includes integrated turn signal indicators consisting of 51 square inch flat mirror surface positioned over a 24.5 square inch convex mirror surface with a common head and lower convex spotter glass (convex glass is not heated and not power adjustable) and addition of auxiliary cargo lamp for backing up (helps to see trailer when backing up with a trailer) and amber auxiliary clearance lamp (Requires (PCM) WT Convenience Package or (PCN) Silverado HD Custom and includes (DD8) auto-dimming inside rearview mirror.)	0.00 lbs	0.00 lbs		$350.0
NZ4	Wheels, 17" x 7.5" (43.2 cm x 19.1 cm) full-size, steel spare. (Requires 17" wheels and tires.)	0.00 lbs	0.00 lbs		$0.0
VK3	License plate kit, front	0.00 lbs	0.00 lbs		$0.0

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Jeff Haller | 614-440-4005 | jefflhaller@aol.com

[Retail] 2018 Chevrolet Silverado 2500HD (CC25943) 2WD Crew Cab 167.7" Work Truck

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSR
9L7	Upfitter switches, (4) Provides 4-30 amp circuits to facilitate installation of aftermarket electrical accessories	0.00 lbs	0.00 lbs		$125.(
AQQ	Remote Keyless Entry (Included and only available with (PCM) WT Convenience Package or (PCN) Silverado HD Custom. Includes (A91) remote locking tailgate.)	0.00 lbs	0.00 lbs	Inc.	
DD8	Mirror, inside rearview auto-dimming (Included and only available with (DPN) outside heated power-adjustable vertical trailering mirrors.)	0.00 lbs	0.00 lbs	Inc.	
KI4	Power outlet, 110-volt AC (Included and only available with (PCM) WT Convenience Package or (PCN) Silverado HD Custom.)	0.00 lbs	0.00 lbs	Inc.	

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSR
PCM	WT Convenience Package includes (AKO) tinted windows, (KI4) 110V outlet, (AQQ) Remote Keyless Entry, (A91) remote locking tailgate, and (DL8) outside, power-adjustable mirrors. (Upgradeable to (DPN) outside heated power-adjustable vertical trailering mirrors. Requires (DPN) outside heated power-adjustable vertical trailering mirrors when ordered with (ANQ) Alaskan Snow Plow Special Edition. Not available with (DF2) Mirror. If (ZW9) pickup box delete is ordered (A91) remote locking tailgate will not be included.)	0.00 lbs	0.00 lbs		$670.(

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT		MSR
VV4	Chevrolet 4G LTE and available built-in Wi-Fi hotspot offers a fast and reliable internet connection for up to 7 devices, includes data trial for 1 month or 3GB (whichever comes first); (Included and only available with (UE1) OnStar.	0.00 lbs	0.00 lbs	Inc.	

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Coughlin Automotive LLC

Jeff Haller | 614-440-4005 | jefflhaller@aol.com

[Retail] 2018 Chevrolet Silverado 2500HD (CC25943) 2WD Crew Cab 167.7" Work Truck

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
1WT	Work Truck Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	$0.(

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
AE7	Seats, front 40/20/40 split-bench, 3-passenger, driver and front passenger recline with outboard head restraints and center fold-down armrest with storage. Vinyl has fixed lumbar and cloth has manually adjustable driver lumbar. (STD)	0.00 lbs	0.00 lbs	$0.(

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	$0.(

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
GAZ	Summit White	0.00 lbs	0.00 lbs	$0.(

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
GEH	GVWR, 9500 lbs. (4309 kg) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG/LPG capable engine. Not available with CK25943 or CC25903 model.)	0.00 lbs	0.00 lbs	$0.(

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
GT5	Rear axle, 4.10 ratio (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG/LPG capable engine.)	0.00 lbs	0.00 lbs	$0.(

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
H2Q	Dark Ash with Jet Black Interior Accents, Vinyl seat trim	0.00 lbs	0.00 lbs	$0.(

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Coughlin Automotive LLC

Jeff Haller | 614-440-4005 | jefflhaller@aol.com

[Retail] 2018 Chevrolet Silverado 2500HD (CC25943) 2WD Crew Cab 167.7" Work Truck

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
IOB	Audio system, Chevrolet MyLink Radio with 7" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones	0.00 lbs	0.00 lbs	$0.(

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
L96	Engine, Vortec 6.0L Variable Valve Timing V8 SFI, E85-compatible, FlexFuel capable of running on unleaded or up to 85% ethanol (360 hp [268.4 kW] @ 5400 rpm, 380 lb-ft of torque [515.0 N-m] @ 4200 rpm) (STD)	0.00 lbs	0.00 lbs	$0.(

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
MYD	Transmission, 6-speed automatic, heavy-duty, electronically controlled with overdrive and tow/haul mode. Includes Cruise Grade Braking and Powertrain Grade Braking (STD) (Requires (L96) Vortec 6.0L V8 SFI engine or (LC8) 6.0L V8 SFI Gaseous CNG/LPG capable engine.)	0.00 lbs	0.00 lbs	$0.(

WHEELS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
PYN	Wheels, 17" (43.2 cm) steel includes 17" x 7.5" (43.2 cm x 19.1 cm) steel spare wheel. (STD)	0.00 lbs	0.00 lbs	$0.(

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
QHQ	Tires, LT245/75R17E all-season, blackwall (STD)	0.00 lbs	0.00 lbs	$0.(

SPARE TIRE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
ZHQ	Tire, spare LT245/75R17E all-season, blackwall (Included with (QHQ) LT245/75R17 all-season, blackwall tires. Available to order when (ZW9) pick-up box delete is ordered.)	0.00 lbs	0.00 lbs	$335.(

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Attachment: Coughlin (Repeal & Replace 20-18)

Coughlin Automotive LLC

Jeff Haller | 614-440-4005 | jefflhaller@aol.com

[Retail] 2018 Chevrolet Silverado 2500HD (CC25943) 2WD Crew Cab 167.7" Work Truck

BODY CODE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
ZW9	Pickup box, delete includes capped fuel fill, (SFW) Back-up alarm calibration, (9J4) rear bumper delete, spare tire delete and spare tire carrier delete. If equipped, deletes capless fuel fill, (Z82) trailering equipment, (A91) remote locking tailgate, (A60) locking tailgate, (PPA) EZ-Lift and Lower tailgate, (SAF) tire carrier lock and (JL1) trailer brake controller. (Requires a long box model. Not available with (PCO) Essentials Package, LPO, or (PDO) Protection Package, LPO.) *CREDIT*	0.00 lbs	0.00 lbs	($675.0

PAINT SCHEME

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSR
ZY1	Paint, solid	0.00 lbs	0.00 lbs	$0.0
	Options Total	**0.00 lbs**	**0.00 lbs**	**$1,305.0**

Attachment: Coughlin (Repeal & Replace 20-18)

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Purchase Agreement

Joe Jackson
Jeff Wyler Chevrolet of Columbus
5885 Gender Road
Canal Winchester, OH 43110

Buyer	Co-Buyer	Vehicle
City Of Reynoldsburg Matt 7806 E MAIN ST REYNOLDSBURG, OH 43068 D: (614) 322-5805 smechanic@ci.reynoldsburg.oh.us		2017 Chevrolet Silverado 3500HD WT VIN: 1GB4KYCG1HF210459 Stock #: S90742 Mileage: 155 Color: Summit White

Purchase Details	
Retail Price:	$49,960.00
Sales Price:	$39,462.00
Savings:	$10,498.00
Accessories:	$0.00
Service Contract:	$0.00
GAP:	$0.00
Government Fees:	$18.50
Proc/Doc Fees:	$0.00
Total Taxes	$0.00
Total Sales Price:	$39,480.50
Trade Allowance:	$0.00
Trade Payoff:	$0.00
Trade Equity:	$0.00
Rebate:	$0.00
Cash Down:	$0.00
Cash Price:	$39,480.50

X
Customer Signature

Date

X
Manager Signature

Date

Disclaimer:

Printed 5/31/18 2:41 PM

All payments are approximate with approved credit. This does not constitute an offer from the dealership or imply credit approval.

Attachment: Jeff Wyler (Repeal & Replace 20-18)

Print window sticker

Disclaimer: This window sticker is only representative of the information contained on an actual window sticker, and may or may not match the actual window sticker on the vehicle itself. Please see your retailer for further information.

Vehicle Description

VIN 1FD8X3F68JE **B93056**

F-SERIES SD

2018 F350 4X4S/CCCSR
6.2L EFI V-8 ENGINE
6 SPEED AUTO TRANS 6R140

Exterior
OXFORD WHITE
Interior
MEDIUM EARTH GRAYVINYL 40/20/40 SEATS

Standard Equipment INCLUDED AT NO EXTRA CHARGE

EXTERIOR
. GRILLE - BLACK
. ROOF CLEARANCE LIGHTS
. TRAILER SWAY CONTROL
. WIPERS- INTERMITTENT

INTERIOR
SEAT
. BLACK VINYL FLOOR COVERING
. PARTICULATE AIR FILTER
. UPFITTER SWITCHES

FUNCTIONAL
BRAKING SYSTEM
. JEWEL EFFECT HEADLAMPS
. MONO BEAM COIL SPRING FRT
. STABILIZER BAR, FRONT/REAR

SAFETY/SECURITY
. BELT-MINDER CHIME
. 3YR/36,000 BUMPER / BUMPER
. 5YR/60,000 ROADSIDE ASSIST
. GLASS - SOLAR-TINTED
. HEADLAMPS -WIPER ACTIVATED
. TOW HOOKS
. TRAILER TOW WIRE HARNESS
. 60/40 FOLD-UP REAR BENCH
. AIR COND, MANUAL FRONT
. OUTSIDE TEMP DISPLAY
. TILT/TELESCOPE STR COLUMN
. VINYL SUN VISORS
. 4-WHEEL ANTI-LOCK DISC
. HILL START ASSIST
. MANUAL LOCKING HUBS
SUSPENSION W/STAB BAR
. ADVANCETRAC WITH RSC
. SOS POST CRASH ALERT SYS

WARRANTY
. 5YR/60,000 POWERTRAIN

Price Information	MSRP
STANDARD VEHICLE PRICE	**$39,225**

Optional Equipment

2018 MODEL YEAR	
OXFORD WHITE	
MEDIUM EARTH GRAY VINYL	
PREFERRED EQUIPMENT	
PKG.630A	
.XL TRIM	
.AIR CONDITIONING -- CFC FREE	
6.2L EFI V-8 ENGINE	
6 SPEED AUTO TRANS 6R140	
LT275/70R18E BSW ALL TERRAIN	165
3.73 ELECTRONIC LOCKING AXLE	390
JACK	55
POWER EQUIPMENT GROUP	915
TELESCPNG TT MIRR-POWR/HTD	
XL DECOR PACKAGE	
PLATFORM RUNNING BOARDS	445
11300# GVWR PACKAGE	
ELECTRONIC SHIFT ON THE FLY	185
50 STATE EMISSIONS	
SNOW PLOW PACKAGE	185
JOB #1 ORDER	
SPARE TIRE AND WHEEL DELETE	-85
TRAILER BRAKE CONTROLLER	270
CENTER HIGH MOUNT STOP LAMP	
SYNC VOICE ACTIVATED SYSTEMS	365
DAYTIME RUNNING LIGHTS	45
XL VALUE PACKAGE	720
.CRUISE CONTROL	
.AM/FM STEREO CD/CLK	
TOTAL VEHICLE & OPTIONS	42,880
DESTINATION & DELIVERY	1,295
TOTAL MSRP	**$44,175**

Disclaimer: Option pricing will be blank for any item that is priced as 0 or "No Charge".

Your Price on this unit including Service Body is #48197.00 delivered to you

Ford BPN BUSINESS PREFERRED NETWORK MASTER CERTIFIED SALES

RYAN WHEELER
Commercial Fleet Manager

ryanwheeler@ricart.com
www.ricart.com

Ricart Ford
4255 S HAMILTON RD
COLUMBUS, OH 43227

(740) 207-0091 phone
(614) 836-6267 main

CITY MPG
0
HIGHWAY MPG
0

Estimated Annual Fuel Cost: $

Vehicle Engine Information

Actual mileage will vary with options, driving conditions, driving habits and vehicle's condition. Results reported to EPA indicate that the majority of vehicles with these estimates will achieve between _ and _ mpg in the city and between _ and _ mpg on the highway. **For Comparison Shopping** all vehicles classified as have been issued mileage ratings from _ to _ mpg city and _ to _ mpg highway.

Attachment: Ricart (Repeal & Replace 20-18)

ACE TRUCK BODY, Inc.

INVOICE

ACE TRUCK BODY
PO BOX 459
GROVE CITY OH 43123-0459
614-871-3100

INVOICE #: CE22445

DATE: 03/13/18

Bill To: 18014

RICART AUTOMOTIVE GROUP
PO BOX 27130
4255 SO HAMILTON RD
COLUMBUS OH 43227

Ship To:

RICART AUTOMOTIVE GROUP
PO BOX 27130
4255 SO HAMILTON RD
COLUMBUS OH 43227

Make: 2018 FORD Model: F350 Color: WHITE GVWR: 11300 Lbs

VIN: 1FD8X3F68JEB93056

Reading Classic II Service Body
Body Serial Number 892183
Model U108 ASWHH WR, LH2, FF-QM
108" body length/76.5" overall width/14" deep compartments/48.5" floor width
All A-60 galvanneal steel construction
Acrylic E-Coat, 12 stage priming system
Hidden hinges with overlapping doors
Aluma-fill aluminum fuel fill box
Nitrogen strut door holders on all vertical doors
Complete stainless steel paddle handles with stainless steel rotary locks
Seamless wheelhouse panels
Rotary, double bitted door locks
Galvanized steel shelf package with shelves and dividers
Recessed taillights in end panels with stop and taillights
Exclusive dual-pro door seals
Body powder coated Reading white inside and outside
LED lights in end panels
Receiver hitch mounted under bumper
7-way RV style trailer plug
P77R pooched recessed bumper white
FMVSS108 lights

FTS2520

Attachment: Ricart (Repeal & Replace 20-18)

ORDINANCE NO. _____ PASSED: _____

ORDINANCE REPEALING AND REPLACING ORDINANCE NO. 20-18 PASSED February 26, 2018 REGARDING ORDINANCE TO AUTHORIZE THE MAYOR TO PURCHASE ONE (1) PICK-UP TRUCK AND RELATED EQUIPMENT FOR THE MECHANIC DEPARTMENT; AND DECLARING AN EMERGENCY

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That the Mayor be and is hereby authorized and directed to purchase from ~~Vision Automotive LLC, 20390 County Road 424, Defiance Oh 43512, one (1) Dodge Ram 2500~~ **COUGHLIN CHEVROLET OF PATASKALA 9000 E. BROAD ST. PATASKALA OH 43062, ONE (1) CHEVROLET PICK-UP TRUCK** and related equipment for the Mechanic Department for a total cost not to exceed fifty thousand dollars ($50,000.00).

SECTION 2. ~~The purchase shall be made through the Ohio State Contract bid list Number #RS90118.~~ **THAT PURSUANT TO REYNOLDSBURG CITY CODE SECTION 175, COMPETITIVE BIDDING IS HEREBY SUSPENDED.**

SECTION 3**.** That this ordinance is deemed to be an emergency measure necessary for the financial needs of the City's government, and further to allow the purchase in a timely manner and to place the equipment into operation as soon as possible; wherefore upon adoption by Council this ordinance shall be in effect immediately upon signature by the Mayor.

_____
Doug Joseph, President of Council

ATTEST: _____
April L. Beggerow, Clerk of Council

APPROVED: _____DATE_____
Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. ___ as passed by Council of said City on the ___ day of _____, and as recorded in the Record of Proceedings of said Council.

_____
April L. Beggerow, Clerk of Council

Filed with Mayor: _____

Attachment: Repeal Replace 20-18 (Repeal & Replace 20-18)

Street/Stormwater Department
Keith Kundtz
614-322-5800 Phone

ORDINANCE REQUEST

DATE:	**June 11, 2018**
TO:	**Public Service and Transportation Committee**
RE:	**ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH TJ YOUNG GENERAL CONTRACTOR FOR THE REPLACEMENT AND INSTALLATION OF A NEW ROOF FOR THE STREET DEPARTMENT BUILDING, AND DECLARING AN EMERGENCY.**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak

Emergency/Suspension: Emergency

Reason For Emergency: Immediate preservation of the public peace, health, or safety

Statement of necessity: The roof is in disrepair and causing damage. Emergency requested to get on the contractors schedule as soon as possible.

Authorize the mayor to enter into contract with T.J. Young General Contractors for the installation of a new roof for the street department building. The funds are appropriated in the Street Department 2018 budget; account #260-268-5611 Total cost not to exceed $106,221.50.

That pursuant to Reynoldsburg City Code Section 175, requesting that competitive bidding is be suspended.

TJ Young General Contractors
8450 E. Main Street • Reynoldsburg, Ohio 43068 • (614) 755-4000 • tjyoungcontractors@hotmail.com

Reynoldsburg Street Department
7806 E. Main St.
Reynoldsburg , OH 43068
Attn : Chris Kienle

6 - 1 - 2018

Re : Proposal for new roof system layover of existing roof of main building .

* The following scope is of materials to be used & labor to install *

(1) : Roof Hugger system for complete roof .
(2) : Insulation : 6" WMP-VRR metal building insulation .
(3) : Roof panels : 24ga. Galvalume G.G.I. Standing Seam roof system , approx. 80' x 130' .
(4) : Rake trim : New oversized for both gable ends (G.G.I. standard colors) .
(5) : Gutters & downs : 260 ln. ft. of new commercial gutter and downspouts (std. colors) .
(6) : Use tax & freight to Reynoldsburg , Ohio .
(7) : Labor to install all of the above .
(8) : Labor to cut all steel supports holding vent hood inside building (fire watch to be used).
(9) : Labor to prep for removal of vent hood & tri-pod above roof line , crane fee's , and and temporarily cover hole in roof where vent was removed .

Total Project Cost ..... $ 96,565.00

Please Note : A third party engineer is to verify the safety and condition of the existing purlins / roof and certify as such . Construction areas will be caution taped and must remain clear of materials , vehicles and individuals . Should any unforseen issues arise or additional work be required or requested , change order(s) may be created resulting in additional charges above the total cost listed in this estimate . Building permit and architectural drawing expenses are not included in the cost listed above .

Thank you for allowing us to estimate this project !

Sincerely ,

Zach Young

Attachment: T.J. Young Bid (Roof Repair Street Dept)

Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055

ROOFING MATERIAL AND SERVICES PROPOSAL

Street Department Roof Renovation
The City of Reynoldsburg
7806 East Main Street
Reynoldsburg, Ohio 43068

Date Submitted: 05/17/2018
Proposal #: 25-OH-180475
MICPA # 14-5903

Purchase orders to be made out to: Garland/DBS, Inc.

Please Note: The following budget/estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Cobb County, GA and U.S. Communities. This budget/estimate should be viewed as the maximum price an agency will be charged under the agreement. Garland/DBS, Inc. administered a competitive bid process for the project with the hopes of providing a lower market adjusted price whenever possible.

Scope of Work:

1. Remove the existing gutters and down spouts in coordinate with the new roof installation.
2. Please note that the roof coating installed over the West slope of the roof was found to contain asbestos. A copy of the report is included within the bid documents. Any disruption of the existing coating or materials shall require that the materials be handled per OSHA and EPA guidelines.
3. Remove the old roof vent on the Northwest corner of the roof to just below the roof panel line. Install new metal roof panels over the opening to provide a sound substrate for the new roof installation
4. Cover up the old fiberglass skylights with 22 gauge metal roof panels to provide a stable substrate for the new roof system. Fasten at 18” on center with #12 self tapping galvanized sheet metal screws.
5. Install new R 19 fiberglass batten insulation below the existing skylight openings and secure with metal batten strips and seam tape.

Attachment: Garland Bids (Roof Repair Street Dept)

6. Install new metal framing system (Roof Hugger or approved equal) on top of the existing metal roof panels fastened into the existing framing system at 12” on staggered centers with 2”, #12 self tapping purlin fasteners.
7. Install new R mer Span metal roof and perimeter edge metal per Division 7 of the specifications and the attached details. Note: all metal trim is to be fabricated per SMACNA guidelines and will require 2 piece fascia metal to cover up the height of the new roof framing to properly lap onto the old metal fascia at least 3”.
8. Install all new 7” flange backed gutters and down spouts per SMACNA guidelines. Install new fascia metal to cover up the old gutter profile to extend 3” onto the face of the metal wall panels.
9. Wire brush, prime and paint (2 coats of oil based paint) all metal roof penetrations upon completion of the roof installation.
10. The roofing contractor is to included 1000 square feet of batten insulation replacement into the base bid cost to be used at the Owner’s discretion.
11. Clean up all debris and damage done to grounds, building and roof top (if any).

Scope of Work: Addendum #1

1. Please see the attached revised Summary of Work Section 01 01 12.
2. The City will coordinate the covering of the electrical lines with AEP prior to starting the project.
3. The roofing contractor is to remove the roof vent and tri pod metal support shown in the attached pictures. Install new metal roofing, fiberglass batten insulation, seam tape, batten supports as needed to properly waterproof and attach the new roof panels and fiberglass insulation.
4. Detach the electronic device shown in the picture below and reset in a bed of Chem Link M1 adhesive over the new roof surface.
5. Caulk all of the holes in the pipe shown in the attached picture with Tuff Stuff caulking.

Attachment: Garland Bids (Roof Repair Street Dept)

Line Item Pricing

Item #	Item Description	Unit Price	Quantity	Unit	Extended Price
14.11.08	METAL ROOFING SYSTEMS - LOW SLOPE & STEEP SLOPE (2): INSULATION OPTIONS FOR ARCHITECTURAL STANDING SEAM ROOF INSTALLATION OVER SUBSTRATE: INSULATION OPTION: - Structural Application Over an Existing Roof Using Steel Furring - Fiberglass Batten Insulation with an R-Value of 20	$ 2.95	11000	SF	$ 32,450

14.21.06	METAL ROOFING SYSTEMS - LOW SLOPE & STEEP SLOPE (2): ROOF CONFIGURATION Architectural or Structural Standing Seam Roof System; Seam Height At or Above 2": THICKNESS OPTION: - Bare Galvalume Coated Steel or Equal Panel Price - 24 Ga, 18" - 19" Wide Panels	$ 4.35	11000	SF	$ 47,850
14.21.11	METAL ROOFING SYSTEMS - LOW SLOPE & STEEP SLOPE (2): ROOF CONFIGURATION Architectural or Structural Standing Seam Roof System; Seam Height At or Above 2": COLOR OPTION: - Add for Standard Colors - Fluorocarbon Paint System Over Aluminum or Galvalume Coated Steel Or Equal	$ 1.05	11000	SF	$ 11,550
14.21.33	METAL ROOFING SYSTEMS - LOW SLOPE & STEEP SLOPE (2): ROOF CONFIGURATION Architectural or Structural Standing Seam Roof System; Seam Height At or Above 2": PANEL INSTALLATION OPTION: - Structural Application - At or Above 3:12 Slope - Installed Over Retrofit Framing System	$ 12.13	11000	SF	$ 133,430
	Metal Stretch Out - Gutters: 24 ga. Kynar Coated Steel, 20" 6 Bends	$ 11.74	250		$ 2,935
	Metal Stretch Out - Gutters: 24 ga. Kynar Coated Steel, 18" 6 Bends	$ 11.26	270		$ 3,040
	Sub Total Prior to Multipliers				**$ 231,255**
22.31	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - ROOF IS CONSIDERED NON-STANDARD ARCHITECTURE OR HAS GREATER THAN 4/12 SLOPE Multiplier Applied when Roof Area is not Boxed-Shaped, Contains Multiple Sharp Angles and/or Curves, or the Roof has a Greater than 4/12 Slope, Very Steep.	35%		%	$ 80,939
22.46	JOB SITE SPECIFIC MULTIPLIERS APPLIED TO EACH LINE ITEM ON ASSOCIATE JOB: MULTIPLIER - ROOF SIZE IS GREATER THAN 10,000 SF, BUT LESS THAN 20,000 SF Multiplier Applied when Roof Size is Less than 20,000 SF, but Greater than 10,000 SF Fixed Costs: Equipment, Mobilization, Demobilization, Disposal, & Set-Up Labor are Not Completely Absorbed Across Roof Area	15%		%	$ 34,688
	Sub-Totals After Multipliers				**$ 346,883**

Attachment: Garland Bids (Roof Repair Street Dept)

Base Bid Total Maximum Price of Line Items under the MICPA:	**$ 346,883**
Proposal Price Based Upon Market Experience:	**$ 246,973**

Garland/DBS Price Based Upon Local Market Competition:

1	**Sky Roofing, Inc.**	**$**	**246,973**
2	Harold J Becker Co., Inc.	$	272,258
3	JB Roofing	$	418,284

Scope of Work: Alternate #1

1. Install new S 5 snow retention system along the entire eave line approximately 30" from the end of the roof panel.

Proposal Price Based Upon Market Experience:	**$ 7,520**

Garland/DBS Price Based Upon Local Market Competition:

1	**Harold J Becker Co., Inc.**	**$**	**7,520**
2	Sky Roofing, Inc.	$	8,427
3	JB Roofing	$	19,370

Scope of Work: Alternate #2

1. Install 4 new 5x5 Daylighter skylights on the East slope of the roof near the ridge cap. Cost to include cutting out the old roof panels and mounting the skylights and new insulated curbs on top of the old roof panels. Seal all voids with spray foam insulation and line the interior curbs with new 22 gauge flat stock metal to provide a clean finish.

Proposal Price Based Upon Market Experience:	**$ 13,905**

Garland/DBS Price Based Upon Local Market Competition:

1	**Harold J Becker Co., Inc.**	**$**	**13,905**
2	Sky Roofing	$	37,001
3	JB Roofing	$	57,043

Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers. Proposal pricing valid through 12/31/2018.

Clarifications/Exclusions:

1. Sales and use taxes are excluded. Please issue a Tax Exempt Certificate.
2. Permits are excluded.
3. Bonds are included.

Attachment: Garland Bids (Roof Repair Street Dept)

4. Plumbing, Mechanical, Electrical work is excluded.
5. Masonry work is excluded.
6. Temporary protection is excluded.
7. Prevailing Wages are excluded.
8. Any work not exclusively described in the above proposal scope of work is excluded.

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

Joe Slovasky

Garland/DBS, Inc.
(216) 430-3613

Attachment: Garland Bids (Roof Repair Street Dept)

May 17, 2018

Mr. Tim Gargasz
The Garland Company, Inc.
3800 East 91st Street
Cleveland, OH 44015

RE: Reynoldsburg Fleet Maintenance, 7806 East Main Street, Reynoldsburg, OH – Roof Review
Korda Project Number 2018-0146

Mr. Gargasz,

At your request, we have completed a review of the existing roof structure to determine if a new metal roof may be added to the existing roofing materials. It is our understanding that the existing metal roof will remain in place and a new metal roof will be placed directly on top of the existing one. The new roof will add approximately 3 psf of weight to the existing building structure.

On Tuesday, April 24, a site visit was made to the Reynoldsburg Fleet Maintenance facility at the location indicated above. The purpose of the site visit was to investigate the existing building structure and take measurements necessary to perform our evaluation. Our site visit revealed the building to be a pre-engineered metal building that is approximately 80 feet wide x 130 feet long. PMB frames are spaced at 20'-0" o.c. along the length of the building with 8" deep 'Z' purlins spaced at 5'-0" o.c. spanning between the frames. The roof has a low slope of approximately 2:12. The roof purlins were field measured (8" deep, 3" wide and 0.010 inches thickness).

Using the field measurements, the capacity of the existing roof purlins was estimated. Based on the age of the building (built in 1973 according to Franklin County Auditor), we assume the steel is Grade 36 ksi. Using published section properties, we calculated that the existing roof purlins can safely support a total load of 31 psf. Based on existing conditions, we estimate the existing roof dead load to be 6 psf. We also calculate the current design snow load to be 12 psf based on the following design criteria: pg 20 psf, gable roof geometry, Unobstructed Slippery Surface, 2:12 roof slope, Ce = 0.9, Ct = 1.0, I = 1.0, Cs = 0.931.

The required capacity of the roof purlins to support the new roof is 22 psf (6 psf existing roof dead plus 3 psf new roof dead load plus 12 psf snow load). Based on our calculated capacity of 31 psf, the existing roof purlins have sufficient capacity to support the additional 3 psf from the new metal roof. See the attached calculations for additional information.

After considering the weights of the existing roof construction, the required design snow loads under current building code and the new metal roofing system, we conclude that the existing roof structure has more than adequate capacity to safely support the weight of the metal roof.

If you have any additional questions regarding this review, please do not hesitate to contact us.

Sincerely,

Jerry P. Finley, PE

Partner – Structural Engineer

Attachment: structural engineer evaluation (Roof Repair Street Dept)

KORDA

Project Name Reynolds Ranch Flat Maintenance

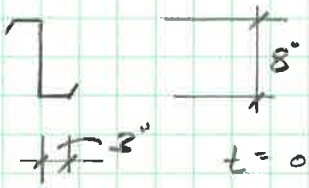
Job No. 2018-0146 Page 1 of 1

By JFF Date 4/30/18

(E) "Z" Purlins

SPAN = 20'-0"

SPACING = 5'-0" o.c.



DL 10 PSF

SNOW 20 PSF

$S_x = 3.927 in^3$

$I_x = 15.98 in^4$

$F_y = 36$ KSI (assumed - 1973 Built)

$M_{ALLOW} = (3.927 in^3)(0.66 \times 36 ksi)$

$= 93.3 K\text{-}in$

$= 7.78 K\text{-}ft$

$7.78^{K\text{-}ft} = \frac{1}{8} w_{ALLOW} (20'-0")^2$

$w_{ALLOW} = \frac{0.156 KLF (1000\#/k)}{5'-0"}$

$= 31.1 PSF$ ← controls

$\Delta_{ALLOW} = L/180$

$= 20'0"(12)/180$

$= 1.33"$

$1.33" = \frac{5 w_{ALL} (240")^4}{384(29000)(15.98 in^4)}$

$w_{ALL} = 0.0143 K/in (12"/ft)(1000\#/k)$

$= \frac{171.6 plf}{5'0" o.c.}$

$= 34.3 PSF$ ←

DL

(E) DL 3.50 PSF

(E) Coll. 2.50 PSF

6.0 PSF Original Design

NEW:

Mill Roof 3.0 PSF

9.0 PSF Total Load

SNOW

$P_g = 20 PSF$

Grade

Unobstructed Sloping Surface

2/12 (9.4°) Slope

W = 40' L = 130'

$C_e = 0.9$ Fully Exposed

$C_t = 1.0$

$I = 1.0$

$P_f = 12.6 PSF$

$C_s = 0.931$

$P_s = 11.7 PSF$ ← Design Snow Load Current Code

b = 130'

w = 40'

P_f^{min} DOES NOT Apply (7.3.4)

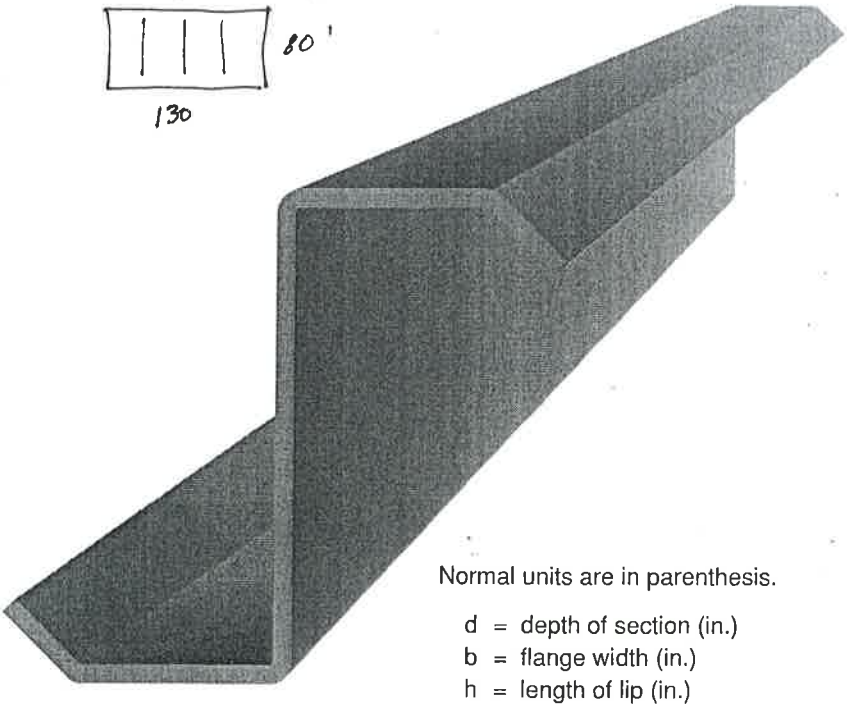
Roof Capacity = 31 PSF

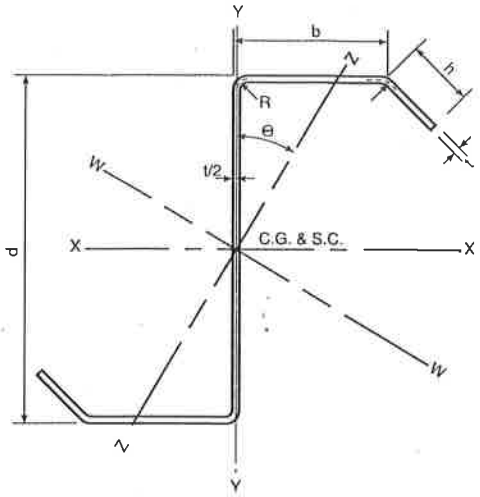
Roof Demand = 9.0 PSF + 13 PSF

= 22 PSF

Attachment: structural engineer evaluation (Roof Repair Street Dept)

COLD FORMED "Z"





Normal units are in parenthesis.

d = depth of section (in.)
b = flange width (in.)
h = length of lip (in.)
R = average bent radius (in.)
t = steel thickness (in.)
A = area of section (in.²)
C.G. = center of gravity
S.C. = shear center

I_x = moment of inertia about X-X axis (in.⁴)
S_x = elastic section modulus about X-X axis (in.³)
r_x = radius of gyration about X-X axis (in.)
I_y = moment of inertia about Y-Y axis (in.⁴)
S_y = elastic section modulus about Y-Y axis (in.³)
r_y = radius of gyration about Y-Y axis (in.)
r_{min} = radius of gyration about Z-Z axis (in.)
teta = angle between Z-Z axis and Y-Y axis (radians)

EXAMPLE:
Z 8 x 4.9
Nominal depth = 8 in.
Nominal weight = 4.9 plf

SECTIONS	DIMENSIONS				PROPERTIES								
	d	b	h	t	I_x	S_x	r_x	I_y	S_y	r_y	r_{min}	teta	A
Z 6 x 3.0	6	3	0.95	0.060	4.825	1.373	2.437	2.145	0.623	1.625	0.924	-0.535	0.81
Z 6 x 3.6	6	3	0.95	0.075	5.975	1.792	2.430	2.653	0.772	1.619	0.920	-0.535	1.01
Z 6 x 4.3	6	3	0.95	0.090	7.101	2.216	2.423	3.143	0.916	1.612	0.916	-0.534	1.21
Z 6 x 5.1	6	3	0.95	0.105	8.203	2.689	2.417	3.619	1.057	1.605	0.912	-0.533	1.40
Z 6 x 5.8	6	3	0.95	0.120	9.283	3.094	2.410	4.082	1.195	1.598	0.908	-0.532	1.60
Z 6 x 6.5	6	3	0.95	0.135	10.340	3.447	2.403	4.533	1.330	1.591	0.904	-0.532	1.79
Z 8 x 3.4	8	3	0.95	0.060	9.355	1.904	3.168	2.145	0.623	1.517	0.954	-0.372	0.93
Z 8 x 4.2	8	3	0.95	0.075	11.603	2.524	3.160	2.653	0.772	1.511	0.950	-0.372	1.16
Z 8 x 4.9	8	3	0.95	0.090	13.810	3.214	3.153	3.143	0.916	1.504	0.946	-0.371	1.39
Z 8 x 5.9	8	3	0.95	0.105	15.980	3.927	3.146	3.619	1.057	1.497	0.942	-0.370	1.61
Z 8 x 6.7	8	3	0.95	0.120	18.114	4.528	3.139	4.082	1.195	1.490	0.937	-0.369	1.84
Z 8 x 7.5	8	3	0.95	0.135	20.210	5.053	3.131	4.533	1.330	1.483	0.933	-0.368	2.06
Z 9 x 4.4	9	3	0.95	0.075	15.270	2.885	3.514	2.653	0.772	1.465	0.952	-0.318	1.24
Z 9 x 5.2	9	3	0.95	0.090	18.185	3.692	3.506	3.143	0.916	1.458	0.948	-0.317	1.48
Z 9 x 6.2	9	3	0.95	0.105	21.054	4.596	3.499	3.619	1.057	1.451	0.943	-0.316	1.72
Z 9 x 7.1	9	3	0.95	0.120	23.879	5.306	3.492	4.082	1.195	1.444	0.939	-0.315	1.96
Z 9 x 8.0	9	3	0.95	0.135	26.658	5.924	3.484	4.533	1.330	1.437	0.935	-0.314	2.20
Z 10 x 4.6	10	3	0.95	0.075	19.555	3.247	3.861	2.653	0.772	1.422	0.949	-0.276	1.31
Z 10 x 5.5	10	3	0.95	0.090	23.299	4.170	3.854	3.143	0.916	1.415	0.945	-0.275	1.57
Z 10 x 6.6	10	3	0.95	0.105	26.989	5.215	3.846	3.619	1.057	1.408	0.941	-0.274	1.82
Z 10 x 7.5	10	3	0.95	0.120	30.623	6.125	3.838	4.082	1.195	1.401	0.936	-0.273	2.08
Z 10 x 8.4	10	3	0.95	0.135	34.204	6.841	3.831	4.533	1.330	1.394	0.932	-0.272	2.33
Z 12 x 5.2	12	3	0.95	0.075	30.132	3.969	4.540	2.653	0.772	1.347	0.938	-0.214	1.46
Z 12 x 6.2	12	3	0.95	0.090	35.928	5.127	4.532	3.143	0.916	1.340	0.933	-0.214	1.75
Z 12 x 7.3	12	3	0.95	0.105	41.648	6.455	4.524	3.619	1.057	1.334	0.929	-0.213	2.03
Z 12 x 8.3	12	3	0.95	0.120	47.292	7.664	4.516	4.082	1.195	1.327	0.925	-0.212	2.32
Z 12 x 9.4	12	3	0.95	0.135	52.862	8.745	4.508	4.533	1.330	1.320	0.920	-0.211	2.60
Z 14 x 6.8	14	3	0.95	0.090	52.055	6.082	5.195	3.143	0.916	1.276	0.918	-0.172	1.929
Z 14 x 8.0	14	3	0.95	0.105	60.378	7.696	5.186	3.619	1.057	1.270	0.913	-0.171	2.245
Z 14 x 9.1	14	3	0.95	0.120	68.601	9.187	5.178	4.082	1.195	1.263	0.909	-0.170	2.559
Z 14 x 10.3	14	3	0.95	0.135	76.724	10.539	5.169	4.533	1.330	1.257	0.904	-0.170	2.871

Attachment: structural engineer evaluation (Roof Repair Street Dept)

City Auditor's Office
Stephen Cicak
7232 E. Main Street
Reynoldsburg OHIO 43068
614/322-6858 Phone

RESOLUTION REQUEST

DATE:	**June 11, 2018**
TO:	**Finance and Administration Committee**
RE:	**Resolution Adopting the Tax Budget for the City of Reynoldsburg Ohio, for the Fiscal Year Beginning January 1, 2019; AND DECLARING AN EMERGENCY.**

Approval:

Skipped Brad McCloud	Skipped Jed Hood	Stephen Cicak

Emergency/Suspension: Emergency

Reason For Emergency: Financial needs of the City's government

Per ORC must be PASSED and EFFECTIVE prior to July 20th 2018

Emergency adoption requested upon third reading.

Public Hearing requested for 7/09/2018 as required.

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Attachment: 201806070944078886 (2019 Tax Budget)

FUND NAME: GENERAL FUND
FUND TYPE/CLASSIFICATION: GOVERNMENTAL -- GENERAL

TOTAL REVENUE

DESCRIPTION	For 2009 Actual	For 2010 Actual	For 2011 Actual	For 2012 Actual	For 2013 Actual	For 2014 Actual	For 2015 Actual	For 2016 Actual	For 2017 Actual	For 2018 Estimate	For 2019 Estimate
REVENUES											
Local Taxes											
General Property Tax --- Real Estate	277,074	281,616	284,039	248,410	245,164	247,726	241,271	242,331	247,669	255,000	255,000
Tangible Personal Property Tax	12,582	12,514	1,813	77	124	12	0	0	0	0	0
Municipal Income Tax	7,998,393	7,824,045	9,269,311	10,175,369	10,075,605	10,645,209	12,437,681	11,928,194	13,170,421	14,200,000	14,800,000
Other Local Taxes	361,200	421,118	467,430	524,950	541,963	538,770	585,574	653,667	630,438	655,000	675,000
Total Local Taxes	8,649,248	8,539,293	10,022,593	10,948,806	10,862,856	11,431,717	13,264,526	12,824,192	14,048,528	15,110,000	15,730,000
Intergovernmental Revenues											
State Shared Taxes and Permits											
Local Government	1,222,155	1,226,621	1,225,654	858,169	652,308	635,743	693,340	680,014	680,591	685,000	685,000
Local Government (State Share)	129,879	131,616	126,608	88,051	71,761	70,892	55,707	26,170	9,494	5,000	5,000
Estate Tax	548,908	318,601	262,042	471,401	263,113	65,767	8	681	0	0	0
Cigarette Tax	700	1,427	1,357	1,227	1,259	1,208	1,280	1,160	1,289	1,200	1,200
License Tax		0									
Liquor and Beer Permits	41,057	47,031	45,761	48,723	46,545	45,705	46,874	44,087	41,233	46,000	46,000
Gasoline Tax		0									
Library and Local Government Support Fund		0									
Property Tax Allocation - Homestead & Rollback	36,394	37,841	36,830	41,707	40,207	24,530	34,394	34,391	34,543	35,000	35,000
Other State Shared Taxes and Permits	2,708	2,429	973	0	0	0	0	0	0	0	0
Total State Shared Taxes and Permits	1,981,801	1,765,566	1,699,225	1,509,278	1,075,193	843,845	831,603	786,503	767,150	772,200	772,200
Federal Grants or Aid	0	0									
State Grants or Aid	63,729	34,234	219,574	12,722	12,895	158,492	30,041	31,329	15,743	35,000	35,000
Other Grants or Aid											
Total Intergovernmental Revenues	2,045,530	1,799,800	1,918,799	1,522,000	1,088,088	1,002,337	861,644	817,832	782,893	807,200	807,200
Special Assessments	0										
Charges For Services	150,908	166,021	51,846	76,983	96,561	82,980	94,544	76,389	77,057	95,200	95,200
Fines, Licenses, and Permits	737,140	781,430	839,528	675,836	826,234	799,162	691,993	646,972	741,560	750,000	775,000
Miscellaneous - Interest	471,116	200,101	213,951	154,745	130,015	144,758	175,494	143,680	234,311	275,000	325,000
Other Financing Sources:											
Proceeds from Sale of Debt											
Transfers					0						
Advances											
Other sources	329,528	413,298	481,703	629,950	630,497	897,066	1,060,463	881,207	1,216,997	800,000	850,000
TOTAL REVENUE	**12,383,471**	**11,899,943**	**13,528,420**	**14,008,320**	**13,634,251**	**14,358,020**	**16,148,664**	**15,390,272**	**17,101,346**	**17,837,400**	**18,582,400**

Attachment: 20180607094407886 (2019 Tax Budget)

DESCRIPTION	For 2009 Actual	For 2010 Actual	For 2011 Actual	For 2012 Actual	For 2013 Actual	For 2014 Actual	For 2015 Actual	For 2016 Actual	For 2017 Actual	For 2018 Estimate	For 2019 Estimate
EXPENDITURES											
Security of Persons and Property											
Personal Services	6,587,083	6,606,959	6,947,566	7,344,083	7,460,963	7,848,127	8,063,715	8,450,618	8,432,848	9,407,108	9,689,32
Travel Transportation	0										
Contractual Services	477,514	380,736	375,532	435,590	403,013	424,307	452,790	449,467	458,678	659,880	553,86
Supplies and Materials	210,922	227,646	271,301	249,118	261,163	242,060	204,791	204,693	230,819	394,900	266,74
Capital Outlay	77,850	18,190	112,744	140,205	59,286	190,815	154,327	185,001	195,621	672,000	
Total Security of Persons and Property	7,353,369	7,233,531	7,707,143	8,168,996	8,184,425	8,705,309	8,875,623	9,289,779	9,317,966	11,133,888	10,509,92
Public Health Services											
Personal Services	0										
Travel Transportation	0										
Contractual Services	202,756	202,756	205,060	205,667	212,964	219,428	257,940	271,288	285,500	302,552	310,00
Supplies and Materials	0										
Capital Outlay	0										
Total Public Health Services	202,756	202,756	205,060	205,667	212,964	219,428	257,940	271,288	285,500	302,552	310,00
Leisure Time Activities											
Personal Services	667,455	645,102	671,937	659,661	657,472	741,676	738,369	823,832	850,466	983,301	1,002,96
Travel Transportation	0	0	0	0	0	0	0	0	0	0	
Contractual Services	195,673	237,062	225,284	198,134	169,922	194,917	348,041	223,652	325,701	595,750	394,65
Supplies and Materials	78,626	92,482	82,756	81,298	100,377	148,567	132,848	169,486	184,476	256,040	240,42
Capital Outlay	6,928	21,089	1,162	20,169	24,629	19,994	58,928	263,254	36,310	367,800	
Total Leisure Time Activities	948,682	995,735	981,139	959,262	952,400	1,105,154	1,278,186	1,480,224	1,396,953	2,202,891	1,638,04
Community Environment											
Personal Services	1,110,083	990,155	677,238	731,011	787,536	759,307	772,115	812,729	863,654	938,101	956,86
Travel Transportion	0	0			0		0	0	0	0	
Contractual Services	304,951	350,524	403,707	475,324	455,435	470,043	468,472	535,223	559,809	729,800	641,14
Supplies and Materials	25,133	25,273	16,735	17,267	16,292	15,956	15,155	15,058	18,827	38,000	24,74
Capital Outlay	220	9,332	9,129	191	0	9,950	0	22,382	24,653	2,000	
Total Community Environment	1,440,387	1,375,284	1,106,809	1,223,793	1,259,263	1,255,256	1,255,742	1,385,392	1,466,943	1,707,901	1,622,75
Basic Utility Service											
Personal Services											
Travel Transportation											
Contractual Services											
Supplies and Materrials											
Capital Outlay											
Total Basic Utility Services											

Attachment: 201806070944078886 (2019 Tax Budget)

DESCRIPTION	For 2009 Actual	For 2010 Actual	For 2011 Actual	For 2012 Actual	For 2013 Actual	For 2014 Actual	For 2015 Actual	For 2016 Actual	For 2017 Estimate	For 2018 Estimate	For 2019 Estimate
EXPENDITURES (Continued)											
Transportation											
Personal Services											
Travel Transportation											
Contractual Services											
Supplies and Materials											
Capital Outlay											
Total Transportation											
General Government											
Personal Services	2,175,524	2,019,962	2,032,618	1,878,630	1,751,248	1,944,286	2,155,011	2,259,542	2,258,497	2,410,979	2,459,19
Travel Transportation	0	0	0	0	0	0	0	0	0	0	0
Contractual Services	750,872	705,168	921,531	788,706	827,062	964,400	769,461	962,809	989,561	1,665,500	1,263,96
Supplies and Materials	111,082	109,788	99,178	89,540	93,550	99,389	98,906	92,316	100,169	151,300	127,00
Capital Outlay	17,504	16,734	32,538	24,916	71,565	9,805	40,866	78,359	85,897	472,500	30,00
Total General Government	3,054,983	2,851,652	3,085,865	2,781,792	2,743,425	3,017,880	3,064,244	3,393,026	3,434,124	4,700,279	3,880,17
Debt Service											
Redemption of Principal											
Interest											
Other Debt Service											
Total Debt Service											
Other Uses of Funds											
Transfers	502,000	1,000,000		150,000	250,000		10,000				
Advances	0										
Contingencies	0										
Other Uses of Funds	0										
Total Other Uses of Funds	502,000	1,000,000	0	150,000	250,000	0	10,000	0	0	0	0
TOTAL EXPENDITURES	**13,502,177**	**13,658,958**	**13,086,016**	**13,489,510**	**13,602,477**	**14,303,027**	**14,741,735**	**15,819,709**	**15,901,486**	**20,047,511**	**17,960,898**
Revenues Over (Under) Expenditures	(1,118,706)	(1,759,015)	442,404	518,810	31,774	54,993	1,406,929	(429,437)	1,199,860	(2,210,111)	621,502
Beginning Cash Fund Balance	5,654,638	4,535,932	2,776,917	3,219,321	3,738,132	3,769,906	3,824,899	5,231,828	4,802,391	6,002,251	3,792,140
Ending Cash Fund Balance	4,535,932	2,776,917	3,219,321	3,738,132	3,769,906	3,824,899	5,231,828	4,802,391	6,002,251	3,792,140	4,413,642
Estimated Encumbrances (outstanding at year end)	295,864	333,296	325,827	329,824	425,682	269,171	403,065	518,275	651,499	400,000	400,000
Estimated Ending Unencumbered Fund Balance	**4,240,068**	**2,443,621**	**2,893,494**	**3,408,308**	**3,344,224**	**3,555,728**	**4,828,763**	**4,284,116**	**5,350,752**	**3,392,140**	**4,013,642**
Fund Balance % of expenditures											25%

Attachment: 201806070944078B6 (2019 Tax Budget)

DESCRIPTION	For 2009 Actual	For 2010 Actual	For 2011 Actual	For 2012 Actual	For 2013 Actual	For 2014 Actual	For 2015 Actual	For 2016 Actual	For 2017 Estimate	For 2018 Estimate	For 2019 Estimate
REVENUE											
Real Estate & Public Utility Taxes	191,000	193,616	195,181	169,997	166,829	170,706	165,775	165,894	170,000	165,000	165,00
Tangible Personal Property Tax	9,399	9,371	7,227	4,623	2,377	2,292	1,142	0	2,500	0	
Trailer Tax	338	196	309	332	343	301	313	365	400	400	40
Real Property Tax - Homestead	25,149	25,208	25,164	14,415	17,911	34,517	22,079	22,037	20,000	20,000	20,00
TOTAL REVENUE	**225,886**	**228,391**	**227,881**	**189,367**	**187,460**	**207,816**	**189,309**	**188,296**	**192,900**	**185,400**	**185,40**
EXPENDITURES											
Police Pension Expenses	302,895	277,876	233,232	192,705	192,743	192,970	162,740	162,761	163,000	163,000	185,00
TOTAL EXPENDITURES	**302,895**	**277,876**	**233,232**	**192,705**	**192,743**	**192,970**	**162,740**	**162,761**	**163,000**	**163,000**	**185,00**
Revenues Over (Under) Expenditures	(77,009)	(49,485)	(5,351)	(3,338)	(5,283)	14,846	26,569	25,535	29,900	22,400	400
Beginning Cash Fund Balance	160,740	83,731	34,246	28,895	25,557	20,274	35,120	61,689	87,224	117,124	139,52
Ending Cash Fund Balance	83,731	34,246	28,895	25,557	20,274	35,120	61,689	87,224	117,124	139,524	139,92
Estimated Encumbrances (outstanding at end of year)	0	0	0	0	0	0	0	0	0	0	
Estimated Ending Unencumbered Fund Balance	**83,731**	**34,246**	**28,895**	**25,557**	**20,274**	**35,120**	**61,689**	**87,224**	**117,124**	**139,524**	**139,92**

Attachment: 201806070944078886 (2019 Tax Budget)

FUND NAME: GENERAL DEBT RETIREMENT FUND EXHIBIT II
FUND TYPE/CLASSIFICATION: GOVERNMENTAL - DEBT SERVICE

DESCRIPTION	For 2009 Actual	For 2010 Actual	For 2011 Actual	For 2012 Actual	For 2013 Actual	For 2014 Actual	For 2015 Actual	For 2016 Actual	For 2017 Estimate	For 2018 Estimate	For 2019 Estimat
REVENUE											
Real Estate & Public Utility Tax	0										
Tangible Personal Property Tax	0										
Trailer Tax	0										
Real Property Tax - Rollback	0										
Sale of Bonds	0										
Sale of Notes								35,942			
Operating Transfers	300,000	300,000	150,000	150,000	250,000		0	0	100,000	100,000	100,0
Operating Transfers - Income Tax	1,333,066	1,304,007	1,544,885	1,695,895	1,679,268	1,774,201	2,072,947	1,988,032	1,800,000	1,935,000	2,031,8
Interest Earned											
Miscellaneous Reimbursements			176,955	82724		154200					
TOTAL REVENUE	1,633,066	1,604,007	1,871,840	1,928,619	1,929,268	1,928,401	2,072,947	2,023,974	1,900,000	2,035,000	2,131,8
EXPENDITURES											
Registrar/Agent Fees	0			77,800	1,000						
Expense of Issue	0										
G.O. Note - Principal								34320			
G.O. Bond Principal	814,828	1,189,662	1,280,663	1,241,626	1,415,520	1,396,084	1,174,296	986,433	1,328,225	1,482,500	1,416,8
G.O. Note - Interest											
G.O. Bond - Interest	664,052	648,661	621,129	587,780	393,842	360,416	324,594	184,872	194,706	528,700	141,6
Payment to Refunded Bond Escrow Agent	0				20,000			311100			
TOTAL EXPENDITURES	1,478,880	1,838,323	1,901,792	1,907,206	1,830,362	1,756,500	1,498,890	1,516,725	1,522,931	2,011,200	1,558,5
Revenues Over (Under) Expenditures	154,186	(234,316)	(29,952)	21,413	98,906	171,901	574,057	507,249	377,069	23,800	573,25
Beginning Cash Fund Balance	216,264	370,450	136,134	106,182	127,595	226,501	398,402	972,459	1,479,708	1,856,777	1,880,5
Ending Cash Fund Balance	**370,450**	**136,134**	**106,182**	**127,595**	**226,501**	**398,402**	**972,459**	**1,479,708**	**1,856,777**	**1,880,577**	**2,453,8**
Estimated Encumbrances (outstanding at end of year)	148,148	0	0	0	0	0	0	0	0	0	
Estimated Ending Unencumbered Fund Balance	222,302	136,134	106,182	127,595	226,501	398,402	972,459	1,479,708	1,856,777	1,880,577	2,453,8

Attachment: 20180607094407886 (2019 Tax Budget)

FUND All Funds Not Listed on Exhibits I or II	Estimated Unencumbered Fund Balance 01/01/19	2018 Estimated Receipt	Available For Expenditure	2018 Expenditures & Encumbrances Personal Services	Other	Total	Estimated Unencumbered Fund Balance 12/31/19
GOVERNMENTAL:							
SPECIAL SERVICE:							
Income Tax	613,055	600,000	1,213,055	88,434	300,000	388,434	824,621
Permissive Tax	1,174,384	270,000	1,444,384	0	275,000	275,000	1,169,384
Sewer Capacity	207,720	35,000	242,720	0	35,000	35,000	207,720
Street	2,983,963	1,450,000	4,433,963	669,834	1,000,000	1,669,834	2,764,129
State Highway	216,497	110,000	326,497		95,000	95,000	231,497
Cops in Schools Grant	0	0	0	0	0	0	0
Cops More	0	0	0	0	0	0	0
G.R.E.A.T. Grant Fund	0	0	0	0	0	0	0
Law Enforcement	260,491	30,000	290,491		35,000	35,000	255,491
Drug Enforcement	49,290	1,000	50,290		1,000	1,000	49,290
Safety Belt Program	4,376	0	4,376		0	0	4,376
DUI Education	7,401	2,500	9,901		2,500	2,500	7,401
Federal Forfeiture	98,230	30,000	128,230		25,000	25,000	103,230
Computerization Needs (court)	165,927	30,000	195,927		15,000	15,000	180,927
Law enforcement Asst Fund	16,770	1,000	17,770		1,000	1,000	16,770
TOTAL SPECIAL REVENUE FUNDS	5,798,104	2,559,500	8,357,604	758,268	1,784,500	2,542,768	5,814,836
DEBT SERVICE FUNDS							
Special Assessment	0	0	0	0	0	0	0
Taylor sq. TIEF debt retirement	290,000	568,000	858,000	0	568,000	568,000	290,000
TOTAL DEBT SERVICE FUNDS	290,000	568,000	858,000	0	568,000	568,000	290,000
CAPITAL PROJECT FUNDS							
Capital Improvements	3,401,646	5,650,000	9,051,646	0	6,000,000	6,000,000	3,051,646
Sidewalk Construction	825,815	40,000	865,815	0	1,000	1,000	864,815
Brice-Main Corridor	0	0	0	0	0	0	0
TOTAL CAPITAL PROJECTS	4,227,461	5,690,000	9,917,461	0	6,001,000	6,001,000	3,916,461

Attachment: 201806070944078886 (2019 Tax Budget)

FUND All Funds Not Reported on Exhibits I or II	Estimated Unencumbered Fund Balance 01/01/19	Estimated Receipts 2018	Total Available For Expenditures	2018 Encumbrances and Expenditures Personal Services	 Other	 Total	Estimated Unencumbered Fund Balance 12/31/19
PROPRIETARY:							
ENTERPRISE FUNDS							
Water	1,549,974	7,100,000	8,649,974	492,150	6,350,000	6,842,150	1,807,824
Sewer	1,986,446	6,300,000	8,286,446	399,534	5,300,000	5,699,534	2,586,912
Utility Deposits	97,138	10,000	107,138	0	10,000	10,000	97,138
Storm Water	1,661,000	1,350,000	3,011,000	315,792	900,000	1,215,792	1,795,208
Solid Waste	807,000	2,000,000	2,807,000		2,000,000	2,000,000	807,000
TOTAL ENTERPRISE FUNDS	6,101,558	16,760,000	22,861,558	1,207,476	14,560,000	15,767,476	7,094,082
FIDUCIARY:							
TRUST AND AGENCY FUNDS							
Arts Commission	0	0	0	0	0	0	0
Delinquency Prevention	16,555	0	16,555	0	0	0	16,555
Beautification Commission	0	0	0	0	0	0	0
French Creek Footbridge	0	0	0	0	0	0	0
Supervision and Inspection	100,000	65,000	165,000	0	65,000	65,000	100,000
Plot Grade and Utility	75,000	75,000	150,000	0	60,000	60,000	90,000
Unclaimed Funds	45,000	5,000	50,000	0	3,000	3,000	47,000
Employee Fund	1,200	500	1,700	0	500	500	1,200
School Ski Club	0	0	0	0	0	0	0
Miscellaneous Trust	75,000	350,000	425,000	0	300,000	300,000	125,000
Board of Building Standards	9,000	7,500	16,500	0	7,500	7,500	9,000
Visitors Bureau	0	75,000	75,000	0	75,000	75,000	0
Sewer Capacity Charge - Columbus	26,000	25,000	51,000	0	25,000	25,000	26,000
Engineering Fees/Plan Reviews	100,000	35,000	135,000	0	35,000	35,000	100,000
Taylor Square School TIEF	400,000	2,000,000	2,400,000	0	1,800,000	1,800,000	600,000
Brice - Main TIF	25,000	250,000	275,000	0	275,000	275,000	0
Kroger Tif	324,000	10,000	334,000	0	1,000	1,000	333,000
Summit Rd Tif #1	5,100	0	5,100	0	0	0	5,100
Taylor Rd Tif #1	167,700	20,000	187,700	0	300	300	187,400
Taylor Rd Tif #2	14,750	800	15,550	0	50	50	15,500
TOTAL TRUST AND AGENCY FUNDS	1,384,305	2,918,800	4,303,105	0	2,647,350	2,647,350	1,655,755
TOTAL FOR MEMORANDUM ONLY	7,485,863	19,678,800	27,164,663	1,207,476	17,207,350	18,414,826	8,749,837

Attachment: 20180607094407886 (2019 Tax Budget)

STATEMENT OF PERMANENT IMPROVEMENTS

(Excludes Expenses to be Paid from Bond Issues)

DESCRIPTION	Estimated Cost of Permanent Improvement Equipment	Amount Budgeted 2019	Amount Budgeted 2019	Source Fund
TOTAL	0	0	0	

Attachment: 20180607094407886 (2019 Tax Budget)

STATEMENT OF AMOUNTS REQUIRED FOR PAYMENT OF FINAL JUDGEMENTS

(Section 5705.29, Revised Code)

DESCRIPTION OF JUDGEMENT	AMOUNT OF JUDGEMENT	SOURCE FUND
N/A	N/A	N/A
TOTAL	N/A	

Attachment: 20180607094407886 (2019 Tax Budget)

PURPOSE OF BONDS AND NOTES	Authority for Levy Outside 10 Mill Limit	Date of Issue	Date Due	Ordinance/ Resolution	Serial or Term	Rate of Interest	Amounts of Bonds & Notes Outstanding as of 1/1/2019	Amount Required for Principal and Interest 2019	Source Fund to Pay Debt Payments
INSIDE 10 MILL LIMIT									
Taylor Square TIEF		4/26/16	2023	Ord 85-15	S	2.163	2,675,000	567,860	TIEF Fund
Cobblestone/Windsor San. Sewer		05/2001	2021	Ord 124-99	S	3	153,470	64,178	Sewer Fund
Public Safety Building		4/26/16	2025	Ord 85-15	S	2.163	2,690,000	418,185	Debt Retirement
Old Reyn North Waterline		7/1/03	2023	Ord 141-99	S	3.0	117,785	25,544	Water Fund
SR 256 Waterline		12/1/03	2023	Ord 103-00	S	3.0	284,559	61,712	Water Fund
Commercial Corridor Rehabilitation		7/1/04	2019	Ord 16-03	S	0	58,333	58,333	Debt Retirement
Commercial Corridor Phase II		6/28/05	2022	Ord 53-05	S	0	495,000	123,750	Debt Retirement
Huber Water Line Replacement		2012	2021	Ord 11-12	S	2.49	322,500	112,930	Water Fund
Commercial Corrider Refunding		2012	2023	Ord 80-12	S	1.7	810,000	198,770	Debt Retirement
Commercial Corrider Refunding		2012	2023	Ord 81-12	S	1.7	400,000	81,800	TIF Fund
Commercial Corrider II Partial Refunding		2012	2025	Ord 81-12	S	1.7	4,100,000	689,700	Debt Retirement
2012 Sewer Rehab and Manhole Project		2012	2022	Ord 39-12	S	2.49	150,400	39,945	Sewer Fund
Brice Road Corridor Improvements		2016	2036	Ord 22-13	S	0	949,785	54,273	Debt Retirement
2017 Stormwater Project		2017	2026	Ord 15-17	S	2.26	895,000	120,227	Stormwater Fund
2017 Main St Waterline Replacement		2017	2026	Ord 16-17	S	2.26	1,220,000	167,572	Water Fund
Livintston Ave Improvements		2018	2036	Ord 22-16	S	0	271,848	15,534	Debt Retirement
TOTAL							**15,593,680**	**2,800,313**	
OUTSIDE 10 MILL LIMIT:									
TOTAL							**0.00**	**0.00**	

Human Resources Dept.
Sandra Boller
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6868 Phone

ORDINANCE REQUEST

DATE: **June 11, 2018**

TO:

RE: ORDINANCE TO AMEND THE CODE OF ORDINANCES OF THE CITY OF REYNOLDSBURG, OHIO: SECTIONS 160.01 DEFINITIONS; 160.02(f) POLICE DEPARTMENT; 160.03(b) SENIOR POLICE MANAGEMENT; 160.04 OTHER COMPENSATION; 160.05(A)(1) Exempt - Salary; 160.08 (b)(6) Lieutenants; 160.08 (b)(7) Chief of Police AND 160.09 (a) GROUP INSURANCE OF CHAPTER 160 EMPLOYEE COMPENSATION.

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak

REQUEST CHANGES TO CHAPTER 160.01 DEFINITIONS; 160.02 (f) AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE - Police Department; 160.03 (b) SALARY SCHEDULE - Senior Police Management; 160.04 (4) OTHER COMPENSATION - Lieutenant; 160.05 OVERTIME ELIGIBILITY (A)(1) Policy - Exempt - Salary; 160.08 (b) ADMINISTRATION OF PAY PLAN Individual Increases (6) Lieutenants (7) Chief of Police AND 160.09 (a) (2) GROUP INSURANCE.

City of Reynoldsburg, Ohio

Chapter 160

Employee Compensation

June 27, 2017

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

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Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

160.01 DEFINITIONS

Active Pay Status: Except where otherwise defined in this manual, active pay status is a period when an employee is eligible to receive pay directly from the City and includes hours worked, and/or paid leave.

ADA: Americans With Disabilities Act.

Appointing Authority: Elected Official, commission, board or body having the power to appoint, to remove, to suspend or otherwise discipline positions in any office, department, commission, or board.

BWC: abbreviation for Ohio Bureau of Workers' Compensation.

City: The City of Reynoldsburg, Ohio.

Classification (Class): a position, or group of positions that involve similar responsibilities and require similar qualifications to which the same schedule of compensation equitably applies.

Classification Plan (Class Plan): alphabetically arranged compilation of the classification specifications for employees of the City.

Classification Series: classifications which are closely related, and grouped to form a career progression.

Classification Title: descriptive name of a group of positions similar enough to be included under a single classification.

Classified Service: all persons in the employ of the City, not specifically included in the unclassified service.

Collective Bargaining Agreement: written agreement(s) entered into between the City and an exclusive representative of employees of the City pursuant to ORC Section 4117.

Commission: the Civil Service Commission of the City of Reynoldsburg, Ohio.

Compensatory Time: the substitution of earned hours off, in lieu of overtime pay.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

Continuous Service: uninterrupted service of an employee with the City where no break in service occurs. Authorized leaves of absence, or any separation from service which carries with it the right to reinstatement or reemployment shall not constitute a break in service provided the employee is reinstated or reemployed within the allowable time. However, time spent on a leave of absence without pay, layoff, or other separation shall not be included where the completed service of the employee is utilized to determine eligibility for City-provided benefits, except where the employee has a right to such benefits under USERRA (Military Leave).

Day(s): unless otherwise specified, means calendar day(s).

Demotion: change in position that reduces the employee's scope of responsibility and compensation.

Department: city organizational unit directed and controlled by the City and charged with a specific public service function and mission.

Department Head: supervisor (as defined herein) charged with the responsibility of managing a department on behalf of the City. Also called Director in some departments.

Designee: any person authorized by the City or management official to perform a function with or on behalf of the City or management official.

Director: an unclassified supervisor (as defined herein) charged with the responsibility of managing a department on behalf of the City.

Discourteous Treatment: failure by an employee to treat others with respect, in a polite and courteous manner.

Dishonesty: disposition to lie, cheat, or defraud; untrustworthiness; lack of integrity.

Distribution: an act of distributing goods, materials, and/or written materials or literature.

Division: city organizational unit directed and controlled by the City and charged with a specific public service function and mission.

Division Head: supervisor (as defined herein) charged with the responsibility of managing a division on behalf of the City. Also called Superintendent in some divisions.

Earned Time: includes hours actually worked plus hours granted to the employee by the City for holiday, and/or any paid leave provided.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

Emergency Appointment: an appointment may be made by the Appointing Authority without regard to the Chapter160 or the rules of O.R.C. 124.01 to 124.64, but in no case to continue longer than six months, and in case shall successive appointments be made.

Employee: any person holding a position subject to appointment, removal, promotion, or demotion by the Appointing Authority.

Employee, Classified: an employee included in the Classified Civil Service of the City of Reynoldsburg as defined by City Charter.

Employee, Half-Time: part-time employee who regularly works 20 hours per week who will receive sick time of 2.30 hours per pay, vacation at 1.54 hours per pay, and holiday pay at 4 hours per holiday.

Employee, Full-Time: an employee whose employment is expected to continue for longer than one year and who normally works a standard workweek of a minimum of 37.5

Employee, Seasonal: An individual hired primarily to perform services which because of climatic conditions or because of the seasonal nature of such service, it is customary to operate only during regular periods of forty weeks or less in any consecutive fifty-two weeks.

Employee, Service Date: date on which an employee was appointed to initial employment with the City adjusted for time off without pay, or any prior service credit.

Employee, Three-quarter time: part-time employee who regularly works 30 hours per week who will receive sick time of 3.45 hours per pay, vacation at 2.31 hours per pay, and holiday pay at 6 hours per holiday.

Excused Absence: absence from work with the approval of the Appointing Authority or appropriate designee (e.g., sick leave, vacation, holiday, unpaid leave of absence, etc.).

Exempt Employee: salaried employee determined to be exempt from the minimum wage and overtime provisions of the Fair Labor Standards Act, and who therefore does not have to legally be paid the statutory minimum wage and/or be compensated, at premium rates, for additional hours worked in the workweek.

FLSA: abbreviation for the Fair Labor Standards Act.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

FML: abbreviation for Family and Medical Leave.

Flex-Time: adjustment of an employee's work hours to avoid the employee working in excess of 40 hours in one (1) workweek or any other standard work period established in accordance with the FLSA.

~~Immediate Family: spouse, mother, mother-in-law, father, father-in-law, son, son-in-law, daughter, daughter-in-law, step-son, step-daughter, step-mother, step-father, brother, brother-in-law, sister, sister-in-law, grandparents.~~

Interim Appointment: Interim appointment, made necessary by reason of sickness, disability, or other approved leave of absence of regular officers or employees shall continue only during, such period of sickness, disability or other approved leave of absence. Interim appointments shall be made only to fill a vacancy that results from an employee's absence, or to fill a vacancy that results because of an other employee receives an interim appointment.

Injury Leave: period of time granted by the Appointing Authority or designee for inability of the employee to work because of an on-the-job accident substantiated by a medical report.

Legal Holidays: days proclaimed by the Mayor as days which employees are normally not required to work and are paid the normal hours per day at the employee's prevailing rate, according to the schedule set forth in Section 5.06 or 5.061 herein, as applicable.

Length of Service: interval from the employees service date to any given date.

Longevity: Full-time employees of the City shall be eligible for longevity compensation at the conclusion of six years of continuous service. Payment will be made annually as a lump sum.

Non-Exempt Employee: an employee who is entitled to be paid the federal minimum wage and to be paid at the rate of one and one-half (1 1/2) times the employee's regular rate of pay for all hours worked in excess of 40 in the established workweek or other standard work period established in accordance with the FLSA.

O.R.C.: abbreviation for the Ohio Revised Code. Also abbreviated as R.C. when followed by a chapter or section number.

OSHA: abbreviation for Ohio's Occupational Safety and Health Act.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

Occasional Labor/Independent Contract: an employee who works on an irregular schedule which is determined by the fluctuating demands of the work and is generally not predictable and not paid through a timesheet.

Overtime: time worked by non-exempt full-time employees in excess of the normal schedule.

PART-TIME: an individual that does not work a regular 40 hour work week .

PERS: abbreviation for the Public Employees Retirement System.

PFDPF: abbreviation for the Ohio Police and Fireman's Disability and Pension Fund.

Pay Period: the official pay period shall be biweekly.

Pay Plan: schedule of compensation rates established for all classifications or positions in the City service.

Personnel Actions: a specific act by the City to implement a personnel decision (e.g. hiring, promotion, demotion, suspension, removal, layoff, wage increases).

Personnel Decisions: such decisions include, but are not limited to: (1) recruitment, (2) selection, (3) placement, (4) testing, (5) training, (6) promotions and transfers, (7) layoff and recall, (8) removal, (9) disciplinary action, (10) employee benefits and compensation, and (11) tangible program services and benefits.

Position: group of duties and responsibilities assigned or delegated by competent authority to be performed by one (1) person. All of the positions listed in the organizational chart constitute positions within City. Positions and the duties of a position may be revised, but the employee's classification remains the same unless the position is reclassified.

Prevailing Pay Rate: rate of compensation in effect at any time.

Prior Service Credit: the City will allow service credit for any prior service an employee may have had with the City or any other Ohio governmental agency or Ohio political subdivision. Part-time service will be pro-rated for prior service credit purposes.

Promotion: change in position which results in an increase in an employee's compensation and responsibility.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

Separation (except for cause): applies when the employee leaves the City service of his own volition.

Sick Leave: period of time granted by the Appointing Authority or appropriate designee due to inability of the employee to work because of physical or mental sickness, or injury due to an off-the-job accident.

Solicitation: act of requesting an individual to purchase goods, materials, or services, or a plea for financial contribution.

Superintendent: a classified individual who has been authorized by the City to perform or assist in performing some or all of the following: hiring, transferring, suspending, laying off, recalling, promoting, discharging, assigning, rewarding, interviewing, evaluating, approving leave requests, approving payroll time sheets or disciplining employees under the direction of the City; to responsibly direct employees; to adjust their grievances; or to effectively recommend any of these actions. Also referred to as Supervisor.

Supervisor: a classified individual who has been authorized by the City to perform or assist in performing some or all of the following: hiring, transferring, suspending, laying off, recalling, promoting, discharging, assigning, rewarding, interviewing, evaluating, approving leave requests, approving payroll time sheets or disciplining employees under the direction of the City; to responsibly direct employees; to adjust their grievances; or to effectively recommend any of these actions. Also referred to as Superintendent.

Suspension: relief of an employee from duty without pay, usually for a short period of time as a disciplinary measure.

Transfer: voluntary and/or involuntary reassignment from one department in the City service to another.

Training Appointment: In the event of a planned (i.e. retirement, notice given of separation) employee separation, the Appointing Authority may employ an additional employee for no longer than eight (8) weeks while the current employee continues their employment with the City.

Unclassified Service: those positions set forth in Section 7.03 of the City Charter as applied to the Civil Service of the City of Reynoldsburg. Positions in the unclassified service shall be exempt from all examinations.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

Vacation Leave: period of time granted by the Appointing Authority or appropriate designee during which employees are exempt from work and paid at the employee=s prevailing rate.

Vacation Year: the interval of time based on the employee's service date with the City and extends from service date to service date.

Vendor: any individual or group engaged in or desiring to engage in the supply of goods, materials, or services, (which are utilized in the conduct of public business) to the City and/or its employees.

Work Area: any office, room, or physical location where official City business is transacted and/or operations of the City are conducted.

Work Time: the time when an employee's duties require that the employee be engaged in work tasks**.**

Written Reprimand: written record of disciplinary action, usually issued after a written warning has failed to improve an employee's conduct or when the employee has committed a more serious violation, which is provided to the employee and placed in the employee's personnel file in an attempt to improve the employees conduct and performance.

Written Warning: written documentation of a verbal counseling and instruction which is provided to the employee and placed in the employee's personnel file to correct any misconduct and improve the employee's conduct and performance.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

160.02 AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE

Position	Personnel	Classification	Pay Grade
(***a***) ADMINISTRATIVE			
Mayor	1	Unclassified	See Sect.141.01
Auditor	1	Unclassified	See Sect.143.01
City Attorney	1	Unclassified	See Sect.147.03
Asst. City Attorney	1	Unclassified	19
Asst. City Prosecutor	2 p/t	Unclassified	19
City Attorney Secretary	1	Unclassified	15
City Attorney Clerk	1	Classified	12
Mayor's Secretary*	1p/t	Unclassified	15
Clerk of Courts	1	Unclassified	16
Assistant Clerk of Courts	1	Classified	11
Data Entry Operator	1p/t	Classified	6
Data Entry Operator	1	Classified	6
Clerk of Council	1	Unclassified	16
Asst. Clerk of Council	1 p/t	Unclassified	10
Tax Administrator	1	Classified	15
Deputy Auditor	1	Unclassified	15
Auditor's Secretary	1 p/t	Unclassified	10
Finance Manager	1	Classified	21
Civil Service			
Administrative Assistant	2 p/t	Unclassified	15
Special Events/Media Coordinator	1	Unclassified	12

* Mayor's Secretary to be shared with Human Resources Department

(***b***) DEPARTMENT OF COMPUTER SYSTEMS			
Director of Computer Systems	1	Unclassified	20
Network Systems Administrator	1	Classified	19
(***c***) DEPARTMENT OF DEVELOPMENT			
Development Director	1	Unclassified	21
Development Director			
Administrative Assistant**	1pt	Unclassified	10
Planning & Zoning Administrator	1	Classified	19
(***d***) HUMAN RESOURCES DEPARTMENT			
Director of Human Resources	1	Unclassified	20
Human Resources Generalist	1	Unclassified	12

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

(*e*) PARKS & RECREATION DEPARTMENT

Director	1	Unclassified	20
Administrative Assistant	1	Unclassified	12
Director Senior Citizens Center	1	Classified	16

Position	Personnel	Classification	Pay Grade
Senior Citizens Assistant	2 p/t	Classified	9
Senior Center Activities Instructor	1 p/t	Classified	5
Recreation Superintendent	1	Classified	14
Grounds Superintendent	1	Classified	14
Parks Maintenance –Crew Leader	1	Classified	11
Parks Grounds Maintenance	2	Classified	2
Parks Maintenance	2	Classified	6
Horticulturist	1	Classified	8
Seasonal & Occasional	Variable	Unclassified	See160.03(d) & (e)

(f) POLICE DEPARTMENT

Director of Public Safety	1	Unclassified	26
Chief of Police	1	Classified	26A
Deputy Chief of Police	1	Classified	24A
Lieutenant	~~3~~2	Classified	22A
Sergeant	9	Classified	See Chapter 166
Police Officer	57	Classified	See Chapter 166
Dispatcher	8	Classified	See Chapter 162
Support Services Supervisor	1	Classified	16
Property Room Coordinator	1	Classified	10
Property Room Clerk	1p/t	Classified	7
Chief of Police Administrative Assistant	1	Classified	14
Public Service Records Technician	3	Classified	9
Court Specialist	1	Classified	9
Detective Bureau Administrative Assistant	1	Classified	9
Command & Staff Administrative Assistant	1	Classified	10
Accreditation Manager	1 p/t	Classified	10
Court Liaison	2 p/t	Classified	13

(*g*) SERVICE DEPARTMENT

(1) Director of Public Service Service Director	1	Unclassified	25
Administrative Assistant	1	Unclassified	13
Secretary	1	Classified	8
Maintenance Foreman	1	Classified	14
Custodian	2	Classified	5

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

Maintenance Crew Leader	1	Classified	9
(2) Building Division			
Chief Building Official	1	Classified	19
Asst. Chief Building Inspector	1	Classified	17
Building Inspector I	3	Classified	14
Administrative Assistant	1	Classified	11
Code Compliance Officer	2	Classified	6
(3) Water/Wastewater Division			
Superintendent	1	Classified	18
Asst. Superintendent	1	Classified	15
Maintenance Spec/Equip Operator	5	Classified	10
Maintenance Spec/Equip Operator	1p/t	Classified	10
Billing Supervisor	1	Classified	13
Account Clerk 2	4	Classified	7
(4) Street Division			
Superintendent	1	Classified	17
Asst. Superintendent	1	Classified	15
Administrative Assistant	1	Classified	8
(To be shared with Storm Water Utility Division)			
Maintenance Spec/Equip Operator	5	Classified	10
Maintenance Spec/Equip Operator	1*	Classified	10
(To be shared with Storm Water Utility Division)			
Fleet Maintenance Supervisor	1	Classified	14
Fleet Maintenance Technician	1	Classified	10
(4)(a) Storm Water Utility Division			
Asst. Superintendent	1	Classified	13
Administrative Assistant	1	Classified	8
(To be shared with Street Division)			
Pollution Control Technician	1	Classified	10
Maintenance Spec/Equip Operator	1	Classified	10
Maintenance Spec/Equip Operator	1*	Classified	10
(To be shared with Street Division)			
(h) DEPARTMENT OF ENGINEERING			
Director of Engineering	1	Unclassified	23

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

160.03 SALARY SCHEDULE
BEGINNING January 1, 2018, THE FOLLOWING PAY GRADES SHALL BE IN EFFECT:

(a) Full Time Employees

CITY OF REYNOLDSBURG, OHIO
SALARY SCHEDULE
(5% Between Grades, 30% Minimum to Maximum)

GRADE		MINIMUM	TO MAXIMUM
1	Annual	$ 24,295	$ 35,078
2	Annual	$ 25,522	$ 36,816
3	Annual	$ 26,801	$38,661
4	Annual	$28,132	$ 40,566
5	Annual	$ 29,561	$ 42,589
6	Annual	$ 31,042	$ 44.729
7	Annual	$ 32,580	$ 46,985
8	Annual	$34,214	$ 49,351
9	Annual	$35,901	$51,837
10	Annual	$ 37,690	$ 54,438
11	Annual	$ 39,585	$ 57,152
12	Annual	$ 41,580	$59,990
13	Annual	$ 43,672	$ 62,991
14	Annual	$ 45,874	$ 66,169
15	Annual	$ 48,177	$ 69,462
16	Annual	$ 50,580	$ 72,586
17	Annual	$ 53,089	$ 76,570
18	Annual	$ 55,745	$ 80,383
19	Annual	$ 58,557	$84,425
20	Annual	$ 61,472	$ 88,648
21	Annual	$ 64,539	$ 93,100
22	Annual	$ 67,759	$ 97,776
23	Annual	$71,137	$102,694
24	Annual	$74,712	$107,832
25	Annual	$ 78,452	$ 113,210
26	Annual	$ 82,388	$ 118,873

*Nonexempt payroll will be based upon hourly rates derived from the annual rates.
** Based on City of Reynoldsburg Council recommendation of 2%.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

(b) Senior Police Management

CITY OF REYNOLDSBURG, OHIO
SALARY SCHEDULE

GRADE		MINIMUM	TO MAXIMUM
22A	Annual	$ 81,491	$116,441
24A	Annual	$85,565	$122,263
26A	Annual	$ ~~85,478~~89,756	$ ~~122,189~~128,298

*Nonexempt payroll will be based upon hourly rates derived from the annual rates.

(c) Part Time Employee
Part time employees' rate of pay shall begin at the minimum hourly rate for the pay grade assigned.

(d) Seasonal Employee

1) Parks and Recreation Department:

Seasonal Recreation Employee	$8.00 - $30.00
Seasonal Maintenance Employee	$8.50 – 14.00
Bus/Van Driver	$9.50 per hour-$16.00

2) Service Department

Water/Wastewater Laborer	$9.00 - $10.50 per hour
Service Seasonal Laborer	$9.00 - $10.50 per hour

3) Street Department

Street Seasonal Laborer	$9.00 - $10.50 per hour

(e) Occasional Labor/Independent Contract
Unless otherwise indicated, occasional shall be paid at the rate mandated as the minimum wage by the Fair Labor Standards Act. Exceptions to this area are as follows:

(1) Parks and Recreation Department:

Umpire/Referee-	$7.00 to $ $60.00 per game
Program Assistant	$7.80 - $20.00 per game/hour

(2) Service Department (Building Division)

Building Plans Examiner	
Residential/Inspector	$13.00 per hour

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

160.04 OTHER COMPENSATION

(1) Water/Wastewater Departments – License Compensation

(a) Any employee in the Water Department or Waste Water Department who receives a Class I, Class II, or Class III license from the Ohio EPA shall receive an additional amount per month for the highest held as follows:

Class I	$ 75.00
Class II	$100.00
Class III	$150.00

(~~e~~b) An employee may be compensated for the highest license regardless of the Department.

2) All Second Shift Chapter 160 Eligible Employees Shift Differential

A shift differential of seventy-five cents ($.75) per hour worked shall be paid to any Chapter 160 eligible employees when the majority of their regularly scheduled shift is after 1:00 p.m. and before 6:00 a.m.

3) Employees who work less than 20 hours per week on a regular basis will receive no benefits.

~~4) A Lieutenant who is temporarily required to perform the duties of the Chief of Police shall be paid at 12% greater pay than that of their current Lieutenant's pay for all time worked as acting Chief. This section only applies to those periods of time when the Chief of Police is incapacitated due to illness or injury, or absent due to training, conference or vacation. The Chief shall issue a written directive (Personnel Order) naming the Lieutenant and specifying inclusive times/dates for the out of rank assignment. In the case the Chief cannot issue the written directive, the Safety Director will issue the Directive. A Lieutenant assigned as acting Chief will not be eligible for overtime pay.~~

~~5)~~4) An employee who is temporarily assigned to a classification with a lower rate of pay will not be reduced in pay. An employee temporarily assigned to perform the duties of a higher classification with additional responsibilities should be granted a minimum of (five percent (5%), but no more than ten percent (10%) temporary increase, as determined by the Appointing Authority.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

160.05 OVERTIME ELIGIBILITY

A. POLICY

1. Exempt (Salary): Administrative, executive, professional, and certain other employees paid on a salary basis may be exempted or may fall into one of the specific categories of "non-covered" employees under the FLSA. The following positions are exempt from overtime compensation:

Safety Director	Service Director
Development Director	~~Police Lieutenant~~
Deputy Chief of Police	
Parks & Recreation Director	Computer Systems Director
Human Resources Director	Superintendent of Streets
Chief Building Official	Clerk of Courts
Superintendent of Water/Wastewater	Planning&Zoning Administrator
Chief of Police	Tax Administrator
Finance Manager	Assistant City Prosecutors
Clerk of Council	Assistant City Attorney
Director of Senior Center	

Such employees shall not receive a reduction in pay for absences of less than an entire work period (normally five [5] days). Absences will first be deducted from the employee's accumulated sick leave, vacation, or other paid leave time, as appropriate. Sick leave, vacation leave, and holiday pay are based upon a 40 hour week for exempt employees.

2. Nonexempt (Hourly): Employees that fall into the non-exempt status, either by ordinance or the federal Fair Labor Standards Act (FLSA), are paid a set wage on an hourly basis.

3. Part-time employees are expected to work their normally prescribed amount of work hours as determined by the City.

160.06 OVERTIME PAY

(a) Overtime will be authorized by the Appointing Authority or designee when it is necessary to prevent loss of life, damage to property, or to continue essential City services. Only full-time non-exempt employees are eligible for overtime pay.

(b) Full-time employees required to work, in excess of the established regular work week, holidays and/or any paid leave during the scheduled work week, shall be compensated for the excess hours at the rate of one and one-half (1½) times their

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

current rate of pay. Employees must submit a time sheet by noon on Monday in order to be paid for overtime in the prior two (2) weeks. If not, overtime will be paid in the following pay period. Part-time employees must work more than forty (40) hours per week in order to qualify for overtime pay.

(c)The work period for calculating overtime shall be 12:00 a.m. Saturday through 11:59 p.m. Friday, unless the City has established an alternative work period for certain classes of employees. The City's right to use dual calculations to compute overtime owed to employees covered by collective bargaining agreements remains intact.

(d)In case of death of an employee, any earned overtime hours worked credited to such employee shall be paid to the surviving spouse, or to the estate of the deceased, if there is no surviving spouse**.**

160.07 LONGEVITY

Full-time employee of the City shall be eligible for longevity compensation at the conclusion of six (6) years of continuous service. Employees who are eligible for longevity prior to November 1, 2014 will have an adjusted longevity payment date of November 1. Longevity will be paid on the pay period that includes November 1 annually.

Full-time employees who become eligible for longevity as of November 1, 2014 will be paid longevity their actual anniversary dated with the city.

From (Conclusion of):	To (Conclusion of):	
6th year	9th year	$450.00 annually
10th year	14th year	$500.00 annually
15th year	19th year	$550.00 annually
20th year	----	$600.00 annually

Employee must be employed by the City of Reynoldsburg on their longevity payment date to receive longevity pay. Longevity pay will not be prorated.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

160.08 ADMINISTRATION OF PAY PLAN

(a) SALARY SCHEDULE AND PAY GRADES

1. Basis of the Overall Salary Schedule and Adjustments

The overall level of pay of non-bargaining unit employees is based in part on available resources and in part on a survey of the City's competitive standing in relation to comparable cities within the Greater Columbus area. Since it is impractical for the City to survey all classifications within the compensation plan, the City surveyed certain benchmark classifications that are common in most similar cities. Then, through a point-factoring process, each individual job classification was assigned a Pay Grade based upon that classification's level of responsibility, nature of duties, complexity of duties, and qualifications compared to the benchmarks and compared to all other classifications covered by this Pay Plan.

Each year, City Council will review the minimum and maximum rates set forth in Reynoldsburg Chapter 160.03 and determine whether and to what extent the City should adjust the overall Salary Schedule in order to allow the City of Reynoldsburg to remain competitive in the labor market and to help its employees' wages maintain pace with inflation. In doing so, the Council will review the City's available resources, any updated survey information, and any annualized changes in the Consumer Price Index (CPI) for Urban Wage Earners and Clerical Workers – U.S. City Average published by the United States Department of Labor Bureau of Labor Statistics. Any percentage adjustment agreed upon by Council will be applied to all Pay Grades, so as to maintain the same differential between them. The adjustment will normally be effective as of January 1 of each year.

The CPI data and any survey data of comparable jurisdictions will only be used as guidelines to help the Council assess the City's options year to year. Although the City might only resurvey every three (3) years, rather than annually, the Salary Schedule will nevertheless be reviewed annually for possible adjustment.

2. Initial Pay Grade Assignments:

Each non-bargaining unit position authorized by the City Council shall be assigned to a job classification, and each classification shall be assigned to a Pay Grade as set forth in Reynoldsburg Chapter 160.02. Each Pay Grade shall be assigned a minimum and maximum rate as set forth in Reynoldsburg Chapter 160.03.

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

The appointing authority may establish the hiring rate within the Pay Grade, based upon qualifications, education and experience.

3. Promotions

Upon promotion, the employee's rate of pay shall be the rate within the higher appropriate Pay Grade that affords the employee an increase of not less than 5% over the employee's rate for the position prior to promotion.

4. Transfers and Certain Other Appointments

Upon lateral transfer or appointment to a classification within the same Pay Grade, the employee's pay level is to remain at the same Pay Grade and rate. If that lateral transfer or appointment is to a classification with a lower Pay Grade, the appointing authority may establish the employee's pay at an equitable rate within the lower Pay Grade authorized by Reynoldsburg Chapter 160.03 Salary Schedule. Promotion transfers and appointments are to be in accordance with Reynoldsburg Chapter 160.08. All benefits are retained when an employee transfers or is appointed to another position within the service of the City for any reason.

(b) INDIVIDUAL INCREASES

~~Each employee covered by this Pay Plan shall maintain his or her 2002 rate of pay until January 1, 2003.~~ After January 1, 2003 and as of each January 1 thereafter, the City Council will determine the amount of increase for which employees are eligible, as follows:

1. Employees whose pay falls within their Assigned Pay Grades:

Any employee whose pay falls within his or her assigned pay ranges after the Council makes any annual adjustment to the Salary Schedule and whose performance meets or exceeds an acceptable level for the previous evaluation year (Dec. 1 – Nov. 30), shall receive a increase. All such employees shall receive the same percentage increase, as determined by Council, unless the Council elects to allow a higher percentage for employees who have not yet reached a certain level within their respective Pay Grades (e.g., the top quartile).

Beginning January 1, 2005, adjustments will be made based on actual evaluations**.**

Notwithstanding the above except as provided in Reynoldsburg Chapter, 160.08 pay increases may not exceed the maximum for any Pay Grade. So, for example, if City Council has determined to adjust the overall Pay Grades upward by two percent (2%) and to allow three percent (3%) increases for employees within the Grade, an

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

employee whose pay was already at the maximum for the Grade is eligible for a two percent (2%) pay increase. The remainder of the increase will be paid to the employee in the form of a 1% lump sum payment. It is possible for an employee whose performance is unsatisfactory to fall below the minimum of the Pay Grade.

2. Employees whose pay is below the grade:

Each employee whose pay rate remains below the minimum for his or her assigned Pay Grade after the Council makes any annual adjustment to the Salary Schedule shall be eligible for a performance-based increase each January 1 on the same basis as employees whose pay falls within their respective Pay Grades (based on performance). However, if the employee earns an increase, but that increase is insufficient to increase the employee's pay to at least the minimum for his or her Pay Grade, the employee's pay will be increased to that minimum.

3. Employees whose pay is above the grade:

Each employee whose pay rate is above the maximum for his or her assigned Pay Grade after Council makes any annual adjustment to the Salary Scale and whose performance would otherwise have warranted an increase (based on performance) will receive a lump sum amount equal to the increase allowed by Council but such amount will not be added to the employee's base pay. Once the maximum for the Pay Grade exceeds the employee's rate of pay, such employee will be eligible for increases on the same basis as other employees whose pay falls within their Pay Grades.

4. Performance That Does Not Meet or Exceed Acceptable Levels

If the appointing authority determines that the employee's performance did not meet or exceed an acceptable level during the previous evaluation year; the employee will not receive a January 1 increase. However, the employee may request a meeting with the appointing authority or his or her designee to review, and if appropriate, adjust the ratings. The appointing authority may invite other appropriate people to the meeting, and will decide whether to revise the individual's evaluation. If he or she decides to adjust the score to a level that would warrant an increase, such increase shall be retroactive to the date the increase would normally have been effective. If no increase is warranted, the appointing authority will see that the employee is given additional direction as to what he or she must do in order to meet or exceed an acceptable level of performance for the next round of annual evaluations.

An employee whose performance was rated as not meeting or exceeding acceptable levels will receive a special evaluation as of the immediately following April 30, if he or she is still employed as of that date. If the employee receives a satisfactory evaluation at that time, he or she will receive the percentage increase effective May 1, but not retroactive to January 1.

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The denial of an increase is not a disciplinary action nor a reduction in pay – The employee has simply not earned an increase.

5. Probationary Employees and New Employees
The appointing authority shall have the option of withholding a January 1 increase for a probationary employee or for a non-classified employee whose employment with the City is less than six months.

6. ~~Lieutenants~~
~~Lieutenants, upon promotion, shall be paid at that rate which affords him or her an increase in pay of not less than 5% within pay grade 22A over the rate which was previously paid in the rank prior to promotion.~~

7~~. Chief of Police~~
~~The Chief of Police upon promotion, shall be paid at that rate which affords him or her an increase in pay of not less than 10% within pay grade 26A over the rate which was previously held in the rank prior to promotion. If this provision does not apply, the Appointing Authority will establish the rate of at equitable level within pay grade 26A. Otherwise the base pay rates for Senior Police Management under this Pay Plan will be administered and subject to the same provisions as set forth in Reynoldsburg Chapter 160 for other employees of the City of Reynoldsburg.~~

160.09 GROUP INSURANCE

(a) Each employee eligible for medical insurance under the Affordable Health Care Act is entitled to such benefits provided by a group insurance contract, the premiums of which, including premiums for dependent coverage, if appropriate, shall be paid by the City less an employee/newly elected or appointed official premium contribution of twelve percent (12%) of the total monthly premium for health, and seven percent (7%) for dental and vision insurance unless otherwise specified. Premium contributions shall be paid by payroll deduction. Coverage's and exclusions are as follows:

1. Effective January 1, 2014, eligible employees and each newly elected official who choose to utilize the City's medical insurance will pay twelve (12%) of the monthly premium contribution.

2. Effective January 1, 2008 for eligible employees and place into the H.S.A. amounts for single and family coverage as determined annually by City Council. Contributions for elected officials shall be equal to the contribution for full-time employees. Said amounts will be placed into the individual H.S.A. by the Auditor not later than January 15th of each year or as determined by the appropriate Labor Agreement. ~~Any full-time employee or elected official who has received an annual city contribution into an~~

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

~~established health savings account (HSA) must remain a full-time employee or elected official through the calendar year for which the contribution was disbursed. Should a full-time employee or elected official separate from service with the City of Reynoldsburg, the full-time employee or elected official shall repay to the City of Reynoldsburg the pro-rata share of the City's annual contribution to his/her HSA. (For example, if an employee ceases employment on the 180th day of the year, the employee shall repay 185/365ths of the contribution.) The amount to be repaid to the City shall not exceed the amount remaining in the employee's HSA on the date of separation, so as to not require an employee to repay amounts expended for a qualifying medical expense~~.

A. The following shall apply for each full-time employee and is eligible for Medicare coverage:

The City will reimburse said full-time employee or elected official for qualified medical expenses and prescriptions that meet the insurance plan deductible coverage up to the same contribution level of those not eligible for Medicare coverage.

3. Full-time employees required to forfeit insurance coverage because their spouse is also a covered City employee shall receive twenty-five (25) dollars per month while such forfeiture is in effect.

4. Full-time employees may "opt out" of City provided health insurance provided they supply a certificate of coverage from another provider. Employees who "opt out" of employee only coverage will be paid One Thousand Five Hundred Dollars ($1,500.00) annually. Employees who "opt out" of family coverage will be paid Two Thousand Five Hundred Dollars ($2,500.00) annually and any employee opting to take employee only coverage in lieu of family coverage, except as determined by Section (4) above, will be paid One Thousand Five Hundred Dollars ($1,500.00) annually. All dates of payments made under this "opt out" provision will be determined by the Auditor.

5. Each permanent three-quarter (30 hour) or more employee shall receive a minimum of Fifty Thousand Dollars ($50,000.00) or one times annual salary Life insurance rounded off to the next higher One Thousand Dollars ($1,000.00), plus an equal amount of Accidental Death Insurance. Part-time elected officials do not receive Life Insurance benefits. Premiums shall be fully paid by the City. The city shall provide police liability insurance for all police officers.

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Effective January 1, 2001 each full-time, non-bargaining unit employee is entitled to disability benefits provided by an insurance carrier, the premium of which is paid by the City of Reynoldsburg.

160.10 EDUCATIONAL ASSISTANCE

1. All full-time employees are eligible to participate in the Educational Assistance Incentive Program of the City. Participation is voluntary and available to those who elect job-related self-development activities during non-working hours. All coursework must be taken in accordance with a Planned Program of Professional Improvement approved by the appointing authority in advance.

2. The allowances for assistance are as follows:

   A. All full-time employees are eligible to participate in the Educational Assistance Incentive Program of the City. Participation is voluntary and available to those who elect job-related self-related self-development activities during non-working hours. All coursework must be taken in accordance with a Planned Program of Professional Improvement approved by the appointing authority in advance.

   B. The allowances for assistance are as follows:

      1. The annual allowance for college credit coursework education assistance (per employee) is $2,750.00 per academic year.
      2. The annual allowance for non-college credited coursework education assistance (per employee is $1,000.00 per academic year
      3. Annual text book reimbursement shall not exceed fifty percent (50%) of the actual cost of textbooks for college credit coursework and $250.00 for non-college credit coursework during the academic year.

      4. All coursework must be preapproved before commencement of the course

3. To qualify for assistance, plan participants shall satisfactorily complete the course(s) with a grade of C or better, or pass a pass/fail course. Reimbursement shall be made upon submission of official transcripts, tuition statements, and receipts for textbooks.

4. An employee who has received educational assistance must remain an employee for one (1) year following completion of the courses for which assistance was received. Should an employee separate from service with the City of Reynoldsburg within the one (1) year

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period, except in the event of a disability retirement, that employee must repay any assistance received in the one (1) year period.

160.11 CITY CLOTHING PROVIDED

1. The Appointing Authority reserves the right to prescribe appropriate attire and grooming and to set standards which are deemed to be in the best interest of the City and ensure an appropriate image for the City.

2. The Appointing Authority requires that an employee's clothing, grooming, and overall appearance be appropriate, in good taste, present a favorable public image, and be in conformity with regulations established by the City due to the specialized nature of service provided or the employment position maintained.

3. Clothing shall be conducive to the safe and effective performance of required job duties.

4. Certain employees may be required to wear regulation uniforms while on duty. The applicable departments may establish policies and procedures governing uniforms. When employees are required to wear a regulation uniform, the City shall provide the uniforms and/or provide a uniform allowance as prescribed by the City ordinance or applicable collective bargaining agreement.

5. Employees are required to keep uniforms neat, clean, and in good repair. City-issued uniforms may only be worn by employees while conducting official City business.

6. The City shall provide standard work clothing and safety equipment for all maintenance employees of the Parks and Recreation, Service, Street, Vehicle Maintenance, Water/Waste Water, Storm Water Utility and the Building Department employees**.** Each item of work clothing shall be suitably and permanently identified as belonging to the City. Any item unaccounted for shall be charged to the employee.

160.12 CITY CLOTHING PROVIDED (SENIOR POLICE MANAGEMENT)

In addition to non-conflicting provisions in Section 7.07, the following shall apply to Senior Police Management.

The City shall furnish the basic uniforms and new equipment for all sworn officers. Uniform parts and equipment shall be replaced by the City on an as-needed basis. All

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uniforms and equipment purchased by the City remain the property of the City and must be returned when a member is separated from City service for any reason.

Uniform items not accounted for shall be replaced at the employee's expense. Failure to do so shall result in the value of the uniform items not accounted for being withheld from the employee's separation pay.

The City shall repair or replace all uniform items damaged or destroyed in the line of duty so long as the damage was not due to the employee's misconduct or negligence.

The City shall repair or replace eye glasses damaged or destroyed in the line of duty so long as the damage is not due to the employee's misconduct or negligence. This section shall provide coverage only for a like amount of the damaged eye glasses.

Employees assigned to plain clothes or administrative duty shall be permitted to purchase civilian clothing and components up to the reimbursable amount of $850 per year. Clothing selected shall be at the discretion of the employee but shall be moderately conservative in style, cut, and color, and shall be acceptable to the local business community.

If not caused by negligence or misconduct of the employee, civilian clothing and/or components damaged to the point of unserviceability, in the line of duty, shall be replaced by the City as soon as possible at no charge to the current or subsequent allowance. Replacement does not include normal wear and tear.

Employees shall be reimbursed for necessary dry cleaning of uniforms or plain cloths items. Employees shall utilize the dry cleaning facility or facilities designated by the City. The following items shall be provided by the City:

Trousers — 5
Shirts, Winter — 5
Shirts, Summer — 5
Ties — 3
Tie Bar — 1
Shoes — 1 pair
Boots — 1 pair
Jacket – All Season – 1
Raincoat — 1
Hat, Winter — 1
Trooper Winter Hat — 1
Hat, Summer — 1
Raincoat Cover — 1
Hat Badge — 1
Breast Badge — 2
Name Plate — 2
Whistle — 1
Whistle Chain — 1

Holster — 1
Magazine — 2
Magazine Pouches — 1 (dbl)
Handcuffs — 1
Handcuff Case — 1
Handcuff Key — 1
Belt Keepers — 4
Walkie Talkie Holder — 1
Mace — 1
Mace Holder — 1
Gloves — 1 pair
Flashlight — 1 (3 cell)
Cite Bookholder — 2
Wristwatch — 1
Protective Vest — 1
Belt (Trouser) — 1
Gun Belt — 1
Service Weapon — 1

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

Attachment: Chapter 160 changes 062018 (Chapter 160.01 - 09)

Parks & Recreation Dept.
Donna Bauman
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6879 Phone

ORDINANCE REQUEST

DATE:	**June 11, 2018**
TO:	**Development, Parks and Recreation Committee**
RE:	ORDINANCE APPROPRIATING FUNDS FROM UNAPPROPRIATED GENERAL FUND TO AN ACCOUNT IN THE PARKS & RECREATION DEPARTMENT.

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak

A total of $6,885 has been raised in sponsorship monies for the Parks and Recreation Department.

Requesting Council make the following appropriations from the unappropriated General Fund:

Appropriate $1,000 into Account 110.340.5213	Maintenance Supplies
Appropriate $2,785 into Account 110.340.5215	Recreational Supplies
Appropriate $3,100 into Account 110.340.5303	Special Events

CT Consultants	$1,000
Fairfield National Bank	300
JAZ Dance & More	300
Cotner Funeral Home	2,500
Jolly Pirate	500
Tiger Sharks	150

Parks & Recreation Dept.

Donna Bauman
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6879 Phone

VFW	400
Target Corporation	1,000
Kim Ranney Photography	735
Total	$6,885

Parks & Recreation Dept.
Donna Bauman
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6879 Phone

ORDINANCE REQUEST

DATE:	**June 11, 2018**
TO:	**Development, Parks and Recreation Committee**
RE:	**Ordinance Appropriating Funds from Unappropriated General Fund to an Account in the Parks & Recreation Department.**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak

Request Council appropriate $17,978.63 from the unappropriated General Fund to Account 110.340.5303, Community Events.

$14,180.63 are carryover funds from the 2017 Farmers' Market (sponsorship and market fees).

The remaining $3,798 are funds collected thus far in 2018 for sponsorship and market fees.

Police Department
Jim Mosic
7240 E. Main Street
Reynoldsburg OHIO 43068
614-322-6907 Phone

ORDINANCE REQUEST

DATE:	**June 11, 2018**
TO:	**Public Safety, Law and Courts Committee**
RE:	ORDINANCE ENACTING SECTION 305.10 ARREST OR CITATION ON RADAR, TIMING DEVICE OR RADIO MESSAGE FROM ANOTHER OFFICER OF CHAPTER 305 TRAFFIC CONTROL.

Approval:

Completed Brad McCloud	Completed Jed Hood	Stephen Cicak

See Attached.

Reynoldsburg Police Department
7240 East Main Street
Reynoldsburg, Ohio 43068
PROFESSIONALISM, TEAMWORK, DEDICATION

INTER-OFFICE COMMUNICATION

Date: 04/12/2018

To: Jed Hood Law Director

From: James R Mosic Director Public Safety

Regarding: Traffic ordinance

The Reynoldsburg Division of Police as part of its overall mission to improve the quality of life in the city has dedicated resources to traffic enforcement.

A review of the Codified Ordinances for the City of Reynoldsburg found that the following ordinance does not exist. While the Ohio Revised Code does have a similar section, officers routinely issues citations under city code and on occasion employ tactics that would be in accordance with the proposed ordinance. This ordinance would be beneficial as we continue to meet the expectations of the community.

Thank you for your input and support of this ordinance.

ARREST OR CITATION ON RADAR, TIMING DEVICE OR RADIO MESSAGE FROM ANOTHER OFFICER.

(a) The driver of any motor vehicle that has been checked by radar, or by any electrical or mechanical timing device to determine the speed of the motor vehicle over a measured distance of a highway or a measured distance of a private road or driveway, and found to be in violation of any of the provisions of Section 333.03 of the Reynoldsburg Codified Ordinances, may be arrested until a warrant can be obtained or may be issued a citation, provided the arresting or citing officer has observed the recording of the speed of the motor vehicle by the radio microwaves, electrical or mechanical timing device, or has received a radio message from the officer who observed the speed of the motor

Attachment: proposed traffic ordinance (Enact 305.10 Radio Message from Another Officer)

vehicle recorded by the radiomicrowaves, electrical or mechanical timing device; provided, if an arrest or citation is based on such a message, the radio message has been dispatched immediately after the speed of the motor vehicle was recorded and the law enforcement officer is furnished a description of the motor vehicle for proper identification and the recorded speed.

(b) If the driver of a motor vehicle being driven on a public street or highway of the City is observed violating any provision of Chapters 331and 333 other than Section 333.03 of the Reynoldsburg City Ordinances by a law enforcement officer situated at any location, including in any type of airborne aircraft or airship, that law enforcement officer may send a radio message to another law enforcement officer, and the other law enforcement officer may arrest the driver of the motor vehicle until a warrant can be obtained or may issue the driver a citation for the violation; provided, if an arrest or citation is based on such a message, the radio message is dispatched immediately after the violation is observed and the law enforcement officer who observes the violation furnishes to the law enforcement officer who makes the arrest or issues the citation a description of the alleged violation and the motor vehicle for proper identification.

Attachment: proposed traffic ordinance (Enact 305.10 Radio Message from Another Officer)

ORDINANCE NO. ____ PASSED: _____

ORDINANCE ENACTING SECTION 305.10 ARREST OR CITATION ON RADAR, TIMING DEVICE OR RADIO MESSAGE FROM ANOTHER OFFICER OF CHAPTER 305 TRAFFIC CONTROL.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1. That Section 305.10 Arrest or Citation on Radar, Timing Device or Radio Message from Another Officer; of Chapter 305 Traffic Control of the Codified Ordinances be and is hereby enacted to read as set forth in Exhibit A attached hereto and incorporated herein.

See Exhibit "A" attached hereto and incorporated herein.

SECTION 2. That upon adoption by Council this ordinance shall be in effect thirty days following signature by the Mayor.

_____
Doug Joseph, President of Council

ATTEST: _____
April L. Beggerow, Clerk of Council

APPROVED: _____DATE_____
Bradley L. McCloud, Mayor

CERTIFICATE

I, April L. Beggerow, Clerk of Council, City of Reynoldsburg, Ohio do hereby certify the foregoing to be a true and correct copy of Ordinance No. 01-18 as passed by Council of said City on the 8th day of January, 2018 and as recorded in the Record of Proceedings of said Council.

_____
April L. Beggerow, Clerk of Council

Filed with Mayor: _____

Attachment: Enact 305.10 Radio Message from Another Officer (Enact 305.10 Radio Message from Another Officer)

Exhibit A

305.10 ARREST OR CITATION ON RADAR, TIMING DEVICE OR RADIO MESSAGE FROM ANOTHER OFFICER.

(a) The driver of any motor vehicle that has been checked by radar, or by any electrical or mechanical timing device to determine the speed of the motor vehicle over a measured distance of a highway or a measured distance of a private road or driveway, and found to be in violation of any of the provisions of Section 333.03 of the Reynoldsburg Codified Ordinances, may be arrested until a warrant can be obtained or may be issued a citation, provided the arresting or citing officer has observed the recording of the speed of the motor vehicle by the radio microwaves, electrical or mechanical timing device, or has received a radio message from the officer who observed the speed of the motor vehicle recorded by the radiomicrowaves, electrical or mechanical timing device; provided, if an arrest or citation is based on such a message, the radio message has been dispatched immediately after the speed of the motor vehicle was recorded and the law enforcement officer is furnished a description of the motor vehicle for proper identification and the recorded speed.

(b) If the driver of a motor vehicle being driven on a public street or highway of the City is observed violating any provision of Chapters 331and 333 other than Section 333.03 of the Reynoldsburg City Ordinances by a law enforcement officer situated at any location, including in any type of airborne aircraft or airship, that law enforcement officer may send a radio message to another law enforcement officer, and the other law enforcement officer may arrest the driver of the motor vehicle until a warrant can be obtained or may issue the driver a citation for the violation; provided, if an arrest or citation is based on such a message, the radio message is dispatched immediately after the violation is observed and the law enforcement officer who observes the violation furnishes to the law enforcement officer who makes the arrest or issues the citation a description of the alleged violation and the motor vehicle for proper identification.

Attachment: Enact 305.10 Radio Message from Another Officer (Enact 305.10 Radio Message from Another Officer)

Parks & Recreation Dept.
Donna Bauman
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6879 Phone

ORDINANCE REQUEST

DATE:	**June 11, 2018**
TO:	**Development, Parks and Recreation Committee**
RE:	**Ordinance Authorizing City Auditor to Remove Equipment from the City's Fixed Asset List.**

Approval:

Completed Brad McCloud	Jed Hood	Completed Stephen Cicak

The Parks & Recreation Department would like authorization from City Council to remove the following items from the Fixed Asset list. These items are no longer operational and/or needed by the department and will be placed on the City's Auction Site:

1056	1994 Chevy 1500 Truck	repair costs exceed value/unsafe to operate
1133	Whelen Special Light Bar	broken
2185	2002 Chevy Van	repair costs exceed value
2283	2009 Cub Cadet Cart w/Plow	pulled from service
2861	2009 Hard cab and doors for Cadet	

Parks & Recreation Dept.
Donna Bauman
7232 E. Main Street
Reynoldsburg OHIO 43068
614-322-6879 Phone

ORDINANCE REQUEST

DATE:	**June 11, 2018**
TO:	**Development, Parks and Recreation Committee**
RE:	**Ordinance Authorizing the Mayor to Enter into Contract with Total Tennis, INC. for Reconditioning and Crack Repair of the JFK Tennis Courts**

Approval:

Completed Brad McCloud	Completed Jed Hood	Completed Stephen Cicak

Authorize the Mayor to enter into contract with Total Tennis, INC., 321 W. Bigelow Ave., Plain City, OH 43064. This contract is for the reconditioning and crack repair system for the JFK Tennis Courts total not to exceed $36,000.

Request authorization to waive competitive bidding as this is a specialized field. Two quotes were received and Total Tennis, INC. is the lowest.

These funds were approved for the 2018 budget and are appropriated into account number 110.340.5339.

TOTAL TENNIS, INC.
Construction and Supplies

Date: 3/302018

Location: John F Kennedy Park

The following is information you requested concerning the tennis courts at John F. Kennedy Park. If you need additional information, please do not hesitate to contact me.

Please note that the information and pricing in this report may change depending upon final decisions concerning scope of work, materials used, time of work, and design. Detailed specifications, brochures, color charts and samples can be provided upon request.

Basic Court Reconditioning to Include:

1. Power wash entire court surface. Clean courts of debris and prepare for coatings. Water to be provided by the owner and at a minimum rate of 4 gallons per minute.
2. Repair cracks using Tru-Patch Mix with acrylic binder or Novacaulk. Please note that this is only a temporary solution until more permanent measures can be taken. **The cracks will reappear within no definite period of time.** Some of the texture from the repair may be seen, but will not affect ball bounce.
3. Leveling may need to be required. If any area holds water one hour after rain has stopped and is deeper than a 5-cent nickel, then it will need to be addressed. Leveling can only be determined after the courts have been flooded or observed one hour after a rain and in proper drying conditions. Any leveling that is required or requested will come at an additional cost. The additional cost will depend on the depth and diameter of each low area. Leveling can be the most challenging parts of our repair and we can only guarantee that we'll take the severity out of the depression. Any existing cracks or cracks that eventually run into leveling patches can potentially fail due to hydrostatic pressure.
4. Apply coat of Combination Surface. This product is a factory blend of filler material and 100% acrylic color finish, and provides a full depth of texture and color for a uniform playing base and durable wearing surface. Color of your choice. **Please Note:** The new colors must be the same as the existing.
5. Paint new lines using 100% acrylic textured line paint order to match the texture of the playing surface.

Cost: $25,701.00

Guaranteed Crack Repair System:

This is the same as Basic Court Reconditioning above with the addition of a guaranteed crack repair system. Please note that only cracks that are repaired are covered in the warranty. New cracks may develop and new cracks may extend beyond the repair. Please note that the repair is designed to expand and contract with the crack's natural movement. A small crease can result along the line of the crack, but will not affect ball bounce.

Attachment: John F. Kennedy Park Proposal 2018 (Total Tennis, INC.--JFK Tennis Courts)

Cost: $33,590.00

New Tennis Asphalt & Court Coating:

1. Install Asphalt
2. Power wash entire court surface. Clean courts of debris and prepare for coatings. Water to be provided by the owner and at a minimum rate of 4 gallons per minute.
3. Leveling may need to be required. If any area holds water one hour after rain has stopped and is deeper than a 5-cent nickel, then it will need to be addressed. Leveling can only be determined after the courts have been flooded or observed one hour after a rain and in proper drying conditions. Any leveling that is required or requested will come at an additional cost. The additional cost will depend on the depth and diameter of each low area. Leveling can be the most challenging parts of our repair and we can only guarantee that we'll take the severity out of the depression. Any existing cracks or cracks that eventually run into leveling patches can potentially fail due to hydrostatic pressure.
4. Apply one coat of Novasurface. The product is used as a resurfacer for pavement prior to the application of acrylic color surfacing systems. The sand filled mixture is squeegeed over the surface to fill voids and hide the profile of aggregates in the pavement. The use of Novasurface over an open or porous asphalt mix will seal the pavement, make it smoother and increase the yield of subsequent Novacrylic color materials.
5. Apply two coats of Combination Surface. This product is a factory blend of filler material and 100% acrylic color finish and provides a full depth of texture and color for a uniform playing base and durable wearing surface. Color of your choice.
6. Apply one coat of Novacoat. This product provides the wearing surface for all the Novacrylic tennis court coating systems. This final coat is formulated with the highest quality color pigments and acrylic binders to ensure permanent non-fading court surfaces. Novacoat reduces glare and lowers the surface temperature of the pavement.
7. Paint new lines using 100% acrylic textured line paint order to match the texture of the playing surface.

Cost: $98,159.00

Note that existing or new pyrites (rust spots) in the court surface may reappear in no definite period of time.

Pricing above is valid for 30 days. Sales tax is applicable to materials only and is determined after the scope of work is agreed upon.

Total Tennis, Inc.
By Zach Boyt
zach.boyt@totaltennisinc.com
www.totaltennisinc.com

Attachment: John F. Kennedy Park Proposal 2018 (Total Tennis, INC.--JFK Tennis Courts)

Donna Bauman

From: Zachary Boyt <zach.boyt@totaltennisinc.com>
Sent: Friday, May 04, 2018 4:12 PM
To: Donna Bauman
Subject: Re: City of Reynoldsburg

Donna,

After looking at the numbers and taking into consideration that you are a local customer, we have decided that we will include the leveling at the prices we have already quoted you. Please let me know if there is anything else I can do for you.

Thank you,

--
Zach Boyt

Business Development
Total Tennis, Inc.
Cell: 412-377-7860
Email: zach.boyt@totaltennisinc.com
TotalTennisInc.com

From: Donna Bauman <dbauman@ci.reynoldsburg.oh.us>
Date: Friday, May 4, 2018 at 12:50 PM
To: Zachary Boyt <zach.boyt@totaltennisinc.com>
Subject: RE: City of Reynoldsburg

Thank you!

Donna Bauman
Director
City of Reynoldsburg
Parks & Recreation

614.322.6806 Office
614.322.6880 Fax

www.ci.reynoldsburg.oh.us

Attachment: Total Tennis email (Total Tennis, INC.--JFK Tennis Courts)

Proposal To Owner

HEIBERGER PAVING, INC.
ASPHALT PAVING & SEAL COATING

614-837-0290
Fax: 614-837-3765
458 W. Waterloo St.
Canal Winchester, Ohio 43110
Info@HeibergerPaving.com

PROPOSAL SUBMITTED TO	JOB PHONE	FAX	DATE
City of Reynoldsburg Parks and Recreation			5-2-18
STREET	**JOB NAME / LOCATION**		**JOB NO.**
7232 East Main St.	J.F.K Park 7232 Main St.		
CITY, STATE, ZIP	Reynoldsburg 43068		**CUSTOMER E-MAIL**
Reynoldsburg, OH 43068			dbauman@ci.reynoldsburg.oh.us
CONTACT	**PHONE(S)**	**CELL PHONE**	**SALESMAN**
Donna Bauman	614-322-6806		Joe Steager

SUBJECT TO ACCEPTANCE HEREOF and ALSO subject to the provisions, terms, and conditions contained on the attachment or the reverse side hereof, and finally subject to the job descriptions and clarifications contained herein, Heiberger Paving, Inc. will furnish all labor, and/or materials, equipment and supervision necessary to complete the paving and related work in accordance with specifications and drawings dated _____numbered _____through _____and _____. This proposal also includes Addenda Nos. ____.

Quantity/Unit **Price**

JOB DESCRIPTION AND CLARIFICATIONS

CRACK WORK: **1377l.f.** **$21,845.00**

- Clean and fill cracks using trowel grade acrylic crack material.

NOTE: Reflective cracking will occur and will need to be maintained using acrylic crack material. No warranty.

PATCH WORK: **129s.y.** **Included**

- Level low areas 1/8" deep or deeper using acrylic leveling material.

COLOR COAT WORK 3 COAT PROCESS: **2952 s.y.** **Included**

- Clean and scrape the entire surface of the court.
- Apply one coat of acrylic resurfacer (filler coat).
- Apply first coat of acrylic color coat (two colors).
- Apply finish coat of acrylic surface.
- Owner designated colors are _____ with _____.
- Stripe **4 Tennis & 8 Pickleball** courts to specifications (masked and sealed lines).

ADDITIONAL OPTION: **1635l.f.** **$17,439.00**

- Apply "ARMOR" Crack Repair System to prepared cracks. Two year warranty included.

The Price for the work described above is at non-prevailing rates. See attachment or reverse for additional terms, conditions and provisions.
The undersigned accepts this Proposal and all of its terms and conditions as a binding contract.

Total price $ 39,284

_____
(Owner) Print Owner's Name

By: _____
Print Name: _____
Title: _____
Date: _____

HEIBERGER PAVING, INC.

By: _____

This Proposal may be withdrawn by us if not accepted in within 5 days.

Attachment: Heiberger (Total Tennis, INC.--JFK Tennis Courts)