



**MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
April 25, 2022**

Council President Leanora Jenkins called the meeting to order at 6:31 PM

Invocation by Pastor Glover

PRESENT: Cotner, Baker, Bryant, Strickland, Salvati, Pyakurel, Lawson Rowe, Jenkins
ABSENT:

Approval of Agenda

Item a under Motions and the Executive Session was removed from the agenda. As there were no other changes, the agenda stood approved as amended.

Approval of Minutes

a. City Council – Regular Meeting – April 11, 2022

The regular meeting Council minutes of the April 11, 2022 were approved as submitted.

RESULT: ACCEPTED

Community Comments

**Roslyn DeVaux-Spitzley
7634 Ridgemont Court**

Ms. DeVaux-Spitzley wanted to advise Council about her landlord, who was belligerent toward her when she asked for repairs, and to report a rat and mouse infestation in and around her apartment in The Ridge. She stated that the rodents were coming from a brush pile on the property behind her building. She had tried to contact the property owner, who was out-of-state with no luck. She felt the rodent infestation was community wide. She called the fire marshal, who came out and inspected. She was awaiting his report. She had contacted the landlord, but he did not feel there was an issue. She also commented that she felt there was lead in her water as it was brownish. She had spoken with the City's Water Superintendent. She requested that Council be proactive and address this issue.

Councilmember Bryant suggested she put her rent into escrow and contact Legal Aid. Ms. DeVaux-Spitzley indicated that Legal Aid did not handle that type of case.



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Kenneth Kowalewski
7884 Priestley Drive

On April 25th, you will be voting on approving funding for speed humps for the Quarry Park development. I have a previously scheduled appointment and will not be able to attend the council meeting, but I would like to make you aware of some information that I think you should be familiar with before the vote.

I serve on Reynoldsburg's Traffic & Transportation commission, as well as having more than 30 years of experience in the transportation engineering field. Let me caveat this letter by saying that the views expressed here are solely my own, and do not necessarily reflect those of EMH&T, your City engineering consultant and my employer. Since the location of the speed humps do not impact me personally, I have "no dog in the fight," as they say. However, I would like for the City to avoid unnecessary and frivolous spending when the funds can be put to better use.

Traffic studies were performed within the Quarry Park development over a period of 6 weeks. I have attached this data for your review. The results show that the average speed of vehicles during the test period was 26-27 mph. Priestley Drive is posted at 25 mph, so that is quite reasonable. There would only have been 1%-3% of enforceable violations. The street is not a "race track," as some people will say. The speeding problem is perceived. The request for speed humps is based on a strawman argument, as it is intended to fix a problem that does not exist.

Getting right to the point, according to the petition signed by some residents, there is only a 48% buy-in, meaning that slightly more than half of the residents are opposed to the addition of speed humps. The number of proposed humps have already been reduced from the original plan after some residents reevaluated their positions after being informed that the humps would be located near their own homes. The reason that this is important is that eventually - based on past experiences - most residents are likely to request that the humps be removed. The arguments for or against the effectiveness of speed humps do not matter. The simple fact is that **they were previously installed in five locations within the City, and then removed later at the request of the residents.** One such location was on Kingsley Drive - just one street over from the proposed location of the humps. That sets a fairly clear precedent.

Approving funding for this project will ultimately not be limited to the \$36,000 being requested at this time. History demonstrates that the City is, in effect committing itself to the



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future cost of removing the humps and repairing the pavement at some point in the future. Feel free to contact me if you have any questions or require further information.

Chris Marby - His comment was via email and read into the record
956 Quarry Park Drive

As I stated, the street is not very long so there is a lot of unnecessary acceleration and speeding, it's a chronic problem. I and my neighbors have contacted police on numerous occasions. I even joined the local HOA board to see if I could get this problem resolved.

Since the pandemic started, I have been working from home and have had a front row seat to the speeding on my street. So far, I have had many panic attacks as I watched children playing in the street, just barely being missed by a speeder who slams on their breaks just to make the turn onto Sandrock. Just last month I watched a Reynoldsburg City School bus speed going at least 35-40 miles an hour, to go where? Marble Park?

I know that on at least on two occasions a speed monitor has been placed on Priestley Drive in an effort to slow traffic speed. This has been somewhat effective, but the results have been temporary. When the speed monitor is removed, high acceleration and speeding resumes. A monitor has not been placed on Quarry Park Drive that I know of.

I worked with other HOA board members to petition the City Council to consider installing speed bumps or speed tables. On the streets that I canvassed, we had overwhelming support and received more than 50% of signatures for homes on those streets, except for Marble Park. I canvassed all streets but Priestly and Windrift. This was the easiest sell I have ever had to do. I would walk up to the home, explain what we are doing and as soon as I said "speed bump" they are like "where do I sign."

Nobody wants their child to be the first one hurt or killed in this neighborhood.

I, like many here, fear it is just a matter of time before there is a tragic accident. During the time we have lived in our home, I have watched many cars speed past the Priestly and Quarry Park intersection, I watched a motorcycle wreck and slide as it tried to turn from Sandrock onto Quarry Park Drive and I have watched a toy ball roll out into the street while a 6 year old child chased it, just as a car was passing the house.



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I know some would like to say that speed bumps lower house values, look ugly, or are a pain for emergency vehicles. But what is worse, a fire truck that takes 20 seconds longer to respond or an unnecessary accident where someone loses a loved one?

It is my hope that the City Council will APPROVE speed bumps for the Quarry Park neighborhood as the residents have stated they want and need.

Mayor Begeny

Mayor Begeny advised Council that Attorney Shoo was unable to attend the meeting due to an emergency and Director Dorman was attending a funeral. He provided an update on the East Main Street Project. The project started in 2019 with an application by the previous Council and Administration for an OPWC grant. The City worked with the property owners and engineers to design a plan for the improvements. The construction officially began in 2021, but was delayed four months due to issues with Columbia Gas and their gas line improvements. AEP has completed the underground installation of the electric lines and are waiting for AEP to remove the electric poles. The repairs to the curbs and sidewalks around Memorial Plaza are being completed. As soon as that work is complete, the Lancaster Road intersection should be open. Work has now begun on improvements to the south side of East Main on the retaining wall. That work will continue between Vick's and Jackson Street for the next month or so. The City has also tried to work with the property owners on the north side of the street to improve the parking area behind those businesses that are connected to the City's lot. However, a couple of businesses were not interested in participating in the project. The City will make improvement to our lot, but the remaining areas are private property and the responsibility of those owners to maintain and repair. The Planning Commission approved the development for the former Happy Dragon site at the corner of East Main Street and Lancaster Avenue. The City will work to improve and expand the parking between that site and Prost to add approximately thirty-nine additional parking places. The City meets every week and a half with the contractor to discuss issues including traffic issues. One of the biggest traffic delay issues is cars turning west onto East Main Street from Jackson Street. The City has tried adjusting traffic light timing to ease traffic flow, but that was only effective during spring break. Moving barrels when contractors are not at work has also been discussed. The City and contractor will work to determine if that is feasible. However, worker safety is paramount and maintaining slower traffic speeds so workers can work without worrying about being hit. As soon as work in the intersection is complete, the remaining sidewalk work should move along quickly. Council will be reviewing legislation for Phase II of the project from Jackson Street to Waggoner Road. The City has reached out to Columbia Gas to make sure they understand the schedule for this



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section. The Jackson to Waggoner section has fewer obstacles and should move along at a faster pace. Regarding the local businesses, the City has been in touch with the businesses from early on in the project through today. During the pandemic, the City provided \$240,000 to our small business owner including some in this area on East Main Street. We continue to meet with them and will be working with Tempo Taco for the Cinco de Mayo celebration. The Mayor also provided information about the progress regarding the utility aggregation process due to the bankruptcy of Volunteer Energy. Staff is in the process of reviewing proposals and should have a presentation for Council by the second meeting in May. Director Dorman will be recommending a one-year contract. Residents can review their own options on the PUCO Apples to Apples website. The Mayor thanked Councilmembers and staff for helping with the Community Clean-up Day this past Saturday. He counted over 385 cars. He should have results of the collection in the next several weeks.

Communications

Motions

A MOTION TO APPROVE A RESOLUTION RECOGNIZING CHILD ABUSE MONTH

Councilmember Bryant read the resolution into the record.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Shanette Strickland, Councilwoman
SECONDER:	Kristin Bryant, At-Large Councilmember
AYES:	Cotner, Baker, Bryant, Strickland, Salvati, Pyakurel, Lawson Rowe

Reports

Auditor's Report

The Auditor's Office submitted the financial reports for the month of March, 2022.

AUDITOR'S REPORTS, MARCH, 2022



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Development, Parks & Recreation Committee

This is the Development, Parks & Recreation Committee meeting for April 25, 2022.

Members in attendance are: Councilmember Cotner, Councilmember Lawson-Rowe, Councilmember Pyakurel, Chair Baker and President Jenkins.

An Ordinance Appropriating Funds from the Unappropriated General Fund to Various Accounts in the Parks and Recreation Department

Director Bauman explained that this legislation will transfer multiple sponsorships and field rental payments that were deposited into the General Fund and transfer those monies into various recreation fund accounts.

Councilmember Baker moved to forward this Ordinance to Council for a first read. Second by Councilmember Lawson Rowe. Motion carried.

Public Safety, Law & Courts Committee

This is the Public Safety, Laws and Court Committee meeting for April 25, 2022.

Members in attendance are: Councilmember Cotner, Councilmember Pyakurel, Councilmember Lawson Rowe, Chair Bryant and President Jenkins.

An Ordinance to Repeal and Replace Chapter 511 Fireworks of the Codified Ordinances of the City of Reynoldsburg

Mayor Begeny advised that Attorney Shook had amended the legislation to reflect Council's comments from the previous meeting and Chair Bryant's comments. The changes reflect that fireworks would be permitted in the City on July 3rd, 4th, and 5th from 8:30pm until 10:30pm and on New Year's Day from midnight until 1:00am.



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Councilmember Baker questioned whether the July times began at 7:30pm to 8:30pm. Mayor Begeny would confirm with Attorney Shook.

Councilmember Pyakurel expressed his appreciation for the legislation and its limited nature. It was at least providing some type of control. He would not be objectionable to removing the New Year's Eve time as it was very late.

Councilmember Bryant was in favor of the limited authorization of fireworks and was not whetted to permitting fireworks on New Year's Eve.

Councilmember Lawson Rowe questioned the burden on the police department in being able to enforce these restrictions.

Deputy Chief Grizzell advised that she was not aware of Chief Baker's discussion during the previous meeting. However, the Chief was in favor of limiting the time frame and would defer to Council's decision. The department would need to actually see the fireworks being fired in order to cite someone, but the department would act in accordance with Council's decision.

Councilmember Bryant restated Attorney Shook and Chief Baker's positions from the previous meeting that the noise ordinance would be more enforceable than any firework violation. The noise ordinance was a different standard of probable cause for law enforcement. The current language allows for some firework displays, but restricts the more lenient multiple month displays. Most residents are law-abiding and will comply with the law.

Mayor Begeny advised he would share Council's comments with Attorney Shook.

Councilmember Bryant moved to forward the Ordinance to Council for a first read. Second by Councilmember Pyakurel. Motion carried.



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Public Service & Transportation Committee

This is the Public Service & Transportation Committee meeting for April 25, 2022.

Members in attendance are: Councilmember Cotner, Councilmember Lawson-Rowe, Councilmember Pyakurel, Chair Strickland and President Jenkins.

An Ordinance Authorizing the Mayor to Enter into a Contract with Strawser Paving Company for Construction Services Pertaining to Installing Speed Tables on Priestly Drive, Appropriating Funds, and Declaring an Emergency

Mayor Begeny explained the process the City went through to get to this legislation. The City spoke with a number of residents up and down Priestley Drive from Waggoner Road to Quarry Park Drive regarding speeding. Residents have sent in letters and petitions. Speeding concerns on Priestley as well as other areas of the City were discussed by the Transportation Committee. Officers and speed trailers were dispatched to the area where things would improve for a while and then return. Issues were also looked at regarding a stop sign violations at Windrift Place. An illuminated stop sign was installed at that location. Letters were sent to residents on July 29, 2020 and February 22, 2021 inviting residents to a town hall meeting to discuss this issue. Information collected from residents have indicated a fairly even fifty-fifty split between residents who would like to see speed tables installed and those who would not. This issue has been an ongoing issue for many years predating this administration. Throughout the many meetings and discussions, there are three options that have been presented:

1. round the clock enforcement, which is not a viable option;
2. closing down Dickens Drive between Priestley and Kingsley, which was recently connected (not practical);
3. some type of speed deterrent.

The City has had speed bumps on Kingsley years ago and even at the Livingston school campus that all were eventually removed. What is being suggested this evening is nine speed tables to be located on Priestley Drive, Quarry Park Drive, Sandroek Avenue, Slate Park Avenue, and Marble Park Avenue? The City contacted residents where these speed tables were being located to let them know and solicit



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their response. Two residents, who lived across the street from each other, requested that the speed table be removed from that location. These speed tables will slow traffic, but be less disruptive to vehicles when traveling over them. The City has spoken with the fire department and our streets department regarding this installation. They do not anticipate any problems due to the speed tables. The City would like to try speed tables in this location to determine the effectiveness and possibly look at other installations in the City including Brice Road north of East Main Street.

Councilmember Strickland followed up on a comment made earlier by a resident about Kingsley having had speed bumps and those being removed. Do we know how long ago that was?

Mayor Begeny estimated that those speed bumps were removed around 2002 or 2003.

Councilmember Pyakurel shared an incident where a car sped around another car seemingly going the speed while he and Councilmember Baker were standing on the sidewalk. Speeding certainly can be an issue. He asked the difference between a speed hump/bump and a speed table and if there was anything else that could be done.

Mayor Begeny stated that outside of 24-hour enforcement, speed tables were the easiest options. Corners and sidewalks areas can be pushed out into the street more, but that is an expense and may not be effective. A speed tables are wider and lower, while speed humps/bumps are narrow and higher. The City does not have the capacity to deal with most of the speeding issues. It comes down to personal responsibility of drivers making sure they do not accelerate through neighborhoods. Officers can do spot enforcement for a while to regulate behavior, but once the police officers leave, the behavior resumes. Installing speed tables may reduce traffic and speed on Priestley, but it may just divert traffic to other streets. Installing these speed tables has been presented as a separate ordinance to allow Council to see the cost of such installation and to allow residents to speak on this issue. Should Council approve this Ordinance, all impacted residents will be contacted by the City and advised when the roadway road and speed table installation would occur.

Councilmember Baker stated that he travels Priestley fairly frequently and sees vehicles exceeding the speed. He felt Priestley was one of the highest ranking places in the City for speed tables. I was initially for raising the cost of a speeding ticket.



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Councilmember Cotner asked if the City had traffic data for all of the sites where the speed tables were being installed. He understood there was data for Priestley Drive, but was there data for Quarry Park or Marble Park? He felt it was reasonable to try to do something on Priestley, but questioned whether the speed tables were necessary on the other areas.

Mayor Begeny indicated that he would get all of the speed studies available and share with Council.

Councilmember Bryant suggested that perhaps speed tables could just be installed on Priestley Drive to start and see how effective they were in that location prior to investing in multiple installations. She indicated that perhaps speaking with people in Columbus about how speed tables worked versus speed bumps and which they preferred. She indicated that she had perceived people speeding on Priestley before and sometimes perception was reality to people.

Councilmember Strickland moved to forward this Ordinance to Council for a first read. Second by Councilmember Lawson Rowe. Motion carried.

There is no Finance & Administration Committee meeting.

Consent Agenda for Emergency Adoption

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Stacie Baker, At-Large Councilmember
SECONDER:	Kristin Bryant, At-Large Councilmember
AYES:	Cotner, Baker, Bryant, Strickland, Salvati, Pyakurel, Lawson Rowe

37-2022

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH EMH&T FOR PROGRAM VERIFICATION AND SCHEMATIC DESIGN FOR THE BRICE PARK DEVELOPMENT AND APPROPRIATING FUNDS THEREFOR, AND DECLARING AN EMERGENCY --- Baker. Development, Parks and Recreation Committee.



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38-2022

AN ORDINANCE TO AMEND CHAPTER 160, SECTION 160.02 (A) AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE (A) ADMINISTRATION, SECTION (G) (I) SERVICE DEPARTMENT, SECTION 160.02 (G) (4) STREET DIVISION FOR THE CITY OF REYNOLDSBURG, OHIO, AND DECLARING AN EMERGENCY --- Salvati. Finance and Administration Committee.

Consent Agenda for First Reading

RESULT:	REFERRED TO COUNCIL
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AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 511 FIREWORKS OF THE CODIFIED ORDINANCES OF THE CITY OF REYNOLDSBURG --- Bryant. Public Safety, Law and Courts Committee.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH STRAWSER PAVING COMPANY FOR CONSTRUCTION SERVICES PERTAINING TO INSTALLING SPEED TABLES ON PRIESTLY DRIVE, APPROPRIATING FUNDS, AND DECLARING AN EMERGENCY --- Strickland. Public Service and Transportation Committee.

AN ORDINANCE APPROPRIATING FUNDS FROM THE UNAPPROPRIATED GENERAL FUND TO VARIOUS ACCOUNTS IN THE PARKS AND RECREATION DEPARTMENT --- Baker. Development, Parks and Recreation Committee.

Consent Agenda for Second Reading

RESULT:	REFERRED TO COUNCIL
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AN ORDINANCE AUTHORIZING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2021) FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR --- Strickland. Public Service and Transportation Committee.

AN ORDINANCE AUTHORIZING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2021) FOR COLLECTION BY THE LICKING COUNTY AUDITOR --- Strickland. Public Service and Transportation Committee.



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AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT PUBLIC INFRASTRUCTURE ASSOCIATED WITH THE LAUREL BLUFF DEVELOPMENT PROJECT --- Strickland. Public Service and Transportation Committee.

AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE TO IMPLEMENT AN ANNUAL SIDEWALK INSPECTION, REPAIR AND MAINTENANCE PROGRAM (2022) --- Strickland. Public Service and Transportation Committee.

AN ORDINANCE TO CERTIFY SPECIAL ASSESSMENTS FOR SIDEWALK REPAIRS AND REPLACEMENT COST INCURRED BY THE CITY OF REYNOLDSBURG IN 2021 --- Strickland. Public Service and Transportation Committee.

Consent Agenda for Third Reading

39-2022

AN ORDINANCE TO AMEND CHAPTER ELEVEN - PLANNING AND ZONING CODE FOR THE CITY OF REYNOLDSBURG, OHIO --- Baker. Development, Parks and Recreation Committee.

40-2022

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LEASE AGREEMENT WITH MODERN OFFICE METHODS FOR THE COPIERS FOR THE POLICE DEPARTMENT AND WAIVE COMPETITIVE BIDDING --- Bryant. Public Safety, Law and Courts Committee.

41-2022

AN ORDINANCE TO APPROVE THE FINAL PLAT PLAN FOR THE EASTWOOD DEVELOPMENT --- Baker. Development Department.



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Other Council Matters

Councilmember Baker recognized and thanked all of the doctors, nurses, fire and police officers, logistic staff, retail workers, and teachers for continuing to work through this pandemic. They have kept the country moving during this pandemic.

Councilmember Lawson Rowe announced that on Saturday, April 30th, there will be an open casting call for Juneteenth Branches of Excellence Talent and Fashion Show. No experience necessary for children ages 5 through 18. The casting call is from 2 to 4pm at the YMCA. We are highlighting the youth in our community this year. We are looking for anyone with a talent, fashion designers, models, etc. The performance date is Friday, June 17th from 6 to 8pm. Reach out to Angela Abrams with any questions.

Upcoming Meetings

May 5, 2022 Planning Commission

May 9, 2022 Council

May 19, 2022 BZBA

May 23, 2022 Council

May 30, 2022 Memorial Day City Offices Closed

Adjournment

Leanora Jenkins

Leanora Jenkins, President of Council

Mollie Prasher

Mollie Prasher, Clerk of Council



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Council President Leanora Jenkins called the meeting to order at 6:32 PM

Invocation - Councilmember Baker

PRESENT: Cotner, Baker, Bryant, Jenkins, Strickland, Salvati, Pyakurel, Lawson Rowe
ABSENT:

Approval of Agenda

President Jenkins advised that there are changes to the agenda. An additional motion has been added to #10 Motions, item b. Under the Finance & Administration Committee, Items 1 and 2 have both been removed. Under #13 Consent Agenda for First Reading, items 6 and 7 have been removed. Otherwise the agenda stands approved as submitted.

Approval of Minutes

- a. City Council – Regular Meeting – March 14, 2022

The regular meeting minutes of March 14, 2022 stand approved as submitted.

RESULT:	ACCEPTED
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- b. City Council – Regular Meeting – March 28, 2022

The regular meeting minutes of March 28, 2022 stand approved as submitted.

RESULT:	ACCEPTED
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Community Comments

Alex Furst
1456 Lancaster Avenue

After many years of discussion, I am glad to learn the city is establishing an annual sidewalk program. I am supportive of this effort and appreciate the option for businesses and residents to benefit from the city's economy of scale. If property owners elect to have Reynoldsburg's contractors perform the necessary work, please consider offering a method to pay the city

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directly instead of collecting the fee via lien. Owners may not wish to have their property encumbered in such a manner if it can be avoided. Thank you for your consideration.

Mayor Begeny

Our Tomato Festival headliners are set. The Friday night musical guest will be Morris Day with his dynamic dancing and smooth and gusty vocals. Morris Day played an essential role in the development of the Twin City Dance Club sound of the 1980s. A founding member of Prince's band *The Time* in 1981, he remained with the group until 1984 when he launched his solo career. The Saturday night act is Plain White Tees. Grammy award-winning multi-platinum Chicago quintet with hits like *Rhythm of Love* and *Hey There Delilah*. We are still in the process of locking down our Thursday night entertainment. Saturday, April 22nd from 9 to 12 is our community cleanup day. Thank you for volunteering some of your time. A lot of residents may have received information recently about their energy aggregate service Volunteer Energy. Apparently, they went out of business and no one really knew why or how. The Service Director and I are trying to interview other potential aggregate and we hope to have a list of best options to present to Council for both natural gas and electric. We have received our street bids for East Main Street Phase 2 as well as our regular street bid program. Those will hopefully be on the agenda for your second meeting in April.

Public Hearing

An Ordinance to Amend Chapter Eleven - Planning and Zoning Code for the City of Reynoldsburg, Ohio

As there were no comments, President Jenkins closed the Public Hearing.

Communications

Motions

A MOTION TO APPOINT DEBORAH DILL AS THE NEW ASSISTANT CLERK OF COUNCIL

President Jenkins

A new assistant Clerk of Council has been hired - Deborah Dill. Deborah has worked the past six years as a clerk in the Clerk of Courts department. She is already a seasoned employee for the City and will now shift to Council work. We welcome you Deborah and look forward to working with you.

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RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Kristin Bryant, At-Large Councilmember
SECONDER:	Bhuwan Pyakurel, Councilman
AYES:	Cotner, Baker, Bryant, Strickland, Salvati, Pyakurel, Lawson Rowe

A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE MAYOR TO APPLY FOR A GRANT FROM THE FEDERAL EMERGENCY MANAGEMENT ASSOCIATION (FEMA) AS IT RELATES TO THE UPPER BLACKLICK CREEK FLOOD STUDY

Mayor Begeny

I'm happy to give news on the Upper Blacklick Creek Flood Study FEMA grant application. We've been working with FEMA and the Ohio Emergency Management Association to secure a grant to do a comprehensive study of our waterways. We were notified that we need to submit a pending approval of matching funds for the grant. That motion is before you today. The grant itself will encompass approximately \$300,000+. Our share will be 12.5% or about \$41,000 in change. We're not appropriating the funds at this time, but getting permission and approval to apply. I can't guarantee that we're going to get it, but the impression is they're not asking us for matching funds unless it's likely to be positive. The process that you were given in your pocket or that may be emailed to you later is very lengthy. We would go through a series of public meetings over a number of months, complete the study, the map preparations, etc. A lot of that will be guided by the community's overwhelming response and request for information due to flooding. This process should identify some of the things that we can do on a short-term basis as well as long-term solutions. This issue has been a problem back to the 1950s. I ask for a motion to allow me to proceed.

Councilmember Strickland

Thank you so much for involving FEMA early on to figure out some solutions. Hopefully our residents will be able to come in and hear some good news.

Mayor Begeny

The process should take between four to six months depending on any number of factors including weather availability, survey work, processing the documents and a presentation period. There are at least four public hearings.

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RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Kristin Bryant, At-Large Councilmember
SECONDER:	Shanette Strickland, Councilwoman
AYES:	Cotner, Baker, Bryant, Strickland, Salvati, Pyakurel, Lawson Rowe

Reports

Development, Parks & Recreation Committee

This is the Development, Parks & Recreation Committee meeting for April 11, 2022.

Members in attendance are: Councilmember Cotner, Councilmember Lawson-Rowe, Councilmember Pyakurel, Chair Baker and President Jenkins.

An Ordinance to Amend Chapter Eleven - Planning and Zoning Code for the City of Reynoldsburg, Ohio

Director Meyer

Planning Commission recommended several changes to the proposed code amendments. Language was added to require fencing around pools as well as language adding restrictions and requirements for driveway size. Additionally, language was added to more thoroughly define public and private rights-of-way. Language was expanded regarding ADUs from just Suburban Residential to Residential Medium in the Old Reynoldsburg District.

Councilmember Baker

I move we forward this Ordinance to Council for a second reading. Second by Councilmember Pyakurel. Motion carries.

Attorney Shook

I would like to see if we could amend the ordinance from first read to reflect the recommendations from Planning Commission.

Councilmember Baker

I'll bring the Ordinance to amend Chapter 11 Planning and Zoning Code for the City of Reynoldsburg, Ohio back up for another vote. This vote would be to amend the

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Ordinance to reflect the Planning Commission's recommendations. Second by Councilmember Pyakurel. Second by Councilmember Pyakurel. Motion carries.

I now move we forward this Ordinance as amended to Council for a second reading. Second by Councilmember Pyakurel. Motion carries.

An Ordinance Authorizing the Mayor to Enter into a Contract with EMH&T for Program Verification and Schematic Design for the Brice Park Development and Appropriating Funds Therefor, and Declaring an Emergency

Director Bauman

This ordinance came before Council on February 14th. We've held it for a bit. We're now ready to move forward with a second read.

Councilmember Baker

I'm glad that this is continuing to move along.

I move we forward this Ordinance to Council for a Second Reading. Second by Councilmember Lawson-Rowe. Motion carries.

Public Safety, Law & Courts Committee

This is the Public Safety, Laws & Court Committee meeting for April 11, 2022.

Members in attendance are: Councilmember Cotner, Councilmember Pyakurel, Councilmember Lawson-Rowe, Chair Bryant and President Jenkins.

Work Session

AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 511, FIREWORKS, OF THE CODIFIED ORDINANCES OF THE CITY OF REYNOLDSBURG --- Bryant. Public Safety, Law and Courts Committee.

Attorney Shook

This is actually not before you for the purpose of amending the fireworks ordinance. It is presented as a work session for the purpose of informing Council of how HB 172 which was passed last year impacts the city. HB 172 effective

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July 1, 2022 does legalize the use of consumer-grade fireworks in the state of Ohio unless limited by the local government. It's legal according to the state law on certain specified dates including New Year's Day, Chinese New Year, Cinco de Mayo, Memorial Day weekend, Juneteenth, July 3rd, 4th, and 5th, Labor Day, Diwali and New Year's Eve. Our current code and our current chapter 511 mirror state law. It incorporates whatever the state law is. The options available in the Council are to leave it as is, legal all hours a day those particular days. You could choose to limit it further than just those particular days or you could choose to limit the times or you can choose to ban fireworks in the city altogether.

There are a lot of options that are available to the city in response to HB 172 all the way from do nothing or outright ban fireworks and wanted to be able to bring that on as a discussion item because it's going to go into effect on July 1st and if council were to choose to go the route amending chapter 511, we would have to start that process pretty quickly to get through 3 reads and the 30-day referendum period before the law goes into effect.

Councilmember Lawson Rowe

Chief Baker, could you share with us the number of calls that the department receives regarding fireworks or inappropriate use or neighbors calling to report their neighbors doing fireworks? What type of impact will that be on the department?

Chief Baker

We have had restriction on certain types of fireworks that were allowable under state law. Most of our complaints will start in early July, related to the July 4th holiday. Most of the complaints have to do with the noise that is caused by the fireworks. We have had discussions with council in the past about the difficulty of enforcing current firework statutes. We have to observe the violation. We would have to go on to property. The Fourth Amendment of the US Constitution restricts the ability for us to enter onto private property without a search warrant. Laws are very hard to enforce through the police department related to fireworks laws. I spoke to City Attorney Shook about this matter and if he would consider some restriction, that it would be a time restriction. I can certainly understand when our citizens call us related to fireworks when people are setting them off at 10:00, 11:00 at night or 1:00 in the morning as people are trying to sleep. Most of the complaint deal with the noise aspect of fireworks.

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Councilmember Cotner

It is hard to make a law that you can't enforce and we know that it's already going on and that people purchase them. You're allowed to do something about it, but you can't anyway. If we add more restrictions, are we accomplishing anything? Is there a value of us even trying to put something else and give you another directive to go out and patrol and you can't even do anything about?

Chief Baker

Noise ordinances are easier to enforce than the fireworks laws. If we hear the noise and can pinpoint where that item is shooting off from, we can just enforce the noise ordinance without even touching the firework aspect of it, illegal possession of the fireworks. It is a little easier, still difficult, but it does give us the ability to show up at a property and at least tell them to stop. If we hang out in the area and see something shoot up in the air, we don't need to enter onto a private property to enforce a noise ordinance. We have had these issues in the city in the past.

Attorney Shook

Interestingly and perhaps in a contradictory way this law does not override local city ordinances as it applies to noise. Our noise ordinances still apply regardless of House Bill 172. It is probably close to impossible to set off a firework without violating the noise ordinance in the City of Reynoldsburg. In our prior discussions, it's easier to enforce that noise ordinance because we can apply that to the property owner. We don't necessarily have to see the person who set it off to know who we're going to cite for that. It's not an easy law to enforce especially when you have dozens, perhaps hundreds of people in the city setting them off at once. We don't have the kind of police capability to catch everyone so it's always going to be a problem regardless whatever laws on the books with respect to enforcement. It is always going to be very difficult, close to impossible to enforce.

Chief Baker

If we arrive at a house that somebody has made a complaint on, typically, we will get compliance when we advise them that we know where the activity is involved, what the law is. Everybody knows what the fireworks laws are. They are purposely violating the law. When we show up there and ask them to stop, the overwhelming majority of the time, they will stop at least for the night.

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Councilmember Cotner

If you have some reasonable cause to go, let's say there is a big party and maybe it continues to be an issue, at least if there is another law, you have a stronger cause to be a little tougher if need be.

Chief Baker

It's up to you to apply these restrictions of a time that is reasonable. We have all been around fireworks around July 4th and they seem to continue about a month afterwards. It would be responsible for the city to expect their citizens not to shoot these things off all throughout the night that's just my take on the use of these fireworks.

Councilmember Cotner

July 3rd and 4th and the weekend, you have got a whole week that you could be battling. If you've got an exceptionally patriotic neighbor, you could have a very, very rough week.

Chief Baker

When you pull up the calls for the last few years, we are overwhelmed by the number of these fireworks calls. I would expect the same this year without explaining our deployment of officers were overwhelmed. We've got a lot going on during the July Fourth weekend. Not that fireworks and noise is not important but when you prioritize the types of calls that we have during that weekend, it is on the lower level of prioritization.

Councilmember Cotner

When you get calls on the fireworks, we know people have been using them anyway but with what this new law does is allow for the commercial grade fireworks. It is not just your regular bottle rockets in small things. These get a little more aggressive and louder. Was this the problem was anyway? Is this what you were responding to?

Chief Baker

We are seeing the mortars shoot up out of backyards. Whenever you see something explode and it has a tail to it that is like one of the mortar-type balls that shoot up out of what looks like a cannon.

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Attorney Shook

I would note Councilmember Cotner that the state legislature defines what they can use as consumer-grade. They refer to as 1.4G fireworks. Anything stronger, more powerful than that would still be illegal for consumer use. One other note I would make is that you're absolutely right that it is already a difficult law to enforce and we don't want more laws on the books that are difficult to enforce but there are a lot of people out there who choose not to break the law just because there's a law on the books. That it can at least mitigate it to a certain extent and so to go along with what the Chief had indicated earlier and having some type of time restriction on there could at least operate as a deterrent. Perhaps people can get to sleep at midnight or 1 in the morning.

Councilmember Bryant

I certainly understand that the enforcement on the fireworks ordinances are significantly more difficult than the noise ordinances. My question is going to be for Attorney Shook. At what point do we look at whether it is enforceable and they have the ability to enforce compared to the needs of residents who may suffer from PTSD or some sort of issues that make these loud noises particularly difficult for some. Not to mention many of our four-legged friends around town also have a bad reaction.

Attorney Shook

I'm not on the receiving end of these complaints but my educated guess would be that a lot of these complaints deal with people who suffer from PTSD, animals, and infants who are trying to sleep. Things of that nature. I certainly think that's something that Council should take into account as you decide on whether to take action here. The totality here is that fireworks are going to go off in the city and we have to decide if there's any additional action that we want to take the try to mitigate it if we take it can be mitigated or if it's worth mitigating.

Councilmember Salvati

I personally would prefer to take a look at our noise ordinance to see if there's anything, any tweaks we can put in there and reference specifically to fireworks. Maybe we don't need it. Maybe it's strong enough as is.

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Attorney Shook

Our noise ordinance is actually very restrictive. The plain language of the noise ordinance, which I don't have in front of me, says that if you can hear something from a property more than 50 feet away from that property, you're in violation. I'm not entirely sure that's particularly enforceable or constitutional, but that's currently what our noise ordinance says. It is very restrictive.

Councilmember Salvati

We could do an advertisement around the first, second, third, fourth, and fifth of July which only enough particularly the way Fourth of July Falls this year is exactly the longest possible time for fireworks because the first is a Friday and then second, third, fourth and fifth.

President Jenkins

Do you recall the number of injuries that you may have calls for during this time?

Chief Baker

I can't recall the exact number. We typically will have a couple minors and I can't think of any major injuries we've had expect them to go up with their change legislation with more people using it but yeah I don't it's nothing significant thank you Councilmember Baker shrewd quick what does the police department do if it's coming from and the township you know when it's out of the city of Reynoldsburg I've always wondered okay we have any other questions or comments sorry do you know of any other state legislator gave communities the authority to do this and you know what I think the concept is allow these products to ship a letter may be out in the more remote areas like the township areas were pretty densely populated and their there's a reason that they allowed municipalities to have some authority to restrict so who is senior who has done anything so far that you may know of our to find in turn see of the city of Reynoldsburg who you will hear from you shortly I did ask to Longaberger and leave the lazy to look into that specific issue and they found that the University Heights actually passed legislation to completely criminalize fireworks so the state will have no impact on their city and fireworks will meet continue to be illegal in that City there are other cities that are considering such legislation and including the City of Mansfield in addition to Madison Township trustees are considering legislation in determining whether or not there's anything that they will do to take action on this but right now there's doesn't appear to be a wave of

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Municipal action in response to this legislation perhaps it's because of the later enforcement date but now that it is bearing down upon us I think the me at least need to make a decision as a city what it we're going to take action okay do we have any yes cancel member pack a row but I think we should have something in place I feel for the people that have animals in the house and this is definitely the difficulties for the young children in fencing all but one of the animals are there there's people that are really flaring so much and I think something may be a noise ordinance are with the 50 something at least we'll have something to stop for something to reduce at least this council member Strickland Bryant so my recommendation would put sometimes drinks on when fireworks can happen our offer up 9 at the time for restraint so if anyone else have any you know comment regarding that I would ask her attorney check if maybe we could take a look at the current noise ordinance as it exists today and maybe do a follow up

Perhaps it's because of the later enforcement date but now that it is bearing down upon us I think the least need to make a decision as a city would have we're going to take action hey do we have any yes council member pack a row but I think we should have something in place I feel for the people that have animals in the house and this is definitely a big difficulties for their young children in France in all but one of the animals are there there's people that are really is suffering so much and I think having something to place may be annoyed all demons are with the 50 something at least we'll have something to stop something to reduce at least this council member Strickland future bragging so my recommendation would put sometimes drinks on when fireworks can happen I will offer up 9 as a time for restraint so if anyone else have any you know comment regarding that I would ask her attorney check if maybe we could take a look at the current noise ordinance as it exists today and maybe do a follow-on discussion at the next council meeting so that we can have a better understanding as to where we are already with it with our noise ordinance and then figure out from there if we can do something or if we need to do anything to fill in the gaps yeah I do want to kind of play out the timeline on this so July 3rd may seem like a long way away as we sit here on April 11th and we're talking about 3 referendums. And I am loath to pass any type of legislation by emergency we would probably have to move pretty quickly between 1st and 3rd Reed to play with it a little bit but if there's something that we wanted to put on we would probably want at least get started with a first-rate next week okay well then in that in that case back to committee for further I'm sorry not for further discussion but 4 first reading at our

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next meeting and if the attorney should get some sort of analysis for us as to what our options may be but I think what I'll do is in response to suggestion begin drafting directions and put those on the agenda for the next meeting you have anything else Co just kind of going on at the time the issues it's probably too early I think in the summer. Dark at that point so I think you know what is it feasible to do I can't even cut their holidays are stretched and New Year's Eve free probably stressing it to 1 a.m. or something along those lines has annoying is that maybe but if we're going to allow it then I think we have to have some reasonable expectations of what that would look like so like different time constraints placed on the season and holiday would also be worth considering that is why I don't so much fun after Sunset cell once there is sunset you have half hour 45 minutes to celebrate and then they have to be over by then because you're right my phone's going to play in the that right when people a fire out there fireworks at the National Weather Service toggle and put something together.

Councilmember Bryant

I request that Attorney Shook draft an ordinance and bring it back to Committee for review.

Public Service & Transportation Committee

This is the Public Service & Transportation Committee meeting for April 11, 2022.

Members in attendance are: Councilmember Cotner, Councilmember Lawson-Rowe, Councilmember Pyakurel, Chair Strickland and President Jenkins.

Work Session

AN ORDINANCE TO ESTABLISH CHAPTER 703 SINGLE-USE PLASTIC RESTRICTIONS OF THE CODIFIED ORDINANCES OF THE CITY OF REYNOLDSBURG --- Strickland. Public Service and Transportation Committee.

Attorney Shook

This proposal contains complex police considerations as well as complex legal considerations. The Mayor and I have given our two high school interns the job of presenting arguments in support and opposition to this project. Aleah

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Delancey will present the pro position while Andrew Longaberger will present in opposition. We ask that Council take their findings into consideration when determining whether this issue is something you would like to pursue.

Aleah Delancey

Thank you for giving me the opportunity to speak on the environmental impact of continuing to use single-use plastics. The environmental impact of single-use plastics is they are made from fossil fuel-based chemicals, which contain high quantities of carbon dioxide that can become trapped in our atmosphere. It is estimated that production and incineration of plastic products produces 850 million metric tons of greenhouse gasses each year. Single-use plastics are primarily produced to be used once and thrown away. Roughly 79% or 6.3 metric tons of single-use plastic accumulates in landfills and in our natural environment worldwide. Environmental Studies by the United Nations environmental program explained that one single-use plastic bag does not break down, it actually does not disappear. Micro plastics form and can be inhaled and accumulated in organs. The latter half of this study examines the effects of micro plastics in pregnant women and in newborn babies. They found that micro plastics remains were found in the placenta of a woman after birth. If the City instituted restrictions on single-use plastics, it would dramatically decrease plastic waste and protect the quality of our environment. I understand Reynoldsburg is a much larger city than the city of Bexley, which recently instituted single-use plastic restrictions. However, as stated in research by the Ohio State University's College of Environmental Science, respondents to a survey indicated that 95% of people are in favor of legislation to reduce unlimited access to single-use plastics. Single-use plastic bags are simple to produce, less material is needed in production, and it is quite simple to collect the needed materials, which is why plastic bags are so cheap. Alternatives to plastic bags are paper and reusable bags. These items are biodegradable and break down quickly, whereas plastic bags take around four hundred and fifty years to decompose and admit harsh chemicals into the environment, and clog sorting machines in landfills. Paper or reusable bags could provide advertising, which could possibly lead to increased sales. Wooden cutlery versus plastic cutlery in places like schools would be biodegradable and compostable and can be washed and reused. However, in order to keep up with the demand for wooden cutlery, there would need to be more trees cut down. Plastic straws are also a big issue especially with wildlife. Straws are carried into the oceans affecting marine life. Most coastal locations have already instituted

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paper straws in lieu of plastic straws. In summary, there is a cost difference between paper versus plastic bags. Plastic bags cost about \$0.01 per bag, whereas reusable bags cost about four times more. The disposal of alternative products to single-use plastic bags is much easier on the environment.

Andrew Longaberger

Single-use plastics is a policy issue that can specifically have an economic impact on businesses. I would also question the effectiveness of a ban. Since small businesses are the backbone of our community, I wanted to gain an understanding of how these businesses would be impacted. I visited several businesses and specifically the market across the street from City Hall. I asked him how much he spent on bags. He only distributes plastic bags spending \$6,000 per year on a product he makes no profit on. If he changes to a paper bag, the cost increases five to ten times, going from \$6,000 per year to \$30,000 to \$60,000 per year. Putting that into perspective that is the same cost as a full-time employee making \$15 an hour. I asked him if he had considered switching. He indicated that he would like to, but could not afford to. Another issue with a ban is its impact on the school district and every single student whenever they eat lunch. They use plastic spoons like the one I have in my pocket. Banning plastic spoons would require the school district to buy over 22,000 forks, knives, and spoons. The school district reported that they lost about 40 pieces of silverware every month from students taking them home, throwing them away, or being damaged during washing. The expense to replace these lost pieces would be ongoing. Additionally, the district does not currently have the capability of washing that quantity of items. Also, this legislation would only apply to establishments defined as stores, not to public eating establishments or other restaurants. I have two spoons here of different colors - one from UDF and the other from Culver's. One would be banned and the other would not. The same would be true of straws. If we are trying to eliminate plastics within the City, why are we still allowing some establishments to distribute single-use plastic and not another. I suggest that this is something that Council should look at as to whether or not the application of this ban would be evenly enforced across-the-board. The other issue is enforcement. In looking at Bexley's ban on plastics, there are only two businesses that are in compliance - CVS and Giant Eagle. Both businesses had the ability to pay an additional five to ten times more for paper bags. I reached out to businesses to see what the transition was like. I found five additional businesses that would fall under their ban. I asked them what the transition was

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like and if they were still using single-use plastics. Four of the five businesses are still using plastic bags and did not even know about the ban. I reached out to Bexley City Schools to ask about their transition. They were also unaware of the ban. The biggest part of such an ordinance is the education component. As I mentioned previously, most businesses were unaware of the ban. It would require a lot of education and reaching out to even make businesses aware of a ban. I propose more of an outreach program to educate business owners and residents and set up plastics recycling locations. I support the not legislate, educate approach.

Councilmember Bryant

Attorney Shook mentioned at the last meeting an issue with Home Rule. If we try to implement something. Do either of you have any information?

Aleah Delancey

According to ORC Section 715.013(B), no municipal corporation may impose a tax or assessment or other charges on containers to be in compliance. To be in compliance with the state statute, we would not be allowed to impose a tax or assessment for auxiliary items. We can impose a fine which is a punishment for committing an unlawful act.

Councilmember Cotner

We continue to compare ourselves to Bexley. The Giant Eagle is a business that can afford to do away with plastics in support of environmental efforts, but many small businesses cannot. I would prefer us to work on educating the public.

Councilmember Salvati

Did you look at any other communities that were able to effectively ban plastics?

Andrew Longaberger

I looked at Cuyahoga County. They have had lots of issues with their implementation. I was not able to speak with anyone.

Councilmember Pyakurel

You mentioned that plastics could affect the health of an individual. If we would switch to paper, what would be the impact to the environment especially regarding cutting down more trees?

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Aleah Delancey

The Colombian Climate Institute completed environmental impact studies and found that paper bag production costs fifty times more and causes seventy times more water pollution. A paper bag has to be reused five times to offset the carbon footprint of production.

Councilmember Baker

Are there not plastic bag receptacles in stores where plastic bags can be recycled? The individual has some responsibility to make an effort to recycle. I would prefer to promote something that is a little more economical for small businesses and push for more education.

Council thanked both presenters and complimented them on a wonderful presentation.

Councilmember Strickland suggested that the legislation be brought back to Committee for further discussion.

An Ordinance to Accept an Unrecorded Deed of Utility Easement (0.011 Acres) from JMAX, LLC, and Declaring an Emergency

Director Dorman

This Ordinance finalizes the acquisition of easement for the Old Towne East Main Street Project Phase 1. There was this last small section of property that the City needed to secure an easement.

Councilmember Strickland moved to forward the Ordinance to Council for a first reading. Second by Councilmember Pyakurel. Motion carries.

An Ordinance Authorizing the Clerk of Council to Certify Nuisance Costs (2021) for Collection by the Franklin County Auditor

Director Dorman

This Ordinance and the following Ordinance are routine housekeeping issues. Every year we have to send both Franklin and Licking Counties a list of costs the City

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incurred for cleaning up garbage, mowing the lawn or other services. This legislation allows the City to place a lien on the property to recover the City's expenses.

Councilmember Strickland moved to forward the Ordinance to Council for a first reading. Second by Councilmember Lawson Rowe. Motion carries.

An Ordinance Authorizing the Clerk of Council to Certify Nuisance Costs (2021) for Collection by the Licking County Auditor

Councilmember Strickland moved to forward the Ordinance to Council for a first reading. Second by Councilmember Pyakurel. Motion carries.

An Ordinance to Certify Special Assessments for Sidewalk Repairs and Replacement Cost Incurred by the City of Reynoldsburg in 2021

Director Dorman

Last year was the first year of our sidewalk maintenance program. Most residents paid the City last year for the cost of sidewalk repairs to their property. The few residents that did not understand that the City would be assessed to the property owner's property taxes as two annual payments. This legislation certifies those costs.

Councilmember Strickland moved to forward the Ordinance to Council for a first reading. Second by Councilmember Pyakurel. Motion carries.

An Ordinance Authorizing the Director of Public Service to Implement an Annual Sidewalk Inspection, Repair, and Maintenance Program (2022)

Director Dorman

This Ordinance will establish the second year of our sidewalk maintenance program. Each year as we make street improvements, we intend to also repair and improve the adjoining sidewalks. Homeowners are contacted via letter advising them of the upcoming repairs and the estimated costs. We meet with any homeowners who may have questions.

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Councilmember Cotner

Did you receive any feedback or response from homeowners about the cost of these repairs? I'm concerned about putting an undue burden on homeowners.

Director Dorman

We received a very good response regarding this first year program. If homeowners did call, we went out and met with them to address any concerns. We had a number of homeowners request more repairs or replacements to be completed.

Councilmember Strickland moved to forward the Ordinance to Council for a first reading. Second by Councilmember Lawson Rowe. Motion carries.

An Ordinance Authorizing the Mayor to Accept Public Infrastructure Associated with the Laurel Bluff Development Project

Director Dorman

This Ordinance is another acceptance of infrastructure that the City needs to accept and take over for the condos off Taylor Road just north of Kroger. Most of this development is private. The sanitary sewer is the only public infrastructure.

Councilmember Strickland moved to forward the Ordinance to Council for a first reading. Second by Councilmember Pyakurel. Motion carries.

There was no Finance and Administration Committee meeting this evening.

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Consent Agenda for Emergency Adoption

RESULT:	ADOPTED [6 TO 0]
MOVER:	Kristin Bryant, At-Large Councilmember
SECONDER:	Stacie Baker, At-Large Councilmember
AYES:	Cotner, Baker, Bryant, Strickland, Pyakurel, Lawson Rowe
RECUSED:	Salvati

33-2022

AN ORDINANCE TO ACCEPT AN UNRECORDED DEED OF UTILITY EASEMENT (0.011 ACRES) FROM JMAX, LLC, AND DECLARING AN EMERGENCY --- Strickland. Public Service and Transportation Committee.

Councilmember Baker moved to forward the Ordinance as amended to Council for a first reading. Second by Councilmember Strickland. Motion carries.

Consent Agenda for First Reading

RESULT:	REFERRED TO COUNCIL
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AN ORDINANCE AUTHORIZING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2021) FOR COLLECTION BY THE FRANKLIN COUNTY AUDITOR --- Strickland. Public Service and Transportation Committee.

AN ORDINANCE AUTHORIZING THE CLERK OF COUNCIL TO CERTIFY NUISANCE COSTS (2021) FOR COLLECTION BY THE LICKING COUNTY AUDITOR --- Strickland. Public Service and Transportation Committee.

AN ORDINANCE TO CERTIFY SPECIAL ASSESSMENTS FOR SIDEWALK REPAIRS AND REPLACEMENT COST INCURRED BY THE CITY OF REYNOLDSBURG IN 2021 --- Strickland. Public Service and Transportation Committee.

AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC SERVICE TO IMPLEMENT AN ANNUAL SIDEWALK INSPECTION, REPAIR AND MAINTENANCE PROGRAM (2022) --- Strickland. Public Service and Transportation Committee.

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AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT PUBLIC INFRASTRUCTURE ASSOCIATED WITH THE LAUREL BLUFF DEVELOPMENT PROJECT --- Strickland. Public Service and Transportation Committee.

Consent Agenda for Second Reading

RESULT:	REFERRED TO COUNCIL
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AN ORDINANCE TO AMEND CHAPTER ELEVEN - PLANNING AND ZONING CODE FOR THE CITY OF REYNOLDSBURG, OHIO --- Baker. Development, Parks and Recreation Committee.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH EMH&T FOR PROGRAM VERIFICATION AND SCHEMATIC DESIGN FOR THE BRICE PARK DEVELOPMENT AND APPROPRIATING FUNDS THEREFOR, AND DECLARING AN EMERGENCY --- Baker. Development, Parks and Recreation Committee.

AN ORDINANCE TO APPROVE THE FINAL PLAT PLAN FOR THE EASTWOOD DEVELOPMENT --- Baker. Development Department.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LEASE AGREEMENT WITH MODERN OFFICE METHODS FOR THE COPIERS FOR THE POLICE DEPARTMENT AND WAIVE COMPETITIVE BIDDING --- Bryant. Public Safety, Law and Courts Committee.

AN ORDINANCE TO AMEND CHAPTER 160, SECTION 160.02 (A) AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE (A) ADMINISTRATION, SECTION (G) (I) SERVICE DEPARTMENT, SECTION 160.02 (G) (4) STREET DIVISION FOR THE CITY OF REYNOLDSBURG, OHIO, AND DECLARING AN EMERGENCY --- Salvati. Finance and Administration Committee.

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Consent Agenda for Third Reading

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Kristin Bryant, At-Large Councilmember
SECONDER:	Shanette Strickland, Councilwoman
AYES:	Cotner, Baker, Bryant, Strickland, Salvati, Pyakurel, Lawson Rowe

34-2022

AN ORDINANCE APPROPRIATING FUNDS FROM THE UNAPPROPRIATED GENERAL FUND TO THE POLICE DEPARTMENT FOR DONATED MONIES --- Bryant. Public Safety, Law and Courts Committee.

35-2022

AN ORDINANCE AUTHORIZING THE CITY AUDITOR TO REMOVE EQUIPMENT FROM THE CITY'S FIXED ASSET LIST FOR THE REYNOLDSBURG POLICE DEPARTMENT --- Bryant. Public Safety, Law and Courts Committee.

36-2022

AN ORDINANCE APPROPRIATING FUNDS FROM THE UNAPPROPRIATED GENERAL FUND TO ACCOUNTS IN THE COMMUNITY EVENTS DEPARTMENT --- Salvati. Finance and Administration Committee.

Other Council Matters

Councilmember Baker

I want to recognize and thank all of the doctors, nurses, fire and police officers, logistic staff, retail workers, and teachers for continuing to work through this pandemic. They have kept the country moving during this pandemic.

Councilmember Lawson Rowe

I want to let the public know that the City is in the process of planning the 3rd annual Juneteenth celebration. If anyone is interested in participating, please get in contact with me or City Hall.

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Executive Session

Pursuant to Ohio Revised Code Section 121.22(G)(3) "to conferences with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action."

President Jenkins advised that Council would be going into Executive Session. Council would not have any further business following the Executive Session.

Councilmember Bryant moved to go into Executive Session pursuant to Ohio Revised Code 121.22(G)(3) "to conference with an attorney for the public body concerning disputes involving the public body that are the subject of pending or imminent court action." Second by Councilmember Salvati.

Roll call vote: Bryant - Yes; Strickland - Yes; Salvati - Yes; Pyakurel - Yes; Lawson-Rowe - Yes; Cotner - Yes; Baker - Yes. Motion carried.

Council invited Mayor Begeny, Attorney Shook, Chief Baker, and Clerk Prasher to remain in the session.

Councilmember Bryant moved to leave Executive Session. Second by Councilmember Strickland.

Roll call vote: Bryant - Yes; Strickland - Yes; Salvati - Yes; Pyakurel - Yes; Lawson-Rowe - Yes; Cotner - Yes; Baker - Yes. Motion carried.

Council returned to its regular meeting.

Upcoming Meetings

April 21, 2022 BZBA

April 25, 2022 Council

May 5, 2022 Planning Commission

May 9, 2022 Council

May 19, 2022 BZBA

Minutes Acceptance: Minutes of Apr 11, 2022 6:30 PM (Approval of Minutes)



MINUTES REGULAR MEETING
REYNOLDSBURG CITY COUNCIL
April 11, 2022

May 23, 2022 Council

May 30, 2022 Memorial Day City Office Closed

Adjournment

Mollie Prasher
Mollie Prasher, Clerk of Council

Leanora Jenkins
Leanora Jenkins, President of Council

Minutes Acceptance: Minutes of Apr 11, 2022 6:30 PM (Approval of Minutes)

Clerk of Council**Mollie Prasher****7232 East Main Street****Reynoldsburg OH 43068****614-322-6836 Phone****MOTION REQUEST****DATE: April 25, 2022****TO:****RE: Recognition of Child Abuse Prevention Month**

Approval:

Joe Begeny	Chris Shook	Stephen Cicak
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A MOTION TO APPROVE A RESOLUTION TO RECOGNIZE NATIONAL CHILD ABUSE PREVENTION MONTH

WHEREAS, child abuse and neglect is a serious problem affecting every segment of our community and finding solutions requires input and action from everyone; and

WHEREAS, child abuse can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS, effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, communities must make every effort to promote programs and activities that create strong and thriving children and families; and

WHEREAS, the City of Reynoldsburg must work together as a community to increase awareness about child abuse and promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; and

Clerk of Council**Mollie Prasher****7232 East Main Street****Reynoldsburg OH 43068****614-322-6836 Phone**

WHEREAS, prevention remains the best defense for our children and families.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, we do hereby support National Child Abuse Prevention Month and urge all citizens to recognize child abuse by dedicating ourselves to the task of improving the quality of life for all children and families.

City Auditor's Office**Joni Crawford****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6862 phone****Memo**

DATE: April 25, 2022
TO: City Council
CC:
RE: Auditor's Reports, March, 2022



Budget by Classification-March, 2022

10.a.1.a

Through 03/31/22
Summary List

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category General Fund							
Fund Type							
Fund 110 - General Fund							
REVENUE							
Department 000 - General							
Property Taxes	337,406.00	176,776.43	176,776.43	.00	160,629.57	52	174,581
Municipal Tax	17,666,074.00	1,798,172.10	4,901,501.33	.00	12,764,572.67	28	4,820,401
Other Local Taxes	400,000.00	27,561.16	93,110.34	.00	306,889.66	23	105,411
State Levied Shared Taxes	1,019,200.00	72,307.51	257,033.69	.00	762,166.31	25	236,651
Licenses	51,400.00	3,225.00	22,120.00	.00	29,280.00	43	21,421
Permits	338,200.00	26,373.36	71,060.44	.00	267,139.56	21	76,221
Fees	25,000.00	3,442.50	4,287.50	.00	20,712.50	17	6,791
Miscellaneous Charges for Services	40,050.00	20,149.72	20,943.40	.00	19,106.60	52	16,251
Recreational Charges	148,500.00	20,837.98	71,668.31	.00	76,831.69	48	56,031
Fines and Forfeitures	199,000.00	40,565.50	41,810.82	.00	157,189.18	21	37,921
Investment Earnings	240,000.00	38,981.90	77,632.19	.00	162,367.81	32	54,781
Other Revenues	703,776.00	81,366.47	172,071.99	.00	531,704.01	24	161,331
Donations	5,000.00	2,029.00	2,529.00	.00	2,471.00	51	10,051
Reimbursements	21,000.00	2,711.00	5,741.45	.00	15,258.55	27	59,121
Sale of Assets	2,500.00	.00	130.00	.00	2,370.00	5	3,701
Transfers/Advances	1,500.00	.00	.00	.00	1,500.00	0	
Department 000 - General Totals	\$21,198,606.00	\$2,314,499.63	\$5,918,416.89	\$0.00	\$15,280,189.11	28%	\$5,840,721
REVENUE TOTALS	\$21,198,606.00	\$2,314,499.63	\$5,918,416.89	\$0.00	\$15,280,189.11	28%	\$5,840,721
EXPENSE							
Department 111 - Police Division							
Personal Services	12,421,012.25	898,199.87	2,998,251.30	349,618.70	9,073,142.25	27	2,980,641
Supplies	518,588.08	22,243.99	97,314.40	106,729.35	314,544.33	39	51,981
Services	871,361.86	33,445.12	113,723.64	312,884.16	444,754.06	49	113,521
Capital Purchases	740,043.91	2,321.14	99,030.36	518,991.14	122,022.41	84	39,781
Department 111 - Police Division Totals	\$14,551,006.10	\$956,210.12	\$3,308,319.70	\$1,288,223.35	\$9,954,463.05	32%	\$3,185,941
Department 290 - Mechanic							
Personal Services	157,770.00	5,123.06	16,969.48	7,869.63	132,930.89	16	41,521
Supplies	149,413.17	2,617.76	13,347.67	48,155.50	87,910.00	41	20,471
Services	47,659.31	1,850.22	2,474.62	23,104.69	22,080.00	54	2,931
Department 290 - Mechanic Totals	\$354,842.48	\$9,591.04	\$32,791.77	\$79,129.82	\$242,920.89	32%	\$64,931
Department 340 - Parks and Recreation							
Personal Services	1,404,486.00	79,628.07	285,238.21	54,937.47	1,064,310.32	24	277,771
Supplies	261,460.53	26,566.03	38,746.02	58,541.22	164,173.29	37	65,181
Services	548,207.03	30,113.25	83,244.61	95,345.52	369,616.90	33	30,831

Attachment: Budget by Classification-March, 2022 04_20_2022 2:47:38 PM Joni Crawford_46107LVX



Budget by Classification-March, 2022

10.a.1.a

Through 03/31/22
Summary List

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category General Fund							
Fund Type							
Fund 110 - General Fund							
EXPENSE							
Department 340 - Parks and Recreation							
Transfers/Other	.00	57.00	1,716.00	.00	(1,716.00)	+++	3,580
Capital Purchases	221,824.60	.00	.00	11,824.60	210,000.00	5	
Department 340 - Parks and Recreation Totals	\$2,435,978.16	\$136,364.35	\$408,944.84	\$220,648.81	\$1,806,384.51	26%	\$377,380
Department 343 - Senior Center							
Personal Services	178,971.00	13,240.67	46,169.01	8,429.54	124,372.45	31	35,590
Supplies	29,363.38	170.24	755.06	1,978.61	26,629.71	9	1,780
Services	30,062.46	1,023.24	2,613.18	7,750.12	19,699.16	34	1,820
Capital Purchases	2,439.00	.00	.00	2,439.00	.00	100	
Department 343 - Senior Center Totals	\$240,835.84	\$14,434.15	\$49,537.25	\$20,597.27	\$170,701.32	29%	\$39,210
Department 344 - Community Events							
Personal Services	161,658.00	8,005.49	28,611.42	5,554.77	127,491.81	21	28,800
Supplies	35,422.97	1,437.44	2,060.41	2,449.54	30,913.02	13	(280)
Services	349,243.16	8,870.16	15,978.55	8,260.46	325,004.15	7	22,130
Department 344 - Community Events Totals	\$546,324.13	\$18,313.09	\$46,650.38	\$16,264.77	\$483,408.98	12%	\$50,910
Department 448 - Service Department							
Personal Services	772,537.00	58,067.11	204,574.11	41,068.16	526,894.73	32	208,120
Supplies	26,486.61	1,819.64	4,213.03	11,789.29	10,484.29	60	4,480
Services	810,701.94	14,665.52	120,818.64	344,542.05	345,341.25	57	132,120
Transfers/Other	.00	.00	40.00	.00	(40.00)	+++	
Capital Purchases	5,000.00	.00	.00	.00	5,000.00	0	2,530
Department 448 - Service Department Totals	\$1,614,725.55	\$74,552.27	\$329,645.78	\$397,399.50	\$887,680.27	45%	\$347,270
Department 479 - Building Department							
Personal Services	738,808.00	48,743.54	172,491.71	36,548.18	529,768.11	28	122,070
Supplies	13,975.97	505.91	1,298.13	3,468.34	9,209.50	34	740
Services	157,837.33	5,105.71	15,102.57	43,184.96	99,549.80	37	16,410
Capital Purchases	40,000.00	.00	.00	.00	40,000.00	0	
Department 479 - Building Department Totals	\$950,621.30	\$54,355.16	\$188,892.41	\$83,201.48	\$678,527.41	29%	\$139,240
Department 522 - Mayor							
Personal Services	355,369.00	17,318.18	58,109.48	7,915.74	289,343.78	19	56,810
Supplies	1,050.00	.00	.00	418.51	631.49	40	170
Services	61,043.66	4,676.34	16,579.49	35,998.97	8,465.20	86	5,010
Department 522 - Mayor Totals	\$417,462.66	\$21,994.52	\$74,688.97	\$44,333.22	\$298,440.47	29%	\$62,010



Budget by Classification-March, 2022

10.a.1.a

Through 03/31/22
Summary List

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category General Fund							
Fund Type							
Fund 110 - General Fund							
EXPENSE							
Department 534 - Civil Service Commission							
Personal Services	69,930.00	5,135.81	15,199.05	.00	54,730.95	22	14,788.00
Supplies	5,099.00	1,229.15	1,328.00	1,045.15	2,725.85	47	3,260.00
Services	34,881.00	1,224.95	2,511.95	9,615.00	22,754.05	35	2,390.00
Department 534 - Civil Service Commission Totals	\$109,910.00	\$7,589.91	\$19,039.00	\$10,660.15	\$80,210.85	27%	\$20,448.00
Department 545 - City Auditor							
Personal Services	376,283.00	28,051.04	88,368.58	6,220.98	281,693.44	25	90,188.00
Supplies	4,173.54	36.23	643.32	815.16	2,715.06	35	1,120.00
Services	119,877.60	15,712.46	22,875.81	73,557.41	23,444.38	80	22,270.00
Department 545 - City Auditor Totals	\$500,334.14	\$43,799.73	\$111,887.71	\$80,593.55	\$307,852.88	38%	\$113,588.00
Department 554 - City Attorney							
Personal Services	609,071.00	43,617.88	149,375.64	19,249.57	440,445.79	28	148,970.00
Supplies	6,773.37	931.38	1,609.41	2,343.96	2,820.00	58	1,340.00
Services	126,498.75	1,579.09	9,305.00	37,134.92	80,058.83	37	18,270.00
Department 554 - City Attorney Totals	\$742,343.12	\$46,128.35	\$160,290.05	\$58,728.45	\$523,324.62	30%	\$168,580.00
Department 571 - City Council							
Personal Services	186,073.00	14,179.38	44,551.19	2,482.77	139,039.04	25	47,210.00
Supplies	2,618.83	.00	350.32	1,268.51	1,000.00	62	350.00
Services	59,800.46	1.79	6,013.55	23,375.49	30,411.42	49	12,840.00
Department 571 - City Council Totals	\$248,492.29	\$14,181.17	\$50,915.06	\$27,126.77	\$170,450.46	31%	\$60,410.00
Department 580 - Development Department							
Personal Services	349,505.00	22,678.71	74,485.90	13,317.65	261,701.45	25	87,040.00
Supplies	3,800.00	265.18	322.53	408.82	3,068.65	19	1,340.00
Services	267,666.01	12,439.92	21,633.02	146,754.93	99,278.06	63	48,400.00
Transfers/Other	.00	.00	.00	.00	.00	+++	100.00
Capital Purchases	5,000.00	.00	604.00	.00	4,396.00	12	
Department 580 - Development Department Totals	\$625,971.01	\$35,383.81	\$97,045.45	\$160,481.40	\$368,444.16	41%	\$136,890.00
Department 582 - Human Resources Department							
Personal Services	128,739.00	9,779.57	31,098.71	2,562.77	95,077.52	26	29,360.00
Supplies	20,089.95	2,543.05	4,652.13	1,418.48	14,019.34	30	5,380.00
Services	45,241.90	958.11	11,906.69	5,656.16	27,679.05	39	11,330.00
Department 582 - Human Resources Department Totals	\$194,070.85	\$13,280.73	\$47,657.53	\$9,637.41	\$136,775.91	30%	\$46,080.00



Budget by Classification-March, 2022

10.a.1.a

Through 03/31/22
Summary List

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category General Fund							
Fund Type							
Fund 110 - General Fund							
EXPENSE							
Department 584 - Computer Department							
Supplies	18,986.82	617.13	7,483.85	11,972.46	(469.49)	102	44
Services	707,047.55	79,879.59	168,977.78	459,574.69	78,495.08	89	113,86
Capital Purchases	182,304.00	.00	40,056.20	107,643.68	34,604.12	81	19
Department 584 - Computer Department Totals	\$908,338.37	\$80,496.72	\$216,517.83	\$579,190.83	\$112,629.71	88%	\$114,50
Department 593 - Clerk of Courts							
Personal Services	304,502.00	22,714.90	76,125.88	12,488.31	215,887.81	29	78,76
Supplies	4,617.39	150.03	305.73	3,409.41	902.25	80	27
Services	120,295.05	7,928.84	21,222.14	71,178.95	27,893.96	77	14,36
Capital Purchases	6,500.00	.00	.00	.00	6,500.00	0	
Department 593 - Clerk of Courts Totals	\$435,914.44	\$30,793.77	\$97,653.75	\$87,076.67	\$251,184.02	42%	\$93,40
Department 595 - General and Administrative							
Personal Services	419,865.87	52,730.00	205,855.87	61,613.55	152,396.45	64	44,01
Supplies	7,399.90	.00	799.80	1,406.30	5,193.80	30	79
Services	866,526.12	41,833.70	189,604.84	153,531.23	523,390.05	40	85,91
Capital Purchases	30,000.00	826.63	2,279.43	10,720.57	17,000.00	43	2,63
Department 595 - General and Administrative Totals	\$1,323,791.89	\$95,390.33	\$398,539.94	\$227,271.65	\$697,980.30	47%	\$133,36
Department 810 - Public Health and Welfare							
Services	350,898.00	175,501.71	175,501.71	.00	175,396.29	50	171,98
Department 810 - Public Health and Welfare Totals	\$350,898.00	\$175,501.71	\$175,501.71	\$0.00	\$175,396.29	50%	\$171,98
EXPENSE TOTALS	\$26,551,860.33	\$1,828,360.93	\$5,814,519.13	\$3,390,565.10	\$17,346,776.10	35%	\$5,326,19
Fund 110 - General Fund Totals							
REVENUE TOTALS	21,198,606.00	2,314,499.63	5,918,416.89	.00	15,280,189.11	28%	5,840,72
EXPENSE TOTALS	26,551,860.33	1,828,360.93	5,814,519.13	3,390,565.10	17,346,776.10	35%	5,326,19
Fund 110 - General Fund Net Gain (Loss)	(\$5,353,254.33)	\$486,138.70	\$103,897.76	(\$3,390,565.10)	\$2,066,586.99	61%	\$514,52
Fund Type Totals							
REVENUE TOTALS	21,198,606.00	2,314,499.63	5,918,416.89	.00	15,280,189.11	28%	5,840,72
EXPENSE TOTALS	26,551,860.33	1,828,360.93	5,814,519.13	3,390,565.10	17,346,776.10	35%	5,326,19
Fund Type Net Gain (Loss)	(\$5,353,254.33)	\$486,138.70	\$103,897.76	(\$3,390,565.10)	\$2,066,586.99	61%	\$514,52
Fund Category General Fund Totals							
REVENUE TOTALS	21,198,606.00	2,314,499.63	5,918,416.89	.00	15,280,189.11	28%	5,840,72



Budget by Classification-March, 2022

10.a.1.a

Through 03/31/22
Summary List

Classification		Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
EXPENSE TOTALS		26,551,860.33	1,828,360.93	5,814,519.13	3,390,565.10	17,346,776.10	35%	5,326,198.10
Fund Category	General Fund Net Gain (Loss)	(\$5,353,254.33)	\$486,138.70	\$103,897.76	(\$3,390,565.10)	\$2,066,586.99	61%	\$514,521.10

Attachment: Budget by Classification-March, 2022 04_20_2022 2_47_38 PM Joni Crawford_46107LVX



Budget by Classification-March, 2022

10.a.1.a

Through 03/31/22
Summary List

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Special Revenue Funds							
Fund Type							
Fund 203 - Cares Act (CRF) Franklin Cty							
EXPENSE							
Department 000 - General							
Transfers/Other							
	161.99	.00	161.99	.00	.00	100	
Department 000 - General Totals	\$161.99	\$0.00	\$161.99	\$0.00	\$0.00	100%	\$0.00
EXPENSE TOTALS	\$161.99	\$0.00	\$161.99	\$0.00	\$0.00	100%	\$0.00
Fund 203 - Cares Act (CRF) Franklin Cty Totals							
REVENUE TOTALS	.00	.00	.00	.00	.00	+++	
EXPENSE TOTALS	161.99	.00	161.99	.00	.00	100%	
Fund 203 - Cares Act (CRF) Franklin Cty Net Gain (Loss)	(\$161.99)	\$0.00	(\$161.99)	\$0.00	\$0.00	100%	\$0.00

Attachment: Budget by Classification-March, 2022 04 20 2022 2 47 38 PM Joni Crawford 46107LVX



Budget by Classification-March, 2022

10.a.1.a

Through 03/31/22
Summary List

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Special Revenue Funds							
Fund Type							
Fund 204 - Cares Act (CRF) Licking Cty							
EXPENSE							
Department 000 - General							
Transfers/Other							
	42.09	.00	42.09	.00	.00	100	28,516
Department 000 - General Totals	\$42.09	\$0.00	\$42.09	\$0.00	\$0.00	100%	\$28,516
EXPENSE TOTALS	\$42.09	\$0.00	\$42.09	\$0.00	\$0.00	100%	\$28,516
Fund 204 - Cares Act (CRF) Licking Cty Totals							
REVENUE TOTALS	.00	.00	.00	.00	.00	+++	
EXPENSE TOTALS	42.09	.00	42.09	.00	.00	100%	28,516
Fund 204 - Cares Act (CRF) Licking Cty Net Gain (Loss)	(\$42.09)	\$0.00	(\$42.09)	\$0.00	\$0.00	100%	(\$28,516)

Attachment: Budget by Classification-March, 2022 04 20 2022 2 47 38 PM Joni Crawford 46107LVX



Budget by Classification-March, 2022

10.a.1.a

Through 03/31/22
Summary List

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Special Revenue Funds							
Fund Type							
Fund 205 - Cares Act (CRF) Fairfield Cty							
EXPENSE							
Department 000 - General							
Transfers/Other							
	7.67	.00	7.67	.00	.00	100	
Department 000 - General Totals	\$7.67	\$0.00	\$7.67	\$0.00	\$0.00	100%	\$0.00
EXPENSE TOTALS	\$7.67	\$0.00	\$7.67	\$0.00	\$0.00	100%	\$0.00
Fund 205 - Cares Act (CRF) Fairfield Cty Totals							
REVENUE TOTALS	.00	.00	.00	.00	.00	+++	
EXPENSE TOTALS	7.67	.00	7.67	.00	.00	100%	
Fund 205 - Cares Act (CRF) Fairfield Cty Net Gain (Loss)	(\$7.67)	\$0.00	(\$7.67)	\$0.00	\$0.00	100%	\$0.00



Budget by Classification-March, 2022

10.a.1.a

Through 03/31/22
Summary List

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Special Revenue Funds							
Fund Type							
Fund 206 - American Rescue Plan Act							
REVENUE							
Department 000 - General							
Intergovernmental-State	.00	8,013.96	8,013.96	.00	(8,013.96)	+++	
Department 000 - General Totals	\$0.00	\$8,013.96	\$8,013.96	\$0.00	(\$8,013.96)	+++	\$0.00
REVENUE TOTALS	\$0.00	\$8,013.96	\$8,013.96	\$0.00	(\$8,013.96)	+++	\$0.00
EXPENSE							
Department 000 - General							
Capital Purchases	776,466.79	15,730.69	47,495.51	722,471.28	6,500.00	99	
Department 000 - General Totals	\$776,466.79	\$15,730.69	\$47,495.51	\$722,471.28	\$6,500.00	99%	\$0.00
EXPENSE TOTALS	\$776,466.79	\$15,730.69	\$47,495.51	\$722,471.28	\$6,500.00	99%	\$0.00
Fund 206 - American Rescue Plan Act Totals							
REVENUE TOTALS	.00	8,013.96	8,013.96	.00	(8,013.96)	+++	
EXPENSE TOTALS	776,466.79	15,730.69	47,495.51	722,471.28	6,500.00	99%	
Fund 206 - American Rescue Plan Act Net Gain (Loss)	(\$776,466.79)	(\$7,716.73)	(\$39,481.55)	(\$722,471.28)	\$14,513.96	98%	\$0.00

Attachment: Budget by Classification-March, 2022 04 20 2022 2 47 38 PM Joni Crawford_46107LVX



Budget by Classification-March, 2022

10.a.1.a

Through 03/31/22
Summary List

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Special Revenue Funds							
Fund Type							
Fund 220 - Income Tax Fund							
REVENUE							
Department 000 - General							
Municipal Tax	805,000.00	114,133.33	734,558.09	.00	70,441.91	91	824,891
Investment Earnings	5,000.00	553.11	946.12	.00	4,053.88	19	414
Reimbursements	.00	.00	35.24	.00	(35.24)	+++	41
Department 000 - General Totals	\$810,000.00	\$114,686.44	\$735,539.45	\$0.00	\$74,460.55	91%	\$825,341
REVENUE TOTALS	\$810,000.00	\$114,686.44	\$735,539.45	\$0.00	\$74,460.55	91%	\$825,341
EXPENSE							
Department 564 - Income Tax Division							
Personal Services	134,269.46	10,231.78	36,528.31	5,787.77	91,953.38	32	23,251
Supplies	2,015.25	.00	15.25	967.90	1,032.10	49	
Services	88,600.00	560.17	1,227.66	1,614.92	85,757.42	3	1,151
Transfers/Other	2,410,000.00	77,184.24	518,954.60	122,405.99	1,768,639.41	27	732,571
Department 564 - Income Tax Division Totals	\$2,634,884.71	\$87,976.19	\$556,725.82	\$130,776.58	\$1,947,382.31	26%	\$756,981
EXPENSE TOTALS	\$2,634,884.71	\$87,976.19	\$556,725.82	\$130,776.58	\$1,947,382.31	26%	\$756,981
Fund 220 - Income Tax Fund Totals							
REVENUE TOTALS	810,000.00	114,686.44	735,539.45	.00	74,460.55	91%	825,341
EXPENSE TOTALS	2,634,884.71	87,976.19	556,725.82	130,776.58	1,947,382.31	26%	756,981
Fund 220 - Income Tax Fund Net Gain (Loss)	(\$1,824,884.71)	\$26,710.25	\$178,813.63	(\$130,776.58)	\$1,872,921.76	(3%)	\$68,360

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Budget by Classification-March, 2022

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Through 03/31/22
Summary Listing

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Special Revenue Funds							
Fund Type							
Fund 260 - Street Fund							
REVENUE							
Department 000 - General							
State Levied Shared Taxes	1,900,000.00	157,855.95	483,040.53	.00	1,416,959.47	25	464,581
Other Revenues	.00	.00	2,608.00	.00	(2,608.00)	+++	
Reimbursements	.00	.00	4,667.30	.00	(4,667.30)	+++	2,277
Department 000 - General Totals	\$1,900,000.00	\$157,855.95	\$490,315.83	\$0.00	\$1,409,684.17	26%	\$466,861
REVENUE TOTALS	\$1,900,000.00	\$157,855.95	\$490,315.83	\$0.00	\$1,409,684.17	26%	\$466,861
EXPENSE							
Department 268 - Street Department							
Personal Services	802,538.98	56,482.51	220,256.99	25,684.38	556,597.61	31	199,981
Supplies	358,374.50	20,355.36	47,029.37	112,195.13	199,150.00	44	33,381
Services	227,667.97	3,454.90	18,142.89	130,967.96	78,557.12	65	8,551
Capital Purchases	20,375.00	.00	17,457.48	.00	2,917.52	86	146,051
Department 268 - Street Department Totals	\$1,408,956.45	\$80,292.77	\$302,886.73	\$268,847.47	\$837,222.25	41%	\$387,971
EXPENSE TOTALS	\$1,408,956.45	\$80,292.77	\$302,886.73	\$268,847.47	\$837,222.25	41%	\$387,971
Fund 260 - Street Fund Totals							
REVENUE TOTALS	1,900,000.00	157,855.95	490,315.83	.00	1,409,684.17	26%	466,861
EXPENSE TOTALS	1,408,956.45	80,292.77	302,886.73	268,847.47	837,222.25	41%	387,971
Fund 260 - Street Fund Net Gain (Loss)	\$491,043.55	\$77,563.18	\$187,429.10	(\$268,847.47)	(\$572,461.92)	(17%)	\$78,881

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Budget by Classification-March, 2022

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Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Special Revenue Funds							
Fund Type							
Fund 270 - State Highway Fund							
REVENUE							
Department 000 - General							
State Levied Shared Taxes	160,000.00	12,799.13	39,165.46	.00	120,834.54	24	37,669
Department 000 - General Totals	\$160,000.00	\$12,799.13	\$39,165.46	\$0.00	\$120,834.54	24%	\$37,669
REVENUE TOTALS	\$160,000.00	\$12,799.13	\$39,165.46	\$0.00	\$120,834.54	24%	\$37,669
EXPENSE							
Department 268 - Street Department							
Supplies	70,000.00	15,938.46	35,039.69	25,960.31	9,000.00	87	19,180
Services	34,607.09	558.10	1,742.61	16,664.48	16,200.00	53	9,810
Department 268 - Street Department Totals	\$104,607.09	\$16,496.56	\$36,782.30	\$42,624.79	\$25,200.00	76%	\$28,990
EXPENSE TOTALS	\$104,607.09	\$16,496.56	\$36,782.30	\$42,624.79	\$25,200.00	76%	\$28,990
Fund 270 - State Highway Fund Totals							
REVENUE TOTALS	160,000.00	12,799.13	39,165.46	.00	120,834.54	24%	37,669
EXPENSE TOTALS	104,607.09	16,496.56	36,782.30	42,624.79	25,200.00	76%	28,990
Fund 270 - State Highway Fund Net Gain (Loss)	\$55,392.91	(\$3,697.43)	\$2,383.16	(\$42,624.79)	(\$95,634.54)	(73%)	\$8,679
Fund Type Totals							
REVENUE TOTALS	2,870,000.00	293,355.48	1,273,034.70	.00	1,596,965.30	44%	1,329,880
EXPENSE TOTALS	4,925,126.79	200,496.21	944,102.11	1,164,720.12	2,816,304.56	43%	1,202,470
Fund Type Net Gain (Loss)	(\$2,055,126.79)	\$92,859.27	\$328,932.59	(\$1,164,720.12)	\$1,219,339.26	41%	\$127,410
Fund Category Special Revenue Funds Totals							
REVENUE TOTALS	2,870,000.00	293,355.48	1,273,034.70	.00	1,596,965.30	44%	1,329,880
EXPENSE TOTALS	4,925,126.79	200,496.21	944,102.11	1,164,720.12	2,816,304.56	43%	1,202,470
Fund Category Special Revenue Funds Net Gain (Loss)	(\$2,055,126.79)	\$92,859.27	\$328,932.59	(\$1,164,720.12)	\$1,219,339.26	41%	\$127,410

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Budget by Classification-March, 2022

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Through 03/31/22
Summary List

Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Enterprise Funds							
Fund Type							
Fund 710 - Water Fund							
REVENUE							
Department 000 - General							
Utility Charges	780,000.00	95,165.72	187,091.75	.00	592,908.25	24	187,271
Other Revenues	.00	.00	.00	.00	.00	+++	1,000
Reimbursements	.00	.00	.00	.00	.00	+++	350
Department 000 - General Totals	\$780,000.00	\$95,165.72	\$187,091.75	\$0.00	\$592,908.25	24%	\$188,631
Department 735 - Water Division							
Utility Charges	6,923,881.00	865,646.22	1,712,085.48	.00	5,211,795.52	25	1,623,085
Other Revenues	96,119.00	21,328.27	35,923.14	.00	60,195.86	37	41,023
Reimbursements	.00	.00	27,105.71	.00	(27,105.71)	+++	120
Department 735 - Water Division Totals	\$7,020,000.00	\$886,974.49	\$1,775,114.33	\$0.00	\$5,244,885.67	25%	\$1,664,228
REVENUE TOTALS	\$7,800,000.00	\$982,140.21	\$1,962,206.08	\$0.00	\$5,837,793.92	25%	\$1,852,859
EXPENSE							
Department 000 - General							
Capital Purchases	1,031,858.28	726,226.04	766,322.63	200,775.65	64,760.00	94	147,111
Department 000 - General Totals	\$1,031,858.28	\$726,226.04	\$766,322.63	\$200,775.65	\$64,760.00	94%	\$147,111
Department 735 - Water Division							
Personal Services	505,685.72	35,734.57	129,331.83	28,945.25	347,408.64	31	135,980
Supplies	208,942.35	15,997.71	35,544.24	84,315.74	89,082.37	57	34,070
Services	6,501,949.70	455,508.87	1,304,621.80	819,364.60	4,377,963.30	33	1,240,420
Capital Purchases	713,759.97	27,000.00	59,659.97	369,655.44	284,444.56	60	12,360
Department 735 - Water Division Totals	\$7,930,337.74	\$534,241.15	\$1,529,157.84	\$1,302,281.03	\$5,098,898.87	36%	\$1,422,840
Department 991 - Debt Service							
Debt Service	255,115.00	.00	.00	52,662.00	202,453.00	21	\$0
Department 991 - Debt Service Totals	\$255,115.00	\$0.00	\$0.00	\$52,662.00	\$202,453.00	21%	\$0
EXPENSE TOTALS	\$9,217,311.02	\$1,260,467.19	\$2,295,480.47	\$1,555,718.68	\$5,366,111.87	42%	\$1,569,950
Fund 710 - Water Fund Totals							
REVENUE TOTALS	7,800,000.00	982,140.21	1,962,206.08	.00	5,837,793.92	25%	1,852,859
EXPENSE TOTALS	9,217,311.02	1,260,467.19	2,295,480.47	1,555,718.68	5,366,111.87	42%	1,569,950
Fund 710 - Water Fund Net Gain (Loss)	(\$1,417,311.02)	(\$278,326.98)	(\$333,274.39)	(\$1,555,718.68)	(\$471,682.05)	133%	\$282,900

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Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Enterprise Funds							
Fund Type							
Fund 720 - Wastewater/Sewer Fund							
REVENUE							
Department 000 - General							
Utility Charges	380,000.00	46,946.05	92,621.96	.00	287,378.04	24	91,930
Department 000 - General Totals	\$380,000.00	\$46,946.05	\$92,621.96	\$0.00	\$287,378.04	24%	\$91,930
Department 736 - Wastewater Division							
Utility Charges	6,515,000.00	865,014.52	1,678,925.18	.00	4,836,074.82	26	1,578,614
Other Revenues	.00	50.00	350.00	.00	(350.00)	+++	21
Reimbursements	5,000.00	.00	27,105.71	.00	(22,105.71)	542	120
Department 736 - Wastewater Division Totals	\$6,520,000.00	\$865,064.52	\$1,706,380.89	\$0.00	\$4,813,619.11	26%	\$1,578,755
REVENUE TOTALS	\$6,900,000.00	\$912,010.57	\$1,799,002.85	\$0.00	\$5,100,997.15	26%	\$1,670,689
EXPENSE							
Department 000 - General							
Capital Purchases	555,106.28	455.27	1,348.00	501,138.28	52,620.00	91	6,760
Department 000 - General Totals	\$555,106.28	\$455.27	\$1,348.00	\$501,138.28	\$52,620.00	91%	\$6,760
Department 736 - Wastewater Division							
Personal Services	542,676.62	40,650.85	149,977.45	28,816.99	363,882.18	33	153,360
Supplies	113,931.40	2,030.19	10,148.13	50,687.28	53,095.99	53	4,650
Services	6,760,697.41	36,747.09	1,219,024.88	1,303,951.87	4,237,720.66	37	1,323,850
Capital Purchases	713,759.97	27,000.00	59,659.97	369,655.44	284,444.56	60	12,360
Department 736 - Wastewater Division Totals	\$8,131,065.40	\$106,428.13	\$1,438,810.43	\$1,753,111.58	\$4,939,143.39	39%	\$1,494,220
Department 991 - Debt Service							
Debt Service	39,972.00	.00	.00	490.00	39,482.00	1	\$0
Department 991 - Debt Service Totals	\$39,972.00	\$0.00	\$0.00	\$490.00	\$39,482.00	1%	\$0
EXPENSE TOTALS	\$8,726,143.68	\$106,883.40	\$1,440,158.43	\$2,254,739.86	\$5,031,245.39	42%	\$1,500,990
Fund 720 - Wastewater/Sewer Fund Totals							
REVENUE TOTALS	6,900,000.00	912,010.57	1,799,002.85	.00	5,100,997.15	26%	1,670,689
EXPENSE TOTALS	8,726,143.68	106,883.40	1,440,158.43	2,254,739.86	5,031,245.39	42%	1,500,990
Fund 720 - Wastewater/Sewer Fund Net Gain (Loss)	(\$1,826,143.68)	\$805,127.17	\$358,844.42	(\$2,254,739.86)	(\$69,751.76)	104%	\$169,699

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Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Enterprise Funds							
Fund Type							
Fund 740 - Storm Water Drainage Fund							
REVENUE							
Department 737 - Storm Water Division							
Utility Charges	2,000,000.00	275,151.18	530,103.61	.00	1,469,896.39	27	494,711.18
Reimbursements	.00	.00	70.48	.00	(70.48)	+++	80.48
Department 737 - Storm Water Division Totals	\$2,000,000.00	\$275,151.18	\$530,174.09	\$0.00	\$1,469,825.91	27%	\$494,791.66
REVENUE TOTALS	\$2,000,000.00	\$275,151.18	\$530,174.09	\$0.00	\$1,469,825.91	27%	\$494,791.66
EXPENSE							
Department 000 - General							
Capital Purchases	508,375.63	.00	151,165.18	357,210.45	.00	100	259,471.66
Department 000 - General Totals	\$508,375.63	\$0.00	\$151,165.18	\$357,210.45	\$0.00	100%	\$259,471.66
Department 737 - Storm Water Division							
Personal Services	321,901.35	23,678.83	82,108.91	15,597.39	224,195.05	30	87,121.66
Supplies	64,344.00	400.00	1,537.72	21,661.45	41,144.83	36	5,544.00
Services	1,178,701.93	2,822.76	172,469.68	279,419.90	726,812.35	38	202,581.66
Capital Purchases	160,000.00	.00	.00	159,055.44	944.56	99	159,055.44
Department 737 - Storm Water Division Totals	\$1,724,947.28	\$26,901.59	\$256,116.31	\$475,734.18	\$993,096.79	42%	\$295,251.66
Department 991 - Debt Service							
Debt Service	123,110.00	.00	.00	6,555.00	116,555.00	5	116,555.00
Department 991 - Debt Service Totals	\$123,110.00	\$0.00	\$0.00	\$6,555.00	\$116,555.00	5%	\$116,555.00
EXPENSE TOTALS	\$2,356,432.91	\$26,901.59	\$407,281.49	\$839,499.63	\$1,109,651.79	53%	\$554,721.66
Fund 740 - Storm Water Drainage Fund Totals							
REVENUE TOTALS	2,000,000.00	275,151.18	530,174.09	.00	1,469,825.91	27%	494,791.66
EXPENSE TOTALS	2,356,432.91	26,901.59	407,281.49	839,499.63	1,109,651.79	53%	554,721.66
Fund 740 - Storm Water Drainage Fund Net Gain (Loss)	(\$356,432.91)	\$248,249.59	\$122,892.60	(\$839,499.63)	(\$360,174.12)	201%	(\$59,930.00)

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Classification	Annual Budget Amount	MTD Actual Amount	YTD Actual Amount	YTD Encumbrances	Budget Less YTD Actual	% of Budget	Prior YTD T
Fund Category Enterprise Funds							
Fund Type							
Fund 750 - Solid Waste Fund							
REVENUE							
Department 738 - Refuse Collection							
Utility Charges	2,200,000.00	237,490.90	640,580.00	.00	1,559,420.00	29	589,85
Other Revenues	.00	3,049.07	5,226.93	.00	(5,226.93)	+++	
Department 738 - Refuse Collection Totals	\$2,200,000.00	\$240,539.97	\$645,806.93	\$0.00	\$1,554,193.07	29%	\$589,85
REVENUE TOTALS	\$2,200,000.00	\$240,539.97	\$645,806.93	\$0.00	\$1,554,193.07	29%	\$589,85
EXPENSE							
Department 738 - Refuse Collection							
Supplies	2,000.00	.00	.00	855.17	1,144.83	43	1,37
Services	3,020,257.04	207,398.15	801,157.30	609,962.28	1,609,137.46	47	559,77
Department 738 - Refuse Collection Totals	\$3,022,257.04	\$207,398.15	\$801,157.30	\$610,817.45	\$1,610,282.29	47%	\$561,14
EXPENSE TOTALS	\$3,022,257.04	\$207,398.15	\$801,157.30	\$610,817.45	\$1,610,282.29	47%	\$561,14
Fund 750 - Solid Waste Fund Totals							
REVENUE TOTALS	2,200,000.00	240,539.97	645,806.93	.00	1,554,193.07	29%	589,85
EXPENSE TOTALS	3,022,257.04	207,398.15	801,157.30	610,817.45	1,610,282.29	47%	561,14
Fund 750 - Solid Waste Fund Net Gain (Loss)	(\$822,257.04)	\$33,141.82	(\$155,350.37)	(\$610,817.45)	\$56,089.22	93%	\$28,70
Fund Type Totals							
REVENUE TOTALS	18,900,000.00	2,409,841.93	4,937,189.95	.00	13,962,810.05	26%	4,608,19
EXPENSE TOTALS	23,322,144.65	1,601,650.33	4,944,077.69	5,260,775.62	13,117,291.34	44%	4,186,82
Fund Type Net Gain (Loss)	(\$4,422,144.65)	\$808,191.60	(\$6,887.74)	(\$5,260,775.62)	(\$845,518.71)	119%	\$421,36
Fund Category Enterprise Funds Totals							
REVENUE TOTALS	18,900,000.00	2,409,841.93	4,937,189.95	.00	13,962,810.05	26%	4,608,19
EXPENSE TOTALS	23,322,144.65	1,601,650.33	4,944,077.69	5,260,775.62	13,117,291.34	44%	4,186,82
Fund Category Enterprise Funds Net Gain (Loss)	(\$4,422,144.65)	\$808,191.60	(\$6,887.74)	(\$5,260,775.62)	(\$845,518.71)	119%	\$421,36
Grand Totals							
REVENUE TOTALS	42,968,606.00	5,017,697.04	12,128,641.54	.00	30,839,964.46	28%	11,778,80
EXPENSE TOTALS	54,799,131.77	3,630,507.47	11,702,698.93	9,816,060.84	33,280,372.00	39%	10,715,49
Grand Total Net Gain (Loss)	(\$11,830,525.77)	\$1,387,189.57	\$425,942.61	(\$9,816,060.84)	\$2,440,407.54	79%	\$1,063,30

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Departmental Budget-March, 2022

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 111 - Police Division										
	EXPENSE									
	Personal Services									
5102	Wages-Staff	1,259,870.00	.00	1,259,870.00	91,523.95	.00	260,926.64	998,943.36	21	242,904
5104	Wages-Part time	132,897.00	.00	132,897.00	7,531.97	.00	23,853.59	109,043.41	18	27,904
5105	Overtime	365,000.00	.00	365,000.00	20,558.22	.00	49,972.51	315,027.49	14	52,354
5106	Longevity	59,100.00	.00	59,100.00	3,950.00	.00	17,950.00	41,150.00	30	15,104
5107	Wages-Allocated	.00	.00	.00	.00	.00	.00	.00	+++	(477
5109	HSA Employer Funding	328,648.00	.00	328,648.00	3,739.36	.00	307,675.36	20,972.64	94	276,174
5111	Wages Chief	138,029.00	.00	138,029.00	10,617.60	.00	31,852.80	106,176.20	23	30,924
5113	Wages Enforcement	6,844,633.00	.00	6,844,633.00	512,247.64	.00	1,539,657.56	5,304,975.44	22	1,529,514
5151	PERS Contribution	197,459.00	.00	197,459.00	13,012.19	.00	39,820.65	157,638.35	20	36,234
5152	PFDPF Contribution	1,288,596.00	.00	1,288,596.00	98,692.06	.00	306,324.32	982,271.68	24	300,594
5155	PERS Pickup	57,955.00	.00	57,955.00	4,055.01	.00	12,380.80	45,574.20	21	13,134
5161	Group Insurance	1,619,525.00	1,707.25	1,621,232.25	123,225.84	349,618.70	380,855.03	890,758.52	45	429,574
5166	Medicare	127,593.00	.00	127,593.00	9,046.03	.00	26,982.04	100,610.96	21	26,674
	Personal Services Totals	\$12,419,305.00	\$1,707.25	\$12,421,012.25	\$898,199.87	\$349,618.70	\$2,998,251.30	\$9,073,142.25	27%	\$2,980,644
	Supplies									
5201	Office Supplies	10,000.00	2,322.55	12,322.55	428.42	4,251.19	3,308.88	4,762.48	61	1,934
5202	Photo Copy Supplies	3,500.00	.00	3,500.00	.00	1,500.00	.00	2,000.00	43	994
5203	Computer Supplies	13,600.00	513.99	14,113.99	1,192.51	1,580.73	3,120.30	9,412.96	33	3,974
5205	Small Tools/Minor Equipment	11,500.00	.00	11,500.00	68.88	2,117.52	68.88	9,313.60	19	344
5206	Evidence	10,000.00	.00	10,000.00	.00	5,000.00	.00	5,000.00	50	
5207	Law Enforcement Supplies	66,000.00	33,089.65	99,089.65	149.63	24,899.76	34,499.63	39,690.26	60	3,804
5213	Repair and Maintenance Supplies	16,100.00	1,503.74	17,603.74	225.55	3,782.64	2,228.79	11,592.31	34	954
5241	Uniforms-Purchased	145,500.00	5,624.25	151,124.25	8,617.99	31,708.81	24,336.43	95,079.01	37	18,344
5251	MV Gas and Oil	190,000.00	9,333.90	199,333.90	11,561.01	31,888.70	29,751.49	137,693.71	31	21,954
	Supplies Totals	\$466,200.00	\$52,388.08	\$518,588.08	\$22,243.99	\$106,729.35	\$97,314.40	\$314,544.33	39%	\$51,984
	Services									
5311	Utilities	150,000.00	12,192.45	162,192.45	11,646.39	86,770.12	32,593.30	42,829.03	74	23,414
5321	Professional Training	91,000.00	8,162.90	99,162.90	8,314.50	38,595.80	14,718.10	45,849.00	54	3,054
5323	Publications	30,350.00	.00	30,350.00	.00	.00	1,650.00	28,700.00	5	
5324	Professional Association Dues	5,600.00	50.00	5,650.00	(1,438.76)	2,078.76	1,770.24	1,801.00	68	824
5325	Educational Assistance	10,000.00	3,500.00	13,500.00	.00	7,751.00	3,549.00	2,200.00	84	
5339	Misc Contract Services	69,200.00	4,570.39	73,770.39	4,413.58	40,274.19	13,139.62	20,356.58	72	18,984
5351	Liability Insurance Deductible	50,000.00	.00	50,000.00	.00	10,000.00	.00	40,000.00	20	8,404
5361	Building Repair/Maintenance	60,000.00	8,656.52	68,656.52	1,063.73	15,801.44	3,956.26	48,898.82	29	5,174
5362	Equipment Maintenance	68,000.00	4,481.19	72,481.19	1,753.43	8,869.46	8,216.13	55,395.60	24	3,374
5363	MV Repair/Maintenance-External	30,000.00	.00	30,000.00	2,597.46	7,512.16	3,237.84	19,250.00	36	3,194
5364	MV Repair/Maintenance-Internal	.00	.00	.00	.00	.00	.00	.00	+++	44



Departmental Budget-March, 2022

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 111 - Police Division										
	EXPENSE									
	Services									
5366	Computer Maintenance	3,000.00	10,115.00	13,115.00	.00	.00	10,115.00	3,000.00	77	
5375	Prisoner Care	126,000.00	4,262.66	130,262.66	2,160.00	57,608.00	11,654.66	61,000.00	53	12,211
5391	Postage	8,000.00	8.35	8,008.35	102.90	982.32	481.21	6,544.82	18	62
5392	Fingerprinting Services	750.00	47.25	797.25	44.00	339.50	91.25	366.50	54	13
5393	L.E.A.D.S Terminal	8,000.00	600.00	8,600.00	600.00	6,000.00	1,800.00	800.00	91	1,800
5395	Printing/Advertising	27,000.00	43.20	27,043.20	.00	830.46	709.73	25,503.01	6	2,311
5396	Uniform Cleaning/Repairs	65,000.00	1,634.50	66,634.50	1,712.05	26,713.15	4,921.35	35,000.00	47	5,091
5399	Other Miscellaneous Services	10,700.00	437.45	11,137.45	475.84	2,757.80	1,119.95	7,259.70	35	24,871
	Services Totals	\$812,600.00	\$58,761.86	\$871,361.86	\$33,445.12	\$312,884.16	\$113,723.64	\$444,754.06	49%	\$113,521
	Capital Purchases									
5631	Furniture and Fixtures	10,000.00	.00	10,000.00	.00	4,870.80	129.20	5,000.00	50	22
5632	Motor Vehicles	344,000.00	133,991.94	477,991.94	(6.00)	364,447.57	68,352.41	45,191.96	91	12,910
5633	Machinery and Equipment	40,000.00	21,838.44	61,838.44	.00	19,569.55	21,838.44	20,430.45	67	3,091
5634	Unmarked Vehicles	28,400.00	.00	28,400.00	.00	3,200.00	1,800.00	23,400.00	18	3,551
5639	Other Equipment	50,000.00	111,813.53	161,813.53	2,327.14	126,903.22	6,910.31	28,000.00	83	19,991
	Capital Purchases Totals	\$472,400.00	\$267,643.91	\$740,043.91	\$2,321.14	\$518,991.14	\$99,030.36	\$122,022.41	84%	\$39,781
	EXPENSE TOTALS	\$14,170,505.00	\$380,501.10	\$14,551,006.10	\$956,210.12	\$1,288,223.35	\$3,308,319.70	\$9,954,463.05	32%	\$3,185,942
Department 111 - Police Division Totals		(\$14,170,505.00)	(\$380,501.10)	(\$14,551,006.10)	(\$956,210.12)	(\$1,288,223.35)	(\$3,308,319.70)	(\$9,954,463.05)	32%	(\$3,185,942)

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Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 290 - Mechanic										
	EXPENSE									
	Personal Services									
5102	Wages-Staff	104,043.00	.00	104,043.00	3,676.81	.00	10,136.49	93,906.51	10	22,221
5106	Longevity	550.00	.00	550.00	.00	.00	.00	550.00	0	
5109	HSA Employer Funding	6,000.00	.00	6,000.00	.00	.00	2,000.00	4,000.00	33	6,000
5151	PERS Contribution	14,643.00	.00	14,643.00	514.76	.00	2,039.61	12,603.39	14	3,211
5161	Group Insurance	31,017.00	.00	31,017.00	879.42	7,869.63	2,650.15	20,497.22	34	9,771
5166	Medicare	1,517.00	.00	1,517.00	52.07	.00	143.23	1,373.77	9	311
	Personal Services Totals	\$157,770.00	\$0.00	\$157,770.00	\$5,123.06	\$7,869.63	\$16,969.48	\$132,930.89	16%	\$41,521
	Supplies									
5201	Office Supplies	200.00	.00	200.00	.00	.00	.00	200.00	0	
5203	Computer Supplies	500.00	.00	500.00	.00	.00	.00	500.00	0	
5205	Small Tools/Minor Equipment	3,000.00	.00	3,000.00	65.95	1,434.05	65.95	1,500.00	50	
5213	Repair and Maintenance Supplies	130,000.00	6,213.17	136,213.17	2,413.07	41,860.19	13,142.98	81,210.00	40	20,091
5259	Operating Materials and Supplies	9,500.00	.00	9,500.00	138.74	4,861.26	138.74	4,500.00	53	371
	Supplies Totals	\$143,200.00	\$6,213.17	\$149,413.17	\$2,617.76	\$48,155.50	\$13,347.67	\$87,910.00	41%	\$20,471
	Services									
5311	Utilities	600.00	81.47	681.47	122.16	518.56	162.91	.00	100	91
5321	Professional Training	800.00	.00	800.00	.00	.00	.00	800.00	0	
5362	Equipment Maintenance	3,000.00	.00	3,000.00	.00	2,000.00	.00	1,000.00	67	
5363	MV Repair/Maintenance-External	40,000.00	.00	40,000.00	1,667.22	18,202.78	1,667.22	20,130.00	50	2,461
5397	Uniform Rental	1,650.00	27.84	1,677.84	60.84	1,338.35	189.49	150.00	91	381
5399	Other Miscellaneous Services	1,500.00	.00	1,500.00	.00	1,045.00	455.00	.00	100	
	Services Totals	\$47,550.00	\$109.31	\$47,659.31	\$1,850.22	\$23,104.69	\$2,474.62	\$22,080.00	54%	\$2,931
	EXPENSE TOTALS	\$348,520.00	\$6,322.48	\$354,842.48	\$9,591.04	\$79,129.82	\$32,791.77	\$242,920.89	32%	\$64,931
Department 290 - Mechanic Totals		(\$348,520.00)	(\$6,322.48)	(\$354,842.48)	(\$9,591.04)	(\$79,129.82)	(\$32,791.77)	(\$242,920.89)	32%	(\$64,935)

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Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 340 - Parks and Recreation										
EXPENSE										
<i>Personal Services</i>										
5101	Salary-Elected Officials/Director	105,500.00	.00	105,500.00	8,115.20	.00	24,161.20	81,338.80	23	22,071
5102	Wages-Staff	678,070.00	.00	678,070.00	42,355.30	.00	128,777.47	549,292.53	19	120,461
5105	Overtime	15,000.00	.00	15,000.00	232.55	.00	2,766.68	12,233.32	18	2,311
5106	Longevity	3,455.00	.00	3,455.00	.00	.00	.00	3,455.00	0	
5107	Wages-Allocated	.00	.00	.00	.00	.00	.00	.00	+++	(1,860)
5109	HSA Employer Funding	54,000.00	.00	54,000.00	.00	.00	40,000.00	14,000.00	74	40,000
5141	Wages-Seasonal Labor	125,000.00	.00	125,000.00	1,575.13	.00	9,444.46	115,555.54	8	4,280
5151	PERS Contribution	129,784.00	.00	129,784.00	8,657.26	.00	23,455.70	106,328.30	18	20,341
5161	Group Insurance	280,235.00	.00	280,235.00	17,976.37	54,937.47	54,361.51	170,936.02	39	68,101
5166	Medicare	13,442.00	.00	13,442.00	716.26	.00	2,271.19	11,170.81	17	2,041
<i>Personal Services Totals</i>		\$1,404,486.00	\$0.00	\$1,404,486.00	\$79,628.07	\$54,937.47	\$285,238.21	\$1,064,310.32	24%	\$277,771
<i>Supplies</i>										
5201	Office Supplies	750.00	.00	750.00	377.13	.00	377.13	372.87	50	91
5203	Computer Supplies	680.00	.00	680.00	.00	25.51	.00	654.49	4	27
5205	Small Tools/Minor Equipment	6,750.00	.00	6,750.00	4,794.15	177.64	6,523.75	48.61	99	4,051
5209	Chemicals	47,320.00	.00	47,320.00	7,310.20	7,393.62	7,310.20	32,616.18	31	11,311
5213	Repair and Maintenance Supplies	46,050.00	1,843.92	47,893.92	4,072.92	17,637.11	6,409.66	23,847.15	50	28,141
5215	Recreational Supplies	83,941.00	4,204.90	88,145.90	7,528.15	13,341.02	12,503.03	62,301.85	29	6,991
5241	Uniforms-Purchased	5,000.00	689.92	5,689.92	.00	2,344.11	2,061.89	1,283.92	77	281
5251	MV Gas and Oil	22,000.00	616.05	22,616.05	784.10	12,571.58	1,822.98	8,221.49	64	2,721
5252	Aggregates	16,950.00	.00	16,950.00	.00	1,373.89	.00	15,576.11	8	
5259	Operating Materials and Supplies	22,750.00	1,914.74	24,664.74	1,699.38	3,676.74	1,737.38	19,250.62	22	11,281
<i>Supplies Totals</i>		\$252,191.00	\$9,269.53	\$261,460.53	\$26,566.03	\$58,541.22	\$38,746.02	\$164,173.29	37%	\$65,181
<i>Services</i>										
5303	Community Events	7,200.00	.00	7,200.00	.00	2,330.00	.00	4,870.00	32	
5311	Utilities	39,000.00	3,175.26	42,175.26	3,534.99	24,271.31	9,746.44	8,157.51	81	7,671
5321	Professional Training	1,900.00	.00	1,900.00	.00	800.00	.00	1,100.00	42	51
5322	Conference/Reimb	9,200.00	967.00	10,167.00	1,495.75	773.22	3,611.18	5,782.60	43	681
5323	Publications	250.00	.00	250.00	.00	24.10	.00	225.90	10	171
5324	Professional Association Dues	2,500.00	.00	2,500.00	65.00	110.00	320.00	2,070.00	17	401
5338	Personal Service Contracts	66,086.00	121.33	66,207.33	3,226.50	6,659.17	7,757.83	51,790.33	22	6,231
5339	Misc Contract Services	279,339.00	52,555.70	331,894.70	21,177.37	49,448.13	47,222.29	235,224.28	29	7,421
5361	Building Repair/Maintenance	18,000.00	5,771.20	23,771.20	.00	5,771.20	.00	18,000.00	24	
5362	Equipment Maintenance	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	
5391	Postage	7,500.00	3,062.26	10,562.26	28.00	26.99	3,201.96	7,333.31	31	2,941
5395	Printing/Advertising	25,000.00	7,476.29	32,476.29	238.65	1,608.27	7,714.94	23,153.08	29	5,171
5399	Other Miscellaneous Services	14,290.00	2,812.99	17,102.99	346.99	3,523.13	3,669.97	9,909.89	42	31

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Departmental Budget-March, 2022

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 340 - Parks and Recreation										
	EXPENSE									
	Services Totals	\$472,265.00	\$75,942.03	\$548,207.03	\$30,113.25	\$95,345.52	\$83,244.61	\$369,616.90	33%	\$30,833.00
	Transfers/Other									
5515	Refunds-Fees	.00	.00	.00	57.00	.00	1,716.00	(1,716.00)	+++	3,581.00
	Transfers/Other Totals	\$0.00	\$0.00	\$0.00	\$57.00	\$0.00	\$1,716.00	(\$1,716.00)	+++	\$3,581.00
	Capital Purchases									
5601	Land	.00	1,217.60	1,217.60	.00	1,217.60	.00	.00	100	
5631	Furniture and Fixtures	15,000.00	.00	15,000.00	.00	.00	.00	15,000.00	0	
5633	Machinery and Equipment	170,000.00	.00	170,000.00	.00	.00	.00	170,000.00	0	
5639	Other Equipment	25,000.00	10,607.00	35,607.00	.00	10,607.00	.00	25,000.00	30	
	Capital Purchases Totals	\$210,000.00	\$11,824.60	\$221,824.60	\$0.00	\$11,824.60	\$0.00	\$210,000.00	5%	\$0.00
	EXPENSE TOTALS	\$2,338,942.00	\$97,036.16	\$2,435,978.16	\$136,364.35	\$220,648.81	\$408,944.84	\$1,806,384.51	26%	\$377,381.00
Department 340 - Parks and Recreation Totals		(\$2,338,942.00)	(\$97,036.16)	(\$2,435,978.16)	(\$136,364.35)	(\$220,648.81)	(\$408,944.84)	(\$1,806,384.51)	26%	(\$377,381.00)

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Departmental Budget-March, 2022

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 343 - Senior Center										
	EXPENSE									
	Personal Services									
5102	Wages-Staff	120,042.00	.00	120,042.00	9,201.63	.00	26,654.88	93,387.12	22	16,177.00
5104	Wages-Part time	.00	.00	.00	.00	.00	1,478.23	(1,478.23)	+++	10,450.00
5105	Overtime	2,000.00	.00	2,000.00	56.53	.00	56.53	1,943.47	3	
5106	Longevity	650.00	.00	650.00	.00	.00	.00	650.00	0	
5109	HSA Employer Funding	6,000.00	.00	6,000.00	.00	.00	6,000.00	.00	100	2,000.00
5151	PERS Contribution	17,177.00	.00	17,177.00	1,288.24	.00	3,842.55	13,334.45	22	3,670.00
5161	Group Insurance	31,323.00	.00	31,323.00	2,569.02	8,429.54	7,755.06	15,138.40	52	2,910.00
5166	Medicare	1,779.00	.00	1,779.00	125.25	.00	381.76	1,397.24	21	380.00
	Personal Services Totals	\$178,971.00	\$0.00	\$178,971.00	\$13,240.67	\$8,429.54	\$46,169.01	\$124,372.45	31%	\$35,590.00
	Supplies									
5201	Office Supplies	1,300.00	.00	1,300.00	.00	199.32	.00	1,100.68	15	300.00
5203	Computer Supplies	1,500.00	.00	1,500.00	.00	402.30	.00	1,097.70	27	
5213	Repair and Maintenance Supplies	5,000.00	130.00	5,130.00	136.42	194.23	266.42	4,669.35	9	1,120.00
5215	Recreational Supplies	2,000.00	454.82	2,454.82	33.82	332.76	488.64	1,633.42	33	120.00
5216	Contributed Supplies Purchased	.00	18,978.56	18,978.56	.00	850.00	.00	18,128.56	4	500.00
	Supplies Totals	\$9,800.00	\$19,563.38	\$29,363.38	\$170.24	\$1,978.61	\$755.06	\$26,629.71	9%	\$1,780.00
	Services									
5311	Utilities	8,500.00	312.46	8,812.46	758.24	5,259.86	2,248.18	1,304.42	85	1,380.00
5321	Professional Training	.00	.00	.00	.00	.00	.00	.00	+++	900.00
5322	Conference/Reimb	400.00	.00	400.00	.00	.00	.00	400.00	0	
5324	Professional Association Dues	150.00	100.00	250.00	.00	.00	100.00	150.00	40	100.00
5339	Misc Contract Services	9,500.00	600.00	10,100.00	265.00	1,325.00	265.00	8,510.00	16	240.00
5361	Building Repair/Maintenance	8,000.00	.00	8,000.00	.00	1,165.26	.00	6,834.74	15	
5391	Postage	2,500.00	.00	2,500.00	.00	.00	.00	2,500.00	0	
	Services Totals	\$29,050.00	\$1,012.46	\$30,062.46	\$1,023.24	\$7,750.12	\$2,613.18	\$19,699.16	34%	\$1,820.00
	Capital Purchases									
5639	Other Equipment	.00	2,439.00	2,439.00	.00	2,439.00	.00	.00	100	
	Capital Purchases Totals	\$0.00	\$2,439.00	\$2,439.00	\$0.00	\$2,439.00	\$0.00	\$0.00	100%	\$0.00
	EXPENSE TOTALS	\$217,821.00	\$23,014.84	\$240,835.84	\$14,434.15	\$20,597.27	\$49,537.25	\$170,701.32	29%	\$39,210.00
Department 343 - Senior Center Totals		(\$217,821.00)	(\$23,014.84)	(\$240,835.84)	(\$14,434.15)	(\$20,597.27)	(\$49,537.25)	(\$170,701.32)	29%	(\$39,210.00)

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 344 - Community Events										
	EXPENSE									
	Personal Services									
5102	Wages-Staff	67,637.00	.00	67,637.00	5,203.20	.00	15,584.00	52,053.00	23	15,266.00
5105	Overtime	50,000.00	.00	50,000.00	97.56	.00	926.36	49,073.64	2	23,000.00
5109	HSA Employer Funding	4,000.00	.00	4,000.00	.00	.00	4,000.00	.00	100	4,000.00
5151	PERS Contribution	16,469.00	.00	16,469.00	800.15	.00	2,333.67	14,135.33	14	2,140.00
5161	Group Insurance	21,846.00	.00	21,846.00	1,830.83	5,554.77	5,537.33	10,753.90	51	6,950.00
5166	Medicare	1,706.00	.00	1,706.00	73.75	.00	230.06	1,475.94	13	21,000.00
	Personal Services Totals	\$161,658.00	\$0.00	\$161,658.00	\$8,005.49	\$5,554.77	\$28,611.42	\$127,491.81	21%	\$28,800.00
	Supplies									
5201	Office Supplies	300.00	.00	300.00	.00	300.00	.00	.00	100	(37.00)
5203	Computer Supplies	3,500.00	.00	3,500.00	.00	.00	.00	3,500.00	0	
5215	Recreational Supplies	27,000.00	622.97	27,622.97	1,437.44	2,149.54	2,060.41	23,413.02	15	
5251	MV Gas and Oil	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0	
	Supplies Totals	\$34,800.00	\$622.97	\$35,422.97	\$1,437.44	\$2,449.54	\$2,060.41	\$30,913.02	13%	(\$28,000.00)
	Services									
5311	Utilities	1,500.00	81.47	1,581.47	122.16	1,715.34	162.91	(296.78)	119	9,000.00
5321	Professional Training	831.00	.00	831.00	.00	.00	.00	831.00	0	
5322	Conference/Reimb	1,970.00	.00	1,970.00	.00	.00	.00	1,970.00	0	
5324	Professional Association Dues	1,154.00	.00	1,154.00	.00	.00	.00	1,154.00	0	
5339	Misc Contract Services	270,000.00	225.00	270,225.00	121.00	9.00	1,421.95	268,794.05	1	22,010.00
5395	Printing/Advertising	49,100.00	14,357.69	63,457.69	8,615.00	6,095.12	14,357.69	43,004.88	32	
5399	Other Miscellaneous Services	10,000.00	24.00	10,024.00	12.00	441.00	36.00	9,547.00	5	2,000.00
	Services Totals	\$334,555.00	\$14,688.16	\$349,243.16	\$8,870.16	\$8,260.46	\$15,978.55	\$325,004.15	7%	\$22,130.00
	EXPENSE TOTALS	\$531,013.00	\$15,311.13	\$546,324.13	\$18,313.09	\$16,264.77	\$46,650.38	\$483,408.98	12%	\$50,910.00
Department 344 - Community Events Totals		(\$531,013.00)	(\$15,311.13)	(\$546,324.13)	(\$18,313.09)	(\$16,264.77)	(\$46,650.38)	(\$483,408.98)	12%	(\$50,910.00)

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Departmental Budget-March, 2022

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 448 - Service Department										
EXPENSE										
<i>Personal Services</i>										
5101	Salary-Elected Officials/Director	108,680.00	.00	108,680.00	8,360.00	.00	24,890.00	83,790.00	23	22,740.00
5102	Wages-Staff	383,730.00	.00	383,730.00	29,595.02	.00	90,186.40	293,543.60	24	87,000.00
5105	Overtime	7,000.00	.00	7,000.00	444.92	.00	904.80	6,095.20	13	360.00
5106	Longevity	3,150.00	.00	3,150.00	.00	.00	.00	3,150.00	0	.00
5109	HSA Employer Funding	30,000.00	.00	30,000.00	.00	.00	30,000.00	.00	100	30,000.00
5151	PERS Contribution	70,358.00	.00	70,358.00	5,577.24	.00	15,989.08	54,368.92	23	15,240.00
5161	Group Insurance	162,332.00	.00	162,332.00	13,559.64	41,068.16	41,001.57	80,262.27	51	51,250.00
5166	Medicare	7,287.00	.00	7,287.00	530.29	.00	1,602.26	5,684.74	22	1,510.00
<i>Personal Services Totals</i>		\$772,537.00	\$0.00	\$772,537.00	\$58,067.11	\$41,068.16	\$204,574.11	\$526,894.73	32%	\$208,120.00
<i>Supplies</i>										
5201	Office Supplies	2,500.00	.00	2,500.00	104.55	674.06	394.94	1,431.00	43	180.00
5203	Computer Supplies	1,250.00	.00	1,250.00	.00	.00	.00	1,250.00	0	370.00
5213	Repair and Maintenance Supplies	20,000.00	368.74	20,368.74	1,667.71	9,300.86	3,174.32	7,893.56	61	3,790.00
5251	MV Gas and Oil	1,800.00	67.87	1,867.87	47.38	1,174.37	643.77	49.73	97	120.00
5259	Operating Materials and Supplies	500.00	.00	500.00	.00	640.00	.00	(140.00)	128	.00
<i>Supplies Totals</i>		\$26,050.00	\$436.61	\$26,486.61	\$1,819.64	\$11,789.29	\$4,213.03	\$10,484.29	60%	\$4,480.00
<i>Services</i>										
5301	Boards/Commissions	250.00	.00	250.00	.00	.00	.00	250.00	0	.00
5302	Street Lighting	275,000.00	13,480.00	288,480.00	11,399.22	190,327.61	39,652.39	58,500.00	80	52,140.00
5303	Community Events	45,000.00	.00	45,000.00	.00	3,380.50	.00	41,619.50	8	14,900.00
5311	Utilities	1,600.00	123.33	1,723.33	23.26	1,490.94	232.39	.00	100	190.00
5321	Professional Training	500.00	.00	500.00	.00	.00	.00	500.00	0	.00
5322	Conference/Reimb	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	.00
5323	Publications	100.00	.00	100.00	.00	.00	.00	100.00	0	.00
5324	Professional Association Dues	250.00	.00	250.00	.00	275.00	.00	(25.00)	110	.00
5325	Educational Assistance	500.00	.00	500.00	.00	.00	.00	500.00	0	.00
5331	Engineering/Architecture	150,000.00	35,942.38	185,942.38	.00	114,310.05	4,759.82	66,872.51	64	21,510.00
5339	Misc Contract Services	120,000.00	30,113.24	150,113.24	2,543.47	24,221.37	33,256.71	92,635.16	38	4,390.00
5362	Equipment Maintenance	4,500.00	192.99	4,692.99	475.17	2,069.05	2,153.02	470.92	90	1,330.00
5367	Streetscape Maintenance	50,000.00	200.00	50,200.00	.00	200.00	.00	50,000.00	0	.00
5374	Emergency Management Services	45,000.00	.00	45,000.00	.00	467.08	39,532.92	5,000.00	89	37,020.00
5391	Postage	750.00	.00	750.00	6.36	.00	24.38	725.62	3	30.00
5395	Printing/Advertising	1,500.00	.00	1,500.00	.00	.00	.00	1,500.00	0	.00
5396	Uniform Cleaning/Repairs	200.00	.00	200.00	.00	.00	.00	200.00	0	.00
5397	Uniform Rental	2,000.00	.00	2,000.00	(111.96)	1,465.45	42.01	492.54	75	.00
5398	Tree/Grass Service	31,000.00	.00	31,000.00	330.00	6,335.00	1,165.00	23,500.00	24	590.00
5399	Other Miscellaneous Services	1,500.00	.00	1,500.00	.00	.00	.00	1,500.00	0	.00



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Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 448 - Service Department										
	EXPENSE									
	Services Totals	\$730,650.00	\$80,051.94	\$810,701.94	\$14,665.52	\$344,542.05	\$120,818.64	\$345,341.25	57%	\$132,121
	Transfers/Other									
5514	Refunds-Miscellaneous	.00	.00	.00	.00	.00	40.00	(40.00)	+++	
	Transfers/Other Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	(\$40.00)	+++	\$0
	Capital Purchases									
5631	Furniture and Fixtures	5,000.00	.00	5,000.00	.00	.00	.00	5,000.00	0	2,531
	Capital Purchases Totals	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	0%	\$2,531
	EXPENSE TOTALS	\$1,534,237.00	\$80,488.55	\$1,614,725.55	\$74,552.27	\$397,399.50	\$329,645.78	\$887,680.27	45%	\$347,272
Department 448 - Service Department Totals		(\$1,534,237.00)	(\$80,488.55)	(\$1,614,725.55)	(\$74,552.27)	(\$397,399.50)	(\$329,645.78)	(\$887,680.27)	45%	(\$347,272)

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 479 - Building Department										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	95,000.00	.00	95,000.00	7,308.00	.00	22,097.00	72,903.00	23	
5102	Wages-Staff	377,305.00	.00	377,305.00	25,668.80	.00	76,880.81	300,424.19	20	66,754
5105	Overtime	.00	.00	.00	11.61	.00	121.48	(121.48)	+++	41
5106	Longevity	1,200.00	.00	1,200.00	.00	.00	.00	1,200.00	0	
5109	HSA Employer Funding	30,000.00	.00	30,000.00	.00	.00	24,000.00	6,000.00	80	16,000
5151	PERS Contribution	66,291.00	.00	66,291.00	4,620.01	.00	13,911.57	52,379.43	21	9,320
5161	Group Insurance	162,146.00	.00	162,146.00	10,682.56	36,548.18	34,121.25	91,476.57	44	29,020
5166	Medicare	6,866.00	.00	6,866.00	452.56	.00	1,359.60	5,506.40	20	920
	Personal Services Totals	\$738,808.00	\$0.00	\$738,808.00	\$48,743.54	\$36,548.18	\$172,491.71	\$529,768.11	28%	\$122,070
	Supplies									
5201	Office Supplies	2,500.00	127.70	2,627.70	.00	1,290.50	127.70	1,209.50	54	80
5203	Computer Supplies	1,500.00	.00	1,500.00	.00	.00	.00	1,500.00	0	
5241	Uniforms-Purchased	3,500.00	14.00	3,514.00	.00	.00	14.00	3,500.00	0	
5251	MV Gas and Oil	6,000.00	334.27	6,334.27	505.91	2,177.84	1,156.43	3,000.00	53	660
	Supplies Totals	\$13,500.00	\$475.97	\$13,975.97	\$505.91	\$3,468.34	\$1,298.13	\$9,209.50	34%	\$740
	Services									
5311	Utilities	6,000.00	305.88	6,305.88	505.20	2,647.68	658.20	3,000.00	52	410
5321	Professional Training	3,500.00	219.00	3,719.00	241.00	1,018.00	701.00	2,000.00	46	1,750
5322	Conference/Reimb	3,000.00	.00	3,000.00	.00	.00	.00	3,000.00	0	
5323	Publications	1,000.00	349.95	1,349.95	.00	615.00	349.95	385.00	71	230
5324	Professional Association Dues	1,500.00	.00	1,500.00	.00	500.00	.00	1,000.00	33	
5325	Educational Assistance	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	
5331	Engineering/Architecture	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	
5339	Misc Contract Services	55,000.00	2,182.50	57,182.50	.00	8,126.50	4,055.00	45,001.00	21	7,660
5362	Equipment Maintenance	7,000.00	.00	7,000.00	275.85	2,876.78	1,123.22	3,000.00	57	1,920
5366	Computer Maintenance	5,000.00	.00	5,000.00	.00	.00	.00	5,000.00	0	
5376	County Health Services	60,000.00	3,780.00	63,780.00	3,951.00	26,049.00	7,731.00	30,000.00	53	3,550
5391	Postage	2,500.00	.00	2,500.00	132.66	.00	336.20	2,163.80	13	500
5395	Printing/Advertising	3,500.00	.00	3,500.00	.00	1,352.00	148.00	2,000.00	43	380
	Services Totals	\$151,000.00	\$6,837.33	\$157,837.33	\$5,105.71	\$43,184.96	\$15,102.57	\$99,549.80	37%	\$16,410
	Capital Purchases									
5632	Motor Vehicles	40,000.00	.00	40,000.00	.00	.00	.00	40,000.00	0	
	Capital Purchases Totals	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$40,000.00	0%	\$0
	EXPENSE TOTALS	\$943,308.00	\$7,313.30	\$950,621.30	\$54,355.16	\$83,201.48	\$188,892.41	\$678,527.41	29%	\$139,240
	Department 479 - Building Department Totals	(\$943,308.00)	(\$7,313.30)	(\$950,621.30)	(\$54,355.16)	(\$83,201.48)	(\$188,892.41)	(\$678,527.41)	29%	(\$139,240)

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/Rec'd	Prior Year
Fund 110 - General Fund										
Department 522 - Mayor										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	97,802.00	.00	97,802.00	7,523.24	.00	22,569.72	75,232.28	23	22,569.72
5102	Wages-Staff	148,809.00	.00	148,809.00	4,392.00	.00	13,176.01	135,632.99	9	13,176.01
5104	Wages-Part time	7,000.00	.00	7,000.00	855.00	.00	2,650.00	4,350.00	38	2,650.00
5109	HSA Employer Funding	10,000.00	.00	10,000.00	.00	.00	6,000.00	4,000.00	60	6,000.00
5151	PERS Contribution	35,506.00	.00	35,506.00	1,792.39	.00	5,392.22	30,113.78	15	4,911.11
5161	Group Insurance	52,575.00	.00	52,575.00	2,574.69	7,915.74	7,777.72	36,881.54	30	9,711.11
5166	Medicare	3,677.00	.00	3,677.00	180.86	.00	543.81	3,133.19	15	500.00
	Personal Services Totals	\$355,369.00	\$0.00	\$355,369.00	\$17,318.18	\$7,915.74	\$58,109.48	\$289,343.78	19%	\$56,811.11
	Supplies									
5201	Office Supplies	800.00	.00	800.00	.00	414.60	.00	385.40	52	800.00
5203	Computer Supplies	250.00	.00	250.00	.00	3.91	.00	246.09	2	900.00
	Supplies Totals	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$418.51	\$0.00	\$631.49	40%	\$1700.00
	Services									
5311	Utilities	800.00	81.47	881.47	122.16	968.49	162.91	(249.93)	128	900.00
5322	Conference/Reimb	1,000.00	25.00	1,025.00	255.00	5.00	280.00	740.00	28	1200.00
5323	Publications	.00	.00	.00	.00	200.00	.00	(200.00)	+++	
5324	Professional Association Dues	1,750.00	.00	1,750.00	.00	.00	885.00	865.00	51	1,250.00
5332	Legal Services	30,000.00	16,135.85	46,135.85	3,780.60	21,665.46	14,666.45	9,803.94	79	3,040.00
5339	Misc Contract Services	6,000.00	3,000.00	9,000.00	14.99	13,160.02	29.98	(4,190.00)	147	
5391	Postage	500.00	.00	500.00	140.98	.00	177.55	322.45	36	700.00
5399	Other Miscellaneous Services	1,500.00	251.34	1,751.34	362.61	.00	377.60	1,373.74	22	4100.00
	Services Totals	\$41,550.00	\$19,493.66	\$61,043.66	\$4,676.34	\$35,998.97	\$16,579.49	\$8,465.20	86%	\$5,010.00
	EXPENSE TOTALS	\$397,969.00	\$19,493.66	\$417,462.66	\$21,994.52	\$44,333.22	\$74,688.97	\$298,440.47	29%	\$62,011.11
Department 522 - Mayor Totals		(\$397,969.00)	(\$19,493.66)	(\$417,462.66)	(\$21,994.52)	(\$44,333.22)	(\$74,688.97)	(\$298,440.47)	29%	(\$62,011.11)

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/Rec'd	Prior Year
Fund 110 - General Fund										
Department 534 - Civil Service Commission										
EXPENSE										
<i>Personal Services</i>										
5104	Wages-Part time	60,572.00	.00	60,572.00	4,462.64	.00	13,183.42	47,388.58	22	12,850
5151	PERS Contribution	8,480.00	.00	8,480.00	608.46	.00	1,824.46	6,655.54	22	1,740
5166	Medicare	878.00	.00	878.00	64.71	.00	191.17	686.83	22	180
<i>Personal Services Totals</i>		\$69,930.00	\$0.00	\$69,930.00	\$5,135.81	\$0.00	\$15,199.05	\$54,730.95	22%	\$14,770
<i>Supplies</i>										
5201	Office Supplies	1,700.00	1,099.00	2,799.00	1,229.15	845.15	1,328.00	625.85	78	3,260
5203	Computer Supplies	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	
5259	Operating Materials and Supplies	1,300.00	.00	1,300.00	.00	200.00	.00	1,100.00	15	
<i>Supplies Totals</i>		\$4,000.00	\$1,099.00	\$5,099.00	\$1,229.15	\$1,045.15	\$1,328.00	\$2,725.85	47%	\$3,260
<i>Services</i>										
5321	Professional Training	600.00	.00	600.00	.00	.00	.00	600.00	0	
5332	Legal Services	7,000.00	.00	7,000.00	.00	2,000.00	.00	5,000.00	29	500
5336	Medical Services/Physical Exams	12,000.00	.00	12,000.00	698.00	3,596.00	1,904.00	6,500.00	46	1,150
5339	Misc Contract Services	10,000.00	.00	10,000.00	500.00	2,500.00	500.00	7,000.00	30	790
5391	Postage	200.00	.00	200.00	26.95	100.00	26.95	73.05	63	
5395	Printing/Advertising	5,000.00	81.00	5,081.00	.00	1,419.00	81.00	3,581.00	30	400
<i>Services Totals</i>		\$34,800.00	\$81.00	\$34,881.00	\$1,224.95	\$9,615.00	\$2,511.95	\$22,754.05	35%	\$2,390
EXPENSE TOTALS		\$108,730.00	\$1,180.00	\$109,910.00	\$7,589.91	\$10,660.15	\$19,039.00	\$80,210.85	27%	\$20,440
Department 534 - Civil Service Commission Totals		(\$108,730.00)	(\$1,180.00)	(\$109,910.00)	(\$7,589.91)	(\$10,660.15)	(\$19,039.00)	(\$80,210.85)	27%	(\$20,440)

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 545 - City Auditor										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	90,769.00	.00	90,769.00	6,789.94	.00	20,369.82	70,399.18	22	20,369.82
5102	Wages-Staff	161,876.00	.00	161,876.00	12,259.21	.00	36,751.77	125,124.23	23	38,145.00
5104	Wages-Part time	46,529.00	.00	46,529.00	3,464.03	.00	10,599.45	35,929.55	23	10,135.00
5105	Overtime	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	
5106	Longevity	1,150.00	.00	1,150.00	.00	.00	.00	1,150.00	0	
5107	Wages-Allocated	.00	.00	.00	.00	.00	.00	.00	+++	(527.00)
5109	HSA Employer Funding	4,000.00	.00	4,000.00	.00	.00	4,000.00	.00	100	4,000.00
5151	PERS Contribution	41,275.00	.00	41,275.00	3,173.95	.00	9,409.08	31,865.92	23	9,440.00
5161	Group Insurance	24,300.00	.00	24,300.00	2,042.54	6,220.98	6,271.76	11,807.26	51	7,680.00
5166	Medicare	4,384.00	.00	4,384.00	321.37	.00	966.70	3,417.30	22	930.00
	Personal Services Totals	\$376,283.00	\$0.00	\$376,283.00	\$28,051.04	\$6,220.98	\$88,368.58	\$281,693.44	25%	\$90,185.00
	Supplies									
5201	Office Supplies	2,000.00	173.54	2,173.54	36.23	577.14	381.34	1,215.06	44	1,120.00
5203	Computer Supplies	2,000.00	.00	2,000.00	.00	238.02	261.98	1,500.00	25	
	Supplies Totals	\$4,000.00	\$173.54	\$4,173.54	\$36.23	\$815.16	\$643.32	\$2,715.06	35%	\$1,120.00
	Services									
5321	Professional Training	2,400.00	.00	2,400.00	.00	500.00	.00	1,900.00	21	
5322	Conference/Reimb	6,300.00	.00	6,300.00	1,217.16	4,532.84	1,217.16	550.00	91	220.00
5324	Professional Association Dues	1,300.00	80.00	1,380.00	455.00	432.00	535.00	413.00	70	280.00
5333	Outside Professional Services	49,000.00	7,500.00	56,500.00	12,400.00	39,700.00	15,800.00	1,000.00	98	17,000.00
5339	Misc Contract Services	29,000.00	999.40	29,999.40	989.80	23,285.80	2,988.60	3,725.00	88	2,780.00
5362	Equipment Maintenance	1,500.00	.00	1,500.00	103.31	1,256.77	243.23	.00	100	200.00
5366	Computer Maintenance	2,000.00	.00	2,000.00	.00	2,500.00	.00	(500.00)	125	
5391	Postage	2,500.00	.00	2,500.00	137.71	.00	460.10	2,039.90	18	450.00
5395	Printing/Advertising	2,000.00	298.20	2,298.20	.00	.00	298.20	2,000.00	13	400.00
5399	Other Miscellaneous Services	15,000.00	.00	15,000.00	409.48	1,350.00	1,333.52	12,316.48	18	1,270.00
	Services Totals	\$111,000.00	\$8,877.60	\$119,877.60	\$15,712.46	\$73,557.41	\$22,875.81	\$23,444.38	80%	\$22,270.00
	EXPENSE TOTALS	\$491,283.00	\$9,051.14	\$500,334.14	\$43,799.73	\$80,593.55	\$111,887.71	\$307,852.88	38%	\$113,580.00
Department 545 - City Auditor Totals		(\$491,283.00)	(\$9,051.14)	(\$500,334.14)	(\$43,799.73)	(\$80,593.55)	(\$111,887.71)	(\$307,852.88)	38%	(\$113,580.00)

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Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 554 - City Attorney										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	100,302.00	.00	100,302.00	7,523.24	.00	22,569.72	77,732.28	23	22,569.72
5102	Wages-Staff	267,515.00	.00	267,515.00	18,591.82	.00	56,492.55	211,022.45	21	57,651.82
5104	Wages-Part time	72,056.00	.00	72,056.00	5,542.80	.00	16,575.10	55,480.90	23	15,960.00
5106	Longevity	1,100.00	.00	1,100.00	.00	.00	550.00	550.00	50	550.00
5107	Wages-Allocated	.00	.00	.00	.00	.00	.00	.00	+++	(357.00)
5109	HSA Employer Funding	16,000.00	.00	16,000.00	.00	.00	16,000.00	.00	100	15,660.00
5151	PERS Contribution	61,386.00	.00	61,386.00	4,463.03	.00	14,454.53	46,931.47	24	12,500.00
5161	Group Insurance	84,318.00	.00	84,318.00	7,053.20	19,249.57	21,384.75	43,683.68	48	23,050.00
5166	Medicare	6,394.00	.00	6,394.00	443.79	.00	1,348.99	5,045.01	21	1,360.00
	Personal Services Totals	\$609,071.00	\$0.00	\$609,071.00	\$43,617.88	\$19,249.57	\$149,375.64	\$440,445.79	28%	\$148,970.00
	Supplies									
5201	Office Supplies	5,500.00	373.37	5,873.37	809.22	1,386.12	1,487.25	3,000.00	49	1,340.00
5203	Computer Supplies	400.00	.00	400.00	122.16	957.84	122.16	(680.00)	270	
5205	Small Tools/Minor Equipment	500.00	.00	500.00	.00	.00	.00	500.00	0	
	Supplies Totals	\$6,400.00	\$373.37	\$6,773.37	\$931.38	\$2,343.96	\$1,609.41	\$2,820.00	58%	\$1,340.00
	Services									
5311	Utilities	300.00	40.75	340.75	.00	196.13	40.75	103.87	70	320.00
5321	Professional Training	2,500.00	.00	2,500.00	.00	.00	.00	2,500.00	0	
5322	Conference/Reimb	1,200.00	.00	1,200.00	.00	1,500.00	.00	(300.00)	125	
5323	Publications	7,200.00	445.00	7,645.00	445.00	4,450.00	1,335.00	1,860.00	76	2,110.00
5324	Professional Association Dues	3,200.00	.00	3,200.00	.00	.00	.00	3,200.00	0	1,110.00
5332	Legal Services	40,000.00	3,750.00	43,750.00	.00	14,000.00	3,750.00	26,000.00	41	
5333	Outside Professional Services	14,000.00	.00	14,000.00	416.67	14,050.50	833.34	(883.84)	106	10,710.00
5337	Public Defender	10,000.00	.00	10,000.00	.00	1,773.29	.00	8,226.71	18	1,240.00
5339	Misc Contract Services	39,100.00	.00	39,100.00	600.00	500.00	3,000.00	35,600.00	9	2,050.00
5341	Court Costs and Fees	500.00	.00	500.00	.00	.00	.00	500.00	0	
5366	Computer Maintenance	250.00	.00	250.00	.00	.00	.00	250.00	0	
5391	Postage	1,000.00	.00	1,000.00	93.42	.00	297.91	702.09	30	220.00
5399	Other Miscellaneous Services	3,000.00	13.00	3,013.00	24.00	665.00	48.00	2,300.00	24	470.00
	Services Totals	\$122,250.00	\$4,248.75	\$126,498.75	\$1,579.09	\$37,134.92	\$9,305.00	\$80,058.83	37%	\$18,270.00
	EXPENSE TOTALS	\$737,721.00	\$4,622.12	\$742,343.12	\$46,128.35	\$58,728.45	\$160,290.05	\$523,324.62	30%	\$168,590.00
Department 554 - City Attorney Totals		(\$737,721.00)	(\$4,622.12)	(\$742,343.12)	(\$46,128.35)	(\$58,728.45)	(\$160,290.05)	(\$523,324.62)	30%	(\$168,590.00)

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Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 571 - City Council										
EXPENSE										
<i>Personal Services</i>										
5101	Salary-Elected Officials/Director	65,336.00	.00	65,336.00	5,430.67	.00	16,292.01	49,043.99	25	15,960
5102	Wages-Staff	75,005.00	.00	75,005.00	5,769.60	.00	17,214.80	57,790.20	23	16,138
5104	Wages-Part time	10,978.00	.00	10,978.00	381.60	.00	1,325.05	9,652.95	12	4,591
5109	HSA Employer Funding	2,000.00	.00	2,000.00	.00	.00	2,000.00	.00	100	2,000
5151	PERS Contribution	21,185.00	.00	21,185.00	1,648.40	.00	4,821.02	16,363.98	23	5,088
5161	Group Insurance	9,375.00	.00	9,375.00	784.85	2,482.77	2,404.37	4,487.86	52	2,901
5166	Medicare	2,194.00	.00	2,194.00	164.26	.00	493.94	1,700.06	23	524
<i>Personal Services Totals</i>		\$186,073.00	\$0.00	\$186,073.00	\$14,179.38	\$2,482.77	\$44,551.19	\$139,039.04	25%	\$47,211
<i>Supplies</i>										
5201	Office Supplies	2,000.00	118.83	2,118.83	.00	1,268.51	350.32	500.00	76	354
5203	Computer Supplies	500.00	.00	500.00	.00	.00	.00	500.00	0	354
<i>Supplies Totals</i>		\$2,500.00	\$118.83	\$2,618.83	\$0.00	\$1,268.51	\$350.32	\$1,000.00	62%	\$354
<i>Services</i>										
5321	Professional Training	2,500.00	.00	2,500.00	.00	750.00	.00	1,750.00	30	1,460
5322	Conference/Reimb	3,500.00	.00	3,500.00	.00	.00	.00	3,500.00	0	3,500
5324	Professional Association Dues	500.00	.00	500.00	.00	660.00	.00	(160.00)	132	220
5339	Misc Contract Services	40,000.00	6,517.55	46,517.55	.00	20,137.10	5,630.45	20,750.00	55	10,960
5391	Postage	200.00	.00	200.00	1.79	.00	3.58	196.42	2	300
5395	Printing/Advertising	3,000.00	82.91	3,082.91	.00	1,733.48	349.43	1,000.00	68	150
5399	Other Miscellaneous Services	3,500.00	.00	3,500.00	.00	94.91	30.09	3,375.00	4	3,375
<i>Services Totals</i>		\$53,200.00	\$6,600.46	\$59,800.46	\$1.79	\$23,375.49	\$6,013.55	\$30,411.42	49%	\$12,840
EXPENSE TOTALS		\$241,773.00	\$6,719.29	\$248,492.29	\$14,181.17	\$27,126.77	\$50,915.06	\$170,450.46	31%	\$60,411
Department 571 - City Council Totals		(\$241,773.00)	(\$6,719.29)	(\$248,492.29)	(\$14,181.17)	(\$27,126.77)	(\$50,915.06)	(\$170,450.46)	31%	(\$60,412)

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 580 - Development Department										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	95,909.00	.00	95,909.00	7,308.80	.00	21,926.40	73,982.60	23	22,071
5102	Wages-Staff	132,702.00	.00	132,702.00	9,865.60	.00	33,298.30	99,403.70	25	30,271
5104	Wages-Part time	7,000.00	.00	7,000.00	.00	.00	.00	7,000.00	0	
5107	Wages-Allocated	.00	.00	.00	.00	.00	.00	.00	+++	(150
5109	HSA Employer Funding	12,000.00	.00	12,000.00	.00	.00	6,000.00	6,000.00	50	10,000
5151	PERS Contribution	32,986.00	.00	32,986.00	2,404.42	.00	6,148.92	26,837.08	19	7,231
5161	Group Insurance	65,492.00	.00	65,492.00	2,855.92	13,317.65	6,326.69	45,847.66	30	16,871
5166	Medicare	3,416.00	.00	3,416.00	243.97	.00	785.59	2,630.41	23	731
	Personal Services Totals	\$349,505.00	\$0.00	\$349,505.00	\$22,678.71	\$13,317.65	\$74,485.90	\$261,701.45	25%	\$87,041
	Supplies									
5201	Office Supplies	3,000.00	50.00	3,050.00	91.18	408.82	148.53	2,492.65	18	1,341
5203	Computer Supplies	250.00	.00	250.00	.00	.00	.00	250.00	0	
5241	Uniforms-Purchased	500.00	.00	500.00	174.00	.00	174.00	326.00	35	
	Supplies Totals	\$3,750.00	\$50.00	\$3,800.00	\$265.18	\$408.82	\$322.53	\$3,068.65	19%	\$1,341
	Services									
5301	Boards/Commissions	3,500.00	.00	3,500.00	128.17	905.51	128.17	2,466.32	30	641
5311	Utilities	2,200.00	81.47	2,281.47	122.16	1,218.56	162.91	900.00	61	201
5321	Professional Training	2,000.00	.00	2,000.00	1,010.00	.00	1,010.00	990.00	50	711
5322	Conference/Reimb	5,000.00	.00	5,000.00	.00	200.00	.00	4,800.00	4	
5323	Publications	2,000.00	.00	2,000.00	.00	320.00	.00	1,680.00	16	111
5324	Professional Association Dues	3,000.00	.00	3,000.00	10,653.00	801.00	11,108.00	(8,909.00)	397	1,001
5325	Educational Assistance	3,500.00	.00	3,500.00	.00	3,200.00	.00	300.00	91	
5331	Engineering/Architecture	100,000.00	47,496.04	147,496.04	.00	101,805.94	5,690.10	40,000.00	73	14,751
5332	Legal Services	20,000.00	7,566.50	27,566.50	.00	19,207.50	.00	8,359.00	70	4,211
5339	Misc Contract Services	60,000.00	2,120.00	62,120.00	525.86	16,096.42	3,023.58	43,000.00	31	27,391
5391	Postage	500.00	.00	500.00	.73	.00	.73	499.27	0	11
5395	Printing/Advertising	4,000.00	52.00	4,052.00	.00	.00	(140.47)	4,192.47	-3	
5399	Other Miscellaneous Services	1,000.00	3,650.00	4,650.00	.00	3,000.00	650.00	1,000.00	78	
	Services Totals	\$206,700.00	\$60,966.01	\$267,666.01	\$12,439.92	\$146,754.93	\$21,633.02	\$99,278.06	63%	\$48,401
	Transfers/Other									
5513	Refunds-Permit	.00	.00	.00	.00	.00	.00	.00	+++	101
	Transfers/Other Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+++	\$101
	Capital Purchases									
5631	Furniture and Fixtures	5,000.00	.00	5,000.00	.00	.00	604.00	4,396.00	12	
	Capital Purchases Totals	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$604.00	\$4,396.00	12%	\$1
	EXPENSE TOTALS	\$564,955.00	\$61,016.01	\$625,971.01	\$35,383.81	\$160,481.40	\$97,045.45	\$368,444.16	41%	\$136,891
Department 580 - Development Department Totals		(\$564,955.00)	(\$61,016.01)	(\$625,971.01)	(\$35,383.81)	(\$160,481.40)	(\$97,045.45)	(\$368,444.16)	41%	(\$136,895)



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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 582 - Human Resources Department										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	101,152.00	.00	101,152.00	7,780.80	.00	23,165.60	77,986.40	23	21,160
5106	Longevity	600.00	.00	600.00	.00	.00	.00	600.00	0	
5109	HSA Employer Funding	2,000.00	.00	2,000.00	.00	.00	2,000.00	.00	100	2,000
5151	PERS Contribution	14,245.00	.00	14,245.00	1,089.32	.00	3,144.18	11,100.82	22	2,921
5161	Group Insurance	9,267.00	.00	9,267.00	798.15	2,562.77	2,457.58	4,246.65	54	2,970
5166	Medicare	1,475.00	.00	1,475.00	111.30	.00	331.35	1,143.65	22	301
	Personal Services Totals	\$128,739.00	\$0.00	\$128,739.00	\$9,779.57	\$2,562.77	\$31,098.71	\$95,077.52	26%	\$29,361
	Supplies									
5201	Office Supplies	750.00	.00	750.00	.00	243.18	37.48	469.34	37	111
5203	Computer Supplies	750.00	.00	750.00	78.97	21.03	78.97	650.00	13	
5208	OSHA Supplies	18,000.00	589.95	18,589.95	2,464.08	1,154.27	4,535.68	12,900.00	31	5,261
	Supplies Totals	\$19,500.00	\$589.95	\$20,089.95	\$2,543.05	\$1,418.48	\$4,652.13	\$14,019.34	30%	\$5,381
	Services									
5321	Professional Training	1,500.00	.00	1,500.00	152.56	72.44	152.56	1,275.00	15	
5323	Publications	800.00	.00	800.00	.00	.00	703.80	96.20	88	711
5324	Professional Association Dues	600.00	.00	600.00	.00	.00	.00	600.00	0	
5336	Medical Services/Physical Exams	5,000.00	.00	5,000.00	538.00	872.34	538.00	3,589.66	28	
5339	Misc Contract Services	6,500.00	.00	6,500.00	.00	2,605.00	8,533.88	(4,638.88)	171	4,641
5391	Postage	200.00	.00	200.00	3.55	.00	11.55	188.45	6	21
5399	Other Miscellaneous Services	30,000.00	641.90	30,641.90	264.00	2,106.38	1,966.90	26,568.62	13	5,941
	Services Totals	\$44,600.00	\$641.90	\$45,241.90	\$958.11	\$5,656.16	\$11,906.69	\$27,679.05	39%	\$11,331
	EXPENSE TOTALS	\$192,839.00	\$1,231.85	\$194,070.85	\$13,280.73	\$9,637.41	\$47,657.53	\$136,775.91	30%	\$46,081
Department 582 - Human Resources Department Totals		(\$192,839.00)	(\$1,231.85)	(\$194,070.85)	(\$13,280.73)	(\$9,637.41)	(\$47,657.53)	(\$136,775.91)	30%	(\$46,081)

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 584 - Computer Department										
	EXPENSE									
	Supplies									
5201	Office Supplies	250.00	.00	250.00	.00	250.00	.00	.00	100	
5203	Computer Supplies	12,750.00	5,986.82	18,736.82	617.13	11,722.46	7,483.85	(469.49)	103	44%
	Supplies Totals	\$13,000.00	\$5,986.82	\$18,986.82	\$617.13	\$11,972.46	\$7,483.85	(\$469.49)	102%	\$44,351.00
	Services									
5339	Misc Contract Services	161,000.00	18,693.55	179,693.55	519.55	152,254.45	38,019.55	(10,580.45)	106	40,351.00
5366	Computer Maintenance	513,354.00	14,000.00	527,354.00	79,360.04	307,320.24	130,958.23	89,075.53	83	73,501.00
	Services Totals	\$674,354.00	\$32,693.55	\$707,047.55	\$79,879.59	\$459,574.69	\$168,977.78	\$78,495.08	89%	\$113,861.00
	Capital Purchases									
5639	Other Equipment	143,000.00	39,304.00	182,304.00	.00	107,643.68	40,056.20	34,604.12	81	19%
	Capital Purchases Totals	\$143,000.00	\$39,304.00	\$182,304.00	\$0.00	\$107,643.68	\$40,056.20	\$34,604.12	81%	\$19,351.00
	EXPENSE TOTALS	\$830,354.00	\$77,984.37	\$908,338.37	\$80,496.72	\$579,190.83	\$216,517.83	\$112,629.71	88%	\$114,501.00
Department 584 - Computer Department Totals		(\$830,354.00)	(\$77,984.37)	(\$908,338.37)	(\$80,496.72)	(\$579,190.83)	(\$216,517.83)	(\$112,629.71)	88%	(\$114,505.00)

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Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 593 - Clerk of Courts										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	82,090.00	.00	82,090.00	6,123.23	.00	18,324.83	63,765.17	22	17,791
5102	Wages-Staff	102,555.00	.00	102,555.00	7,697.62	.00	23,054.84	79,500.16	22	23,271
5104	Wages-Part time	33,065.00	.00	33,065.00	2,544.00	.00	7,619.82	25,445.18	23	7,401
5106	Longevity	1,700.00	.00	1,700.00	.00	.00	.00	1,700.00	0	
5109	HSA Employer Funding	8,000.00	.00	8,000.00	.00	.00	8,000.00	.00	100	8,000
5151	PERS Contribution	30,017.00	.00	30,017.00	2,291.06	.00	6,806.48	23,210.52	23	7,151
5161	Group Insurance	43,894.00	.00	43,894.00	3,828.73	12,488.31	11,630.51	19,775.18	55	14,451
5166	Medicare	3,181.00	.00	3,181.00	230.26	.00	689.40	2,491.60	22	681
	Personal Services Totals	\$304,502.00	\$0.00	\$304,502.00	\$22,714.90	\$12,488.31	\$76,125.88	\$215,887.81	29%	\$78,761
	Supplies									
5201	Office Supplies	2,600.00	17.39	2,617.39	150.03	3,409.41	305.73	(1,097.75)	142	271
5203	Computer Supplies	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	
	Supplies Totals	\$4,600.00	\$17.39	\$4,617.39	\$150.03	\$3,409.41	\$305.73	\$902.25	80%	\$271
	Services									
5321	Professional Training	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	601
5322	Conference/Reimb	250.00	.00	250.00	.00	.00	.00	250.00	0	
5323	Publications	500.00	.00	500.00	.00	400.00	.00	100.00	80	71
5324	Professional Association Dues	500.00	.00	500.00	.00	.00	.00	500.00	0	231
5332	Legal Services	76,000.00	9,000.00	85,000.00	.00	59,000.00	13,000.00	13,000.00	85	13,001
5339	Misc Contract Services	1,500.00	105.05	1,605.05	9.35	2,507.95	156.90	(1,059.80)	166	121
5344	Witness Fees	250.00	.00	250.00	.00	.00	.00	250.00	0	
5362	Equipment Maintenance	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	
5377	Municipal Court	25,000.00	.00	25,000.00	7,697.00	7,303.00	7,697.00	10,000.00	60	
5391	Postage	2,000.00	.00	2,000.00	87.49	.00	233.24	1,766.76	12	191
5393	L.E.A.D.S Terminal	600.00	.00	600.00	.00	600.00	.00	.00	100	
5399	Other Miscellaneous Services	2,545.00	45.00	2,590.00	135.00	1,368.00	135.00	1,087.00	58	131
	Services Totals	\$111,145.00	\$9,150.05	\$120,295.05	\$7,928.84	\$71,178.95	\$21,222.14	\$27,893.96	77%	\$14,361
	Capital Purchases									
5631	Furniture and Fixtures	6,500.00	.00	6,500.00	.00	.00	.00	6,500.00	0	
	Capital Purchases Totals	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$6,500.00	0%	\$0
	EXPENSE TOTALS	\$426,747.00	\$9,167.44	\$435,914.44	\$30,793.77	\$87,076.67	\$97,653.75	\$251,184.02	42%	\$93,401
Department 593 - Clerk of Courts Totals		(\$426,747.00)	(\$9,167.44)	(\$435,914.44)	(\$30,793.77)	(\$87,076.67)	(\$97,653.75)	(\$251,184.02)	42%	(\$93,401)

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Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 110 - General Fund										
Department 595 - General and Administrative										
	EXPENSE									
	Personal Services									
5164	Workers Compensation	241,740.00	153,125.87	394,865.87	52,730.00	48,539.00	205,855.87	140,471.00	64	36,990
5165	Unemployment Compensation	25,000.00	.00	25,000.00	.00	13,074.55	.00	11,925.45	52	7,020
	Personal Services Totals	\$266,740.00	\$153,125.87	\$419,865.87	\$52,730.00	\$61,613.55	\$205,855.87	\$152,396.45	64%	\$44,010
	Supplies									
5202	Photo Copy Supplies	7,000.00	399.90	7,399.90	.00	1,406.30	799.80	5,193.80	30	790
	Supplies Totals	\$7,000.00	\$399.90	\$7,399.90	\$0.00	\$1,406.30	\$799.80	\$5,193.80	30%	\$790
	Services									
5301	Boards/Commissions	40,000.00	693.97	40,693.97	693.97	4,138.22	2,081.91	34,473.84	15	8,660
5311	Utilities	235,000.00	6,239.26	241,239.26	14,391.27	94,553.46	39,401.95	107,283.85	56	31,270
5324	Professional Association Dues	30,000.00	.00	30,000.00	.00	18,405.45	10,512.15	1,082.40	96	9,390
5351	Liability Insurance Deductible	280,000.00	1,886.00	281,886.00	9,966.00	1,098.00	47,944.70	232,843.30	17	25,650
5352	Motor Vehicle Insurance	95,000.00	.00	95,000.00	.00	.00	.00	95,000.00	0	
5353	Employee Fidelity Bond	3,000.00	.00	3,000.00	.00	1,301.00	.00	1,699.00	43	
5361	Building Repair/Maintenance	65,000.00	7,374.25	72,374.25	7,263.81	23,752.58	9,942.06	38,679.61	47	3,570
5362	Equipment Maintenance	2,500.00	.00	2,500.00	.00	1,005.43	344.86	1,149.71	54	
5371	Election Expense	20,000.00	.00	20,000.00	6,513.35	.00	6,513.35	13,486.65	33	
5372	Delinquent Tax Advertising	750.00	.00	750.00	68.09	.00	68.09	681.91	9	100
5373	Auditor/Treasurer Fees	10,000.00	.00	10,000.00	3,056.13	.00	3,056.19	6,943.81	31	2,900
5391	Postage	3,000.00	482.64	3,482.64	(463.92)	2,017.36	1,399.31	65.97	98	(1,704)
5394	Taxes/Assessments-City Property	55,000.00	.00	55,000.00	.00	7,004.73	67,995.27	(20,000.00)	136	5,440
5399	Other Miscellaneous Services	10,000.00	600.00	10,600.00	345.00	255.00	345.00	10,000.00	6	600
	Services Totals	\$849,250.00	\$17,276.12	\$866,526.12	\$41,833.70	\$153,531.23	\$189,604.84	\$523,390.05	40%	\$85,910
	Capital Purchases									
5639	Other Equipment	30,000.00	.00	30,000.00	826.63	10,720.57	2,279.43	17,000.00	43	2,630
	Capital Purchases Totals	\$30,000.00	\$0.00	\$30,000.00	\$826.63	\$10,720.57	\$2,279.43	\$17,000.00	43%	\$2,630
	EXPENSE TOTALS	\$1,152,990.00	\$170,801.89	\$1,323,791.89	\$95,390.33	\$227,271.65	\$398,539.94	\$697,980.30	47%	\$133,360
Department 595 - General and Administrative Totals		(\$1,152,990.00)	(\$170,801.89)	(\$1,323,791.89)	(\$95,390.33)	(\$227,271.65)	(\$398,539.94)	(\$697,980.30)	47%	(\$133,360)

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Departmental Budget-March, 2022

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund	110 - General Fund									
Department	810 - Public Health and Welfare									
	EXPENSE									
	Services									
5376	County Health Services	350,898.00	.00	350,898.00	175,501.71	.00	175,501.71	175,396.29	50	171,987.00
	Services Totals	\$350,898.00	\$0.00	\$350,898.00	\$175,501.71	\$0.00	\$175,501.71	\$175,396.29	50%	\$171,987.00
	EXPENSE TOTALS	\$350,898.00	\$0.00	\$350,898.00	\$175,501.71	\$0.00	\$175,501.71	\$175,396.29	50%	\$171,987.00
Department	810 - Public Health and Welfare Totals	(\$350,898.00)	\$0.00	(\$350,898.00)	(\$175,501.71)	\$0.00	(\$175,501.71)	(\$175,396.29)	50%	(\$171,987.00)
Fund	110 - General Fund Totals	\$25,580,605.00	\$971,255.33	\$26,551,860.33	\$1,828,360.93	\$3,390,565.10	\$5,814,519.13	\$17,346,776.10		\$5,326,198.00

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 203 - Cares Act (CRF) Franklin Cty										
Department 000 - General										
	EXPENSE									
	Transfers/Other									
5529	Miscellaneous Distributions	.00	161.99	161.99	.00	.00	161.99	.00	100	
	Transfers/Other Totals	\$0.00	\$161.99	\$161.99	\$0.00	\$0.00	\$161.99	\$0.00	100%	\$0.00
	EXPENSE TOTALS	\$0.00	\$161.99	\$161.99	\$0.00	\$0.00	\$161.99	\$0.00	100%	\$0.00
	Department 000 - General Totals	\$0.00	(\$161.99)	(\$161.99)	\$0.00	\$0.00	(\$161.99)	\$0.00	100%	\$0.00
Fund 203 - Cares Act (CRF) Franklin Cty Totals		\$0.00	\$161.99	\$161.99	\$0.00	\$0.00	\$161.99	\$0.00		\$0.00

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Departmental Budget-March, 2022

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 204 - Cares Act (CRF) Licking Cty										
Department 000 - General										
	EXPENSE									
	Transfers/Other									
5529	Miscellaneous Distributions	.00	42.09	42.09	.00	.00	42.09	.00	100	28,516
	Transfers/Other Totals	\$0.00	\$42.09	\$42.09	\$0.00	\$0.00	\$42.09	\$0.00	100%	\$28,516
	EXPENSE TOTALS	\$0.00	\$42.09	\$42.09	\$0.00	\$0.00	\$42.09	\$0.00	100%	\$28,516
	Department 000 - General Totals	\$0.00	(\$42.09)	(\$42.09)	\$0.00	\$0.00	(\$42.09)	\$0.00	100%	(\$28,516)
Fund 204 - Cares Act (CRF) Licking Cty Totals		\$0.00	\$42.09	\$42.09	\$0.00	\$0.00	\$42.09	\$0.00		\$28,516

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 205 - Cares Act (CRF) Fairfield Cty										
Department 000 - General										
	EXPENSE									
	Transfers/Other									
5529	Miscellaneous Distributions	.00	7.67	7.67	.00	.00	7.67	.00	100	
	Transfers/Other Totals	\$0.00	\$7.67	\$7.67	\$0.00	\$0.00	\$7.67	\$0.00	100%	\$0.00
	EXPENSE TOTALS	\$0.00	\$7.67	\$7.67	\$0.00	\$0.00	\$7.67	\$0.00	100%	\$0.00
	Department 000 - General Totals	\$0.00	(\$7.67)	(\$7.67)	\$0.00	\$0.00	(\$7.67)	\$0.00	100%	\$0.00
Fund 205 - Cares Act (CRF) Fairfield Cty	Totals	\$0.00	\$7.67	\$7.67	\$0.00	\$0.00	\$7.67	\$0.00		\$0.00

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 206 - American Rescue Plan Act										
Department 000 - General										
	EXPENSE									
	Capital Purchases									
5659	Miscellaneous Infrastructure	.00	776,466.79	776,466.79	15,730.69	722,471.28	47,495.51	6,500.00	99	
	Capital Purchases Totals	\$0.00	\$776,466.79	\$776,466.79	\$15,730.69	\$722,471.28	\$47,495.51	\$6,500.00	99%	\$0.00
	EXPENSE TOTALS	\$0.00	\$776,466.79	\$776,466.79	\$15,730.69	\$722,471.28	\$47,495.51	\$6,500.00	99%	\$0.00
	Department 000 - General Totals	\$0.00	(\$776,466.79)	(\$776,466.79)	(\$15,730.69)	(\$722,471.28)	(\$47,495.51)	(\$6,500.00)	99%	\$0.00
Fund 206 - American Rescue Plan Act Totals		\$0.00	\$776,466.79	\$776,466.79	\$15,730.69	\$722,471.28	\$47,495.51	\$6,500.00		\$0.00

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 220 - Income Tax Fund										
Department 000 - General										
	EXPENSE									
	Transfers/Other									
5000	Contingency Reserve	.00	.00	.00	.00	3,626,819.88	.00	(3,626,819.88)	+++	
	Transfers/Other Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$3,626,819.88	\$0.00	(\$3,626,819.88)	+++	\$0.00
	EXPENSE TOTALS	\$0.00	\$0.00	\$0.00	\$0.00	\$3,626,819.88	\$0.00	(\$3,626,819.88)	+++	\$0.00
Department 000 - General	Totals	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,626,819.88)	\$0.00	\$3,626,819.88	+++	\$0.00

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Departmental Budget-March, 2022

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 220 - Income Tax Fund										
Department 564 - Income Tax Division										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	94,502.00	.00	94,502.00	7,268.80	.00	21,720.00	72,782.00	23	16,101
5109	HSA Employer Funding	4,000.00	.00	4,000.00	.00	.00	4,000.00	.00	100	2,000
5151	PERS Contribution	13,230.00	.00	13,230.00	1,017.64	.00	2,992.43	10,237.57	23	2,221
5161	Group Insurance	16,566.00	.00	16,566.00	1,846.65	5,787.77	5,600.61	5,177.62	69	2,921
5164	Workers Compensation	2,681.00	1,920.46	4,601.46	.00	.00	1,920.46	2,681.00	42	
5166	Medicare	1,370.00	.00	1,370.00	98.69	.00	294.81	1,075.19	22	
	Personal Services Totals	\$132,349.00	\$1,920.46	\$134,269.46	\$10,231.78	\$5,787.77	\$36,528.31	\$91,953.38	32%	\$23,251
	Supplies									
5201	Office Supplies	1,500.00	15.25	1,515.25	.00	717.90	15.25	782.10	48	
5203	Computer Supplies	500.00	.00	500.00	.00	250.00	.00	250.00	50	
	Supplies Totals	\$2,000.00	\$15.25	\$2,015.25	\$0.00	\$967.90	\$15.25	\$1,032.10	49%	\$1,032
	Services									
5321	Professional Training	500.00	.00	500.00	.00	.00	.00	500.00	0	
5322	Conference/Reimb	1,000.00	.00	1,000.00	.00	350.00	.00	650.00	35	
5323	Publications	200.00	.00	200.00	.00	.00	.00	200.00	0	
5324	Professional Association Dues	525.00	.00	525.00	.00	.00	25.00	500.00	5	
5339	Misc Contract Services	75,000.00	.00	75,000.00	.00	896.00	154.00	73,950.00	1	
5353	Employee Fidelity Bond	75.00	.00	75.00	.00	75.00	.00	.00	100	
5362	Equipment Maintenance	425.00	.00	425.00	34.44	218.92	81.08	125.00	71	61
5373	Auditor/Treasurer Fees	200.00	.00	200.00	.54	.00	.54	199.46	0	
5379	Other Governmental Billings	10,000.00	.00	10,000.00	524.03	.00	935.83	9,064.17	9	1,071
5391	Postage	675.00	.00	675.00	1.16	75.00	31.25	568.75	16	11
5399	Other Miscellaneous Services	.00	.00	.00	.00	.00	(.04)	.04	+++	
	Services Totals	\$88,600.00	\$0.00	\$88,600.00	\$560.17	\$1,614.92	\$1,227.66	\$85,757.42	3%	\$1,151
	Transfers/Other									
5519	Miscellaneous Costs	110,000.00	.00	110,000.00	189.26	.00	(987.76)	110,987.76	-1	(1,553
5529	Miscellaneous Distributions	800,000.00	.00	800,000.00	76,558.52	.00	216,869.75	583,130.25	27	220,041
5530	Enterprise Zone Payment	1,500,000.00	.00	1,500,000.00	436.46	122,405.99	303,072.61	1,074,521.40	28	514,071
	Transfers/Other Totals	\$2,410,000.00	\$0.00	\$2,410,000.00	\$77,184.24	\$122,405.99	\$518,954.60	\$1,768,639.41	27%	\$732,571
	EXPENSE TOTALS	\$2,632,949.00	\$1,935.71	\$2,634,884.71	\$87,976.19	\$130,776.58	\$556,725.82	\$1,947,382.31	26%	\$756,981
Department 564 - Income Tax Division Totals		(\$2,632,949.00)	(\$1,935.71)	(\$2,634,884.71)	(\$87,976.19)	(\$130,776.58)	(\$556,725.82)	(\$1,947,382.31)	26%	(\$756,981)
Fund 220 - Income Tax Fund Totals		\$2,632,949.00	\$1,935.71	\$2,634,884.71	\$87,976.19	\$3,757,596.46	\$556,725.82	(\$1,679,437.57)		\$756,981

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Departmental Budget-March, 2022

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 260 - Street Fund										
Department 268 - Street Department										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	80,493.00	.00	80,493.00	6,192.00	.00	18,516.40	61,976.60	23	17,821
5102	Wages-Staff	404,255.00	.00	404,255.00	30,905.64	.00	95,630.29	308,624.71	24	90,021
5105	Overtime	28,000.00	25,000.00	53,000.00	1,040.76	.00	20,181.38	32,818.62	38	23,921
5106	Longevity	3,550.00	.00	3,550.00	.00	.00	.00	3,550.00	0	
5107	Wages-Allocated	.00	.00	.00	.00	.00	.00	.00	+++	(1,363
5109	HSA Employer Funding	25,000.00	.00	25,000.00	.00	.00	25,000.00	.00	100	19,001
5151	PERS Contribution	71,932.00	.00	71,932.00	6,597.94	.00	17,486.97	54,445.03	24	16,981
5161	Group Insurance	134,548.00	.00	134,548.00	11,213.76	25,684.38	33,929.57	74,934.05	44	31,721
5164	Workers Compensation	14,646.00	7,628.98	22,274.98	.00	.00	7,628.98	14,646.00	34	
5166	Medicare	7,486.00	.00	7,486.00	532.41	.00	1,883.40	5,602.60	25	1,861
	Personal Services Totals	\$769,910.00	\$32,628.98	\$802,538.98	\$56,482.51	\$25,684.38	\$220,256.99	\$556,597.61	31%	\$199,981
	Supplies									
5201	Office Supplies	3,500.00	142.07	3,642.07	.00	1,170.29	371.78	2,100.00	42	581
5203	Computer Supplies	1,000.00	.00	1,000.00	.00	800.00	.00	200.00	80	
5205	Small Tools/Minor Equipment	1,500.00	.00	1,500.00	1,150.00	500.00	1,150.00	(150.00)	110	
5213	Repair and Maintenance Supplies	500.00	.00	500.00	.00	.00	.00	500.00	0	
5241	Uniforms-Purchased	2,000.00	.00	2,000.00	299.93	1,300.07	299.93	400.00	80	
5251	MV Gas and Oil	36,000.00	2,859.05	38,859.05	5,821.26	11,328.14	11,530.91	16,000.00	59	8,981
5252	Aggregates	19,000.00	1,209.30	20,209.30	2,836.20	11,163.80	4,045.50	5,000.00	75	2,911
5253	Ice Control	140,000.00	.00	140,000.00	.00	47,340.79	7,659.21	85,000.00	39	
5259	Operating Materials and Supplies	130,500.00	20,164.08	150,664.08	10,247.97	38,592.04	21,972.04	90,100.00	40	20,901
	Supplies Totals	\$334,000.00	\$24,374.50	\$358,374.50	\$20,355.36	\$112,195.13	\$47,029.37	\$199,150.00	44%	\$33,381
	Services									
5311	Utilities	19,000.00	1,082.19	20,082.19	1,007.73	10,780.48	3,228.05	6,073.66	70	3,051
5313	Traffic Light Current	12,000.00	549.02	12,549.02	505.01	5,275.68	1,573.34	5,700.00	55	1,451
5321	Professional Training	500.00	.00	500.00	.00	120.00	.00	380.00	24	
5322	Conference/Reimb	200.00	.00	200.00	.00	.00	.00	200.00	0	
5324	Professional Association Dues	160.00	.00	160.00	.00	125.00	35.00	.00	100	31
5331	Engineering/Architecture	15,000.00	10,500.00	25,500.00	650.00	14,850.00	650.00	10,000.00	61	221
5339	Misc Contract Services	97,000.00	25.16	97,025.16	1,222.83	77,620.00	12,197.99	7,207.17	93	2,241
5351	Liability Insurance Deductible	8,000.00	.00	8,000.00	.00	.00	.00	8,000.00	0	
5352	Motor Vehicle Insurance	8,000.00	.00	8,000.00	.00	.00	.00	8,000.00	0	
5361	Building Repair/Maintenance	10,000.00	.00	10,000.00	.00	3,000.00	.00	7,000.00	30	
5365	Utility Line Repair/Maintenance	42,000.00	.00	42,000.00	.00	18,000.00	.00	24,000.00	43	691
5391	Postage	100.00	.00	100.00	.53	.00	3.71	96.29	4	
5397	Uniform Rental	2,000.00	51.60	2,051.60	68.80	910.80	240.80	900.00	56	441
5399	Other Miscellaneous Services	1,500.00	.00	1,500.00	.00	286.00	214.00	1,000.00	33	401



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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund	260 - Street Fund									
Department	268 - Street Department									
	EXPENSE									
	<i>Services Totals</i>	\$215,460.00	\$12,207.97	\$227,667.97	\$3,454.90	\$130,967.96	\$18,142.89	\$78,557.12	65%	\$8,551.00
	<i>Capital Purchases</i>									
5632	Motor Vehicles	.00	.00	.00	.00	.00	.00	.00	+++	146,051.00
5633	Machinery and Equipment	15,000.00	5,375.00	20,375.00	.00	.00	17,457.48	2,917.52	86	
	<i>Capital Purchases Totals</i>	\$15,000.00	\$5,375.00	\$20,375.00	\$0.00	\$0.00	\$17,457.48	\$2,917.52	86%	\$146,051.00
	EXPENSE TOTALS	\$1,334,370.00	\$74,586.45	\$1,408,956.45	\$80,292.77	\$268,847.47	\$302,886.73	\$837,222.25	41%	\$387,977.00
Department	268 - Street Department Totals	(\$1,334,370.00)	(\$74,586.45)	(\$1,408,956.45)	(\$80,292.77)	(\$268,847.47)	(\$302,886.73)	(\$837,222.25)	41%	(\$387,977.00)
Fund	260 - Street Fund Totals	\$1,334,370.00	\$74,586.45	\$1,408,956.45	\$80,292.77	\$268,847.47	\$302,886.73	\$837,222.25		\$387,977.00

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 270 - State Highway Fund										
Department 268 - Street Department										
	EXPENSE									
	Supplies									
5253	Ice Control	55,000.00	.00	55,000.00	15,938.46	19,960.31	35,039.69	.00	100	18,600.00
5259	Operating Materials and Supplies	15,000.00	.00	15,000.00	.00	6,000.00	.00	9,000.00	40	58,000.00
	Supplies Totals	\$70,000.00	\$0.00	\$70,000.00	\$15,938.46	\$25,960.31	\$35,039.69	\$9,000.00	87%	\$19,180.00
	Services									
5313	Traffic Light Current	12,000.00	607.09	12,607.09	558.10	6,164.48	1,742.61	4,700.00	63	1,680.00
5339	Misc Contract Services	3,000.00	.00	3,000.00	.00	1,500.00	.00	1,500.00	50	1,500.00
5365	Utility Line Repair/Maintenance	19,000.00	.00	19,000.00	.00	9,000.00	.00	10,000.00	47	8,120.00
	Services Totals	\$34,000.00	\$607.09	\$34,607.09	\$558.10	\$16,664.48	\$1,742.61	\$16,200.00	53%	\$9,810.00
	EXPENSE TOTALS	\$104,000.00	\$607.09	\$104,607.09	\$16,496.56	\$42,624.79	\$36,782.30	\$25,200.00	76%	\$28,990.00
Department 268 - Street Department Totals		(\$104,000.00)	(\$607.09)	(\$104,607.09)	(\$16,496.56)	(\$42,624.79)	(\$36,782.30)	(\$25,200.00)	76%	(\$28,990.00)
Fund 270 - State Highway Fund Totals		\$104,000.00	\$607.09	\$104,607.09	\$16,496.56	\$42,624.79	\$36,782.30	\$25,200.00		\$28,990.00

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 290 - Law Enforcement Fund										
Department 111 - Police Division										
	EXPENSE									
	Transfers/Other									
5529	Miscellaneous Distributions	.00	195,612.45	195,612.45	1,152.25	.00	1,152.25	194,460.20	1	
5921	Immobilization Expenses	.00	18,657.52	18,657.52	.00	.00	.00	18,657.52	0	
	Transfers/Other Totals	\$0.00	\$214,269.97	\$214,269.97	\$1,152.25	\$0.00	\$1,152.25	\$213,117.72	1%	\$0.00
	EXPENSE TOTALS	\$0.00	\$214,269.97	\$214,269.97	\$1,152.25	\$0.00	\$1,152.25	\$213,117.72	1%	\$0.00
	Department 111 - Police Division Totals	\$0.00	(\$214,269.97)	(\$214,269.97)	(\$1,152.25)	\$0.00	(\$1,152.25)	(\$213,117.72)	1%	\$0.00
	Fund 290 - Law Enforcement Fund Totals	\$0.00	\$214,269.97	\$214,269.97	\$1,152.25	\$0.00	\$1,152.25	\$213,117.72		\$0.00

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 291 - Drug Enforcement Fund										
Department 111 - Police Division										
	EXPENSE									
	Transfers/Other									
5529	Miscellaneous Distributions	.00	46,583.74	46,583.74	.00	8,000.00	.00	38,583.74	17	
	Transfers/Other Totals	\$0.00	\$46,583.74	\$46,583.74	\$0.00	\$8,000.00	\$0.00	\$38,583.74	17%	\$0.00
	EXPENSE TOTALS	\$0.00	\$46,583.74	\$46,583.74	\$0.00	\$8,000.00	\$0.00	\$38,583.74	17%	\$0.00
	Department 111 - Police Division Totals	\$0.00	(\$46,583.74)	(\$46,583.74)	\$0.00	(\$8,000.00)	\$0.00	(\$38,583.74)	17%	\$0.00
	Fund 291 - Drug Enforcement Fund Totals	\$0.00	\$46,583.74	\$46,583.74	\$0.00	\$8,000.00	\$0.00	\$38,583.74		\$0.00

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 292 - Safety Belt Program Fund										
Department 111 - Police Division										
	EXPENSE									
	Transfers/Other									
5529	Miscellaneous Distributions	.00	4,376.00	4,376.00	.00	.00	.00	4,376.00	0	
	Transfers/Other Totals	\$0.00	\$4,376.00	\$4,376.00	\$0.00	\$0.00	\$0.00	\$4,376.00	0%	\$0.00
	EXPENSE TOTALS	\$0.00	\$4,376.00	\$4,376.00	\$0.00	\$0.00	\$0.00	\$4,376.00	0%	\$0.00
	Department 111 - Police Division Totals	\$0.00	(\$4,376.00)	(\$4,376.00)	\$0.00	\$0.00	\$0.00	(\$4,376.00)	0%	\$0.00
Fund 292 - Safety Belt Program Fund	Totals	\$0.00	\$4,376.00	\$4,376.00	\$0.00	\$0.00	\$0.00	\$4,376.00		\$0.00

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund	293 - DUI/Education/Enforcement Fund									
Department	111 - Police Division									
	EXPENSE									
	<i>Transfers/Other</i>									
5529	Miscellaneous Distributions	.00	20,229.19	20,229.19	.00	.00	.00	20,229.19	0	
	<i>Transfers/Other Totals</i>	\$0.00	\$20,229.19	\$20,229.19	\$0.00	\$0.00	\$0.00	\$20,229.19	0%	\$0.00
	EXPENSE TOTALS	\$0.00	\$20,229.19	\$20,229.19	\$0.00	\$0.00	\$0.00	\$20,229.19	0%	\$0.00
	Department 111 - Police Division Totals	\$0.00	(\$20,229.19)	(\$20,229.19)	\$0.00	\$0.00	\$0.00	(\$20,229.19)	0%	\$0.00
Fund	293 - DUI/Education/Enforcement Fund Totals	\$0.00	\$20,229.19	\$20,229.19	\$0.00	\$0.00	\$0.00	\$20,229.19		\$0.00

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 294 - Federal Forfeiture Fund										
Department 111 - Police Division										
	EXPENSE									
	Transfers/Other									
5529	Miscellaneous Distributions	.00	152,044.91	152,044.91	.00	.00	.00	152,044.91	0	
	Transfers/Other Totals	\$0.00	\$152,044.91	\$152,044.91	\$0.00	\$0.00	\$0.00	\$152,044.91	0%	\$0.00
	EXPENSE TOTALS	\$0.00	\$152,044.91	\$152,044.91	\$0.00	\$0.00	\$0.00	\$152,044.91	0%	\$0.00
	Department 111 - Police Division Totals	\$0.00	(\$152,044.91)	(\$152,044.91)	\$0.00	\$0.00	\$0.00	(\$152,044.91)	0%	\$0.00
	Fund 294 - Federal Forfeiture Fund Totals	\$0.00	\$152,044.91	\$152,044.91	\$0.00	\$0.00	\$0.00	\$152,044.91		\$0.00

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 295 - Law Enforcement Asst Fund										
Department 111 - Police Division										
	EXPENSE									
	Transfers/Other									
5529	Miscellaneous Distributions	.00	57,121.76	57,121.76	.00	.00	.00	57,121.76	0	
	Transfers/Other Totals	\$0.00	\$57,121.76	\$57,121.76	\$0.00	\$0.00	\$0.00	\$57,121.76	0%	\$0.00
	EXPENSE TOTALS	\$0.00	\$57,121.76	\$57,121.76	\$0.00	\$0.00	\$0.00	\$57,121.76	0%	\$0.00
	Department 111 - Police Division Totals	\$0.00	(\$57,121.76)	(\$57,121.76)	\$0.00	\$0.00	\$0.00	(\$57,121.76)	0%	\$0.00
Fund 295 - Law Enforcement Asst Fund	Totals	\$0.00	\$57,121.76	\$57,121.76	\$0.00	\$0.00	\$0.00	\$57,121.76		\$0.00

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Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 710 - Water Fund										
Department 735 - Water Division										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	41,322.00	.00	41,322.00	3,179.28	.00	9,508.41	31,813.59	23	9,166.00
5102	Wages-Staff	270,769.00	.00	270,769.00	20,715.20	.00	62,400.10	208,368.90	23	60,190.00
5105	Overtime	15,400.00	.00	15,400.00	233.07	.00	876.34	14,523.66	6	7,700.00
5106	Longevity	2,575.00	.00	2,575.00	.00	.00	.00	2,575.00	0	.00
5109	HSA Employer Funding	17,000.00	.00	17,000.00	.00	.00	17,000.00	.00	100	17,000.00
5151	PERS Contribution	45,999.00	.00	45,999.00	3,444.28	.00	10,072.33	35,926.67	22	9,590.00
5161	Group Insurance	93,697.00	.00	93,697.00	7,829.74	28,945.25	23,695.08	41,056.67	56	31,260.00
5164	Workers Compensation	9,363.00	4,774.72	14,137.72	.00	.00	4,774.72	9,363.00	34	.00
5166	Medicare	4,786.00	.00	4,786.00	333.00	.00	1,004.85	3,781.15	21	1,060.00
	Personal Services Totals	\$500,911.00	\$4,774.72	\$505,685.72	\$35,734.57	\$28,945.25	\$129,331.83	\$347,408.64	31%	\$135,980.00
	Supplies									
5201	Office Supplies	5,500.00	558.53	6,058.53	135.37	4,636.86	771.41	650.26	89	1,660.00
5203	Computer Supplies	7,500.00	.00	7,500.00	91.92	1,974.24	275.76	5,250.00	30	570.00
5213	Repair and Maintenance Supplies	10,000.00	.00	10,000.00	.00	.00	.00	10,000.00	0	.00
5241	Uniforms-Purchased	3,500.00	.00	3,500.00	.00	.00	.00	3,500.00	0	360.00
5251	MV Gas and Oil	18,500.00	676.96	19,176.96	956.53	7,623.37	2,227.10	9,326.49	51	1,550.00
5252	Aggregates	41,000.00	301.68	41,301.68	4,382.04	24,998.96	9,602.72	6,700.00	84	6,640.00
5259	Operating Materials and Supplies	90,000.00	6,213.13	96,213.13	10,431.85	45,082.31	17,475.20	33,655.62	65	23,260.00
5263	Meters-Resale	20,000.00	5,192.05	25,192.05	.00	.00	5,192.05	20,000.00	21	.00
	Supplies Totals	\$196,000.00	\$12,942.35	\$208,942.35	\$15,997.71	\$84,315.74	\$35,544.24	\$89,082.37	57%	\$34,070.00
	Services									
5311	Utilities	16,000.00	1,575.06	17,575.06	1,900.10	17,512.90	4,892.74	(4,830.58)	127	3,990.00
5321	Professional Training	3,800.00	.00	3,800.00	.00	2,000.00	.00	1,800.00	53	.00
5322	Conference/Reimb	2,500.00	.00	2,500.00	.00	.00	.00	2,500.00	0	500.00
5323	Publications	250.00	.00	250.00	.00	4,500.00	.00	(4,250.00)	1800	.00
5324	Professional Association Dues	400.00	.00	400.00	.00	.00	.00	400.00	0	.00
5325	Educational Assistance	500.00	.00	500.00	.00	.00	.00	500.00	0	.00
5331	Engineering/Architecture	20,000.00	650.00	20,650.00	650.00	11,154.76	650.00	8,845.24	57	590.00
5339	Misc Contract Services	50,000.00	426.62	50,426.62	2,429.35	22,874.68	5,256.58	22,295.36	56	6,470.00
5351	Liability Insurance Deductible	4,500.00	.00	4,500.00	.00	.00	.00	4,500.00	0	.00
5352	Motor Vehicle Insurance	2,750.00	.00	2,750.00	.00	.00	.00	2,750.00	0	.00
5361	Building Repair/Maintenance	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	.00
5362	Equipment Maintenance	8,000.00	.00	8,000.00	103.31	656.77	243.23	7,100.00	11	200.00
5363	MV Repair/Maintenance-External	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	.00
5364	MV Repair/Maintenance-Internal	6,000.00	.00	6,000.00	.00	.00	.00	6,000.00	0	.00
5365	Utility Line Repair/Maintenance	38,000.00	.00	38,000.00	.00	.00	.00	38,000.00	0	.00
5366	Computer Maintenance	12,500.00	.00	12,500.00	14,670.30	1,810.00	15,260.30	(4,570.30)	137	800.00



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Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 710 - Water Fund										
Department 735 - Water Division										
	EXPENSE									
	Services									
5378	Columbus Contract	5,600,000.00	500,915.44	6,100,915.44	434,520.69	730,729.18	1,275,300.30	4,094,885.96	33	1,225,270
5379	Other Governmental Billings	15,000.00	.00	15,000.00	.00	.00	.00	15,000.00	0	
5391	Postage	15,000.00	.00	15,000.00	60.78	2,500.00	145.66	12,354.34	18	2,120
5399	Other Miscellaneous Services	200,000.00	182.58	200,182.58	1,174.34	25,626.31	2,872.99	171,683.28	14	1,610
	Services Totals	\$5,998,200.00	\$503,749.70	\$6,501,949.70	\$455,508.87	\$819,364.60	\$1,304,621.80	\$4,377,963.30	33%	\$1,240,420
	Capital Purchases									
5611	Buildings	12,500.00	.00	12,500.00	.00	.00	.00	12,500.00	0	
5631	Furniture and Fixtures	1,000.00	259.97	1,259.97	.00	.00	259.97	1,000.00	21	
5632	Motor Vehicles	225,000.00	.00	225,000.00	.00	159,055.44	.00	65,944.56	71	
5633	Machinery and Equipment	250,000.00	.00	250,000.00	.00	.00	.00	250,000.00	0	12,360
5639	Other Equipment	75,000.00	150,000.00	225,000.00	27,000.00	210,600.00	59,400.00	(45,000.00)	120	
	Capital Purchases Totals	\$563,500.00	\$150,259.97	\$713,759.97	\$27,000.00	\$369,655.44	\$59,659.97	\$284,444.56	60%	\$12,360
	EXPENSE TOTALS	\$7,258,611.00	\$671,726.74	\$7,930,337.74	\$534,241.15	\$1,302,281.03	\$1,529,157.84	\$5,098,898.87	36%	\$1,422,840
Department 735 - Water Division Totals		(\$7,258,611.00)	(\$671,726.74)	(\$7,930,337.74)	(\$534,241.15)	(\$1,302,281.03)	(\$1,529,157.84)	(\$5,098,898.87)	36%	(\$1,422,840)

Attachment: Departmental Budget-March, 2022 04 20 2022 2 47 38 PM Joni Crawford 46107LW0



Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 710 - Water Fund										
Department 991 - Debt Service										
EXPENSE										
Debt Service										
5414	G. O. Bond-Principal	232,830.00	.00	232,830.00	.00	41,200.00	.00	191,630.00	18	
5424	G. O. Bond-Interest	22,285.00	.00	22,285.00	.00	11,462.00	.00	10,823.00	51	
Debt Service Totals		\$255,115.00	\$0.00	\$255,115.00	\$0.00	\$52,662.00	\$0.00	\$202,453.00	21%	\$1,422,841.00
EXPENSE TOTALS		\$255,115.00	\$0.00	\$255,115.00	\$0.00	\$52,662.00	\$0.00	\$202,453.00	21%	\$1,422,841.00
Department 991 - Debt Service Totals		(\$255,115.00)	\$0.00	(\$255,115.00)	\$0.00	(\$52,662.00)	\$0.00	(\$202,453.00)	21%	\$1,422,841.00
Fund 710 - Water Fund Totals		\$7,513,726.00	\$671,726.74	\$8,185,452.74	\$534,241.15	\$1,354,943.03	\$1,529,157.84	\$5,301,351.87		\$1,422,841.00

Attachment: Departmental Budget-March, 2022 04 20 2022 2 47 38 PM Joni Crawford 46107LW0



Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 720 - Wastewater/Sewer Fund										
Department 736 - Wastewater Division										
	EXPENSE									
	Personal Services									
5101	Salary-Elected Officials/Director	41,322.00	.00	41,322.00	3,179.24	.00	9,508.35	31,813.65	23	9,166.00
5102	Wages-Staff	305,536.00	.00	305,536.00	23,311.50	.00	70,187.49	235,348.51	23	71,900.00
5105	Overtime	3,500.00	.00	3,500.00	727.16	.00	2,896.46	603.54	83	1,950.00
5106	Longevity	1,975.00	.00	1,975.00	550.00	.00	1,150.00	825.00	58	1,100.00
5109	HSA Employer Funding	19,000.00	.00	19,000.00	.00	.00	19,000.00	.00	100	21,000.00
5151	PERS Contribution	48,977.00	.00	48,977.00	4,004.88	.00	11,721.63	37,255.37	24	12,520.00
5161	Group Insurance	101,836.00	.00	101,836.00	8,494.09	28,816.99	28,928.52	44,090.49	57	34,540.00
5164	Workers Compensation	9,995.00	5,426.62	15,421.62	.00	.00	5,426.62	9,995.00	35	
5166	Medicare	5,109.00	.00	5,109.00	383.98	.00	1,158.38	3,950.62	23	1,160.00
	Personal Services Totals	\$537,250.00	\$5,426.62	\$542,676.62	\$40,650.85	\$28,816.99	\$149,977.45	\$363,882.18	33%	\$153,360.00
	Supplies									
5201	Office Supplies	5,500.00	41.33	5,541.33	135.38	4,636.80	540.65	363.88	93	1,660.00
5203	Computer Supplies	7,500.00	.00	7,500.00	91.93	1,974.21	275.79	5,250.00	30	570.00
5213	Repair and Maintenance Supplies	2,500.00	.00	2,500.00	.00	.00	.00	2,500.00	0	
5241	Uniforms-Purchased	3,500.00	.00	3,500.00	.00	3,000.00	.00	500.00	86	360.00
5251	MV Gas and Oil	18,500.00	676.94	19,176.94	956.53	7,623.36	2,227.12	9,326.46	51	1,550.00
5252	Aggregates	4,500.00	.00	4,500.00	.00	.00	.00	4,500.00	0	
5259	Operating Materials and Supplies	65,000.00	6,213.13	71,213.13	846.35	33,452.91	7,104.57	30,655.65	57	480.00
	Supplies Totals	\$107,000.00	\$6,931.40	\$113,931.40	\$2,030.19	\$50,687.28	\$10,148.13	\$53,095.99	53%	\$4,650.00
	Services									
5311	Utilities	12,000.00	499.91	12,499.91	815.87	7,360.10	1,470.36	3,669.45	71	1,200.00
5321	Professional Training	4,000.00	.00	4,000.00	.00	.00	.00	4,000.00	0	
5322	Conference/Reimb	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	500.00
5324	Professional Association Dues	350.00	.00	350.00	.00	.00	.00	350.00	0	
5325	Educational Assistance	500.00	.00	500.00	.00	.00	.00	500.00	0	
5331	Engineering/Architecture	20,000.00	.00	20,000.00	.00	14,490.00	.00	5,510.00	72	
5339	Misc Contract Services	45,000.00	426.62	45,426.62	2,429.34	16,724.71	5,256.56	23,445.35	48	4,140.00
5351	Liability Insurance Deductible	1,750.00	.00	1,750.00	.00	.00	.00	1,750.00	0	
5352	Motor Vehicle Insurance	3,000.00	.00	3,000.00	.00	.00	.00	3,000.00	0	
5361	Building Repair/Maintenance	9,000.00	.00	9,000.00	.00	.00	.00	9,000.00	0	
5362	Equipment Maintenance	3,000.00	.00	3,000.00	103.31	656.77	243.23	2,100.00	30	200.00
5363	MV Repair/Maintenance-External	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0	
5364	MV Repair/Maintenance-Internal	6,000.00	.00	6,000.00	.00	.00	.00	6,000.00	0	
5365	Utility Line Repair/Maintenance	115,000.00	131,457.71	246,457.71	18,080.13	37,444.12	94,013.59	115,000.00	53	45,280.00
5366	Computer Maintenance	15,000.00	.00	15,000.00	14,670.29	.00	14,670.29	329.71	98	800.00
5378	Columbus Contract	5,500,000.00	679,530.57	6,179,530.57	.00	1,214,923.75	1,100,939.13	3,863,667.69	37	1,269,350.00
5391	Postage	12,000.00	.00	12,000.00	60.78	2,500.00	145.65	9,354.35	22	2,120.00



Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 720 - Wastewater/Sewer Fund										
Department 736 - Wastewater Division										
	EXPENSE									
	Services									
5399	Other Miscellaneous Services	200,000.00	182.60	200,182.60	587.37	9,852.42	2,286.07	188,044.11	6	1,401
	Services Totals	\$5,948,600.00	\$812,097.41	\$6,760,697.41	\$36,747.09	\$1,303,951.87	\$1,219,024.88	\$4,237,720.66	37%	\$1,323,851
	Capital Purchases									
5611	Buildings	12,500.00	.00	12,500.00	.00	.00	.00	12,500.00	0	
5631	Furniture and Fixtures	1,000.00	259.97	1,259.97	.00	.00	259.97	1,000.00	21	
5632	Motor Vehicles	225,000.00	.00	225,000.00	.00	159,055.44	.00	65,944.56	71	
5633	Machinery and Equipment	250,000.00	.00	250,000.00	.00	.00	.00	250,000.00	0	12,361
5639	Other Equipment	75,000.00	150,000.00	225,000.00	27,000.00	210,600.00	59,400.00	(45,000.00)	120	
	Capital Purchases Totals	\$563,500.00	\$150,259.97	\$713,759.97	\$27,000.00	\$369,655.44	\$59,659.97	\$284,444.56	60%	\$12,361
	EXPENSE TOTALS	\$7,156,350.00	\$974,715.40	\$8,131,065.40	\$106,428.13	\$1,753,111.58	\$1,438,810.43	\$4,939,143.39	39%	\$1,494,228
Department 736 - Wastewater Division Totals		(\$7,156,350.00)	(\$974,715.40)	(\$8,131,065.40)	(\$106,428.13)	(\$1,753,111.58)	(\$1,438,810.43)	(\$4,939,143.39)	39%	(\$1,494,228)

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Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 720 - Wastewater/Sewer Fund										
Department 991 - Debt Service										
	EXPENSE									
	Debt Service									
5414	G. O. Bond-Principal	39,000.00	.00	39,000.00	.00	.00	.00	39,000.00	0	
5424	G. O. Bond-Interest	972.00	.00	972.00	.00	490.00	.00	482.00	50	
	Debt Service Totals	\$39,972.00	\$0.00	\$39,972.00	\$0.00	\$490.00	\$0.00	\$39,482.00	1%	\$1,494,221.00
	EXPENSE TOTALS	\$39,972.00	\$0.00	\$39,972.00	\$0.00	\$490.00	\$0.00	\$39,482.00	1%	\$1,494,221.00
	Department 991 - Debt Service Totals	(\$39,972.00)	\$0.00	(\$39,972.00)	\$0.00	(\$490.00)	\$0.00	(\$39,482.00)	1%	\$1,494,221.00
Fund 720 - Wastewater/Sewer Fund Totals		\$7,196,322.00	\$974,715.40	\$8,171,037.40	\$106,428.13	\$1,753,601.58	\$1,438,810.43	\$4,978,625.39		\$1,494,221.00

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Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 740 - Storm Water Drainage Fund										
Department 737 - Storm Water Division										
	EXPENSE									
	Personal Services									
5102	Wages-Staff	224,764.00	.00	224,764.00	16,905.59	.00	52,300.97	172,463.03	23	48,441
5105	Overtime	4,900.00	.00	4,900.00	27.07	.00	484.25	4,415.75	10	4,415
5106	Longevity	2,150.00	.00	2,150.00	.00	.00	.00	2,150.00	0	
5109	HSA Employer Funding	7,000.00	.00	7,000.00	.00	.00	7,000.00	.00	100	11,000
5151	PERS Contribution	31,754.00	.00	31,754.00	3,284.12	.00	8,416.53	23,337.47	27	8,111
5161	Group Insurance	38,084.00	.00	38,084.00	3,224.57	15,597.39	9,851.76	12,634.85	67	18,841
5164	Workers Compensation	6,576.00	3,312.35	9,888.35	.00	.00	3,312.35	6,576.00	33	
5166	Medicare	3,361.00	.00	3,361.00	237.48	.00	743.05	2,617.95	22	674
	Personal Services Totals	\$318,589.00	\$3,312.35	\$321,901.35	\$23,678.83	\$15,597.39	\$82,108.91	\$224,195.05	30%	\$87,121
	Supplies									
5201	Office Supplies	6,500.00	.00	6,500.00	.00	1,555.17	.00	4,944.83	24	1,374
5203	Computer Supplies	750.00	.00	750.00	.00	700.00	.00	50.00	93	
5205	Small Tools/Minor Equipment	1,500.00	.00	1,500.00	.00	500.00	.00	1,000.00	33	
5241	Uniforms-Purchased	1,000.00	.00	1,000.00	.00	500.00	.00	500.00	50	231
5251	MV Gas and Oil	6,000.00	344.00	6,344.00	400.00	3,285.00	1,059.00	2,000.00	68	691
5252	Aggregates	1,250.00	.00	1,250.00	.00	600.00	.00	650.00	48	
5259	Operating Materials and Supplies	47,000.00	.00	47,000.00	.00	14,521.28	478.72	32,000.00	32	3,231
	Supplies Totals	\$64,000.00	\$344.00	\$64,344.00	\$400.00	\$21,661.45	\$1,537.72	\$41,144.83	36%	\$5,541
	Services									
5311	Utilities	7,000.00	370.80	7,370.80	390.88	5,003.66	967.14	1,400.00	81	851
5321	Professional Training	400.00	.00	400.00	.00	240.00	.00	160.00	60	
5322	Conference/Reimb	20.00	.00	20.00	.00	20.00	.00	.00	100	
5324	Professional Association Dues	220.00	.00	220.00	.00	200.00	.00	20.00	91	
5331	Engineering/Architecture	8,000.00	27,935.00	35,935.00	967.50	29,577.24	3,357.76	3,000.00	92	
5339	Misc Contract Services	42,450.00	500.00	42,950.00	1,222.83	6,200.00	23,082.83	13,667.17	68	1,471
5351	Liability Insurance Deductible	2,250.00	.00	2,250.00	.00	.00	.00	2,250.00	0	
5352	Motor Vehicle Insurance	2,750.00	.00	2,750.00	.00	.00	.00	2,750.00	0	
5361	Building Repair/Maintenance	4,000.00	.00	4,000.00	.00	3,000.00	.00	1,000.00	75	
5364	MV Repair/Maintenance-Internal	3,500.00	.00	3,500.00	.00	.00	.00	3,500.00	0	
5365	Utility Line Repair/Maintenance	7,500.00	.00	7,500.00	.00	2,000.00	.00	5,500.00	27	
5378	Columbus Contract	936,000.00	71,623.53	1,007,623.53	.00	227,276.58	144,346.95	636,000.00	37	197,751
5391	Postage	22,000.00	.00	22,000.00	.00	2,500.00	.00	19,500.00	11	2,000
5397	Uniform Rental	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0	
5399	Other Miscellaneous Services	40,000.00	182.60	40,182.60	241.55	3,402.42	715.00	36,065.18	10	491
	Services Totals	\$1,078,090.00	\$100,611.93	\$1,178,701.93	\$2,822.76	\$279,419.90	\$172,469.68	\$726,812.35	38%	\$202,581

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Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund	740 - Storm Water Drainage Fund									
Department	737 - Storm Water Division									
	EXPENSE									
	<i>Capital Purchases</i>									
5632	Motor Vehicles	160,000.00	.00	160,000.00	.00	.00	.00	160,000.00	0	
5633	Machinery and Equipment	.00	.00	.00	.00	159,055.44	.00	(159,055.44)	+++	
	<i>Capital Purchases Totals</i>	\$160,000.00	\$0.00	\$160,000.00	\$0.00	\$159,055.44	\$0.00	\$944.56	99%	
	EXPENSE TOTALS	\$1,620,679.00	\$104,268.28	\$1,724,947.28	\$26,901.59	\$475,734.18	\$256,116.31	\$993,096.79	42%	\$295,253.00
Department	737 - Storm Water Division Totals	(\$1,620,679.00)	(\$104,268.28)	(\$1,724,947.28)	(\$26,901.59)	(\$475,734.18)	(\$256,116.31)	(\$993,096.79)	42%	(\$295,253.00)

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Departmental Budget-March, 2022

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Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund	740 - Storm Water Drainage Fund									
Department	991 - Debt Service									
	EXPENSE									
	<i>Debt Service</i>									
5414	G. O. Bond-Principal	110,000.00	.00	110,000.00	.00	.00	.00	110,000.00	0	
5424	G. O. Bond-Interest	13,110.00	.00	13,110.00	.00	6,555.00	.00	6,555.00	50	
	<i>Debt Service Totals</i>	\$123,110.00	\$0.00	\$123,110.00	\$0.00	\$6,555.00	\$0.00	\$116,555.00	5%	\$123,110.00
	EXPENSE TOTALS	\$123,110.00	\$0.00	\$123,110.00	\$0.00	\$6,555.00	\$0.00	\$116,555.00	5%	\$123,110.00
	Department 991 - Debt Service Totals	(\$123,110.00)	\$0.00	(\$123,110.00)	\$0.00	(\$6,555.00)	\$0.00	(\$116,555.00)	5%	\$123,110.00
Fund	740 - Storm Water Drainage Fund Totals	\$1,743,789.00	\$104,268.28	\$1,848,057.28	\$26,901.59	\$482,289.18	\$256,116.31	\$1,109,651.79		\$295,250.00

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Departmental Budget-March, 2022

10.a.1.b

Fiscal Year to Date 03/31/22

Include Rollup Account and Rollup to Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd	Prior Year
Fund 750 - Solid Waste Fund										
Department 738 - Refuse Collection										
	EXPENSE									
	Supplies									
5201	Office Supplies	2,000.00	.00	2,000.00	.00	855.17	.00	1,144.83	43	1,374.00
	Supplies Totals	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$855.17	\$0.00	\$1,144.83	43%	\$1,374.00
	Services									
5315	Private Hauler Contract	2,500,000.00	385,947.39	2,885,947.39	207,095.83	594,332.81	800,296.66	1,491,317.92	48	557,151.00
5391	Postage	14,000.00	.00	14,000.00	60.77	2,500.00	145.64	11,354.36	19	2,120.00
5399	Other Miscellaneous Services	110,000.00	10,309.65	120,309.65	241.55	13,129.47	715.00	106,465.18	12	49,000.00
	Services Totals	\$2,624,000.00	\$396,257.04	\$3,020,257.04	\$207,398.15	\$609,962.28	\$801,157.30	\$1,609,137.46	47%	\$559,771.00
	EXPENSE TOTALS	\$2,626,000.00	\$396,257.04	\$3,022,257.04	\$207,398.15	\$610,817.45	\$801,157.30	\$1,610,282.29	47%	\$561,141.00
Department 738 - Refuse Collection Totals		(\$2,626,000.00)	(\$396,257.04)	(\$3,022,257.04)	(\$207,398.15)	(\$610,817.45)	(\$801,157.30)	(\$1,610,282.29)	47%	(\$561,141.00)
Fund 750 - Solid Waste Fund Totals		\$2,626,000.00	\$396,257.04	\$3,022,257.04	\$207,398.15	\$610,817.45	\$801,157.30	\$1,610,282.29		\$561,141.00
Grand Totals		\$48,731,761.00	\$4,466,656.15	\$53,198,417.15	\$2,904,978.41	\$12,391,756.34	\$10,785,015.37	\$30,021,645.44		\$10,302,141.00

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

DATE: April 25, 2022

TO: Development, Parks and Recreation Committee

RE: Schematic Contract for Development of Brice Park

Approval:

Completed Joe Begeny	Completed Chris Shook	Completed Stephen Cicak
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Emergency/Suspension: Emergency

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

Brice Park development is a collaboration between the City of Columbus and the City of Reynoldsburg to create a passive park at 1455 Brice Road, Reynoldsburg, OH.

EMH&T will provide program verification and schematic design for the first phase of this project for \$69,270.00. Requesting emergency passage after the third reading on April 25th.

Additional contracts will be forthcoming for the remaining phases of the development of Brice Park

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO CONTRACT WITH EMH&T FOR PROGRAM VERIFICATION AND SCHEMATIC DESIGN FOR THE BRICE PARK DEVELOPMENT, APPROPRIATING FUNDS THEREFOR, AND DECLARING AN EMERGENCY

WHEREAS, the City of Reynoldsburg is working in a collaborative effort with the City of Columbus to develop a passive park at 1455 Brice Road; and

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

WHEREAS, as part of that collaboration, the City of Reynoldsburg will be responsible for the development and design of the park; and

WHEREAS, the Ordinance will direct the City engineering firm of EMH&T to complete program verification and schematic design for this project

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

SECTION 1. That the Mayor be and is hereby authorized to enter into contract with EMH&T, in the amount of \$69,270.00, for program verification and schematic design of this project.

SECTION 2. That \$69,270.00 be appropriated from the unappropriated American Recovery Plan Fund and appropriated to account number 206.000.5529 Miscellaneous Distributions.

SECTION 3. That when the City of Columbus reimburses the Reynoldsburg for these expenses, an amount of \$69,270.00 be appropriated to the unappropriated American Recovery Plan Fund (206).

SECTION 4. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the city, and further that the agreement be completed to finalize agreements with the City of Columbus; wherefore upon adoption by Council, this Ordinance shall be in effect immediately upon the signature by the Mayor.



Engineers, Surveyors, Planners, Scientists

January 21, 2022

Ms. Donna Bauman
 Director of Parks and Recreation
 City of Reynoldsburg
 7232 East Main Street
 Reynoldsburg, OH 43068

Subject: Proposal for Brice Road Park – Program Verification and Schematic Design

Dear Ms. Bauman,

EMH&T is pleased to present a proposal for program verification and schematic design of Brice Park. This improvement is in collaboration with the City of Columbus and has a total park budget of up to \$2 Million excluding any additional property acquisitions. As previously discussed, EMH&T would like to provide design services to the City of Reynoldsburg using a phased approach for this project. The purpose of this first phase of planning, landscape architecture, and engineering services is focused on verifying the key items that will be included in the project and developing a schematic design with budgetary level cost estimates. The objective of this phase is to develop an updated master plan and establish a detailed schedule and budget for future improvements in Brice Park. The future phase(s) of professional services will include topographic survey, detailed final engineering, and bidding services for the improvements that are more clearly defined through this scope of services.

PROJECT UNDERSTANDING

We understand that park improvements will include the following:

- The redevelopment of +/- 10.78 acres of passive parkland owned by the City of Columbus, but located in the City of Reynoldsburg near 1400 Brice Road (See Exhibit A)
- The preparation of an updated master plan for the park containing program elements such as walking trails, outdoor classroom space, nature-based play spaces, interpretive and educational opportunities throughout, boardwalks and overlooks pavilions and native planting areas.
- A redesign of the storm water features is not part of this scope of services. We will design around the storm water features as they currently exist.
- Sensitivity toward accessibility will remain a consistent theme throughout the design effort.
- Enhancement of the surrounding area through the use of topography, plant material, lighting, water and vertical architectural elements will be incorporated into the circulation network, seating areas and designed passive areas when applicable.
- The schematic level design effort will be a collaborative effort led by EMH&T with OHM providing support. Project oversight and communication will be provided by EMH&T.
- This scope of services includes a revised schematic level master plan for the entire park to help determine the appropriate phased improvements based on the available project budget.

SCOPE OF SERVICES

The EMH&T / OHM design team will work with the City to complete the following scope of work with the final deliverable being a schematic design package.

1. Program Verification: EMH&T will work with the City of Reynoldsburg to identify the key members of staff and/or the community that should be included in our planning workshops and meetings. We anticipate the following meetings taking place during the program verification and schematic design phase of the project. These can be completed in-person or virtually, whichever the City prefers.
 - a. Kick-off Meeting: EMH&T will conduct a project kick-off meeting with City staff, our subconsultant-OHM Advisors, and the City of Columbus project representative to discuss the City's goals for the project, our schedule, and review our scope of services.
 - b. Engagement and Master Planning Workshop: EMH&T and OHM will participate in up to two virtual or in-person design workshops. The goal of these meetings is to refine the previously prepared master plan, discuss project opportunities and challenges, review infrastructure needs and support, and verify critical elements which are to be included in the final design.
 - i. Meeting agendas will be prepared and distributed prior to meetings
 - ii. Meeting summaries will be prepared and distributed within one week following each meeting. The summaries will include a list of action items that resulted from each meeting.
 - iii. Following the workshop phase, we will prepare a revised master plan with budgetary level cost estimates, which will be used to determine which park elements will advance into schematic design.
2. Schematic Design: Working with the City, the EMH&T team will utilize the revised Master Plan as the 'basis of design' and begin creating the schematic design package (30% drawings). The design package will illustrate and describe any refinements of the scope, relationships, forms, sizes, quantities, finishes, and appearance by means of plans including specifications that identify major materials and systems.
 - a. Schematic design will be completed using GIS and record plan data. EMH&T will prepare an electronic base map that incorporates City GIS, County topography, and record plan data (provided by Columbus) as a starting point for this design effort.
 - b. A schematic site plan will be developed to show the layout of parking, shelter, restroom, walking path, boardwalk, nature play, landscape areas, etc.
 - c. Details and/or inspirational images will be provided for architectural features such as the shelter house and restroom facility to gain perspective and refine budgets as needed to satisfy City expectations.
 - d. EMH&T will develop a preliminary utility and infrastructure plan to support the park improvements. Concepts for stormwater management, water supply, sanitary sewer, and electrical service will be developed.
 - e. Auditor's topographic data will be used to identify any critical areas for grading and to determine if there is a need to incorporate retaining walls or any significant site grading improvements.
 - f. Preliminary demolition and tree clearing plans will be prepared.
 - g. Preliminary landscape planting plans will be developed.
 - h. EMH&T and OHM will develop a preliminary opinion of probable cost at the conclusion of the schematic design phase.
 - i. EMH&T will present the draft schematic design to the City and other key stakeholders in a meeting. Comments and feedback received will be incorporated into a final schematic design, which will be advanced into the design development and construction document stage under a future scope of services.

The Scope of Services does not include the following items:

1. Geotechnical or environmental studies and reports
2. Permit application or permit fees including, but not limited to environmental permitting, floodplain permitting, etc.
3. Topographic survey and construction plans will be prepared under a separate, future project.
4. A scope and fee for construction management and inspection services will be offered to the City once the project has been bid.

SCHEDULE

We are prepared to begin work identified in this proposal immediately upon receipt of Notice to Proceed. Upon receiving authorization, we will develop a detailed project schedule and conduct a kick-off meeting with the City.

FEE

These services will be provided as per the conditions of our Professional Services Agreement and the associated Time Rates for the City. Fees for the work described within the Scope of Services shall not exceed the amount shown in the table, below, without prior authorization from the City. Invoices will be submitted monthly and based on the progress of the work and are payable upon receipt.

Fee Summary Table

Program Verification	\$18,600
Schematic Design	\$50,760
Total Fee	\$69,270

These fees will not be exceeded without prior authorization from the City of Reynoldsburg. Should this scope increase to incorporate additional improvements, additional fees may be necessary to cover the cost of professional services.

Invoices will be submitted monthly and EMH&T services will be billed according to our contracted rate schedule.

If this description and estimated fee meet your approval, please authorize with your signature below. Please contact me at (614) 775-4555 if you have any questions.

Respectfully submitted,

EVANS, MECHWART, HAMBLETON, & TILTON, INC.



Ryan M. Andrews, PE

Copy: Jim Dzikowicz, EMH&T

Acceptance and Authorization to Proceed:**APPROVED – CITY OF REYNOLDSBURG, OHIO**

Authorized Signature

PO Number

Print Name/Date

EXHIBIT A
1455 BRICE RD.



Parcel ID: 060-001274-00

Attachment: Brice Park--EMH&T (37-2022 : Program Verification and Schematic Design Brice Park)

Human Resources Dept.**Sandra Boller****7232 E. Main Street****Reynoldsburg OHIO 43068****614-322-6868 Phone****ORDINANCE REQUEST****DATE:** April 25, 2022**TO:** Finance and Administration Committee**RE:** Chapter 160 Changes - Service Department and Street Division

Approval:

Completed Joe Begeny	Completed Chris Shook	Skipped Stephen Cicak
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Emergency/Suspension: Emergency

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

To be able to fill the positions by adding another Mechanic and creating the new position of Service Manager.

An Ordinance to Amend Chapter 160, Section 160.02 (A) Authorized Positions, Personnel, Classification and Pay Grade (G) (i) Service Department and Section 160.02 (g) (4) Street Division for the City of Reynoldsburg, Ohio, and Declaring an Emergency after three reads.

AN ORDINANCE TO AMEND CHAPTER 160, SECTION 160.02 (a) AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE (A) ADMINISTRATION, SECTION G)(i) SERVICE DEPARTMENT; SECTION 160.02 (g) (4) STREET DIVISION FOR THE CITY OF REYNOLDSBURG, OHIO, AND DECLARING AN EMERGENCY

WHEREAS, the Council of the City of Reynoldsburg, Ohio, has determined that it is necessary to amend Reynoldsburg Chapter 160.

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

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

SECTION 1. That the City of Reynoldsburg, Ohio Chapter 160 does hereby amend the Section 160.02 Authorized Positions, Personnel, Classifications and Pay Grade (a) Administration, (g) (i) Service Department and Section 160.02 (g) (4) Street Division for the City of Reynoldsburg polices to read as follows:

See Exhibit "A" attached hereto and incorporated herein.

SECTION 2. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City and further to have the policy in place to fill the position as soon as possible; wherefore, upon adoption by Council this Ordinance shall be in effect immediately upon signature by the Mayor.

City of Reynoldsburg, Ohio

Chapter 160

Employee Compensation

1/1/2022

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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.

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.

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 whose employment is expected to continue for longer than one year and who normally works a minimum of 20 hours per week.

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 40 hours.

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 whose employment is expected to continue for longer than one year and who normally works a minimum of 30 hours per week.

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.

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.

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 on the anniversary of five (5) 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.

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.

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.

Temporary Appointment: Temporary appointments within the classified services are addressed in the Civil Service Rules.

Transfer: voluntary and/or involuntary reassignment from one position and/or 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.

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

160.02 AUTHORIZED POSITIONS, PERSONNEL, CLASSIFICATION AND PAY GRADE

<u>Position</u>	<u>Personnel</u>	<u>Classification</u>	<u>Pay Grade</u>
(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	22
Asst. City Prosecutor	2 p/t	Unclassified	19
City Attorney Secretary	1	Unclassified	15
City Attorney Clerk	1	Classified	12
Criminal Justice Program Administrator	1	Unclassified	12
Mayor's Secretary	1	Unclassified	15
Clerk of Courts	1	Unclassified	18
Assistant Clerk of Courts	1	Classified	11
Deputy Clerk	1p/t	Classified	8
Deputy Clerk	1	Classified	8
Clerk of Council	1	Unclassified	16
Asst. Clerk of Council	1 p/t	Unclassified	10
Tax Administrator	1	Classified	17
Deputy Auditor	1	Unclassified	15
Auditor's Secretary	1 p/t	Unclassified	10
Finance Manager	1	Classified	22
Civil Service			
Administrative Assistant	2 p/t	Unclassified	15
Special Events and Media Coordinator	1	Unclassified	14
Diversity, Equity, Inclusion Compliance Manager		Classified	21
(b) DEPARTMENT OF COMPUTER SYSTEMS			
Director of Computer Systems	1	Unclassified	22
Network Systems Administrator	1	Classified	19
(c) DEPARTMENT OF DEVELOPMENT			
Development Director	1	Unclassified	22
Development Director			
Administrative Assistant	1	Unclassified	13
Planning & Zoning Administrator	1	Classified	19
(d) HUMAN RESOURCES DEPARTMENT			
Director of Human Resources	1	Unclassified	22
Human Resources Generalist	1	Unclassified	12

(e) PARKS & RECREATION DEPARTMENT

Director	1	Unclassified	22
Administrative Assistant	1	Unclassified	13
Senior Center Manager	1	Classified	16
Senior Citizens Assistant	1	Classified	5
Senior Center Activities Instructor	1 p/t	Classified	3
Recreation Superintendent	1	Classified	16
Grounds Superintendent	1	Classified	16
Assistant Grounds Superintendent/Arborist	1	Classified	14
Parks Grounds Maintenance	3	Classified	5
Field and Landscape Operator	2	Classified	6
Horticulturist	1	Classified	10
Recreation Coordinator	1	Classified	7
Park Ranger	2	Classified	12
Seasonal & Occasional	Variable	Unclassified	See 160.03(d) & (e)

(f) POLICE DEPARTMENT

Director of Public Safety	1	Unclassified	22
Chief of Police	1	Classified	26A
Deputy Chief of Police	1	Classified	24A
Lieutenant	2	Classified	See Chapter 166
Sergeant	9	Classified	See Chapter 166
Police Officer	57	Classified	See Chapter 166
Dispatcher	9	Classified	See Chapter 162
Support Services Supervisor	1	Classified	18
Property Room Coordinator	1	Classified	10
Property Room Clerk	1p/t	Classified	7
Chief of Police			
Administrative Assistant	1	Classified	14
Public Safety Records Technician	3	Classified	9
Public Safety Records/Research Technician	1	Classified	10
Court Specialist	1	Classified	10
Command & Staff Administrative Assistant	1	Classified	11
Accreditation Manager	1 p/t	Classified	10
Training Coordinator	1p/t (3/4)	Classified	10
Court Liaison	2 p/t	Classified	13
Public Safety Social Worker Supervisor	1	Classified	17
Public Safety Social Worker/Victim Advocate	1	Classified	16**
Public Safety Social Worker/Victim Advocate	1	Classified	15

** Will eliminate the pay grade 16, once Public Safety Social Worker Supervisor is added.
Change pay grade for Public Safety Social Worker/Victim Advocate to a 15.

(g) SERVICE DEPARTMENT

(1) Director of Public Service	1	Unclassified	22
Service Director			
<u>Service Manager</u>	<u>1</u>	<u>Unclassified</u>	<u>21</u>
Administrative Assistant	1	Unclassified	13
Secretary	1	Classified	8
Maintenance Foreman	1	Classified	16
Custodian	3	Classified	5
Maintenance Crew Leader	1	Classified	12
(2) Building Division			
Chief Building Official	1p/t (3/4 time)	Classified	21
Asst. Chief Building Inspector	1	Classified	17
Building Inspector I	3	Classified	14
Permit Technician	2	Classified	11
Code Compliance Officer	4	Classified	10
(3) Water/Wastewater Division			
Superintendent	1	Classified	18
Asst. Superintendent	1	Classified	15
Maintenance Spec/Equip Operator	6	Classified	10
Billing Manager	1	Classified	15
Account Clerk 2	4	Classified	8
(4) Street Division			
Superintendent	1	Classified	18
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 <u>2</u>	Classified	10
(4)(a) Storm Water Utility Division			
Asst. Superintendent	1	Classified	14
Administrative Assistant	1	Classified	8
(To be shared with Street Division)			
Maintenance Spec/Equip Operator	2	Classified	10
Maintenance Spec/Equip Operator	1*	Classified	10
(To be shared with Street Division)			
(h) DEPARTMENT OF ENGINEERING			
Director of Engineering	1	Unclassified	22

**CITY OF REYNOLDSBURG, OHIO
SALARY SCHEDULE**

160.03 SALARY SCHEDULE

(a) Full Time Employees – NON SUPERVISORY PERSONNEL

BEGINNING July 1, 2021 with the implementation of steps, THE FOLLOWING PAY GRADES SHALL BE IN EFFECT:

Pay Grade	Step 1	Year 2 COLA	Step 2	Year 4 COLA	Step 3	Year 6 COLA	Step 4	Year 8 COLA	Step 5	Year 10 COLA	Step 6
3	\$15.91	2% COLA	\$16.70	2% COLA	\$17.54	2% COLA	\$18.41	2% COLA	\$19.34	2% COLA	\$20.30
4	\$16.88	2% COLA	\$18.51	2% COLA	\$20.12	2% COLA	\$21.74	2% COLA	\$23.30	2% COLA	\$24.96
5	\$17.30	2% COLA	\$18.97	2% COLA	\$20.62	2% COLA	\$22.29	2% COLA	\$23.89	2% COLA	\$25.58
6	\$17.65	2% COLA	\$19.35	2% COLA	\$21.02	2% COLA	\$22.73	2% COLA	\$24.36	2% COLA	\$26.09
7	\$18.00	2% COLA	\$19.74	2% COLA	\$21.44	2% COLA	\$23.18	2% COLA	\$24.85	2% COLA	\$26.61
8	\$19.13	2% COLA	\$20.78	2% COLA	\$22.45	2% COLA	\$24.08	2% COLA	\$25.75	2% COLA	\$27.41
9	\$20.05	2% COLA	\$21.78	2% COLA	\$23.53	2% COLA	\$25.24	2% COLA	\$26.99	2% COLA	\$28.73
10	\$20.55	2% COLA	\$22.53	2% COLA	\$24.12	2% COLA	\$25.87	2% COLA	\$27.67	2% COLA	\$29.45
11	\$20.96	2% COLA	\$22.77	2% COLA	\$24.60	2% COLA	\$26.38	2% COLA	\$28.22	2% COLA	\$30.04
12	\$21.38	2% COLA	\$23.23	2% COLA	\$25.09	2% COLA	\$26.91	2% COLA	\$28.78	2% COLA	\$30.64
13	\$21.81	2% COLA	\$23.69	2% COLA	\$25.59	2% COLA	\$27.45	2% COLA	\$29.36	2% COLA	\$31.25
14	\$22.24	2% COLA	\$24.16	2% COLA	\$26.11	2% COLA	\$27.99	2% COLA	\$29.95	2% COLA	\$31.88
15	\$22.69	2% COLA	\$24.65	2% COLA	\$26.63	2% COLA	\$28.55	2% COLA	\$30.55	2% COLA	\$32.52

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

** Scale will automatically adjust by 2% each year beginning January 1, 2022.

(b) SUPERVISORY PAY RANGE

Pay Grade	Minimum	Maximum
14	\$ 26.00	\$ 47.00
15	\$ 27.00	\$ 49.00
16	\$ 28.00	\$ 51.00
17	\$ 29.00	\$ 53.00
18	\$ 30.00	\$ 55.00
19	\$ 31.00	\$ 57.00
20	\$ 32.00	\$ 59.00
21	\$ 34.00	\$ 61.00
22	\$ 36.00	\$ 63.00

* Scale will automatically adjust by 2% each year beginning 2022.

(c) Senior Police Management

Pay Grade	Minimum	Maximum
24A	\$ 50.00	\$ 67.00
26A	\$ 55.00	\$ 72.00

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

* Scale will automatically adjust by 2% each year beginning 2022.

(c) Part Time Employee

Part time employees' rate of pay shall be set by the Appointing Authority within the pay grade assigned.

(d) Seasonal Employee

1) Parks and Recreation Department:

Recreation Leader	\$9.50 - \$25.00
Seasonal Maintenance Employee	\$10.00 – \$25.00
Bus/Van Driver	\$9.50 per hour-\$ \$25.00

2) Service Department

Water/Wastewater Laborer	\$10.00 - \$15.00 per hour
Service Seasonal Laborer	\$10.00 - \$15.00 per hour

3) Street Department

Street Seasonal Laborer	\$10.00 - \$ 15.00 per hour
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(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- \$ 11.00 - \$100.00 per game
 Program Assistant \$11.00 - \$75.00 per game/hour

(2) Service Department (Building Division)

Building Plans Examiner
 Residential/Inspector \$13.00 - \$16.00 per hour

(f) Other

Intern – permitted by a department that has funding available within the department budget for a college intern that will be on payroll on a part-time basis not to exceed six-months. There will be no benefits, holiday, vacation and sick leave earned.

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

(b) An employee may be compensated for the highest license regardless of how many are within 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.

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

(3) Tomato Festival Event Staffing Compensation

Any employee that works a four-hour shift on Thursday OR Friday outside their regular work day AND a four-hour shift on Saturday of the Tomato Festival will receive their hourly pay and one (1) additional Personal day to be used no later than December 15 of the year earned. Hourly rate is defined as current rate of pay and time and a half if applicable. Employees may elect to receive compensatory time in lieu of overtime if they wish.

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	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	Chief of Police
Tax Administrator	Finance Manager
Assistant City Prosecutors	Clerk of Council
Planning & Zoning Administrator	Assistant City Attorney
Criminal Justice Program Administrator	
Public Safety Social Worker/Victim Advocate **	
Public Safety Social Worker/Victim Advocate Supervisor	

**Public Safety Worker/Victim Advocate will become an hourly position once the Supervisor role is filled.

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 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

Effective January 1, 2022, full-time employee of the City shall be eligible for longevity compensation on the anniversary of five (5) 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. The new rate effective January 1, 2022 is:

<u>From</u> (Anniversary	<u>To</u> (Conclusion of):	
of 5 th year	9 th year	\$550.00 annually
10 th year	14 th year	\$ 600.00 annually
15 th year	19 th year	\$ 650.00 annually
20 th year	----	\$ 700.00 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.

160.08 ADMINISTRATION OF PAY PLAN

(a) SALARY SCHEDULE AND PAY GRADES

- 1) Effective January1, 2021 the City will update the step program for non-bargaining unit employees in pay grades 1 through 15 in non-supervisory roles as reflected in 160.03 (a). Effective January 1, 2021, any adjustments in step assignments will be made at the discretion of the Appointing Authority to fall in line with the new step

program being implemented. Effective January 1, 2023, each employee will then move through their steps on their anniversary date of each year that falls on years that end in odd numbers. Effective January 1, 2022 and each January 1 thereafter the scale will adjust by two percent (2%) each year.

- 2) The Appointing Authority will determine what step an individual is assigned based upon the qualification at the time of the initial hiring/transfer/promotion.

In the event an individual does not meet expectations on their annual review, moving to the next step could be delayed. Any employee not meeting performance standards will be notified of a delay of the step increase by six-months. At the six-month mark there will be another evaluation of performance and if the employee meets the performance standards, they will be granted their step increase and then move forward to their next step on their anniversary date. The denial of an increase is not a disciplinary action nor a reduction in pay, the employee has simply not earned an increase.

- 3) If there are specific required certifications and/or licenses that is required for a position and it is achieved, the Appointing Authority may authorize the moving to a higher step within the range.
 - 4) For supervisory staff in pay grades 14 -26A hiring rate of pay will be based upon the minimum and maximum range set forth in each pay grade, based upon qualifications and approval of the appointing authority. Annual increases will be based upon annual performance reviews/feedback from their supervisor and/or Appointing Authority within the approved ranges and will be effective January 1 of each year. Any other salary adjustments will be made at the discretion of the Appointing Authority.
 - 5) All employee change forms shall be signed by the Appointing Authority, City Auditor or designee of the City Auditor, and the Human Resources Director to confirm that such change forms are consistent with the requirements set forth in Chapter 160.
- (b) Cost of Living Adjustments
On January 1 of each calendar year that is an even number, there will be a two-percent (2%) cost of living adjustment for all non-bargaining unit employees.
- (c) Promotions
 Upon promotion, the employee's rate of pay shall be adjusted from their current pay grade and step and to the assigned pay grade and the step determined by the Appointing Authority.
- (d) Transfers and Certain Other Appointments

Upon lateral transfer or appointment to a classification within the same Pay Grade, the employee's pay rate will be set by the Appointing Authority pursuant to Section 160.08 (a) (2). 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 will be approved by the Appointing Authority. All benefits are retained when an employee transfers or is appointed to another position within the service of the City for any reason.

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.

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.

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 \$3,000.00 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 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.
7. Employees not required to wear uniforms daily, may be provided shirts, sweaters, and jackets, etc. with the City of Reynoldsburg logo. The clothing may be worn for work at any time but are primarily to be worn for special events where it is desired the City of Reynoldsburg employees can be identified.

All clothing purchased must be approved colors and be branded with City of Reynoldsburg logo/name. Department directors are responsible for approving clothing options with the City of Reynoldsburg logo.

While wearing city branded clothing, employees are to conduct themselves in a professional manner. This portion of the policy does not negate the ability of the

City of Reynoldsburg from providing protective clothing, boots, vests, gloves, aprons or other items deemed protective in nature and intended for specific purposes.

Uniforms or clothing purchased by the city and distributed to employees will be treated as a fringe benefit, included as wages to the employee and subject to withholding tax purposes unless not permit by law.

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 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 as agreed upon in the collective bargaining agreement.

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. Dry cleaning will be provided to staff who serve as Court Liaisons. Employees shall utilize the dry cleaning facility or facilities designated by the City.

The City will provide clothing/equipment per the collective bargaining agreements.

City Attorney's Office**Chris Shook****7232 E. Main Street****Reynoldsburg OHIO 43068****6143226869 Phone****ORDINANCE REQUEST****DATE:** April 25, 2022**TO:** Public Safety, Law and Courts Committee**RE:** This Ordinance address recent changes in state law to permit expanded consumer use of fireworks and limits the times for such usage on the specified holidays.

Approval:

Completed Joe Begeny	Completed Chris Shook	Stephen Cicak
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Explanation of legislation and need:

Statement of necessity for Emergency passage:

**AN ORDINANCE TO REPEAL AND REPLACE CHAPTER 511 FIREWORKS OF THE
CODIFIED ORDINANCES OF THE CITY OF REYNOLDSBURG****WHEREAS**, the City of Reynoldsburg wishes to regulate the practice possession, sale, and use of fireworks; and**WHEREAS**, the City wishes to enact regulations to preserve the citizens' quiet enjoyment of their residential properties and ensure the safety of dense residential and business areas; and**WHEREAS**, The Governor recently signed House Bill 172 into law amending Ohio Revised Code 3743.45 effective July 1, 2022, allowing any person authorized to possess consumer grade

City Attorney's Office**Chris Shook****7232 E. Main Street****Reynoldsburg OHIO 43068****6143226869 Phone**

fireworks to discharge them on their own property or on another person's property with permission on the certain designated days, and further allowing local municipalities to restrict the dates and times that individuals may discharge consumer-grade fireworks or to impose a complete ban on the use of consumer-grade fireworks; and

WHEREAS, this Council has determined that it is in the best interests of the City, its residents, and business, to place certain time restrictions on the ability of individuals to discharge consumer-grade fireworks in the City on certain designated days;

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

SECTION 1. That Part Five, Chapter 511 of the Codified Ordinances of the City of Reynoldsburg be repealed and the same is hereby replaced to add Chapter 511 "Fireworks" to read as follows:

SEE ATTACHED EXHIBIT A.

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

CHAPTER 511**Fireworks**

511.01 Manufacturer, wholesalers, shippers, purchasers, exhibitors, fees, prohibitions, enforcement, and applicability.

511.02 Fee.

511.99 Penalty.

CROSS REFERENCES

See sectional histories for similar State law

Power to regulate explosives - see Ohio R.C. 715.60 et seq.

Fireworks - see Ohio R.C. 3743.01 et seq.

Vehicles transporting explosives - see TRAF. 339.06; FIRE PREV. Ch. 1511

511.01 MANUFACTURERS, WHOLESALERS, SHIPPERS, PURCHASERS, EXHIBITORS, FEES, PROHIBITIONS, ENFORCEMENT, AND APPLICABILITY.

All manufacture, purchase, use, permits to use, exhibition, or any matter whatsoever pertaining to fireworks as defined by Ohio R.C. 3743.01 shall comply with the rules and regulations as prescribed by Ohio R.C. 3743.01 to 3743.99.

(Ord. 47-02. Passed 6-10-02.)

511.02 FEE.

A fee of ten dollars (\$10.00) is required to be paid to the City before any permit under this section will be granted.

(Ord. 47-02. Passed 6-10-02.)

511.99 PENALTY.

Whoever violates any provision of this chapter shall be subject to the penalties prescribed in Ohio R.C. 3743.99.

(Ord. 47-02. Passed 6-10-02.)



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OHIO LEGISLATIVE SERVICE COMMISSION

Office of Research
and Drafting

Legislative Budget
Office

H.B. 172
134th General Assembly

Final Analysis

[Click here for H.B. 172's Fiscal Note](#)

Version: As Passed by the General Assembly

Primary Sponsors: Reps. Baldridge and O'Brien

Effective date: Emergency: certain provisions effective November 4, 2021; other provisions effective February 7, 2022, or July 1, 2022

Andrew Little, Attorney

SUMMARY

Effective November 4, 2021

- Extends a general moratorium on the issuance of new, and geographic transfer of existing, fireworks manufacturer or wholesaler licenses from December 31, 2021, to December 31, 2022.
- Establishes a one-time license application and issuance date, outside of the normal fireworks manufacturer and wholesaler licensing timeline, at the end of the new license moratorium.

Effective February 7, 2022

- Establishes the Ohio Fire Code Rule Recommendation Committee to review the Fireworks Law and make recommendations to the State Fire Marshal.
- Requires the State Fire Marshal to adopt rules regulating the time, manner, and location of consumer fireworks use.
- Imposes a 4% fee on the retail sale of consumer grade fireworks, beginning May 18, 2022.
- Credits revenue from the new fee to fund firefighter training programs and the State Fire Marshal's administration of the Fireworks Law.
- Creates a new license allowing retailers to sell ground-based or hand-held sparklers called "fountain devices."
- Requires the State Fire Marshal to enforce the new provisions for fountain device retailers and to adopt related rules.

- Increases from 5,000 to 7,500 square feet the maximum floor area of a retail sales showroom, to which the public has access, that a licensed fireworks manufacturer or wholesaler uses to sell consumer grade fireworks, but requires expanded showrooms to be equipped with sprinkler systems meeting a specific standard.
- Establishes that the “state militia” for purposes of an existing exemption from the Fireworks Law is the state militia as recognized by the Adjutant General of Ohio.

Effective July 1, 2022

- Allows individuals to possess consumer-grade fireworks in Ohio, eliminating a requirement that purchasers transport consumer-grade fireworks out of the state within 48 hours of purchase.
- Allows any person authorized to possess consumer grade fireworks to discharge them on their own property or on another person’s property with permission on the following days:
 - New Year’s Day;
 - Chinese New Year;
 - Cinco de Mayo;
 - Memorial Day weekend;
 - Juneteenth;
 - July 3, 4, and 5, and the Fridays, Saturdays, and Sundays preceding and following;
 - Labor Day weekend;
 - Diwali;
 - New Year’s Eve.
- Permits local governments to restrict the dates and times that individuals may discharge consumer-grade fireworks or to impose a complete ban on the use of consumer-grade fireworks.
- Requires licensed retailers, manufacturers, and wholesalers selling consumer grade fireworks to the general public to offer safety glasses at the point of sale, for free or a nominal charge.
- Requires licensed retailers, manufacturers, and wholesalers selling consumer grade fireworks to the general public to also provide purchasers with a safety pamphlet that contains, at a minimum, specified information.
- Prohibits discharging fireworks (1) while in possession of, or under the influence of, alcohol or a controlled substance, or (2) on the property of another without the property owner’s permission.
- Allows the State Fire Marshal to suspend a fireworks manufacturer or wholesaler license if the licensee has violated the Fireworks Law or the State Fire Marshal’s rules.

- Prohibits the State Fire Marshal from unreasonably withholding a variance that would allow hobbyists to manufacture, possess, and use individual display-grade and consumer-grade fireworks and requires cause for revocation of a hobbyist variance.
- Requires hobbyists seeking variances to demonstrate that they can engage in the hobby safely and legally, and limits hobbyists to possession of five pounds of raw materials and finished fireworks produced through the hobby.

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DETAILED ANALYSIS

Effective November 4, 2021, due to emergency clause

The act includes an emergency clause for provisions extending a moratorium on the issuance of new fireworks manufacturer and wholesaler licenses and the geographic transfer of existing licenses. Due to the emergency clause, those provisions took effect November 4, 2021.¹

Geographic transfer moratorium

The act extends for one year the moratorium on the geographic transfer of fireworks manufacturer and wholesaler licenses, which was scheduled to expire on December 31, 2021. Under the act, this moratorium is set to expire on December 31, 2022.²

Fireworks license moratorium and one-time license period

The act also extends the general moratorium on the issuance of new fireworks manufacturer and wholesaler licenses for a particular plant or location. Under prior law, the moratorium applied to all persons except those who already possessed a license for that plant or location immediately prior to June 29, 2001, and would have expired on December 31, 2021. The act extends the moratorium until December 31, 2022, and allows renewal of licenses that were geographically transferred under exceptions to the transfer moratorium created by the 2021 Transportation Budget, [H.B. 74](#) of the 134th General Assembly.

To coincide with the planned end of the new-license moratorium, the act establishes a one-time license period for new fireworks manufacturers and wholesalers. Any person who does not hold a fireworks manufacturer license that will run through January 1, 2023, may submit an application for one by November 1, 2022. If the application meets the requirements for licensure, the State Fire Marshal must issue a license on January 1, 2023.

Licenses issued at the end of the moratorium will run through November 30, 2023. The issuance date and license period are a departure from continuing law's usual requirements, which only allow fireworks manufacturer and wholesaler licenses to be issued on the first day of December, with a one-year duration.

Under the act, after the moratorium expires, the State Fire Marshal may issue new fireworks manufacturer and wholesaler licenses, but those licenses must not be approved in a manner that unduly burdens the State Fire Marshal's ability to ensure public safety.³

¹ Sections 3 and 5.

² R.C. 3743.75(A)(2).

³ R.C. 3743.021, 3743.041, 3743.151, 3743.171, and 3743.75(A), (D), and (E).

Effective February 7, 2022

Several of the act's provisions take effect on February 7, 2022.⁴ Those provisions are discussed in this section.

Fire Code Rule Recommendation Committee

The act creates the Ohio Fire Code Rule Recommendation Committee to review the Fireworks Law and make recommendations to the State Fire Marshal. At a minimum, the Committee must make recommendations relating to:

- Fireworks wholesaler and manufacturer licensing and operations;
- Consumer-grade fireworks purchases;
- The moratorium on licenses described above;
- Building code requirements for 1.3G display-grade fireworks manufacturing facilities; and
- A licensing program for fireworks wholesalers and manufacturers.

The Committee must meet periodically, with a first meeting by February 17, 2022. It must submit its report and recommendations to the State Fire Marshal by May 18, 2022.

The Committee is to be made up of the following individuals:

1. The State Fire Marshal, or the State Fire Marshal's designee;
2. Four local fire chiefs appointed by the Ohio Fire Chiefs' Association, or appointed by the Association's designee;
3. A local police chief appointed by the Attorney General, or the Attorney General's designee;
4. Five members of the Ohio State Pyrotechnics Association, appointed by the president of the Association, one of whom must be a licensed wholesaler, one of whom must be a licensed exhibitor, and one of whom must be a licensed manufacturer;
5. One member of Prevent Blindness Ohio, or the organization's designee;
6. One member of the Ohio Optometric Association or the association's designee;
7. One member of the Ohio Pyrotechnic Arts Guild or the guild's designee;
8. One representative of the Ohio Chapter of the American Academy of Pediatrics, appointed by the chapter president;
9. One member of the Ohio Council of Retail Merchants or the council's designee.⁵

⁴ Sections 3 and 5.

⁵ R.C. 3743.67.

Rules for consumer-grade fireworks use

The act requires the State Fire Marshal to adopt rules regulating the time, manner, and location of consumer grade fireworks use (see “**Consumer grade fireworks**,” below). The rules must permit adults to safely and responsibly use consumer grade fireworks on private property with the owner’s consent, and are not to be construed as a de facto ban on that use. The rules may, however, include provisions requiring that all fireworks be used in accordance with manufacturer’s instructions and provisions for the following:

- The use of aerial fireworks;
- Separation distances between fireworks discharges, ignitions, or explosions and adjacent structures, railroads, roadways, airports, publicly owned or controlled places, and places where hazardous materials are manufactured, used, or stored;
- Fireworks use on common areas of multi-tenant properties;
- The suspension of fireworks discharges, ignitions, or explosions during times of drought or similar conditions;
- The proximity of fireworks discharges, ignitions, or explosions to children; and
- Any other similar matters.

The State Fire Marshal must file those rules with the Joint Committee on Agency Rule Review by August 8, 2022. If filed on that date, the earliest possible effective date for the rules would be October 23, 2022, though the State Fire Marshal may file the rules before August 8, 2022 (but not before February 7, 2022) for the rules to take effect earlier.⁶

Consumer-grade fireworks fee

To provide revenue for training programs and regulation of the fireworks industry, the act imposes a fee on licensed sellers of consumer-grade fireworks. The fee is 4% of each licensed retailer’s, manufacturer’s, and wholesaler’s gross receipts from the retail sale of consumer-grade fireworks beginning May 18, 2022. The act excludes sales tax the retailer, manufacturer, or wholesaler collects on behalf of the state or local governments from “gross receipts.”

Licensed retailers (see “**Fountain device retailer licenses**,” below), manufacturers, and wholesalers may separately or proportionally bill the fee to others, but must themselves report and remit it to the State Fire Marshal annually, no later than October 23.

The fee’s proceeds are to be credited to the Fireworks Fee Receipts Fund, which the act creates. The State Fire Marshal must use $\frac{7}{8}$ (87.5%) of the money in the fund for firefighter

⁶ R.C. 3743.451 and Section 3; R.C. 3743.54, not in the act; *Filing Date Calculator*, Joint Committee on Agency Rule Review, available at <https://www.jcarr.state.oh.us/filers/date-calculators>.

training programs. The remaining $\frac{1}{8}$ must be used to pay the State Fire Marshal's expenses in administering the Fireworks Law.⁷

If the State Fire Marshal determines that a licensee has failed to timely report and remit the fee, the State Fire Marshal may either:

- Order the licensee to report and remit the fee within a specified timeframe; or
- Revoke or deny renewal of the license, which requires the licensee to immediately cease operations. It also prohibits licensed manufacturers and licensed wholesalers from applying for new licenses for two years.

The State Fire Marshal is also permitted to adopt rules necessary to administer and enforce the fee.⁸

Fountain device retailer licenses

The act creates a new license for retailers who wish to sell what are called fountain devices. Under the act, a “**fountain device**” is defined as a specific type of 1.4G consumer grade firework that is all of the following:

- Nonaerial and nonreport producing;
- Recognized and manufactured in accordance with sections 3.1.1 and 3.5 of APA standard 87-1 (2001 edition);
- A ground-based or hand-held sparkler with one or more tubes containing a nonexplosive pyrotechnic mixture that produces a shower of sparks, with or without additional effects that may include a colored flame, audible crackling effect, audible whistle effect, or smoke; and
- Containing no more than 75 grams of the pyrotechnic mixture in any individual tube and no more than 500 total grams of the mixture total in the case of multiple tubes.⁹

General licensing process

Generally, the act requires prospective fountain device retailers to apply to the State Fire Marshal by September 30 in any given year. An application must be submitted for each location at which the person wishes to sell fountain devices, and must include:

- A license fee, to be set by the State Fire Marshal at \$25 or less;
- An affidavit affirming that the applicant is in compliance with the National Fire Protection Association's standard “NFPA 1124, Code for the Manufacture, Transportation, Storage, and Retail Sales of Fireworks and Pyrotechnic Articles (2006

⁷ R.C. 3743.22(A) to (C).

⁸ R.C. 3743.08, 3743.21, and 3743.22(D) and (E), conforming changes in R.C. 3743.57 and 5703.21.

⁹ R.C. 3743.01(H) and Section 4.

Edition)” (NFPA 1124) or that they will be in compliance before engaging in the storage and sale of fountain devices; and

- Proof of insurance in an amount and type specified in rules by the State Fire Marshal.

The act requires the State Fire Marshal to review timely submitted applications and determine if they comply with its requirements. If an application is compliant, the State Fire Marshal must issue a license. Licenses are effective for one year, beginning December 1. The State Fire Marshal must send licensees a written notice of expiration by September 1, annually, and licensees must apply for renewal by October 1 of the year the license expires.¹⁰

Special licensing circumstances

The act establishes two special licensing circumstances for fountain device retailers. The first is a one-time license that starts October 25, 2022. Any person wishing to be licensed as a retailer of fountain devices on that date must submit an application by August 16, 2022. If an application is received by the deadline, and if the State Fire Marshal determines that it meets the act’s licensing requirements, the State Fire Marshal must issue a license on October 25, 2022. Licenses issued that day will be effective through November 30, 2023.

The second special licensing circumstance for fountain device retailers applies to retailers that open for business after the annual application deadline in a given year. Those retailers may apply for a license any time between the date they open for business and the subsequent annual deadline. If an application is received under this provision between October 1 and November 30, and meets the act’s requirements for fountain device retailers, the State Fire Marshal must issue a license no earlier than December 1 and no later than two months after the application is received. If a compliant application is received at any other time pursuant to the provision, the State Fire Marshal must issue the license no later than two months after the application is received. These licenses are effective through the last day of the following November.¹¹

Licensed fountain device retailer operations

Licensed fountain device retailers are authorized to possess fountain devices and sell them at retail. Possession and storage of the devices, though, must comply with NFPA 1124 and several other requirements. Those are:

- Sales displays are limited to 300 square feet, total, with no display larger than 150 square feet, and all displays at least 25 feet from other highly flammable materials.
- Retailers may only possess and sell fountain devices as packaged merchandise with covered fuses.

¹⁰ R.C. 3743.26(A) and (B).

¹¹ R.C. 3743.26(C) and (D).

- Fountain devices displayed for sale must be under visual supervision of an employee or other responsible party whenever the retailer is open to the public.
- The possession, storage, *and sale* of the devices must also comply with any rules adopted by the State Fire Marshal pursuant to the act (see “**Rules for fountain device retailers**,” below).
- Sales to minors are prohibited.
- Sales to individuals who are obviously drunk or under the influence of a drug of abuse are prohibited.
- All sales must be conducted from the licensed location and be made inside of a licensed building; sales from any structure or device outside of a licensed building, such as a tent or trailer, are prohibited.
- Retailers must prohibit smoking in the licensed location.
- Purchasers must be provided with the pamphlet and the opportunity to obtain safety glasses that the act requires for other consumer-grade fireworks sales. (See “**Safety glasses and pamphlets required**,” below).¹²

Rules for fountain device retailers

The act requires the State Fire Marshal to adopt rules for fountain device retailers under the Administrative Procedure Act. The rules must be designed to promote the safety and security of employees, the public, and the premises from which fountain devices are sold, be consistent with the Revised Code and NFPA 1124, and, at a minimum, address the following:

- With respect to buildings and other structures on a retailer’s premises:
 - Cleanliness and orderliness;
 - Heating, lighting, and use of stoves and flame-producing items;
 - The availability of fire extinguishers or other fire-fighting equipment and their use;
 - Emergency procedures.
- Storage of fountain devices; and
- Insurance.

The State Fire Marshal must file the rules with the Joint Committee on Agency Rule Review by August 8, 2022. If filed on that date, the earliest possible effective date for the rules

¹² R.C. 3743.27 and 3743.99(G), with conforming change in R.C. 3743.45.

will be October 23, 2022, though the State Fire Marshal may file the rules before August 8, 2022 (but not before February 7, 2022).¹³

Enforcement authority

The act grants the State Fire Marshal authority to inspect a fountain device retailer's premises, inventory, and retail sale records to ensure compliance with the Fireworks Law and the State Fire Marshal's rules. If an inspection reveals noncompliance, the State Fire Marshal has discretion to do one or more of the following:

- Order the retailer, in writing, to eliminate, correct, or otherwise remedy the issues by a certain date;
- Order the retailer, in writing, to immediately cease the storage and sale of fountain devices; and
- Revoke, or deny the renewal of a license pursuant to the Administrative Procedure Act. If a license is revoked, the State Fire Marshal must remove the retailer's name from the list of licensed retailers and must notify local law enforcement of a revocation or refusal to renew.¹⁴

Showroom size

Under continuing law, a licensed manufacturer or wholesaler may sell consumer grade fireworks only from a representative sample showroom or a retail sales showroom. Under prior law, if a retail sales showroom was used (and first began to operate on or after June 30, 1997), the showroom structure to which the public had access for retail purposes was limited to 5,000 square feet. The act increases the limit to 7,500 square feet. The act also expands application of the size limit to fireworks showrooms that resume operations at any time after a one-year or greater period of inactive licensure status, even if they were in operation prior to June 30, 1997.

Showrooms that expand beyond 5,000 square feet, to which the public has access, pursuant to the act's increased limit, must be equipped with a sprinkler system meeting the standard for "extra hazard (group 2) occupancies" under "NFPA 13, Standard for the Installation of Sprinkler Systems (2019 Edition). Variances may be granted to the standard's requirement, however, if the State Fire Marshal finds that a proposed sprinkler system matches or exceeds the degree of safety provided by a compliant system.¹⁵

¹³ R.C. 3743.28; *Filing Date Calculator*, Joint Committee on Agency Rule Review, available at <https://www.jcarr.state.oh.us/filers/date-calculators>.

¹⁴ R.C. 3743.29.

¹⁵ R.C. 3743.25(C)(2) and 3743.17.

Militia exemption

Under continuing law, the U.S. military and the militia of Ohio are exempt from the Fireworks Law's provisions regarding the manufacture, transportation, storage, and possession of pyrotechnic devices. The act establishes the state militia covered by the exemption is the militia of the state that is recognized by the Adjutant General of Ohio.¹⁶

Effective July 1, 2022

The remainder of the act's provisions take effect July 1, 2022.¹⁷ Those provisions are discussed here.

Consumer-grade fireworks

Purchase and possession

Under continuing law, "1.4G fireworks" are consumer grade fireworks designated under division 1.4 of the U.S. Department of Transportation's regulations.¹⁸ The act continues to allow individuals to possess consumer fireworks but eliminates, beginning July 1, 2022, the requirement that individuals transport consumer grade fireworks out of the state within 48 hours of their purchase.¹⁹

Use and regulation

Beginning July 1, 2022, any person who is authorized to possess consumer grade fireworks under the act may set those fireworks off, either on the person's own property or on another person's property with permission, on specific days. Those days are:

- New Year's Day;
- Chinese New Year;
- Cinco de Mayo;
- Memorial Day weekend;
- Juneteenth;
- July 3, 4, and 5, and the Fridays, Saturdays, and Sundays preceding and following;
- Labor Day weekend;
- Diwali;
- New Year's Eve.

¹⁶ R.C. 3743.80.

¹⁷ Section 3.

¹⁸ R.C. 3743.01.

¹⁹ R.C. 3743.44(A) and (B), 3743.45, and 3743.63.

Consumer grade fireworks set off in accordance with this authorization are not considered a “public exhibition” and are therefore not subject to additional state regulations for public exhibitions.²⁰ Consumer discharge is, however, subject to local regulation, as the act specifically permits a county (with respect to its unincorporated territory), township (with respect to its unincorporated territory), or municipal corporation to restrict the dates and times that a person may discharge consumer fireworks, or impose a complete ban. Additionally, the act’s consumer fireworks changes do not limit the enforcement of an ordinance, resolution, or statute that regulates noise, disturbance of the peace, or disorderly conduct.²¹

Safety glasses and pamphlets required

Beginning July 1, 2022, any licensed retailer, licensed manufacturer, or licensed wholesaler selling consumer grade fireworks, other than to a licensed manufacturer, wholesaler, or exhibitor, must offer safety glasses for free at the point of sale, or make them available to the purchaser for a nominal charge. The retailer, manufacturer, or wholesaler must also provide purchasers with a safety pamphlet that contains certain minimum information detailed in the act.

A licensed retailer, manufacturer, or wholesaler who negligently fails to comply with the pamphlet or safety glasses requirement is guilty of a second degree misdemeanor.²²

Display-grade fireworks

Under continuing law, “1.3G fireworks” are display-grade fireworks designated under division 1.3 of the U.S. Department of Transportation’s regulations.²³ The act eliminates, beginning July 1, 2022, the requirement that a nonresident may possess display fireworks in Ohio only while directly transporting the fireworks out of Ohio, and that the nonresident do so within 48 hours of purchase. The act maintains, however, a criminal prohibition on a nonresident’s failure to transport display fireworks out of Ohio within 72 hours, a first degree misdemeanor.

The act also maintains requirements that individuals purchasing display-grade fireworks do so only from licensed fireworks manufacturers and wholesalers and that manufacturers and wholesalers only sell display fireworks to persons who have an appropriate license.²⁴

New prohibitions

The act prohibits, beginning July 1, 2022, any person from negligently using fireworks while in possession or control of, or under the influence of, any intoxicating liquor, beer, or

²⁰ R.C. 3743.45(B) and (C), with conforming changes in R.C. 3743.04, 3743.17, 3743.63, and 3743.65, and R.C. 1.14, not in the act.

²¹ R.C. 3743.45(D) and (E).

²² R.C. 3743.27(B) and (C), 3743.47, 3743.60(K) and (L), 3743.61(K) and (L), and 3743.99(G).

²³ R.C. 3743.01.

²⁴ R.C. 3743.44, 3743.63(A) and (B), and 3743.99(C), conforming change in R.C. 3743.45(B).

controlled substance. A person who violates this prohibition is guilty of a first degree misdemeanor. The act also specifies that, regardless of any other law that specifies otherwise, a person may be convicted of both that violation and a disorderly conduct violation for the same underlying conduct.

Additionally, the act prohibits, beginning on the same date, any person from negligently discharging, igniting, or exploding fireworks on another person's property without that person's permission. A person who violates this prohibition is guilty of a minor misdemeanor.²⁵

Licensee discipline

Continuing law allows the State Fire Marshal to revoke, or deny renewal of, a fireworks manufacturer or fireworks wholesaler license if the licensee has violated the Fireworks Law or the State Fire Marshal's rules. The act adds provisions allowing suspension of a license, but leaves the State Fire Marshal's ability to revoke, or deny renewal of, a license in place.²⁶

Exemptions to the Fireworks Law

Licensing variances

Prior law allowed the State Fire Marshal to grant variances to the Fireworks Law's prohibitions against the possession and use of pyrotechnic compounds to a person who possesses those compounds for personal and noncommercial use as a hobby. The act amends the variance authority by defining "hobbyist activities," limiting the amount of materials a variance allows, adding requirements for variance applications, and limiting the State Fire Marshal's ability to deny and revoke variances.

The act defines "**hobbyist activities**" as the manufacture, possession, and use of individual items, each of which meets the definition of either a 1.3G display firework or 1.4G consumer firework. It also limits a variance holder to possession of five pounds, in total, of explosives, pyrotechnics, or similar raw materials for, and finished 1.3G and 1.4G fireworks manufactured during, hobbyist activities.

A person seeking a variance under the new provisions must do the following:

- Demonstrate that they have the experience, education, and training necessary to protect public safety when engaging in hobbyist activities;
- Demonstrate that they have a safe and legal way to acquire, store, and use explosives, pyrotechnics, and similar raw materials for the manufacture of fireworks; and
- Provide any other information or records the State Fire Marshal considers necessary to protect public safety during a person's hobbyist activities.

²⁵ R.C. 3743.65(G) and (H) and 3743.99(F) and (H).

²⁶ R.C. 3743.08, 3743.21, 3743.60, and 3743.61.

Finally, the act prohibits the State Fire Marshal from unreasonably withholding a variance. It also changes the State Fire Marshal's authority to revoke a variance, which is discretionary under prior law, by requiring cause for revocation.²⁷

HISTORY

Action	Date
Introduced	03-03-21
Reported, H. Commerce & Labor	04-22-21
Passed House (73-24)	05-06-21
Reported, S. Veterans & Public Safety	10-27-21
Passed Senate (26-5)	10-27-21
House concurred in Senate amendments (72-24)	10-27-21

21-HB172-134/ks

²⁷ R.C. 3743.59(D).

CHAPTER 511

Fireworks

511.01 Definitions.

511.03 Possession, Sale, or Discharge Prohibited; Exceptions

511.05 Permitted Consumer Use

511.07 Prohibited Use

511.99 Penalty.

511.01 DEFINITIONS.

As used in this chapter:

- (a) "1.3G fireworks." Display fireworks consistent with regulations of the United States Department of Transportation as expressed using the designation "Division 1.3" in Title 49 of the Code of Federal Regulations.
- (b) "1.4G fireworks." Consumer fireworks are consistent with regulations of the United States Department of Transportation as expressed using the designation "Division 1.4" in Title 49 of the Code of Federal Regulations.
- (c) "Beer." Has the same meaning as in R.C. § 4301.01.
- (d) "Booby trap." A small tube that has a string protruding from both ends that has a friction-sensitive composition and that is ignited by pulling the ends of the string.
- (e) "Cigarette load." A small wooden peg that is coated with a small quantity of explosive composition and that is ignited in a cigarette.
- (f) "Controlled substance." Has the same meaning as in R.C. § 3719.01.
- (g) "Discharge site." An area immediately surrounding the mortars used to fire aerial shells.
- (h) "Fireworks." Any composition or device prepared for the purpose of producing a visible or an audible effect by combustion, deflagration or detonation, except ordinary matches and except as provided in R.C. § 3743.80.

- (i) "Fireworks incident." Any action or omission that occurs at a fireworks exhibition that results in injury or death, or a substantial risk of injury or death, to any person, and that involves either of the following:
 - (1) The handling or other use, or the results of the handling or other use, of fireworks or associated equipment or other materials;
 - (2) The failure of any person to comply with any applicable requirement imposed by this section or R.C. Chapter 3743, or any applicable rule adopted under this section or R.C. Chapter 3743.
- (j) "Fireworks incident site." A discharge site or other location at a fireworks exhibition where a fireworks incident occurs, a location where an injury or death associated with a fireworks incident occurs, or a location where evidence of a fireworks incident or an injury or death associated with a fireworks incident is found.
- (k) "Fountain device." Means a specific type of 1.4G firework that meets all of the following criteria:
 - (1) It is non-aerial and non-report producing.
 - (2) It is recognized and manufactured in accordance with sections 3.1.1 and 3.5 of APA standard 87-1 (2001 edition).
 - (3) It is a ground-based or hand-held sparkler with one or more tubes containing a nonexplosive pyrotechnic mixture that produces a shower of sparks upon ignition, with or without additional effects that may include a colored flame, audible crackling effect, audible whistle effect, or smoke.
 - (4) It contains not more than 75 grams of the non-explosive pyrotechnic mixture in any individual tube and not more than 500 grams or less for multiple tubes.
- (l) "Highway." Any public street, road, alley, way, lane or other public thoroughfare.
- (m) "Intoxicating liquor." Had the same meaning as in R.C. § 4301.01.
- (n) "Licensed exhibitor of fireworks" or "licensed exhibitor." A person licensed pursuant to R.C. §§ 3743.50 through 3743.55.
- (o) "Licensed manufacturer of fireworks" or "licensed manufacturer." A person licensed pursuant to R.C. §§ 3743.02 through 3743.08.

- (p) "Licensed premises." The real estate upon which a licensed manufacturer or wholesaler of fireworks conducts business.
- (q) "Licensed wholesaler of fireworks" or "licensed wholesaler." A person licensed pursuant to R.C. §§ 3743.15 through 3743.21.
- (r) "Novelties" and "trick noisemakers."
 - (1) Devices that produce a small report intended to surprise the user, including but not limited to booby traps, cigarette loads, party poppers and snappers;
 - (2) Snakes or glow worms;
 - (3) Smoke devices;
 - (5) Trick matches.
- (s) "Party popper." A small plastic or paper item that contains not more than 16 milligrams of friction-sensitive explosive composition that is ignited by pulling a string protruding from the item, and from which paper streamers are expelled when the item is ignited.
- (t) "Processing of fireworks." The making of fireworks from materials all or part of which in and of themselves constitute fireworks, but does not include the mere packaging or repackaging of fireworks.
- (u) "Railroad." Any railway or railroad that carries freight or passengers for hire, but does not include auxiliary tracks, spurs and sidings installed and primarily used in serving a mine, quarry or plant.
- (v) "Smoke device." A tube or sphere that contains pyrotechnic composition that, upon ignition, produces white or colored smoke as the primary effect.
- (w) "Snake" or "glow worm." A device that consists of a pressed pellet of pyrotechnic composition that produces a large snake-like ash upon burning, which expands in length as the pellet burns.
- (x) "Snapper." A small paper-wrapped item that contains a minute quantity of explosive composition coated on small bits of sand and that, when dropped, implodes.
- (y) "Trick match." A kitchen or book match that is coated with a small quantity of explosive composition and that, upon ignition, produces a small report or a shower of sparks.
- (z) "Wire sparkler." A sparkler consisting of a wire or stick coated with a nonexplosive pyrotechnic mixture that produces a shower of sparks upon ignition and that contains no more than 100 grams of this mixture.

511.03 POSSESSION, SALE OR DISCHARGE PROHIBITED; EXCEPTIONS.

- (a) No person shall possess fireworks in this Municipality or shall possess for sale or sell fireworks in this Municipality, except a licensed manufacturer of fireworks as authorized by Ohio R.C. 3743.02 to 3743.08, a licensed wholesaler of fireworks as authorized by Ohio R.C. 3743.15 to 3743.21, a shipping permit holder as authorized by Ohio R.C. 3743.40, an out-of-state resident as authorized by Ohio R.C. 3743.44, a resident of this State as authorized by Ohio R.C. 3743.45, or a licensed exhibitor of fireworks as authorized by Ohio R.C. 3743.50 to 3743.55 and Section 1620.02 and except as provided in Section 1620.05.
- (b) Except as provided in Section 511.06 and except for licensed exhibitors of fireworks authorized to conduct a fireworks exhibition pursuant to Ohio R.C. 3743.50 to 3743.55 and Section 1620.02, no person shall discharge, ignite or explode any fireworks in this Municipality.
- (c) Except as provided in Section 511.06 and except for licensed exhibitors of fireworks authorized to conduct a fireworks exhibition pursuant to Ohio R.C. 3743.50 to 3743.55 and Section 1620.02, no person who owns, possesses, or manages real property in the City, including residential leasees, shall permit the discharge, ignition, or explosion of any fireworks on their premises. This is intended to be a strict liability offense.
- (d) No person shall sell fireworks of any kind to a person under eighteen years of age. No person under eighteen years of age shall enter a fireworks sales showroom unless that person is accompanied by a parent, legal guardian, or other responsible adult. No person under eighteen years of age shall touch or possess fireworks on a licensed premises without the consent of the licensee. A licensee may eject any person from a licensed premises that is in any way disruptive to the safe operation of the premises.
- (e) Except as otherwise provided in Ohio R.C. 3743.44, no person, other than a licensed manufacturer, licensed wholesaler, licensed exhibitor, or shipping permit holder, shall possess 1.3 G fireworks.

511.05 APPLICATION.

This chapter does not prohibit or apply to the following:

- (a) The manufacture, sale, possession, transportation, storage or use in emergency situations, of pyrotechnic signaling devices and distress signals for marine, aviation or highway use;
- (b) The manufacture, sale, possession, transportation, storage or use of fuses, torpedoes or other signals necessary for the safe operation of railroads;

- (c) The manufacture, sale, possession, transportation, storage or use of blank cartridges in connection with theaters or shows, or in connection with athletics as signals or for ceremonial purposes;
- (d) The manufacture for, the transportation, storage, possession or use by, or the sale to the armed forces of the United States and the militia of this state, as recognized by the Adjutant General of Ohio, of pyrotechnic devices;
- (e) The manufacture, sale, possession, transportation, storage or use of toy pistols, toy canes, toy guns or other devices in which paper or plastic caps containing twenty-five hundredths grains or less of explosive material are used, provided that they are constructed so that a hand cannot come into contact with a cap when it is in place for explosion, or apply to the manufacture, sale, possession, transportation, storage or use of those caps;
- (f) The manufacture, sale, possession, transportation, storage or use of novelties and trick noisemakers, auto burglar alarms or model rockets and model rocket motors designed, sold and used for the purpose of propelling recoverable aero models;
- (g) The manufacture, sale, possession, transportation, storage or use of wire sparklers.
- (h) The conduct of radio-controlled special effect exhibitions that use an explosive black powder charge of not more than one-quarter pound per charge, and that are not connected in any manner to propellant charges, provided that the exhibition complies with all of following:
 - (1) No explosive aerial display is conducted in the exhibition;
 - (2) The exhibition is separated from spectators by not less than two hundred feet;
 - (3) The person conducting the exhibition complies with regulations of the Bureau of Alcohol, Tobacco and Firearms of the United States Department of the Treasury and the United States Department of Transportation with respect to the storage and transport of the explosive black powder used in the exhibition.

511.07 PERMITTED CONSUMER USE

- (a) Any person who intends to obtain possession in this Municipality of 1.4G fireworks purchased in this state shall obtain possession of the 1.4G fireworks only from licensed retailers, licensed manufacturers, or licensed wholesalers and shall be subject to this section.

- (b) Any person authorized pursuant to Ohio R.C. 3743.45 to possess 1.4G fireworks in the State of Ohio may discharge, ignite, or explode those fireworks on private property with the authorization of the property owner on the following dates and their specified times.

(1) The first day of January from 12:00 AM until 1:00 AM

(2) The third, fourth, and fifth day of July from 8:30 PM until 11:00 PM

511.09 PROHIBITED USE

- (a) No person under the age of eighteen (18) shall use, possess, discharge, ignite, or explode any 1.4G fireworks in this Municipality.

- (b) No person shall use, possess, discharge, ignite, or explode any fireworks in this Municipality while under the influence of alcohol, a drug of abuse, or a combination of them.

511.99 PENALTY.

Except as otherwise provided, whoever violates any provision of this chapter is guilty of a misdemeanor of the first degree and shall be fined not more than one thousand dollars (\$1,000) or imprisoned not more than six months or both.

Service Department**Bill Dorman****7232 E. Main Street****Reynoldsburg OH 43068****Phone****ORDINANCE REQUEST**

DATE: April 25, 2022

TO: Public Service and Transportation Committee

RE: 2022 Street Improvement Project (Priestly Drive Speed Tables)

Approval:

Completed Joe Begeny	Completed Chris Shook	Skipped Stephen Cicak
-------------------------	--------------------------	--------------------------

Emergency/Suspension: Emergency

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

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT
WITH STRAWSER PAVING COMPANY PERTAINING TO THE INSTALLATION OF
SPEED TABLES ON PRIESTLEY DRIVE, APPROPRIATING FUNDS, AND
DECLARING AN EMERGENCY**

WHEREAS, the City of Reynoldsburg and the City's Transportation Committee have been evaluating vehicular speeds along Priestley Drive (Waggoner Road to Marble Park Avenue) over the past two years; and

WHEREAS, several options have been considered and others implemented including a Rapid Flashing Light Emitting Diode (LED) stop sign at one three way intersection; and

WHEREAS, the residents within this area have been actively engaged in the process via public meetings and direct mailings; and

Service Department**Bill Dorman****7232 E. Main Street****Reynoldsburg OH 43068****Phone**

WHEREAS, the City Engineer has provided an exhibit illustrating the location of proposed speed tables along Priestley Drive (Waggoner Road to Quarry Park Drive) and the adjacent neighborhood to the north.

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

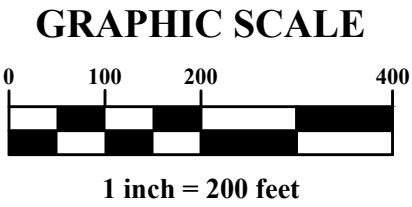
SECTION 1. That the Mayor is hereby authorized to enter into contract with Strawser Paving Company for the 2022 Street Improvement Project (Contract A) for \$43,132.600 for the installation of speed tables on Priestley Drive.

SECTION 2. That three (3) speed tables will be installed along Priestly Drive from Waggoner Road to Quarry Park Drive as directed by City Council on April 25th, 2022.

SECTION 2. That this Ordinance is deemed to be an emergency measure necessary for the financial needs of the City, and further so that construction can begin as soon as possible in order to be completed this year; wherefore upon adoption by Council, this Ordinance shall be in effect immediately upon signature by the Mayor.

Note: Speed Hump Pavement Markings are to be placed per OMUTCD Section 3B.25.
Option A, B, or C

Additional Bid 2 - Priestly Drive Speed Improvements - Exhibit A-14			
Item No.	Description	Quantity	Units
630	Speed Hump Warning Sign	4	E.A.
SPEC	14' Speed Hump	10	E.A.

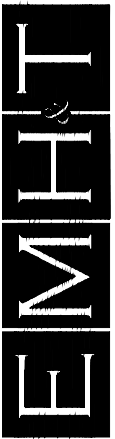


CITY OF REYNOLDSBURG, OHIO
EXHIBIT
FOR
2022 STREET PROGRAM
EXHIBIT A-14 - PRIESTLY DRIVE SPEED
HUMP IMPROVEMENTS

DATE: MARCH, 2022

SCALE: 1" = 200'

JOB NO.: 20211264



Evans, Mechwart, Hambleton & Tilton, Inc.
Engineers • Surveyors • Planners • Scientists
5500 New Albany Road, Columbus, OH 43054
Phone: 614.775.4500 Toll Free: 888.775.3648



Attachment: Priestly Drive Speed Hump Exhibit (2022 Street Improvement Project (Priestly Drive Speed Tables))

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

DATE: April 25, 2022**TO: Development, Parks and Recreation Committee****RE: Appropriation of sponsorship and rental funds.**

Approval:

Completed Joe Begeny	Skipped Chris Shook	Completed Stephen Cicak
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The following monies were received for sponsorship:

\$1200.00 from Ziebart

\$ 700.00 from Swensons

\$ 500.00 from Reynoldsburg Civic Club

The following monies were received for field rental:

\$5500.00 from Club Ohio

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

Appropriate \$1900.00 into 110.340.5215 Recreational Supplies

Appropriate \$ 500.00 into 110.340.5339 Misc. Contract Services

Appropriate \$3000.00 into 110.340.5209 Chemicals

Appropriate \$2500.00 into 110.340.5251 MV Gas and Oil

Parks & Recreation Dept.

Donna Bauman

7232 E. Main Street

Reynoldsburg OHIO 43068

614-322-6879 Phone

AN ORDINANCE APPROPRIATING FUNDS FROM THE UNAPPROPRIATED GENERAL FUND TO ACCOUNTS IN THE PARKS & RECREATION DEPARTMENT

WHEREAS, the Reynoldsburg Parks & Recreation department has received generous sponsorships in the amount of \$1,200 from Ziebart, \$700 from Swensons and \$500 from the Reynoldsburg Civic Club; and

Whereas, an amount of \$5,500.00 was received for field rental from Club Ohio; and

WHEREAS, those sponsorship monies need to be appropriated from the unappropriated General Fund (110) and into various Parks & Recreation accounts.

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

SECTION 1. That an amount of \$7,900.00 in the unappropriated General Fund (110) be and is hereby appropriated as follows:

To accounts:

110.340.5209	\$ 3,000.00	Chemicals
110.340.5215	\$ 1,900.00	Recreational Supplies
110.340.5339	\$ 500.00	Miscellaneous Contract Services
110.340.5251	\$ 2,500.00	MV Gas and Oil

SECTION 3. That upon adoption by Council, this Ordinance shall be in effect thirty days following signature by the Mayor.

Clerk of Council**Mollie Prasher****7232 East Main Street****Reynoldsburg OH 43068****614-322-6836 Phone****ORDINANCE REQUEST**

DATE: April 25, 2022

TO: Public Service and Transportation Committee

RE: 2021 Nuisance Costs for Franklin County

Approval:

Completed Joe Begeny	Completed Chris Shook	Completed Stephen Cicak
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This legislation is to approve the City's ability to file a lien on a property to recoup the cost for work done by the City for grass mowing, trash removal, gutter work or tree trimming.

**AN ORDINANCE AUTHORIZING THE CLERK OF COUNCIL TO CERTIFY
NUISANCE COSTS (2021) FOR COLLECTION BY THE FRANKLIN COUNTY
AUDITOR**

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

SECTION 1. That the Clerk of Council be and is hereby authorized to certify for collection by the Franklin County Auditor the nuisance costs for 2021 on the property described as follows:

See Exhibit "A" attached hereto and incorporated herein.

SECTION 2. That the amount to be certified for collection is \$15,045.00 as evidenced by Exhibit "A" attached.

Clerk of Council**Mollie Prasher****7232 East Main Street****Reynoldsburg OH 43068****614-322-6836 Phone**

SECTION 3. Upon adoption by Council, this Ordinance shall be in effect thirty days following the signature by the Mayor.

2021 Official Franklin County Nuisance Records

Invoice #	Invoice Date	Inspection Date	Service Date	Service Type	Grass Height Inches	Cubic Yards	Site Address	Parcel #	Owner Name	Address Owner	County	Total Due
002-21TR-FR	4/22/2021	3/2/2021	3/23/2021	TRASH		3.5	2281 AYERS DR	060-006120-00	KERMIT S/AKILAH R/HAIDEE B MONTAGUE	PO BOX 145, PICKERINGTON, OH 43147	Franklin	\$ 245.00
004-21TR-FR	4/22/2021	3/25/2021	4/7/2021	TRASH		2+/ ADD'L LABOR	E LIVINGSTON AVE (VACANT LAND)	060-001269-00	AUTO MIRACLE LLC	2986 E LIVINGSTON AVE, COLUMBUS, OH 43209	Franklin	\$ 530.00
005-21M-FR	4/26/2021	4/15/2021	4/23/2021	MOWING	12		7770 E MAIN ST (FAMILY DOLLAR)	060-009250-00	EXCHANGERIGHT NET LEASED PORTFOLIO 3 LLC	*RETURNED & RESENT TO ADDITIONAL ADDRESS IN WATER RECORDS* FAMILY DOLLAR #7936, PO BOX 1261, MANDAN, ND 58554	Franklin	\$ 388.75
007-21M-FR	5/12/2021	4/20/2021	4/28/2021	MOWING	17		0054 SCENIC RD	068-000015-00	CHARLES M & COLEEN K CROSTON	54 SCENIC RD, BLACKLICK, OH 43004	Franklin	\$ 265.00
013-21M-FR	5/26/2021	5/7/2021	5/11/2021	MOWING	17		7236 MARLAN AVE	060-001652-00	LINDA L JONES (DECEASED)	*RETURNED & RESENT TO ADDRESS IN WATER RECORDS* c/o WILLIAMS JONES 133 NORTH TERRACE AVE; APT C, NEWARK, OH 43055	Franklin	\$ 186.25
015-21M-FR	5/26/2021	5/7/2021	5/17/2021	MOWING	37		1618 RYGATE DR	060-001347-00	ANYTHONY W ROGERS/ANNE H DOUCETTE	1618 RYGATE DR, REYNOLDSBURG, OH 43068	Franklin	\$ 236.25
016-21M-FR	5/26/2021	5/7/2021	5/17/2021	MOWING	20		8089 JONSON DR	060-003626-00	CMR INVESTING LLC	2100 S STATE ROUTE 605, SUNBURY, OH 43074-9675	Franklin	\$ 230.00
017-21M-FR	5/26/2021	5/7/2021	5/17/2021	MOWING	24		1170 FLETCHER DR	060-003509-00	ISAAC S BRIDGEFORTH JR	1170 FLETCHER DR, REYNOLDSBURG, OH 43068	Franklin	\$ 317.50
018-21M-FR	5/26/2021	5/14/2021	5/20/2021	MOWING	18		0054 SCENIC RD	068-000015-00	CHARLES M & COLEEN K CROSTON	*RETURNED-NFA* 54 SCENIC RD, BLACKLICK, OH 43004	Franklin	\$ 197.50
023-21M-FR	5/26/2021	5/17/2021	5/19/2021	MOWING	23		7770 E MAIN ST (FAMILY DOLLAR)	060-009250-00	EXCHANGERIGHT NET LEASED PORTFOLIO 3 LLC	*RETURNED & RESENT TO ADDITIONAL ADDRESS IN WATER RECORDS* FAMILY DOLLAR #7936, PO BOX 1261, MANDAN, ND 58554	Franklin	\$ 265.00
024-21M-FR	6/15/2021	5/12/2021	5/26/2021	MOWING	32		BIRCHVIEW DR N (VACANT LOT)	060-004618-00	LUIS ALCAUTER	3158 JETSTREAM DR, COLUMBUS, OH 43231	Franklin	\$ 220.00
025-21M-FR	6/15/2021	5/24/2021	5/25/2021	MOWING	13		0196 KINGSMEADOW LN	068-000072-00	MARK P HAYWARD/MARY T HAYWARD	*RETURNED-NFA* 196 KINGSMEADOW LN, BLACKLICK, OH 43004	Franklin	\$ 175.00
028-21TR-FR	6/17/2021	5/24/2021	5/28/2021	TRASH		3	7160 LAURETTA CT	060-006857-00	ROBIN B TAYLOR	7160 LAURETTA CT, REYNOLDSBURG, OH 43068	Franklin	\$ 245.00
029-21M-FR	6/17/2021	6/4/2021	6/5/2021	MOWING	13		0054 SCENIC RD	068-000015-00	CHARLES M & COLEEN K CROSTON	*RETURNED & RESENT TO ADDRESS IN WATER RECORDS* 1035 ATCHESON ST; APT 218, COLUMBUS, OH 43203	Franklin	\$ 197.50
030-21M-FR	6/17/2021	6/2/2021	6/7/2021	MOWING	20		6412 BIRCHVIEW DR S	060-005691-00	JENNIE & CHRISTOPHER BROOKS THOME	1149 PINROD WAY, FOLSOM, CA 95630	Franklin	\$ 175.00
032-21M-FR	6/17/2021	6/1/2021	6/4/2021	MOWING	25		7577 BURKEY	060-000417-00	BRED HOMES LLC	PO BOX 1264, HILLIARD, OH 43026	Franklin	\$ 220.00
033-21M-FR	6/17/2021	6/1/2021	6/4/2021	MOWING	14		6790 TANYA TERRACE	060-004682-00	MARSHA L KIRK	6790 TANYA TERRACE, REYNOLDSBURG, OH 43068	Franklin	\$ 197.50
034-21TR-FR	6/17/2021	6/1/2021	6/2/2021	TRASH		7	7351 SMITHFIELD AVE	060-001712-00	RICHARD CAMPANA/RICHARD D CAMPANA	7756 PEMBROOK RD, REYNOLDSBURG, OH 43068	Franklin	\$ 405.00
036-21M-FR	6/17/2021	5/27/2021	6/4/2021	MOWING	17		6770 TANYA TERRACE	060-004684-00	MARSHA L KIRK	6770 TANYA TERRACE, REYNOLDSBURG, OH 43068	Franklin	\$ 208.75
037-21TR-FR	6/17/2021	5/27/2021	6/2/2021	TRASH		5	0453 JONELL LN	060-006834-00	RH PARTNERS OWNERCO LLC	5001 PLAZA ON THE LAKE; SUITE 200, AUSTIN, TX 78746	Franklin	\$ 325.00
038-21M-FR	7/9/2021	6/8/2021	6/10/2021	MOWING	21		7770 E MAIN ST	060-009250-00	EXCHANGERIGHT NET LEASED PORTFOLIO 3 LLC	*RETURNED & RESENT TO ADDITIONAL ADDRESS IN WATER RECORDS* FAMILY DOLLAR #7936, PO BOX 1261, MANDAN, ND 58554	Franklin	\$ 220.00
042-21M-FR	7/9/2021	6/15/2021	6/16/2021	MOWING	13		6413 BIRCHVIEW DR S	060-005843-00	C A PROPERTIES ENTERPRISES LLC	6413 BIRCHVIEW DR S, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
044-21M-FR	7/9/2021	6/15/2021	6/16/2021	MOWING	24		1170 FLETCHER DR (FRONT YARD ONLY)	060-003509-00	ISAAC S BRIDGEFORTH JR	1170 FLETCHER DR, REYNOLDSBURG, OH 43068	Franklin	\$ 187.50
046-21TT-FR	7/9/2021	6/8/2021	6/17/2021	TREE/TRIM		3	1677 FOXCHASE RD	060-002885-00	SP-I MIAMI PROPERTIES LLC	*RETURNED & RESENT TO ADDRESS ON TREASURER WEBSITE* 4145 POWELL RD, POWELL, OH 43065-8066	Franklin	\$ 175.00
049-21M-FR	7/15/2021	6/15/2021	6/22/2021	MOWING	14		6343 BIRCHVIEW DR S	060-005857-00	JENNIE & CHRISTOPHER BROOKS THOME	1149 PINROD WAY, FOLSOM, CA 95630	Franklin	\$ 175.00
053-21M-FR	7/15/2021	6/14/2021	6/24/2021	MOWING	17		7236 MARLAN AVE	060-001652-00	LINDA L JONES (DECEASED)	*RETURNED & RESENT TO ADDRESS IN WATER RECORDS* c/o WILLIAMS JONES 133 NORTH TERRACE AVE; APT C, NEWARK, OH 43055	Franklin	\$ 175.00
059-21M-FR	8/3/2021	6/30/2021	7/2/2021	MOWING	16		2281 AYERS DR	060-006120-00	KERMIT S/AKILAH R/HAIDEE B MONTAGUE	PO BOX 145, PICKERINGTON, OH 43147	Franklin	\$ 175.00
064-21TT-FR	8/3/2021	7/1/2021	7/8/2021	TREE/TRIM & WEEDS		3	7467 E MAIN ST	060-000216-00	SALITE MEHERET MARIYAM KIDUS URAEL ETHIOPIA ORTHODOX TEWAHDO CHURCH INC	*RETURNED & RESENT TO ADDRESS IN WATER RECORDS* 7457 E MAIN ST, REYNOLDSBURG, OH 43068	Franklin	\$ 200.00
066-21TR-FR	8/24/2021	7/20/2021	7/22/2021	TRASH		2.5	2480 BRICE RD	060-004144-00	HD DEVELOPMENT OF MARYLAND INC	2480 BRICE RD, REYNOLDSBURG, OH 43068	Franklin	\$ 230.00
067-21TR-FR	8/24/2021	7/20/2021	7/30/2021	TRASH		6	1161 WOODWIND DR	060-005183-00	BRICEWOOD LLC	1122 CAMBRIDGE BLVD, COLUMBUS, OH 43212	Franklin	\$ 350.00
068-21M-FR	8/26/2021	7/26/2021	8/5/2021	MOWING	40		7152 FEATHER CT	060-006938-00	GIACOMO GIORGI TR	5526 TOWNSHIP RD 150, NEW LEXINGTON, OH 43764	Franklin	\$ 197.50

Attachment: 2021 Nuisance Costs Franklin County Exhibit (Nuisance Costs for Franklin County 2021)

071-21M-FR	8/26/2021	7/27/2021	7/30/2021	MOWING	17		6413 BIRCHVIEW DR S	060-005843-00	C A PROPERTIES ENTERPRISES LLC	6413 BIRCHVIEW DR S, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
072-21M-FR	8/26/2021	7/27/2021	7/30/2021	MOWING	16		6412 BIRCHVIEW DR S	060-005691-00	JENNIE & CHRISTOPHER BROOKS THOME	1149 PENROD WAY, FOLSOM, CA 95630	Franklin	\$ 175.00
073-21TT-FR	8/27/2021	7/21/2021	8/6/2021	TREE/TRIM		1	1920 BRICETON DR	060-006793-00	PATRICK H WEST SU TR	PO BOX 435, BLACKLICK, OH 43004	Franklin	\$ 175.00
074-21M-FR	8/27/2021	7/23/2021	8/6/2021	MOWING	18		6336 BIRCHVIEW DR S	060-005830-00	HQ PROPERTIES LLC	*RETURNED & RESENT TO ADDRESS IN WATER RECORDS* 6700 SCHROCK CT, COLUMBUS, OH 43229	Franklin	\$ 175.00
075-21M-FR	8/27/2021	7/23/2021	8/6/2021	MOWING	16		6343 BIRCHVIEW DR S	060-005857-00	JENNIE & CHRISTOPHER BROOKS THOME	1149 PINROD WAY, FOLSOM, CA 95630	Franklin	\$ 186.25
078-21M-FR	9/24/2021	8/23/2021	8/27/2021	MOWING	13		0196 KINGSMEADOW LN	068-000072-00	MARK P HAYWARD/MARY T HAYWARD	*RETURNED-NFA* 196 KINGSMEADOW LN, BLACKLICK, OH 43004	Franklin	\$ 175.00
080-21M-FR	9/24/2021	8/25/2021	8/30/21 & 9/2/21	MOWING	14		7236 MARLAN AVE	060-001652-00	LINDA L JONES (DECEASED)	*RETURNED & RESENT TO ADDRESS IN WATER RECORDS* c/o WILLIAMS JONES 133 NORTH TERRACE AVE; APT C, NEWARK, OH 43055	Franklin	\$ 197.50
085-21M-FR	9/28/2021	8/24/2021	8/27/2021	MOWING	19		1170 FLETCHER DR (FRONT YARD ONLY)	060-003509-00	ISAAC S BRIDGEFORTH JR	1170 FLETCHER DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
086-21M-FR	9/28/2021	8/10/2021	8/18/2021	MOWING	28		6743 WANAMAKER DR	060-003154-00	MIGUEL THOMAS MCNAMARA/THOMAS N WHITTIER	6743 WANAMAKER DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
087-21TT-FR	9/28/2021	8/18/2021	8/27/2021	TREE/TRIM		1	7930 OAK VALLEY RD	060-008116-00	SOW MAMADOU	7930 OAK VALLEY RD, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
094-21M-FR	9/28/2021	8/26/2021	9/2/2021	MOWING	36		0 BRICE RD (VACANT LAND)	060-005659-00	NIKKI L GEORGE TR	PO BOX 1309, DELAWARE, OH 43015-8309	Franklin	\$ 310.00
101-21M-FR	10/20/2021	9/3/2021	9/23/2021	MOWING	12		1302 CARLYLE CT	060-003570-00	JENNIFER A GRETZ	1302 CARLYLE CT, REYNOLDSBURG, OH 43068	Franklin	\$ 202.50
102-21TR-FR	10/20/2021	9/14/2021	9/22/2021	TRASH		4	1161 WOODWIND DR	060-005183-00	BRICEWOOD LLC	1122 CAMBRIDGE BLVD, COLUMBUS, OH 43212	Franklin	\$ 385.00
103-21TR-FR	10/20/2021	9/20/2021	9/24/2021	TRASH		4	0979 HILLRIDGE RD	060-000876-00	ALWAYS UP LLC	1208 NORTON AVE, COLUMBUS, OH 43212	Franklin	\$ 280.00
110-21M-FR	10/22/2021	9/29/2021	10/1/2021	MOWING	13		7770 E MAIN ST	060-009250-00	EXCHANGERIGHT NET LEASED PORTFOLIO 3 LLC	*RETURNED & RESENT TO ADDITIONAL ADDRESS IN WATER RECORDS* FAMILY DOLLAR #7936, PO BOX 1261, MANDAN, ND 58554	Franklin	\$ 242.50
111-21M-FR	10/22/2021	9/20/2021	10/1/2021	MOWING	18		0979 HILLRIDGE RD	060-000876-00	ALWAYS UP LLC	1208 NORTON AVE, COLUMBUS, OH 43212	Franklin	\$ 175.00
114-21M-FR	10/22/2021	9/14/2021	9/20/2021	MOWING	13		6400 FIRETHORN AVE	060-004265-00	DOUGAL C BRAMMER	6400 FIRETHORN AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 186.25
117-21M-FR	11/2/2021	9/24/2021	10/8/2021	MOWING	12		1391 CARLYLE DR	060-003444-00	MAPLEWOOD PROPERTIES INC	PO BOX 329, ETNA, OH 43018	Franklin	\$ 197.50
118-21M-FR	11/2/2021	9/29/2021	10/8/2021	MOWING	12		6504 LEXLEIGH CT	060-004040-00	MAPLEWOOD PROPERTIES INC	PO BOX 329, ETNA, OH 43018	Franklin	\$ 175.00
119-21M-FR	11/2/2021	9/29/2021	10/8/2021	MOWING	11		6326 RYGATE DR	060-003869-00	CHARLES E CHERRY	6326 RYGATE DR, REYNOLDSBURG, OH 43068	Franklin	\$ 186.25
120-21M-FR	11/2/2021	10/5/2021	10/8/2021	MOWING	12		0196 KINGSMEADOW LN	068-000072-00	MARK P HAYWARD/MARY T HAYWARD	*RETURNED-NFA* 196 KINGSMEADOW LN, BLACKLICK, OH 43004	Franklin	\$ 175.00
121-21M-FR	11/2/2021	10/5/2021	10/8/2021	MOWING	11		0054 SCENIC RD	068-000015-00	CHARLES M & COLEEN K CROSTON	54 SCENIC RD, BLACKLICK, OH 43004	Franklin	\$ 231.25
123-21M-FR	11/2/2021	9/29/2021	10/6/2021	MOWING	17		6659 ROSETREE DR	060-004207-00	RS XII COLUMBUS OWNER 1 LP	717 N HARWOOD ST; SUITE 2800, DALLAS, TX 75201	Franklin	\$ 220.00
131-21M-FR	11/16/2021	10/14/2021	10/22/2021	MOWING	11		0408 JONELL LN	060-006822-00	MOHAMMED S & REQUOIA SHALASH	6222 POLLARD DR, HILLIARD, OH 43026	Franklin	\$ 175.00
133-21M-FR	11/16/2021	10/20/2021	10/22/2021	MOWING	11		0054 SCENIC RD	068-000015-00	CHARLES M & COLEEN K CROSTON	54 SCENIC RD, BLACKLICK, OH 43004	Franklin	\$ 197.50
136-21M-FR	11/16/2021	10/14/2021	10/26/2021	MOWING	12		1402 TERRY DR	060-002042-00	SHAUNA CRIM	1402 TERRY DR, REYNOLDSBURG, OH 43068	Franklin	\$ 186.25
137-21M-FR	11/16/2021	10/14/2021	10/27/2021	MOWING	12 to 24		0868 SANDROCK AVE	060-008708-00	CLARISSA CAMPBELL	868 SANDROCK AVE, REYNOLDSBURG, OH 43068	Franklin	\$ 420.00
138-21M-FR	11/16/2021	10/19/2021	10/26/2021	MOWING	14		6610 RUGOSA AVE	060-005411-00	DAVID M & LORI L COLEK	2328 ASHBURY CLOSE, POWELL, OH 43065	Franklin	\$ 215.00
139-21M-FR	11/16/2021	10/18/2021	10/26/2021	MOWING	11		1170 FLETCHER DR (FRONT YARD ONLY)	060-003509-00	ISAAC S BRIDGEFORTH JR	1170 FLETCHER DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
144-21M-FR	11/17/2021	10/25/2021	11/2/2021	MOWING	12		6370 BIRCHVIEW DR S	060-005696-00	RS XII COLUMBUS OWNER 1 LP	717 N HARWOOD ST; SUITE 2800, DALLAS, TX 75201	Franklin	\$ 175.00
145-21M-FR	11/17/2021	11/4/2021	11/11/2021	MOWING	11		0590 GILMORE DR	060-001631-00	BRENDA SUE HADLER	590 GILMORE DR, REYNOLDSBURG, OH 43068	Franklin	\$ 175.00
147-21TR-FR	11/17/2021	11/2/2021	11/3/2021	TRASH		4	6770 TANYA TERRACE	060-004684-00	MARSHA L KIRK	*RETURNED & RESENT TO ADDRESS IN WATER RECORDS* 6790 TANYA TERRACE, REYNOLDSBURG, OH 43068	Franklin	\$ 280.00
148-21MTR-FR	11/17/2021	11/1/2021	11/3/21 & 11/4/21	MOWING/ TRASH	14	1	1156 HILLRIDGE RD	060-000473-00	HEINZ M PROEBSTL LE, RICHARD W PROEBSTL RMDR, HORST H PROEBSTL RMDR, HEINZ M PROEBSTL RMDR	629 EASTMOOR BLVD, COLUMBUS, OH 43209	Franklin	\$ 247.50
149-21M-FR	12/6/2021	11/3/2021	11/17/2021	MOWING	10		1391 CARLYLE DR	060-003444-00	MAPLEWOOD PROPERTIES INC	PO BOX 329, ETNA, OH 43018	Franklin	\$ 175.00
Updated 4/6/22												\$ 14,661.25

Clerk of Council**Mollie Prasher****7232 East Main Street****Reynoldsburg OH 43068****614-322-6836 Phone****ORDINANCE REQUEST**

DATE: **April 25, 2022**

TO: **Public Service and Transportation Committee**

RE: **2021 Nuisance Costs for Licking County**

Approval:

Completed Joe Begeny	Completed Chris Shook	Completed Stephen Cicak
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This legislation is to approve the City's ability to file a lien against a property for expenses incurred by the City for grass mowing, trash removal, gutter work, or tree trimming.

**AN ORDINANCE AUTHORIZING THE CLERK OF COUNCIL TO CERTIFY
NUISANCE COSTS (2021) FOR COLLECTION BY THE LICKING COUNTY
AUDITOR**

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

SECTION 1. That the Clerk of Council be and is hereby authorized to certify for collection by the Licking County Auditor the nuisance costs for 2021 on the property described as follows:

See Exhibit "A" attached hereto and incorporated herein.

SECTION 2. That the amount to be certified for collection is \$3,611.25 as evidenced by Exhibit "A" attached.

Clerk of Council**Mollie Prasher****7232 East Main Street****Reynoldsburg OH 43068****614-322-6836 Phone**

SECTION 3. Upon adoption by Council, this Ordinance shall be in effect thirty days following the signature by the Mayor.

2021 Official Licking County Nuisance Records

Invoice #	Invoice Date	Inspection Date	Service Date	Service Type	Grass Height Inches	Cubic Yards	Site Address	Parcel #	Owner Name	Billing Address	County	Total Due
031-21TT-LK	6/17/2021	6/1/2021	6/9/2021	TREE/TRIM		1	8367 FIRSTGATE DR	013-027414-00.148	KELLY L KITSMILLER	8367 FIRSTGATE DR, REYNOLDSBURG, OH 43068	Licking	\$ 175.00
035-21M-LK	6/17/2021	5/19/2021	6/4/2021	MOWING	34		1141 STARLIGHT DR	013-030186-00.140	DENISE E & EDWIN MCCREARY	1141 STARLIGHT DR, REYNOLDSBURG, OH 43068	Licking	\$ 261.25
052-21M-LK	7/15/2021	6/11/2021	6/24/2021	MOWING	23		8766 ORMISTON CIR (REAR YARD AREA ONLY)	013-027294-00.052	AMH 2015-1 BORROWER LLC, PROPERTY TAX DEPT	23975 PARK SORRENTO; SUITE 300, CALABASAS, CA 91302	Licking	\$ 175.00
060-21M-LK	8/3/2021	7/1/2021	7/9/2021	MOWING	26		TAYLOR RD SW (VACANT LAND)	087-151182-00.000	BROAD TAYLOR LLC/CHARLES WARNER	104 DELAPLANE CT, MORRISVILLE, NC 27560	Licking	\$ 187.50
069-21TT-LK	8/26/2021	7/19/2021	7/30/2021	TREE/TRIM	1		1977 DESTIN PL N	013-027300-00.002	AH4R OH 11 LLC/PROPERTY TAX DEPT	23975 PARK SORRENTO; SUITE 300, CALABASAS, CA 91302	Licking	\$ 175.00
081-21M-LK	9/24/2021	9/2/2021	9/8/2021	MOWING	17		9010 TRINITY CIR	013-027294-00.139	RH PARTNERS OWNERCO LLC	5001 PLAZA ON THE LAKE; SUITE 200, AUSTIN, TX 78746	Licking	\$ 231.25
092-21M-LK	9/28/2021	8/26/2021	8/27/2021	MOWING	15		TAYLOR RD SW (VACANT LAND)	087-151182-00.000	BROAD TAYLOR LLC/CHARLES WARNER	104 DELAPLANE CT, MORRISVILLE, NC 27560	Licking	\$ 175.00
095-21M-LK	9/28/2021	8/26/2021	8/30/2021	MOWING	12		8915 E BROAD ST	087-151164-00.000	REYNOLDSBURG GENERAL LLC/CHUCK WARNER	104 DELAPLANE CT, MORRISVILLE, NC 27560	Licking	\$ 220.00
099-21M-LK	10/20/2021	9/9/2021	9/10/2021	MOWING	14		8460 E MAIN ST	013-028908-00.002	KROGER COMPANY PROPERTY TAX	1014 VINE ST; FL 7, CINCINNATI, OH 45202	Licking	\$ 231.25
105-21TR-LK	10/22/2021	9/24/2021	9/28/2021	TRASH		3	0742 BOUVIER CT	013-030180-00.158	STEPHANNIE INGRAM/JOEL TROTTER	742 BOUVIER CT, REYNOLDSBURG, OH 43068	Licking	\$ 245.00
106-21M-LK	10/22/2021	9/27/2021	9/28/2021	MOWING	14		8460 E MAIN ST	013-028908-00.002	KROGER COMPANY PROPERTY TAX	1014 VINE ST; FL 7, CINCINNATI, OH 45202	Licking	\$ 213.75
107-21M-LK	10/22/2021	9/27/2021	9/28/2021	MOWING	12		8467 E MAIN ST (CVS) (8465 E MAIN ST)	013-027474-00.000	ALBERT C & LILLIAN DOLDER/1 DOLDER TRUST	PO BOX 229 KIRKERSVILLE, OH 43033	Licking	\$ 242.50
108-21M-LK	10/22/2021	9/29/2021	10/1/2021	MOWING	12		0746 MORENO DR	013-026628-00.287	AINO OH LLC	103 FOULK RD; SUITE 900, WILMINGTON, DE 19803	Licking	\$ 175.00
109-21M-LK	10/22/2021	9/29/2021	10/1/2021	MOWING	11		9101 FIRSTGATE DR	013-026628-00.118	MAJESTIC KEY HOMES LLC	641 PRESTON TRAILS DR, PICKERINGTON, OH 43147	Licking	\$ 186.25
116-21M-LK	11/2/2021	9/29/2021	10/14/2021	MOWING	15		0946 DIANTHUS CT	013-027588-00.183	RS XII COLUMBUS OWNER 1 LP	717 N HARWOOD ST; SUITE 2800, DALLAS, TX 75201	Licking	\$ 322.50
126-21TR-LK	11/8/2021	10/18/2021	10/19/2021	TRASH		1	8898 PATTERSON LOOP	090-141180-00.299	RYAN KATHET/MOUSAMI ADHIKARI	8898 PATTERSON LOOP, REYNOLDSBURG, OH 43068	Licking	\$ 175.00
129-21M-LK	11/16/2021	10/19/2021	10/21/2021	MOWING	16		8915 E BROAD ST	087-151164-00.000	REYNOLDSBURG GENERAL LLC/CHUCK WARNER	104 DELAPLANE CT, MORRISVILLE, NC 27560	Licking	\$ 220.00
												\$ 3,611.25

Attachment: 2021 Nuisance Costs Licking County Exhibit (Nuisance Costs for Licking County 2021)

Service Department**Bill Dorman****7232 E. Main Street****Reynoldsburg OH 43068****Phone****ORDINANCE REQUEST**

DATE: **April 25, 2022**

TO: **Public Service and Transportation Committee**

RE: **Laurel Bluff Infrastructure Acceptance**

Approval:

Completed Joe Begeny	Completed Chris Shook	Stephen Cicak
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**AN ORDINANCE AUTHORIZING THE MAYOR TO ACCEPT PUBLIC
INFRASTRUCTURE ASSOCIATED WITH THE LAUREL BLUFF
DEVELOPMENT PROJECT**

WHEREAS, Mid-Ohio Development is the current owner/developer of the Laurel Bluff Apartments/Condominium project; and

WHEREAS, that all public infrastructure associated with this project have been constructed and inspected per the City's standards.

WHEREAS, that all necessary easements shall be provided to the City prior to final reading which will be recorded with the Licking County Auditor; and

WHEREAS, the redlined, as-built Civil Engineering plans have been reviewed and approved by the City's selected engineering firm.

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

Service Department

Bill Dorman

7232 E. Main Street

Reynoldsburg OH 43068

Phone

SECTION 1. That the Mayor be and is hereby authorized to accept said infrastructure as follows which will be added to the City of Reynoldsburg's asset database:

Laurel Bluff Development

Linear Feet of Sanitary Sewer: 1,496

Linear Feet of Domestic Water: 108

Miscellaneous items including regulatory signage and posts

SECTION 2. That a one year Maintenance Bond shall been provided by Mid-Ohio Development to the City of Reynoldsburg in the amount of \$16,967.00 upon acceptance by Reynoldsburg City Council.

SECTION 4. Upon adoption by Council, this Ordinance shall be in effect thirty days following the signature by the Mayor.

**QUOTE**

169 Dayton Rd.
Newark, OH 43055

DATE	7/9/2020
QUOTE #	
Plan Set Date	6/17/2020

Mid - Ohio Development
PO Box 32449
Columbus OH 43232-0449
Attn: Shawn Murphy

RE : Taylor Rd Condos & Apartments - Public Utility Cost

GENERAL REQUIREMENTS**TOTAL \$ 1,200.00**

Supervision	1 ls
Mobilization	1 ls
Maintenance of Traffic	1 ls

SANITARY SEWER**TOTAL \$ 123,934.00**

48" Sanitary Manhole	8 ea
48" Sanitary Manhole / Outside Drop	1 ea
8" Conduit	1496 lf

WATER MAIN - Zone 1**TOTAL \$ 45,732.00**

Tapping Sleeve & Valve	1 ea
8" Conduit - C 900	58 lf
6" Conduit - C 900	50 lf
Fittings	1 ls
Water Meter Vault	1 ea
Enclosure - Hot Box	1 ea

COMBINED TOTAL \$ 170,866.00

Thank you for your time and consideration in reviewing this project.

Sincerely,

Gerard Layton
President

SUBCONTRACTOR PAYMENT COUPON

13.3.a

MODC CONSTRUCTION LLC
P.O. BOX 32449
COLUMBUS, OH 432320449
(614)-836-0606



THOMP
THOMPSON CONCRETE
CONSTRUCTION, LTD.
CARROLL, OH 43112
Phone: (740)-756-7256
Fax: (740)-756-7965

Coupon #: 249
Contract Date: 1/1/1900
Name: TAYLOR ROAD
Job Acct.: 102.0531
Ret.Acct.: 102.0535

The following changes for either material or labor are to be supplied to the above stated job and are authorized as outlined below and are subject to the terms and conditions of the master contract dated above.

CO-6 Date: 10/6/2021
TAYLOR ROAD APARTMENTS AND CONDOS
TOTAL AMOUNT CO-6: \$22,294.03
Payment schedule: 10% retention. SIGNED FWO'S ATTACHED
Total: \$215,320,958.71

** Invoices submitted by the 25th for payment on or about the 10th. **

Job Code	Job No.	Phase Code	Description	Draw Amount	Retainer	Amt This
20026	TC	11.173	CONCRETE APRON AND APPROACH	24,771.15	2,477.12	22,294.03

Shawn M. [Signature] 10-12-21
MODC CONSTRUCTION LLC Date

Subcontractor Date

For accounting purposes only:

APPROVALS:

Date Entered _____

Controller _____ Accounting _____
Superintendent SM 10-12 Const. Dir. SM 10-12

CONDITIONAL PARTIAL WAIVER OF MECHANICS' LIEN

Upon receipt of the sum of \$22,294.03, the undersigned, subject to the reservations contained hereinbelow, does hereby waive, release and relinquish any and all liens and claims for liens for labor or work performed and/or material furnished through the ____ day of _____, 20____ to the construction project commonly known as TAYLOR ROAD at and owned by MODC CONSTRUCTION LLC.

Nothing in this Partial Waiver of Mechanic's Lien shall waive or otherwise affect lien rights for retainage now being held by MODC CONSTRUCTION LLC for labor or work performed and/or material furnished prior to the ____ day of _____, 20____.

Additionally, nothing in this Partial Waiver of Mechanic's Lien shall waive or in any way affect the priority of any lien filed after the date hereof. Further, the undersigned specifically reserves all lien rights for labor or work performed and/or material furnished after the ____ day of _____, 20____ on or to the above referenced project.

THE INDIVIDUAL SIGNING THIS PARTIAL LIEN WAIVER ON BEHALF OF THE UNDERSIGNED, WARRANTS THAT HE/SHE HAS FULL AUTHORITY TO EXECUTE THIS LIEN WAIVER.

Dated this ____ day of _____, 20____

By: _____

Service Department**Bill Dorman****7232 E. Main Street****Reynoldsburg OH 43068****Phone****ORDINANCE REQUEST**

DATE: April 25, 2022

TO: Public Service and Transportation Committee

RE: Establish an Annual Sidewalk Maintenance Program

Approval:

Completed Joe Begeny	Completed Chris Shook	Completed Stephen Cicak
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AN ORDINANCE AUTHORIZING THE CITY ENGINEER/DIRECTOR OF PUBLIC SERVICE TO IMPLEMENT AN ANNUAL SIDEWALK INSPECTION, REPAIR AND MAINTENANCE PROGRAM (2022)

WHEREAS, the City believes that sidewalks are necessary for the general welfare of the City and its residents to provide connectivity and a safe means of pedestrian travel; and

WHEREAS, Section 729.01 of the Ohio Revised Code (ORC) provides that a municipal corporation may require the construction and/or repair of sidewalks within the municipal corporation limits; and

WHEREAS, ORC Section 729.01 further provides that if the abutting landowners fails to construct and/or repair the sidewalks within the specific time frame established by the municipality, the municipality may cause the construction and/or repairs to be completed and the total cost of such to be assessed against the abutting lots or lands; and

WHEREAS, in accordance with Ohio Law, the City of Reynoldsburg Codified Ordinances also require that all owners of property abutting on streets of the City shall, upon notice being

Service Department

Bill Dorman

7232 E. Main Street

Reynoldsburg OH 43068

Phone

given to them pursuant to ORC 729.02 by the Clerk of the legislative authority, construct or repair sidewalks in the street or streets on which the lot or lots abut in accordance with the specifications adopted by Council; and

WHEREAS, the City Engineer has prepared the plans, specifications, and cost estimates for the construction and repair of proper sidewalks for the properties described in "Exhibit A"; and

WHEREAS, the plans, specifications, and cost estimates have been submitted to and are on file with the Clerk of Council.

NOW, THEREFORE, BE IT ORDAINED BY THE REYNOLDSBURG CITY COUNCIL, THAT:

SECTION 1. It is necessary to construct and/or repair sidewalks in the City of Reynoldsburg in accordance with the plans, specifications, and cost estimates prepared by the City Engineer and on file in the office of the Clerk of Council (currently and for thirty days following the passage of this Ordinance) for all properties described in "Exhibit A" attached hereto and incorporated herein.

SECTION 2. The City will implement an annual Sidewalk Inspection, Repair, and Maintenance Program in conjunction with the City's annual Street Maintenance and Repair Program.

SECTION 3. The owners of all of the lots and lands bounding and abutting upon the area of the proposed Annual Sidewalk Inspection, Repair, and Maintenance Program shall construct and/or repair in accordance with the plans and specifications currently on file in the office of the Clerk of Council, the portions of such sidewalks abutting on their respective properties within a period of thirty (30) days after the service of notice of passage of this Ordinance; and, if such construction and/or repair is not completed within the thirty (30) day period, then Council shall have the same done and the entire cost thereof shall be assessed upon the property of each owner of abutting lots or lands and made a lien thereon, with penalty and interest, to be collected in the manner

Service Department**Bill Dorman****7232 E. Main Street****Reynoldsburg OH 43068****Phone**

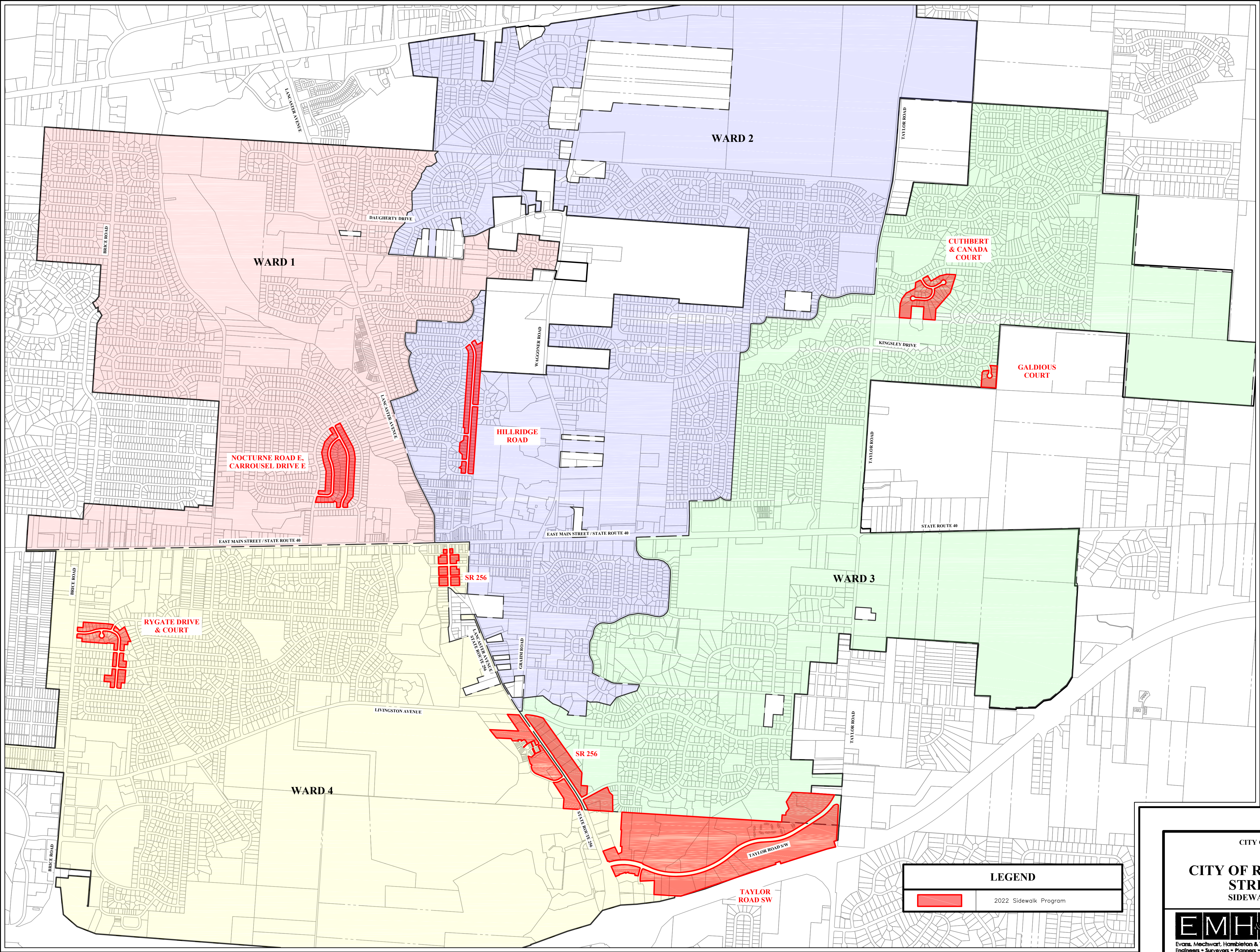
provided by law.

SECTION 4. The Clerk of this Council is directed to cause a written notice of the passage of this Ordinance to be served as required by law.

SECTION 5. The plans, specifications, and estimate of cost of said construction as heretofore filed are hereby approved.

SECTION 6. That upon adoption by Council, this Ordinance shall be in effect thirty days following signature by the Mayor

I:\2021\1264\Drawings\Sheets\Street Exhibits\Street Program Overview Exhibit.dwg - Last Saved By: mvalke 3/23/2022 10:26 AM - Last Printed By: Mike Mitchell 3/23/2022 11:17 AM (No Xrefs)



LEGEND	
	2022 Sidewalk Program

CITY OF REYNOLDSBURG, OHIO EXHIBIT FOR CITY OF REYNOLDSBURG 2022 STREET PROGRAM SIDEWALK OVERVIEW EXHIBIT	
 Evans, Mechwart, Hambleton & Tilton, Inc. Engineers • Surveyors • Planners • Scientists 5500 New Albany Road, Columbus, OH 43054 Phone: 614.775.4500 Toll Free: 888.775.3648 emht.com	DATE: MARCH, 2022
	SCALE: 1" = 1000'
	JOB NO.: 20211264
	SHEET: 1 of 1

2022 Reynoldsburg Sidewalk Program

Property Summary

Address	PID	Estimated Assessment Construction Cost (Resident)
2928 TAYLOR RD	440379315	\$ 2,640.00
2783 TAYLOR RD	440379500	\$ 3,360.00
2782 TAYLOR RD	440379501	\$ 960.00
2386 TAYLOR SQUARE DR	440379510	\$ 720.00
2686 TAYLOR RD	440379514	\$ 1,680.00
2793 TAYLOR RD	440379520	\$ 2,880.00
2915 TAYLOR RD	440379541	\$ 2,160.00
2883 TAYLOR RD	440379570	\$ 1,680.00
2806 TAYLOR RD	440379580	\$ 240.00
2826 TAYLOR RD	440379590	\$ 240.00
2644 TAYLOR RD	450379320	\$ 240.00
2405 TAYLOR RD	450379330	\$ 1,200.00
2675 TAYLOR RD	450379340	\$ 4,320.00
0 ARTISAN WAY	450379609	\$ 9,360.00
0 BUSH BLVD	450382009	\$ 4,080.00
10564 TAYLOR RD SW	1302758200	\$ 2,400.00
2422 BANKS EDGE WAY	1302758200	\$ 11,520.00
1116 BERGENIA DR	013-027588-00.284	\$ 480.00
1481 LANCASTER AVE	060-000002	\$ 240.00
1456 LANCASTER AVE	060-000006	\$ 960.00
1459 LANCASTER AVE	060-000009	\$ 240.00
1484 LANCASTER AVE	060-000058	\$ 240.00
1432 LANCASTER AVE	060-000094	\$ 240.00
1440 LANCASTER AVE	060-000131	\$ 192.00
1489 LANCASTER AVE	060-000164	\$ 480.00
1499 LANCASTER AVE	060-000177	\$ 480.00
1437 LANCASTER AVE	060-000203	\$ 240.00
1464 LANCASTER AVE	060-000206	\$ 240.00
1427 LANCASTER AVE	060-000220	\$ 480.00
1183 HILLRIDGE RD	060-000458	\$ 240.00
7425 TOBIN AVE	060-000467	\$ 240.00
1188 HILLRIDGE RD	060-000469	\$ 720.00
1180 HILLRIDGE RD	060-000470	\$ 240.00
1164 HILLRIDGE RD	060-000472	\$ 240.00
1140 HILLRIDGE RD	060-000475	\$ 720.00
1124 HILLRIDGE RD	060-000477	\$ 240.00
1108 HILLRIDGE RD	060-000479	\$ 240.00
1100 HILLRIDGE RD	060-000480	\$ 240.00
1092 HILLRIDGE RD	060-000481	\$ 240.00
1084 HILLRIDGE RD	060-000482	\$ 240.00
7437 WOLLAM AVE	060-000520	\$ 480.00
1107 HILLRIDGE RD	060-000521	\$ 240.00
1139 HILLRIDGE RD	060-000525	\$ 240.00
832 HILLRIDGE RD	060-000842	\$ 720.00
852 HILLRIDGE RD	060-000843	\$ 240.00
860 HILLRIDGE RD	060-000844	\$ 240.00

866 HILLRIDGE RD	060-000845	\$	240.00
874 HILLRIDGE RD	060-000846	\$	240.00
882 HILLRIDGE RD	060-000847	\$	240.00
890 HILLRIDGE RD	060-000848	\$	240.00
898 HILLRIDGE RD	060-000849	\$	240.00
906 HILLRIDGE RD	060-000850	\$	280.00
916 HILLRIDGE RD	060-000851	\$	720.00
924 HILLRIDGE RD	060-000852	\$	240.00
930 HILLRIDGE RD	060-000853	\$	480.00
948 HILLRIDGE RD	060-000855	\$	480.00
982 HILLRIDGE RD	060-000859	\$	240.00
7472 NORTHFIELD AVE	060-000861	\$	480.00
7469 NORTHFIELD AVE	060-000862	\$	240.00
1052 HILLRIDGE RD	060-000866	\$	240.00
1047 HILLRIDGE RD	060-000868	\$	800.00
1013 HILLRIDGE RD	060-000872	\$	240.00
1005 HILLRIDGE RD	060-000873	\$	720.00
995 HILLRIDGE RD	060-000874	\$	240.00
963 HILLRIDGE RD	060-000878	\$	240.00
945 HILLRIDGE RD	060-000880	\$	240.00
937 HILLRIDGE RD	060-000881	\$	480.00
919 HILLRIDGE RD	060-000883	\$	240.00
903 HILLRIDGE RD	060-000885	\$	240.00
859 HILLRIDGE RD	060-000890	\$	480.00
7469 LEBANON AVE	060-000891	\$	240.00
7064 ROUNDELAY RD S	060-001435	\$	240.00
1234 NOCTURNE RD E	060-001436	\$	240.00
1228 NOCTURNE RD E	060-001437	\$	240.00
1210 NOCTURNE RD E	060-001439	\$	720.00
1202 NOCTURNE RD E	060-001440	\$	96.00
1196 NOCTURNE RD E	060-001441	\$	240.00
1156 NOCTURNE RD E	060-001446	\$	240.00
1148 NOCTURNE RD E	060-001447	\$	480.00
1138 NOCTURNE RD E	060-001448	\$	480.00
1124 NOCTURNE RD E	060-001450	\$	720.00
1104 NOCTURNE RD E	060-001452	\$	480.00
1086 NOCTURNE RD E	060-001454	\$	480.00
1078 NOCTURNE RD E	060-001455	\$	1,920.00
1070 NOCTURNE RD E	060-001456	\$	240.00
1064 NOCTURNE RD E	060-001457	\$	240.00
1054 NOCTURNE RD E	060-001458	\$	480.00
1048 NOCTURNE RD E	060-001459	\$	1,920.00
1081 NOCTURNE RD E	060-001463	\$	240.00
1091 NOCTURNE RD E	060-001464	\$	1,200.00
1097 NOCTURNE RD E	060-001465	\$	480.00
1117 NOCTURNE RD E	060-001467	\$	240.00
1125 NOCTURNE RD E	060-001468	\$	240.00
1135 NOCTURNE RD E	060-001469	\$	240.00
1141 NOCTURNE RD E	060-001470	\$	240.00
1165 NOCTURNE RD E	060-001473	\$	560.00
1181 NOCTURNE RD E	060-001475	\$	960.00
1191 NOCTURNE RD E	060-001476	\$	480.00

1197 NOCTURNE RD E	060-001477	\$	240.00
1207 NOCTURNE RD E	060-001478	\$	240.00
1215 NOCTURNE RD E	060-001479	\$	240.00
1214 CARROUSEL DR E	060-001486	\$	240.00
1204 CARROUSEL DR E	060-001487	\$	480.00
1154 CARROUSEL DR E	060-001493	\$	336.00
1146 CARROUSEL DR E	060-001494	\$	240.00
1138 CARROUSEL DR E	060-001495	\$	240.00
1112 CARROUSEL DR E	060-001498	\$	240.00
1096 CARROUSEL DR E	060-001500	\$	240.00
1090 CARROUSEL DR E	060-001501	\$	240.00
1084 CARROUSEL DR E	060-001502	\$	480.00
1071 NOCTURNE RD E	060-001504	\$	480.00
1053 CARROUSEL DR E	060-001506	\$	480.00
1071 CARROUSEL DR E	060-001509	\$	240.00
1129 CARROUSEL DR E	060-001516	\$	240.00
1139 CARROUSEL DR E	060-001517	\$	240.00
1155 CARROUSEL DR E	060-001519	\$	480.00
1165 CARROUSEL DR E	060-001520	\$	240.00
1173 CARROUSEL DR E	060-001521	\$	96.00
1203 CARROUSEL DR E	060-001525	\$	480.00
1035 NOCTURNE RD E	060-001545	\$	240.00
1216 BRIARCLIFF RD	060-001755	\$	240.00
1234 CARROUSEL DR E	060-001756	\$	240.00
1230 CARROUSEL DR E	060-001758	\$	240.00
1620 LUCKS RD	060-002607	\$	480.00
1612 LUCKS RD	060-002608	\$	480.00
1885 BALTIMORE-REYNOLDSBURG RD	060-003834	\$	1,200.00
1504 RYGATE DR	060-003845	\$	240.00
6380 RYGATE DR	060-003846	\$	768.00
6374 RYGATE DR N	060-003847	\$	1,680.00
1505 RYGATE DR	060-003849	\$	240.00
6365 RYGATE DR N	060-003850	\$	280.00
6355 RYGATE DR N	060-003851	\$	280.00
6345 RYGATE DR N	060-003852	\$	480.00
6339 RYGATE CT	060-003853	\$	384.00
6333 RYGATE CT	060-003854	\$	736.00
6329 RYGATE CT	060-003855	\$	240.00
6323 RYGATE DR N	060-003856	\$	720.00
6313 RYGATE DR N	060-003857	\$	144.00
6295 RYGATE DR N	060-003859	\$	192.00
6285 RYGATE DR N	060-003860	\$	864.00
1488 BRICE RD	060-003862	\$	1,080.00
1468 BRICE RD	060-003863	\$	1,280.00
6288 RYGATE DR N	060-003865	\$	800.00
6300 RYGATE DR N	060-003866	\$	720.00
6308 RYGATE DR N	060-003867	\$	240.00
6318 RYGATE DR N	060-003868	\$	480.00
6326 RYGATE DR N	060-003869	\$	480.00
6334 RYGATE DR N	060-003870	\$	240.00
6346 RYGATE DR N	060-003871	\$	480.00
6361 LEXLEIGH RD	060-003872	\$	240.00

1905 BALT-REYN RD	060-004109	\$	192.00
1933 BALTIMORE-REYNOLDSBURG RD	060-005564	\$	960.00
7513 STONETRAIL WAY	060-006362	\$	1,440.00
7512 STONETRAIL WAY	060-006401	\$	240.00
2067 CREEKVIEW CT	060-006920	\$	768.00
2087 BALTIMORE-REYNOLDSBURG RD	060-006921	\$	1,680.00
1912 BALTIMORE-REYNOLDSBURG RD	060-007298	\$	240.00
7369 E LIVINGSTON AVE	060-007776	\$	2,580.00
7600 FARMSBURY DR	060-007820	\$	144.00
1880 BALTIMORE-REYNOLDSBURG RD	060-009167	\$	720.00
1988 BALTIMORE-REYNOLDSBURG RD	060-009169	\$	768.00
2014 BALTIMORE-REYNOLDSBURG RD	060-009176	\$	384.00
1968 BALTIMORE-REYNOLDSBURG RD	060-009177	\$	240.00
2032 BALTIMORE-REYNOLDSBURG RD	060-009178	\$	864.00
2056 BALTIMORE-REYNOLDSBURG RD	060-009179	\$	864.00
7611 FARMSBURY DR	060-009463	\$	960.00
900 CUTHBERT CT	130-27588-00.012	\$	240.00
916 CUTHBERT CT	130-27588-00.013	\$	944.00
926 CUTHBERT CT	130-27588-00.014	\$	720.00
8765 CANADA CT	130-27588-00.015	\$	240.00
934 CUTHBERT CT	130-27588-00.016	\$	688.00
938 CUTHBERT CT	130-27588-00.017	\$	192.00
942 CUTHBERT CT	130-27588-00.018	\$	480.00
947 CUTHBERT CT	130-27588-00.020	\$	480.00
943 CUTHBERT CT	130-27588-00.021	\$	192.00
939 CUTHBERT CT	130-27588-00.022	\$	480.00
8779 CANADA CT	130-27588-00.024	\$	960.00
931 CUTHBERT CT	130-27588-00.025	\$	192.00
8775 CANADA CT	130-27588-00.026	\$	1,440.00
8771 CANADA CT	130-27588-00.027	\$	720.00
8761 CANADA CT	130-27588-00.028	\$	240.00
8751 CANADA CT	130-27588-00.029	\$	1,920.00
8729 CANADA CT	130-27588-00.031	\$	480.00
8721 CANADA CT	130-27588-00.032	\$	720.00
8718 CANADA CT	130-27588-00.034	\$	240.00
8728 CANADA CT	130-27588-00.035	\$	480.00
8758 CANADA CT	130-27588-00.037	\$	720.00
8764 CANADA CT	130-27588-00.038	\$	480.00
8774 CANADA CT	130-27588-00.039	\$	1,872.00
8780 CANADA CT	130-27588-00.040	\$	1,152.00
909 CUTHBERT CT	130-27588-00.042	\$	720.00
903 CUTHBERT CT	130-27588-00.043	\$	192.00

Service Department**Bill Dorman****7232 E. Main Street****Reynoldsburg OH 43068****Phone****ORDINANCE REQUEST**

DATE: April 25, 2022

TO: Public Service and Transportation Committee

RE: Certify Special Assessments for Sidewalk Repairs and Replacement Cost

Approval:

Completed Joe Begeny	Completed Chris Shook	Completed Stephen Cicak
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**AN ORDINANCE TO CERTIFY SPECIAL ASSESSMENTS FOR SIDEWALK
REPAIRS AND REPLACEMENT COST INCURRED BY THE CITY OF
REYNOLDSBURG IN 2021**

WHEREAS, various property owners (exhibit A) throughout the City were notified of necessary sidewalk repairs abutting their property and ordered to do so by the City in accordance with the City of Reynoldsburg Ordinance No. 54-2021; and

WHEREAS, said property owners did not perform the necessary repairs, or opted to have the City perform this work and assess their property taxes; and

WHEREAS, property owners shall be assessed (property tax bill) the real and full cost of said repair; and

WHEREAS, it was in the best interest of the public's health and safety for this work to be completed.

Service Department**Bill Dorman****7232 E. Main Street****Reynoldsburg OH 43068****Phone**

NOW, THEREFORE, BE IT ORDAINED BY THE REYNOLDSBURG CITY COUNCIL,
THAT:

SECTION 1. The assessment amounts reported, together with the description of said lot and parcel of land, are now on file with the Clerk of Council. Assessments are the actual cost to the City of Reynoldsburg for said services and are not in excess of the special benefits to said property and are not in excess of any statutory limitations.

SECTION 2. The total assessment against each lot or parcel of land shall be assessed to the property in two annual installments without interest.

SECTION 3. Assessment shall be certified by the Clerk of Council to the County Auditor, as provided by law, to be placed on the tax duplicate as a special assessment and collected as other taxes are collected.

SECTION 4. That upon adoption by Council, this Ordinance shall be in effect thirty days following signature by the Mayor

2021 Sidewalk Program (Exhibit B)

Owner (s)	Address	Parcel #	County	Assessment amount
Jonathon & Kori McKinney	1080 Bergenia Drive	013-027588-00.073	Licking	\$365.00
Patrick & Jennifer Webster	1125 Bergenia Drive	013-027588-00.338	Licking	\$168.00
Robert & Polley Martin	1153 Bergenia Drive	013-027588-00.324	Licking	\$37.80
Troy Meadows	1157 Bergenia Drive	013-027588-00.323	Licking	\$516.00
Aaron & Sonja Flewellen	1161 Bergenia Drive	013-027588-00.322	Licking	\$344.00
Stephen & Jessica Looney	8828 Bergenia Court	013-027588-00.333	Licking	\$361.50
Sara S. Soutar, trustee	8777 Linick Drive	013-027588-00.319	Licking	\$344.00
AHM 2015-2 Borrower LP	8789 Linick Drive	013-027588-00.095	Licking	\$336.00
Vivek Bhandari	8475 Papillon Ave	013-030186-00.290	Licking	\$210.00
Luchu Acharya	1110 Taylor Mills Drive	013-027612-00.053	Licking	\$252.00
Wallace Tanksley	8250 Priestley Drive	013-030186-00.423	Licking	\$210.00
Dale & Carol Strapp	8281 Priestley Drive	013-030180-00.181	Licking	\$193.50
John & Jannet Smith	8467 Priestley Drive	013-030180-00.006	Licking	\$42.00
Richard & Vera Elsworth	8486 Priestley Drive	013-030180-00.323	Licking	\$182.75
Muhiba Yusuf	8502 Priestley Drive	013-030186-00.325	Licking	\$361.00
Joyce Escobar	8557 Priestley Drive	013-030186-00.282	Licking	\$10.75
Danyel Wilkes	8558 Priestley Drive	013-030186-00.330	Licking	\$231.00
Kimberly Jenson	8581 Priestly Drive	013-030186-00.279	Licking	\$344.00
Yadu Baral	8582 Priestly Drive	013-030186-00.333	Licking	\$225.75
Beyew Sisay and Nigist Addisu	8609 Priestly Drive	013-030186-00.275	Licking	\$10.75
Reymond Kern	1095 Taylor Mills Drive	013-027612-00.034	Licking	\$999.00
Kinta & Tiffany Mitchell	1106 Taylor Mills Drive	013-027612-00.059	Licking	\$698.75
Ravane Kurland	1088 Taylor Mills Drive	013-027612-00.062	Licking	\$688.00
Robert Fitzpatrick	1098 Taylor Mills Drive	013-027612-00.061	Licking	\$344.00
Justin & Crystal Wren	8270 Priestley Drive	013-030186-00.428	Licking	\$201.60
Mark & Veronica Stevenson	8483 Priestley Drive	013-030186-00.321	Licking	\$1,134.00
Bishnu & Dal Gazmer	8447 Priestley Drive	013-030180-00.011	Licking	\$168.00

2021 Sidewalk Program (Exhibit A)

Owner (s)	Address	Parcel Number	County	Assessment Amount
Jeanette Yanak	334 Fallriver Drive	06-008283	Franklin	\$966.00
Ross Scarbro	487 Fall river Drive	06-006749	Franklin	\$344.00
Marcus & Christina Woodrum	981 Hilton Drive	060-003789	Franklin	\$559.00
Nicholas & Steven Tanevski	444 Fallriver Drive	060-007084	Franklin	\$294.00

City Attorney's Office**Chris Shook****7232 E. Main Street****Reynoldsburg OHIO 43068****6143226869 Phone****ORDINANCE REQUEST**

DATE: April 25, 2022

TO: Development, Parks and Recreation Committee

RE: Spring 2022 Zoning Code Amendments

Approval:

Completed Joe Begeny	Completed Chris Shook	Stephen Cicak
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Update - The Planning Commission met on April 7th and recommended one change to the presented code changes. Those recommended changes are attached.

Spring 2022 Zoning Updates include amendments to the zoning process for annexation, procedures for re-zoning parcels, definitions for auxiliary dwelling unit, overnight lodging and hotels, and structured parking.

**AN ORDINANCE TO AMEND CHAPTER ELEVEN - PLANNING AND ZONING
CODE FOR THE CITY OF REYNOLDSBURG, OHIO**

WHEREAS, the City of Reynoldsburg determined that the Zoning Code of the City should be revised to improve efficiency, address concerns of residents in the community, and maintain consistency with the Reynoldsburg Comprehensive Master Plan in 2018; and

WHEREAS, the modifications are to be made to the Code that went into effect on April 23, 2020 and subsequently amended, mostly recently by Ordinance Number 103-2021.

WHEREAS, these amendments are to align, and re-calibrate the text to better conform to the usefulness of the code.

City Attorney's Office**Chris Shook****7232 E. Main Street****Reynoldsburg OHIO 43068****6143226869 Phone**

WHEREAS, the new Reynoldsburg code, should continually adopt and be revised to better suite new policies, and practices within the administration, and city planning.

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

SECTION 1. That Chapter 11-Planning and Zoning Code will be amended with this updated code -

See Exhibit "A" attached hereto and incorporated herein.

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

1101.19 EFFECTS OF ANNEXATION ON ZONING.

- (a) When a lot developed with an agricultural use or one (1) single-family dwelling is annexed into the City, it shall be classified as SR-Suburban Residential zone upon passage of the ordinance accepting the annexation unless otherwise designated by City Council upon acceptance of the annexation.
- (b) Any land within the City not designated or otherwise included within another zoning district shall be included in the SR-Suburban Residential zone.
- (c) When a lot owned by any public authority is annexed into the City via annexation, it shall be classified as an OS-Open Space/Schools zone upon adoption of the ordinance accepting the annexation unless otherwise specified by City Council upon acceptance of the annexation.
- (d) ~~Except for land annexed in accordance with division (a) above,~~ Annexed land may be incorporated into one (1) or more zoning districts provided the applicant files a development plan satisfying the requirements of Section 1109.23 that depicts the proposed zoning classification(s) for the annexed land.

1109.23 ZONING MAP (REZONING) AND TEXT AMENDMENTS.

- (a) In conformance with the provisions of the City Charter, ordinances or resolutions establishing, amending, revising, changing, or repealing zoning districts, uses, regulations, or other provisions of this Zoning Code shall be initiated by a member of Council.
- (b) Any person having an interest in property in the City may petition City Council to initiate such ordinance or resolution by making an application to the Planning and Zoning Administrator. The Planning and Zoning Administrator shall review the application for compliance with the provisions of this chapter and forward it to the Clerk of Council.
- (c) The Planning Commission may recommend amendments, revisions, changes, or repeals of zoning districts, uses, regulations, or other provisions of this Zoning Code. When the Planning Commission makes an advisory recommendation to City Council, the application requirements and fees shall not apply.
- (d) When a person or persons having an interest in a lot or lots in the City petitions City Council for an amendment to the Zoning Code which involves changing the zoning district assigned to the lot(s), then such petition shall be made in the following form which shall be known as the development plan, unless such requirements are waived by City Council:
 - (1) Correct legal description of the lot(s);
 - (2) The names and addresses of the owners of lot(s) contiguous or directly across the street from the subject lot(s);
 - (3) Existing topography at two (2)-foot contour intervals of the subject lot(s) and extending at least three hundred (300) feet outside of the proposed lot, including lot lines, easements, street rights-of-way, existing structures, trees and landscaping features thereon;
 - (4) The proposed vehicular and pedestrian traffic patterns;
 - (5) The location of all existing and all proposed structures;
 - (6) The proposed assignment of use and subdivision of land including private land and common land;
 - (7) Preliminary plans of all structure types;
 - (8) Deed restrictions and protective covenants;
 - (9) A schedule for construction;
 - (10) Traffic impact study;
 - (11) Utilities impact study;
 - (12) Drainage impact study; and
 - (13) Such other relevant information as City Council may require to determine the propriety of initiating the ordinance for district change.
- (e) In conformance with the Charter, subsequent to initiation by a member of Council of an ordinance or resolution establishing, amending, revising, changing, or repealing zoning districts, uses, regulations, or other provisions of this Zoning Code, the presiding officer of Council shall, immediately after the first reading and initial public hearing of the ordinance or resolution, set a date for a public hearing before the Planning Commission, to be held not earlier than fifteen (15) days after the first reading.

- (f) Immediately after the hearing first read and initial public hearing before Council, a copy of the ordinance or resolution establishing, amending, revising, changing, or repealing zoning districts, uses, regulations, or other provisions of this Zoning Code and, if applicable, the development plan, shall be referred to the Planning Commission. The Planning Commission shall recommend such conditions or amendments with respect to the ordinance or resolution and, if applicable, the development plan, as it deems reasonable and necessary. Within thirty (30) days of referral, the Planning Commission shall return to the Clerk of Council the written recommendations of a majority of the members of the Planning Commission.
- (g) The Planning Commission and City Council shall give consideration to the following standards in making recommendations and taking action with regard to proposed district changes:
 - (1) The compatibility of the proposed zoning district and the features of the proposed development plan with the characteristics of the site and of the surrounding areas;
 - (2) The potential impacts of the proposed uses of the district in terms of traffic, storm water, utility demand, noise, and other impacts;
 - (3) The impacts of the proposed district and development plan on the health, safety, welfare, and morals of the community; and
 - (4) The compatibility of the proposed district and development plan with a comprehensive plan, or any area plans, to surrounding zoning districts, and to existing and planned land uses.
- (h) At the next meeting of Council subsequent to receiving the recommendations of the Commission, the ordinance or resolution shall be given its second reading.
- (i) Council may adopt, deny, or adopt with modifications the recommendations of the Commission. A development plan, along with any conditions or amendments to the petition, shall, upon adoption by Council, become part of the district change and shall be deemed incorporated by reference into legislation amending the district. The development plan, conditions, and amendments shall bind any future development or use of the subject lots.
- (j) A concurring vote of at least three fourths (¾) of the membership of Council shall be necessary to pass any zoning ordinance or resolution which differs from the written recommendations of the Planning Commission, but in no event shall an ordinance or resolution be considered as having passed unless it receives at least a majority vote of the members of Council. Any petition for zoning ordinance or resolution filed under subsection 1109.23(d) that does not receive the required number of votes for approval shall be deemed to have been denied.
- (k) After a proposed district change is denied by City Council, at least twelve (12) months shall elapse before another petition for a district change for the same lot(s) to the same district can be considered.
- (l) A development plan may be amended following the same procedure and standards for approval of the original district amendment. If, in the professional opinion of the Planning and Zoning Administrator, a proposed amendment to a development plan does not contain any substantial deviation from the original development plan, the amendment may be approved by majority vote of the members of the Planning Commission.

(m) The development plan as approved by Council, shall constitute an amendment of the official Zoning Map and a supplement to the Zoning Code as it applies to the land included in the approved district amendment.

(n) An extension of the time limit may be approved by the Planning Commission. Such approval shall be given upon a finding of evidence of reasonable effort toward the accomplishment of the original development plan within the time limit, and that such extension is not in conflict with the general health, safety and welfare of the public or the development standards of this Code.

~~(n)~~(o) When Council reviews an ordinance proposing one or more zoning district changes, whether initiated by Council or an applicant, notice shall be published pursuant to Section 4.11(a) of the Charter of the City of Reynoldsburg. The Planning Commission shall also cause the subject property to be posted with a notice of hearing at least seven (7) days prior to the day of the hearing. The notice of hearing shall state thereon the nature of the request and the time and place of the public hearing.

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1113.01 General Definitions

S

Street tree. A tree planted in close proximity to a street in order to provide canopy over the street to provide shade and soften the street environment.

Structure. Anything constructed or erected, the use of which requires location on the ground, or attachment to something having a fixed location on the ground.

“Structured Parking” means a building or structure consisting of one or more levels for parking motor vehicles as the primary use of the building or structure. Where Structured Parking is permitted, the building shall be subject to the height and setback requirements of other buildings in the district.

Studio – art. Work space for one (1) or more artists or artisans, including the accessory sale of art produced on the premises, or gallery space.

Studio – gymnastics/martial arts. A space used for physical indoor exercise which is offered in a class or organized format for activities such as gymnastics, martial arts, dance, aerobics, pilates, or circuit training.

1113.01 DEFINITIONS

A.

Accessory Dwelling Unit (ADU). An accessory dwelling unit (ADU) is a smaller, secondary home on the same lot as a primary dwelling. ADUs are independently habitable and provide the basic requirements of shelter, heating, cooking, and sanitation. ADUs can be detached structures or attached to the primary structure. One ADU is permitted per lot. ADUs are subject to all applicable regulations in section 1105.05 of this code.~~An attached or detached extension to an existing single-unit dwelling structure that contains one (1) separate, complete dwelling unit with a separate entrance.~~

Accessory Structure. A building or structure that is subordinate to the principal building or structure upon the same lot and serving a purpose customarily incidental to the principal structure.

Accessory Use. A use that is subordinate to the principal use of the land and serving a purpose customarily incidental to the principal use or structure.

1113.01 DEFINITIONS

Overnight lodging – bed and breakfast. An owner-occupied residential single-family, detached structure wherein lodging and breakfast only are provided to transient guests for compensation.

Overnight lodging – boutique hotel. A small-scale hotel in a historic structure, or a structure with façade made of a high-quality material such as wood, brick, masonry, tile, stone, granite, limestone, or another natural material, that has fewer than thirty (30) rooms. Rooms must be accessed from an interior hallway.

Overnight lodging – hotel. A place of transient occupancy which includes any structure consisting of one (1) or more buildings containing any combination of more than five (5) guestrooms that are each approved by the Chief Building Official and the Fire Chief as meeting the requirements for transient sleeping rooms ~~or extended stay temporary residence dwelling units~~, or as having features of such sleeping rooms and dwelling units within the same room, and such structure is specifically constructed, kept, used, maintained, advertised, and held out to the public to be a place where transient sleeping accommodations ~~or temporary residence~~ is offered for pay to persons. “Hotel” does not include agricultural labor camps, apartment houses, apartments or other similar places of permanent personal residence, lodging houses, rooming houses, or hospital or college dormitories.

Overnight lodging – resort. A group or groups of buildings containing more than five (5) dwelling units and/or guest rooms and providing outdoor recreational activities that may include golf, horseback riding, swimming, shuffleboard, tennis and similar activities. A resort may furnish services customarily furnished by a hotel, including a restaurant, cocktail lounge, and convention facilities.

1105.05 ACCESSORY STRUCTURES.

- (a) Generally Applicable Regulations for Accessory Uses and Accessory Structures. An accessory use or accessory structure shall be permitted in any district provided that:
- (1) It is incidental to and customarily found in connection with the main use or main building permitted in the district;
 - (2) It is subordinate to and serves the main use or building;
 - (3) It is subordinate to the main use or building in ground area, floor area, extent, and purpose;
 - (4) It is located on the same lot as the main building or main use which it serves; and
 - (5) It contributes to the comfort, convenience, or necessity of occupants, business, or industry of the main use or main building served.
 - (6) Except as otherwise provided by this Zoning Code, a use or structure which is interpreted by the Planning and Zoning Administrator or by the Board of Zoning and Building Appeals to be an accessory use or accessory structure may only be established or constructed on a lot having a legally existing main use or main building.
 - (7) Except as otherwise provided in this Zoning Code, an accessory structure:
 - A. Shall not be located closer to any public right-of-way than the main building and shall not be located in the required front yard;
 - B. Shall not be located closer than three (3) feet to any rear lot line and not closer than three (3) feet to any side lot line;
 - C. Shall not be located closer than ten (10) feet to a main building;
 - D. Shall not occupy more than twenty (20) percent of the required rear yard;
 - E. In residential districts, the lot coverage of accessory structures shall not be more than fifty (50) percent of the finished floor area of the main structure;
 - F. In commercial districts, open-sided accessory structures such as pergolas are permitted in the required front or side yard;
 - G. Except for accessory dwelling units, where permitted, shall not contain facilities for dwelling purposes; and
 - H. Shall not exceed fifteen (15) feet in height.
 - (8) For the purposes of this section, a storage building equal to or less than fifty (50) square feet in area, not permanently attached to the ground, is not considered a structure. Only one (1) such storage building may be placed on a lot without a zoning certificate. Any additional buildings shall be considered accessory structures and subject to the provisions of this section. Storage buildings of this type shall be located behind the main structure and shall conform with the minimum lot line setbacks listed in this section.

(b) Accessory Dwelling Units

- (1) Except as otherwise provided by this Zoning Code, a use or structure which is interpreted by the Planning and Zoning Administrator or by the Board of zoning appeals to be an accessory dwelling unit may only be established or constructed on a lot having a legally existing main use or main building.
- (2) Except as otherwise provided in this Zoning Code an Accessory Dwelling Unit
 - A. Shall not be located any closer to any public right of way than the main building and shall not be located in the required front yard;
 - B. Shall follow the side yard setbacks set forth in the applicable zoning district for the primary dwelling unit ;
 - C. Shall be no closer than 8 feet (8FT) from the rear lot line;
 - D. Shall not be located closer than ten feet (10FT) to a main building;
 - E. Shall not occupy more than 20% of the required rear yard;
 - F. The ADU may be no larger than six hundred square feet (600SF) or 50% of the size of the primary dwelling unit whichever is less;
 - G. ADU's that are attached to the primary dwelling unit are not permitted to be located in a portion of the primary dwelling unit that encroaches a required yard setback;
 - H. Exterior finish materials must be compatible with existing primary dwelling unit;
 - I. Only one entrance is allowed and must be located on the primary façade facing the street.

~~(b)~~(c) Garage Standards.

- (1) All garages in a residential district facing the street shall not be located more than eight (8) feet in front of the front façade of the structure.
- (2) In the Suburban Residential District Only. No garage door or combination of garage doors facing the street shall occupy more than sixty percent (60%) of the width of the ground level façade.

REYNOLDSBURG ZONING CODE

SECTION 1103.21

COMMUNITY COMMERCIAL ZONE (CC)

I. Purpose and Intent

A. The Community Commercial (CC) Zone is intended to promote development patterns and businesses that are consistent with larger retail and office-users, including companies with a workforce residing throughout the region that is seeking the convenience of access from heavily-traveled corridors. Existing development in the CC Zone is comprised of traditional large lot retail development with surface parking. Future development patterns in the CC Zone should accommodate changes in retail and transportation, including smaller lots and smaller format retail uses.

II. Uses

A. The following uses are either permitted or conditional uses as indicated in the following chart:

	DISTRICT USES
PERMITTED USES:	• Adult Day Care • Adult Oriented Businesses (Subject to Section 795.02 of Codified Ordinances) • Antique Shop (See definition) • Bakery - Retail • Beverage - Brewing and Distilling (See definition) • Boarding/Kennel • Child Day Care - In Home (See 1105.13(H)) • Clothing Services - Dry Cleaning with drive thru • Clothing Services - Dry Cleaning without drive thru • Clothing Services - Tailor • Community Facility - Park • Community Facility - Trail • Event Center - Private Events and Conferences • Event Center - Public Meetings and Conventions • Financial Services and Banking - with drive thru (See 1105.13(K)) • Financial Services and Banking - without drive thru • Food Sales - Farm Market • Food Sales - Small Format Grocery • Food Sales - Large Format Grocery • Food Service - Commissary/Bakery • Food Service - Deli • Food Service - Fast Casual Restaurant • Food Service - Full Service Restaurant • Food Service - Quick Serve/Fast Food Without Drive Thru • Food Service - Quick Serve/Fast Food With Drive Thru • Gallery - Art • Health and Wellness - Clinic • Health and Wellness - Fitness Facility/Gym • Health and Wellness - Massage • Health and Wellness - Physical Therapy • Indoor Recreation Enterprise • Library • Live Theater • Manufacturing - Artisan • Medical - Clinic • Medical - Emergency Services • Medical - Full Service Hospital • Medical Office • Medical - Outpatient and Urgent Care

DISTRICTS AND ZONES

DISTRICT USES (CONT.)		DISTRICT USES (CONT.)	
PERMITTED USES:	• Medical - Psychiatric Facility - Standalone • Medical - Standalone Emergency Services • Meeting Facility • Movie Theater • Museum • Office - Corporate • Office - Data Processing/Call Center • Office - Professional Services • Outdoor Recreation Enterprise • Overnight Lodging - Boutique Hotel • Personal Care and Beauty Services • Religious Assembly • Retail - Small Format • Retail - Medium Format • Retail Large Format • Overnight Lodging - Bed and Breakfast (See definition) • Retail - Medium Format • Retail - Pharmacy • Retail - Shopping Center - Outdoor • School - Secondary • School - Primary • Shelter • Studio - Art • Studio - Gymnastics/Martial arts • Veterinary • Visual Arts Center	CONDITIONAL USES:	• Dwelling - Two-Family • Medical Marijuana - Dispensary • Mortuary • Overnight Lodging - Hotel • Private Club • Research Facility and Laboratory • Retail - Convenience with gasoline • Retail - Convenience without gasoline • Shooting Range - Indoor • Vehicular Care Services - Major • Vehicular Care Services - Minor • Vehicle Care Services - Washes • Vehicular Repair - Heavy Vehicular • Repair - Light • Vehicular Sales - Automobiles • Vehicular Sales - Motorcycles • Vehicular Sales - Boats • Vehicular Sales - Recreational Vehicles
	• Auction Facility • Beverage Sales - Liquor and Beer Sit Down/Bar Establishment • Beverage Sales - Liquor Store • Child Day Care - Center (See 1105.13(G)) • Community Facility - Activity Center • Community Facility - Outdoor Recreation • Community Facility - Public Health Safety • Dwelling - Assisted • Dwelling Group • Dwelling - Multi-Unit Building Complex • Dwelling - Developmental Disability • Dwelling - Nursing		

REYNOLDSBURG ZONING CODE

III. Development Standards

The Community Commercial Zone includes small and medium flex buildings, retail/large format, retail large restaurant building typologies, and off street parking.

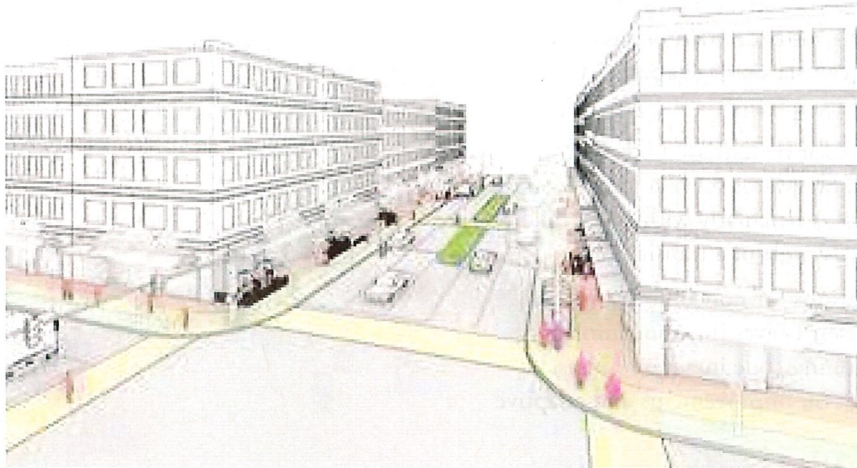
LOT DIMENSIONS	LOT SIZE (MIN. SQ. FT.)	NA
	LOT SIZE (MAX. SQ. FT.)	NA
	LOT WIDTH (MIN. FT.)	80
	LOT WIDTH (MAX. FT.)	NA
	LOT DEPTH (MIN. FT.)	NA
	LOT FRONTAGE (MIN. FT.)	80
DENSITY (MULTI-UNIT RESIDENTIAL)	DENSITY (MIN. UNITS PER ACRE)	NA
	DENSITY (MAX. UNITS PER ACRE)	NA
SETBACKS	FRONT YARD SETBACK (MIN. FT.)	10
	FRONT YARD SETBACK (MAX. FT.)	NA
	SIDE YARD SETBACK (MIN. FT.) (EACH SIDE)	10
	SIDE YARD SETBACK (MAX. FT.)	NA
	SIDE YARD SETBACK (MIN. AGGREGATE. FT.)	20
	SIDE YARD SETBACK (MAX. AGGREGATE FT.)	NA
	REAR YARD SETBACK (MIN. FT.)	20
	REAR YARD SETBACK (MAX. FT.)	NA
HEIGHT	BUILDING HEIGHT (MIN. FT.)	NA
	BUILDING HEIGHT (MAX. FT.)	45
LOT COVERAGE/ OPEN SPACE	LOT COVERAGE (MIN.)	NA
	LOT COVERAGE (MAX.) - INCLUDING IMPERVIOUS SFC.	70%
	CREDIT FOR PERVIOUS OR OTHER COMMON GREEN SPACE UP TO 10% (MAX.)*	10%
	LOT COVERAGE (MAX.) - NOT INCLUDING ALL IMPERVIOUS SURFACES	70%
	OPEN SPACE (MIN.)	NA
	OPEN SPACE (MAX.)	NA

*DETENTION PONDS INCLUDED IF DESIGNED AS AN AMENITY AND COMMUNITY FEATURE (I.E. FENCING, LANDSCAPING, NATURAL FEEL)

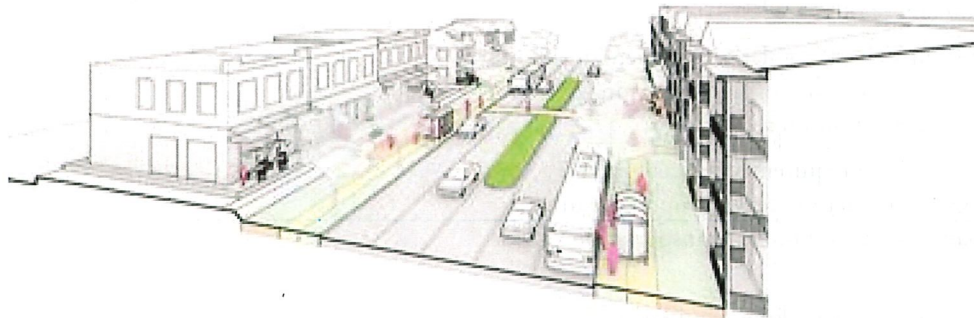
DISTRICTS AND ZONES

ACCESSORY STRUCTURE DIMENSIONS	ACCESSORY BUILDING LOCATION	NP
	ADU HEIGHT (MAX. FT.)	NP
	ACCESSORY BUILDING HEIGHT (MAX. FT.)	NP
PARKING LOCATION	LOCATION	Front, side, or rear yard well-screened
SIGN REGULATIONS	PERMITTED SIGN TYPES	Commercial uses only (see Section 1105.03)
DESIGN	DESIGN STANDARDS	Small to Medium Commercial Building Types; Natural Materials or Hardie Panel on front and side facades
	SITE PLAN STANDARDS	NA
LANDSCAPE REVIEW	LANDSCAPE AND NATURAL BUFFERS	NA

SECTION 1103.15 BRICE & EAST MAIN STREET AND EAST MAIN STREET INSIGHT DISTRICTS



Example Development Pattern in Brice & East Main Street District



Example Development Pattern in East Main Street District

I. Purpose and Intent

Brice and East Main Street and the East Main Street Insight Districts are intended to create compact, mixed-use, walkable environments, remove regulatory barriers, and encourage the establishment of local enterprises (e.g. Main Street businesses, start-up makers and other platforms such as shared work spaces, community hubs, and markets). By creating this type of physical environment and reducing regulatory barriers in these two Insight Districts, investors and start-up businesses will be more likely to deploy capital. This will, in turn, enhance community character and

allow existing businesses and residents to remain along with newer uses.

The Brice and Main Street Insight District is intended to be more of an urban, mixed-use zone or Transit oriented Development (TOD) that centers around a transportation hub or multi-modal transportation and leverages the area's proximity to major public transportation routes.

The East Main Street Insight District is intended to serve as a transportation corridor lined with compact, mixed-use, development and with standards to address the transition area where each corridor abuts adjoining neighborhoods.

DISTRICTS AND ZONES

Regulations found in the Insight Districts that are unique to both zones include:

- Transit supportive development standards: Walkways connecting streets to buildings and locating buildings or pedestrian plazas close to transit stops can set up development to accommodate future transit.
- On-site facilities for pedestrian, bike, and vehicular travel: Standards for bike parking and pedestrian access, particularly within 1/4 mile or not more than 1/2 mile of a transit stop.
- Adjusted regulations for nonconforming buildings and uses: Leaves the nonconforming section of the zoning code intact on nuisances but more lenient on improvements and adaptive re-use.
- Right-sized application fees: Fees are adjusted to reflect the policies of the community. If infill and suburban retrofit is a priority, fees in those environments should be less.
- Adjust front setback regulations: Amend front setback regulations to specify setback ranges instead of just minimums.
- Reduced parking requirements for affordable housing: The reduction depends upon the urban/suburban context and public transportation access.
- Reduced minimum parking requirements: Requiring more parking than is necessary is a financial barrier to development, wastes site area for parking, and increases impervious surface.

REYNOLDSBURG ZONING CODE

II. Insight District Uses

The following uses are either permitted or conditional uses as indicated in the following table:

USES	BRICE AND MAIN DISTRICT (BMD)	EAST MAIN STREET DISTRICT (EMD)	SPECIFIC USE REGULATIONS
------	--	--	-----------------------------

ANIMAL SERVICES

Boarding/Kennel		C	
Shelter		C	
Veterinary	P	P	

COMMUNITY FACILITIES

Community Facility - Activity Center	P	P	
Community Facility - Outdoor Recreation	P	P	
Community Facility - Park	P	P	
Community Facility - Public Health Safety	P	C	
Community Facility - Trail	P	P	

CONGREGATION

Event Center - Private Events and Conferences	P	P	
Event Center - Public Meetings and Conventions	P	P	
Religious Assembly	P	P	

CULTURAL

Library	P	P	
Live Theater	P	P	
Movie Theater	P	P	
Museum	P	P	
Visual Arts Center	P	P	

DWELLING

Dwelling - Assisted		C	
Dwelling - Attached Single-Family	C	C	
Dwelling - Group	C		
Dwelling - Multi-Unit Building	C	C	
Dwelling - Multi-Unit Building Complex	C	C	
Dwelling - Developmental Disability	C		

DISTRICTS AND ZONES

USES	BRICE AND MAIN DISTRICT (BMD)	EAST MAIN STREET DISTRICT (EMD)	SPECIFIC USE REGULATIONS
FOOD AND BEVERAGE			
Bakery - Retail	P	P	
Beverage - Brewing and Distilling	P	P	Produces less than 15,000 barrels.
Beverage Sales - Liquor and Beer Sit Down/Bar Establishment	P	P	
Beverage - Retail Sales	P	P	
Food Sales - Farm Market	P	P	
Food Sales - Large Format Grocery	P	P	At least 25,00 sq. ft. of gross floor area with at least 1,000 sq. ft. devoted to fresh produce
Food Sales - Small Format Grocery	P	P	5,000 to 25,00 sq. ft. of gross floor area with at least 500 sq. ft. devoted to fresh produce
Food Service - Commissary/Bakery	P	P	
Food Service - Deli	P	P	
Food Service - Fast Casual Restaurant	P	P	
Food Service - Full Service Restaurant	P	P	
Food Service - Quick Serve/Fast Food With Drive Thru	C	C	See 1105.13(K)
Food Service - Quick Serve/Fast Food Without Drive Thru	P	P	
EDUCATION			
School - Child Day Care Center	C	C	
School - College/University	P	P	
School - Secondary	C	C	
School - Trade	C	C	
HEALTH / WELLNESS			
Health and Wellness - Clinic	P	P	
Health and Wellness - Fitness Facility/Gym	P	P	
Health and Wellness - Massage	P	P	

REYNOLDSBURG ZONING CODE

USES	BRICE AND MAIN DISTRICT (BMD)	EAST MAIN STREET DISTRICT (EMD)	SPECIFIC USE REGULATIONS
Health and Wellness - Physical Therapy	P	P	
MANUFACTURING / PROCESS / INNOVATION			
Manufacturing - Artisan	P	P	
Research Facility/Laboratory	P	P	
MEDICAL			
Medical - Clinic	P	P	
Medical - Emergency Services	P	P	
Medical - Full Service Hospital	P	P	
Medical Marijuana - Dispensary	C	C	
Medical - Office	P	P	
Medical - Outpatient and Urgent Care	P	P	No overnight visits; ambulance services may not be provided
Medical - Psychiatric Facility - Standalone Medical	C	C	
- Standalone Emergency Services	C	C	
OFFICE			
Office - Corporate	P	P	
Office - Data Processing/Call Center	P	P	
Office - Professional Services	P	P	
PERSONAL SERVICES			
Clothing Services - Tailor	P	P	
Financial Services and Banking - with drive thru	C	P	See 1105.13(K)
Financial Services and Banking - without drive thru	P	P	
Personal Care and Beauty Services	P	P	
REPAIR SERVICES			
Vehicular Repair - Light		C	
RECREATION			
Indoor Recreation Enterprise	C	C	
Outdoor Recreation Enterprise	C		
Private Club	C	C	
Recreational Facility - Commercial	P	P	

DISTRICTS AND ZONES

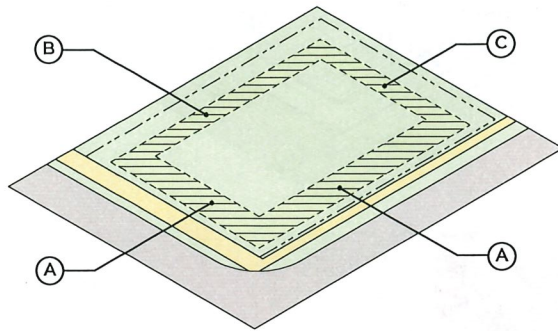
USES	BRICE AND MAIN DISTRICT (BMD)	EAST MAIN STREET DISTRICT (EMD)	SPECIFIC USE REGULATIONS
Shooting Range - Indoor Only		C	
Studio - Art	P	P	
Studio - Gymnastics/martial arts	P	P	
SALES AND EXHIBITION			
Antique Shop	P	P	80 percent of goods must be 30 years or older or have collectible value.
Auction Facility		C	Excludes livestock and motor vehicle auctions.
Gallery - Art	P	P	
Garden Center - Indoor and Outdoor		C	
Retail - Convenience with gasoline		P	
Retail - Convenience without gasoline		P	
Retail - Large Format		P	
Retail - Medium Format	P	P	
Retail - Pharmacy	P	P	
Retail - Shopping Center - Enclosed	P	P	
Retail - Shopping Center - Outdoor	P	P	
Retail - Small Format	P	P	
TOURISM / VISITING			
Overnight Lodging - Bed and Breakfast	P	P	
Overnight Lodging - Boutique Hotel	P	P	Fewer than 30 rooms
Overnight Lodging - Hotel	P	P	
Overnight Lodging - Limited Service	P	P	
Overnight Lodging - Resort	P	P	
UTILITY FACILITIES			
Power Substation Facility			
	Allowable Use		P
	Conditional Use		C

REYNOLDSBURG ZONING CODE

III. Insight District Development Standards

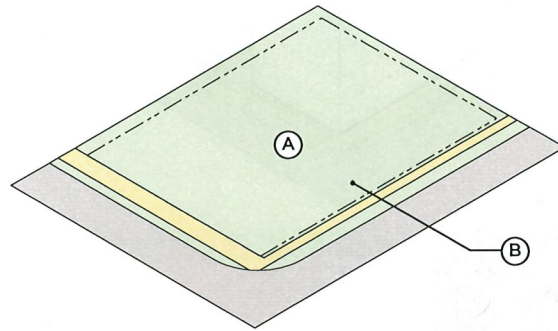
The Brice and Main District includes the more urban attached typologies with off-street parking in a garage, driveway, or parking lot, in addition to instances of on-street, parallel parking.

A. Lot Dimensions and Setbacks



LOT DIMENSIONS	LOT SIZE (MIN./MAX SQ. FT.)	NA
	LOT WIDTH (MIN./MAX.)	NA
	LOT DEPTH (MIN. FT.)	NA
	LOT FRONTAGE (MIN. FT.)	NA
SETBACKS	A FRONT YARD SETBACK (MIN. FT.)	5 from ROW
	A FRONT YARD SETBACK (MAX. FT.)	20 ft from ROW
	B SIDE YARD SETBACK (MIN. FT.)	10 from lot line; 10 feet between buildings
	B SIDE YARD SETBACK (MAX. FT.)	NA
	B SIDE YARD SETBACK (MIN./MAX. AGGREGATE. FT.)	NA
	C REAR YARD SETBACK (MIN. FT.)	10 feet from lot line; 10 feet between buildings
	C REAR YARD SETBACK (MAX. FT.)	NA

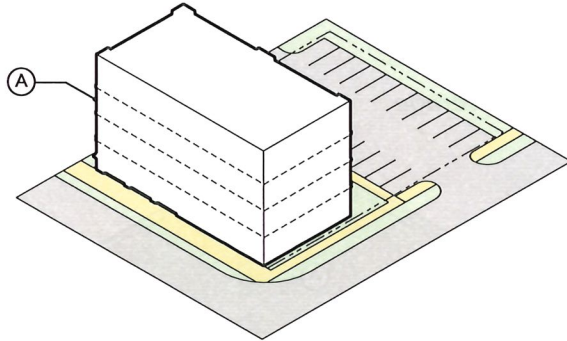
B. Lot Coverage



LOT COVERAGE/ OPEN SPACE	A LOT COVERAGE (MIN.)	50%
	LOT COVERAGE (MAX.) - INCLUDING IMPERVIOUS SFC	80%
	CREDIT FOR PERVIOUS OR OTHER COMMON GREEN SPACE UP TO 10% (MAX.)	10%
	LOT COVERAGE (MAX.) - NOT INCLUDING ALL IMPERVIOUS SURFACES	100%
	OPEN SPACE (MIN.)	30%
	OPEN SPACE (MAX.)	50%
LANDSCAPE REVIEW	LANDSCAPE AND NATURAL BUFFERS	NA
DENSITY (MULTI-UNIT RESIDENTIAL)	DENSITY (MIN. UNITS PER ACRE)	12
	DENSITY (MAX. UNITS PER ACRE)	NA

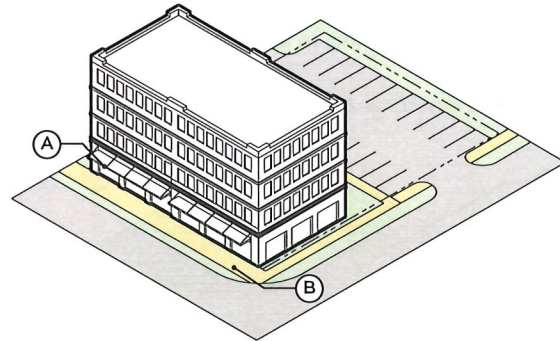
DISTRICTS AND ZONES

C. Height and Parking



HEIGHT	BUILDING HEIGHT (MIN. FT.)	22
	BUILDING HEIGHT (MAX. FT.)	75; 40 townhouse; 60 apartment building
ACCESSORY STRUCTURE DIMENSIONS	ACCESSORY BUILDING LOCATION	NP
	ADU HEIGHT (MAX. FT.)	NP
	ACCESSORY BUILDING HEIGHT (MAX. FT.)	NP
PARKING LOCATION	LOCATION	Interior of the development or structured parking
SIGN REGULATIONS	PERMITTED SIGN TYPES	Commercial uses only - Any two of the following: Awning, Monument, Projecting, Wall
DESIGN	DESIGN STANDARDS	Facade of natural materials similar in design, materials and color to majority of buildings in development.
	SITE PLAN STANDARDS	See Chapter 1109.19 and Supplemental Regulations below.

D. Frontage



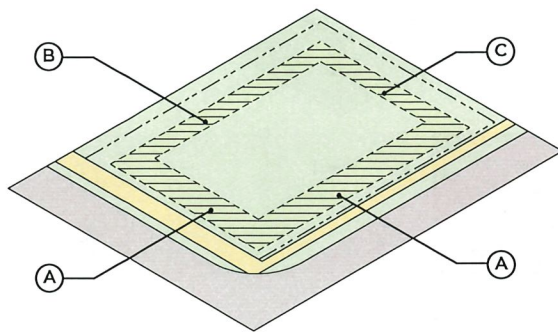
ELEMENT	SHOPFRONT	(A)
	PATIO	(B)

REYNOLDSBURG ZONING CODE

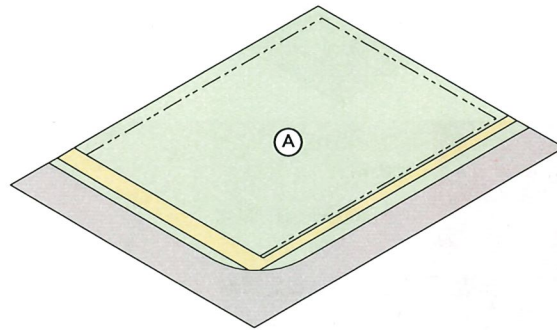
III. Insight Zone Development Standards

The East Main Street District includes urban and some suburban typologies (Section IV Building Typologies) with off-street parking, driveway, or parking lot, in addition to instances of on-street, parallel parking.

A. Lot Dimensions and Setbacks



B. Lot Coverage



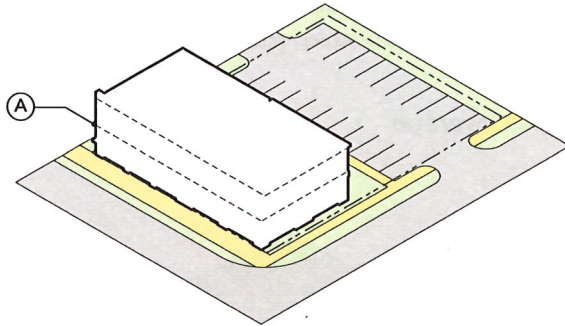
LOT DIMENSIONS	LOT SIZE (MIN./MAX SQ. FT.)	NA
	LOT WIDTH (MIN./MAX.)	NA
	LOT DEPTH (MIN. FT.)	NA
	LOT FRONTAGE (MIN. FT.)	NA
SETBACKS	A FRONT YARD SETBACK (MIN. FT.)	5 ft from ROW
	A FRONT YARD SETBACK (MAX. FT.)	20 ft from ROW
	B SIDE YARD SETBACK (MIN. FT.)	5 ft from lot line; 10 feet between buildings
	B SIDE YARD SETBACK (MAX. FT.)	NA
	B SIDE YARD SETBACK (MIN. AGGREGATE. FT.)	20
	C REAR YARD SETBACK (MIN. FT.)	30
	C REAR YARD SETBACK (MAX. FT.)	NA

LOT COVERAGE/ OPEN SPACE	A LOT COVERAGE (MIN.)	50%
	LOT COVERAGE (MAX.) - INCLUDING IMPERVIOUS SFC	80%
	CREDIT FOR PERVIOUS OR OTHER COMMON GREEN SPACE UP TO 10% (MAX.)	10%
	LOT COVERAGE (MAX.) - NOT INCLUDING ALL IMPERVIOUS SURFACES	70%
	OPEN SPACE (MIN.)	30%
LANDSCAPE REVIEW	OPEN SPACE (MAX.)	50%
	LANDSCAPE AND NATURAL BUFFERS	YES
DENSITY (MULTI-UNIT RESIDENTIAL)	DENSITY (MIN. UNITS PER ACRE)	8
	DENSITY (MAX. UNITS PER ACRE)	24

DISTRICTS AND ZONES

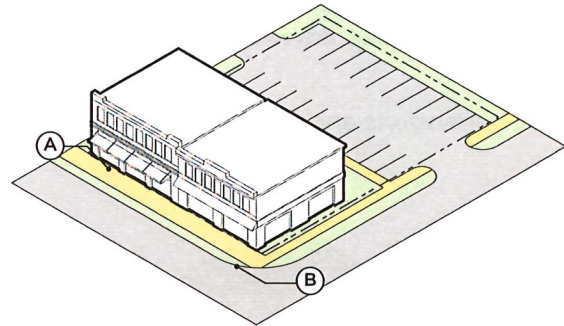
INSIGHT ZONE SUPPLEMENTAL REGULATIONS

C. Height and Parking



HEIGHT	A	BUILDING HEIGHT (MIN. FT.)	22
		BUILDING HEIGHT (MAX. FT.)	60; 40 townhouse
ACCESSORY STRUCTURE DIMENSIONS		ACCESSORY BUILDING LOCATION	NP
		ADU HEIGHT (MAX. FT.)	NP
		ACCESSORY BUILDING HEIGHT (MAX. FT.)	NP
PARKING LOCATION		LOCATION	Rear or side yard, well-screened; private garages; structured parking
SIGN REGULATIONS		PERMITTED SIGN TYPES	Commercial uses only - Any two of the following: Awning, Monument, Projecting, Wall
DESIGN		DESIGN STANDARDS	Facade of natural materials similar in design, materials and color to majority of buildings in development.
		SITE PLAN STANDARDS	See Chapter 1109.19 and Supplemental Regulations below.

D. Frontage



ELEMENT	SHOPFRONT	A
	PATIO	B

REYNOLDSBURG ZONING CODE

The following supplemental regulations shall apply to all development in the Brice and Main Street and East Main Street Insight Zones. The intent of these regulations to promote the development of the City's auto-oriented corridors to allow for more residential development and access to employment opportunities. The standards and guidelines set forth herein are not intended to stifle innovative design. Instead, these regulations should serve as minimum standards and guidelines to ensure that new development and redevelopment advances the purposes described under this section.

IV. Transit Supportive Development

- A. Enable bus stops, pullouts, shelters, and appropriate road geometry.
- B. Retail, office, institutional buildings provide convenient access to transit:
 - (1) Walkways connecting streets to buildings;
 - (2) Within ½ mile of transit stop: Bicycle facilities, including bicycle racks and areas for storing scooters; and
 - (3) At major transit stops:
 - i. Buildings located within 20 feet or provide pedestrian plaza;
 - ii. Reasonably direct connection to buildings;
 - iii. Accessibility for disabled persons;
 - iv. Easement or dedication for shelter if transit provider requests;
 - v. Lighting;
 - vi. Accommodations for seating or leaning;
 - vii. Bicycle facilities, including bike racks and areas for storing scooters.

V. Exceptions and Reductions in Parking Standards

- A. There is no minimum number of required automobile parking spaces for uses within Brice and Main Street and East Main Street Insight Zones. The applicant may propose a parking standard that is different than the standard under 1105.01 Off-Street Parking and Loading for review and action by the Planning and Zoning Administrator.
 - (1) Site has a bus stop with frequent transit service located adjacent to it, and the site's frontage is improved with a bus stop waiting shelter, consistent with the standards of the applicable transit service provider: Allow up to a 20 percent reduction to the standard number of automobile parking spaces;
 - (2) Site has dedicated parking spaces for carpool or vanpool vehicles: Allow up to a 10 percent reduction to the standard number of automobile parking spaces;
 - (3) Site has dedicated parking spaces for motorcycles, scooters, or electric carts;
 - (4) Site has more than the minimum number of required bicycle parking spaces: Allow up to a 5 percent reduction to the number of automobile parking spaces.

VI. Lot Coverage Bonus

- A. The Planning and Zoning Administrator, subject to review, may approve increases to the lot coverage standards as follows:

DISTRICTS AND ZONES

- (1) Lot coverage may increase by up to one-half square foot for every one square foot of proposed automobile parking area to be contained in a parking structure, either above or below leasable ground floor space (e.g., residential, commercial, or civic use), not to exceed a 20 percent increase in allowable coverage.
- (2) Lot coverage may increase by up to one-half a square foot for every one square foot of proposed parking area paving that uses a City-approved porous or permeable paving material (i.e., allowing stormwater infiltration).
- (3) Lot coverage may increase by up to one-half a square foot for every one square foot of City-approved water quality treatment area (e.g., vegetative swale or bio-filtration) to be provided on the subject site.
- (4) In approving increases in lot coverage under subsections i-iii of this section, the City may require additional landscape buffering or screening, above that which is required by other provisions of this code, and may impose reasonable conditions of approval to ensure the ongoing maintenance of parking areas and surface water management facilities.
- (5) Notwithstanding the lot coverage increases authorized by this section, all other development standards of this chapter, and other applicable provisions of this Code, must be met.

REYNOLDSBURG ZONING CODE

SECTION 1103.17

SUBURBAN RESIDENTIAL ZONE (SR)

I. Purpose and Intent

A. The Suburban Residential (SR) Zone is intended to regulate all land in the city platted for medium-scale suburban single-unit residential development. The existing development pattern in the SR Zone is traditional single-family residential subdivisions with single-unit residential structures. The desired development pattern in the SR Zone is to accommodate multiple forms of single-family development, including attached single-family dwellings. New development in the SR Zone should also promote pedestrian connectivity and the retention of open space as an amenity. Where possible, new residential development should be connected to trail systems and within a half-mile walk from parks or significant open space.

II. Uses

A. The following uses are either permitted or conditional uses as indicated in the following chart:

DISTRICT USES	
PERMITTED USES:	- Community Facility - Park - Community Facility - Trail - Dwelling - Detached Single-family - Library - Residential Model Home - School - Primary - School - Secondary
CONDITIONAL USES:	- Child Day Care - Center (See 1105.13(G)) - Child Day Care - In Home* - Community Facility - Activity Center - Community Facility - Outdoor Recreation - Community Facility - Public Health Safety - Dwelling - Assisted - Dwelling - Attached Single-Family - Dwelling - Developmental Disability - Dwelling - Group - Dwelling - Two Family - Golf Course - Private Club - Religious Assembly - Studio - Art - Studio - Gymnastics/martial arts - Visual Arts Center

** Subject to Home Occupation Regulations (see 1103.13(H))*

DISTRICTS AND ZONES

III. Development Standards

The Suburban Residential Zone includes the traditional suburban single-family detached and attached typologies with off-street parking in a garage, driveway, or parking space.

LOT DIMENSIONS	LOT SIZE (MIN. SQ. FT.)	NA
	LOT SIZE (MAX. SQ. FT.)	NA
	LOT WIDTH (MIN. FT.)	50
	LOT WIDTH (MAX. FT.)	NA
	LOT DEPTH (MIN. FT.)	100
	LOT FRONTAGE (MIN. FT.)	50
DENSITY (MULTI-UNIT RESIDENTIAL)	DENSITY (MIN. UNITS PER ACRE)	NA
	DENSITY (MAX. UNITS PER ACRE)	NA
SETBACKS	FRONT YARD SETBACK (MIN. FT.)	20
	FRONT YARD SETBACK (MAX. FT.)	NA
	SIDE YARD SETBACK (MIN. FT.)	5
	SIDE YARD SETBACK (MAX. FT.)	NA
	SIDE YARD SETBACK (MIN. AGGREGATE. FT.)	NA
	SIDE YARD SETBACK (MAX. AGGREGATE FT.)	NA
	REAR YARD SETBACK (MIN. FT.)	30
	REAR YARD SETBACK (MIN. FT.)	NA
HEIGHT	BUILDING HEIGHT (MIN. FT.)	NA
	BUILDING HEIGHT (MAX. FT.)	35
LOT COVERAGE/ OPEN SPACE	LOT COVERAGE (MIN.)	NA
	LOT COVERAGE (MAX.) - INCLUDING IMPERVIOUS SFC	60%
	CREDIT FOR PERVIOUS OR OTHER COMMON GREEN SPACE UP TO 10% (MAX.)*	10%
	LOT COVERAGE (MAX.) - NOT INCLUDING ALL IMPERVIOUS SURFACES	NA
	OPEN SPACE (MIN.)	NA
	OPEN SPACE (MAX.)	NA

*DETENTION PONDS INCLUDED IF DESIGNED AS AN AMENITY AND COMMUNITY FEATURE. (I.E. FENCING, LANDSCAPING, NATURAL FEEL)

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ACCESSORY STRUCTURE DIMENSIONS	ACCESSORY BUILDING LOCATION	Rear yard, 3 feet from all lot lines; 10 feet from the house
	ADU	See Section 1105.05
	ACCESSORY BUILDING HEIGHT (MAX. FT.)	15
PARKING LOCATION	LOCATION	Driveway leading to private attached or detached garage; no front yard parking
SIGN REGULATIONS	PERMITTED SIGN TYPES	Temporary signs only
DESIGN	DESIGN STANDARDS	Single-family building types; For garage requirements, please see Section 1105.05.
	SITE PLAN STANDARDS	For subdivision requirements, see Chapter 1111

COMMON REGULATIONS

- v. It contributes to the comfort, convenience, or necessity of occupants, business, or industry of the main use or main building served.
- vi. Except as otherwise provided by this Zoning Code, a use or structure which is interpreted by the Planning and Zoning Administrator or by the Board of Zoning and Building Appeals to be an accessory use or accessory structure may only be established or constructed on a lot having a legally existing main use or main building.
- vii. Except as otherwise provided in this Zoning Code, an accessory structure:
 1. Shall not be located closer to any public right-of-way than the main building and shall not be located in the required front yard;
 2. Shall not be located closer than three feet (3FT) to any rear lot line and not closer than three feet (3FT) to any side lot line;
 3. Shall not be located closer than ten feet (10FT) to a main building;
 4. Shall not occupy more than twenty percent (20%) of the required rear yard;
 5. In residential districts, the lot coverage of accessory structures shall not be more than fifty percent (50%) of the finished floor area of the main structure;
 6. In commercial districts, open-sided accessory structures such as pergolas are permitted in the required front or side yard;
 7. Except for accessory dwelling units, where permitted, shall not contain facilities for dwelling purposes; and
 8. Shall not exceed fifteen feet (15FT) in height.
- viii. For the purposes of this section, a storage building equal to or less than fifty square feet (50SF) in area, not permanently attached to the ground, is not considered a structure. Only one (1) such storage building may be placed on a lot without a zoning certificate. Any additional buildings shall be considered accessory structures and subject to the provisions of this section. Storage buildings of this type shall be located behind the main structure and shall conform with the minimum lot line setbacks listed in this section.

B. Garage Standards

- i. All garages in a residential district facing the street shall not be located more than eight (8) feet in front of the front façade of the structure.
- ii. **In the Suburban Residential District Only.** No garage door or combination of garage doors facing the street shall occupy more than sixty percent (60%) of the width of the ground level façade.

SECTION 1105.06 RESIDENTIAL DESIGN STANDARDS

- A. **Purpose and Intent.** The following design standards are intended to enhance the character, aesthetics, and architectural consistency of residential development in the Suburban Residential (SR) and Residential Medium (RM) Districts.

REYNOLDSBURG ZONING CODE

B. Entry to Residential Buildings

- i. Entries shall be visible from the front of the building and shall be connected to a paved driveway or sidewalk by a clearly delineated pedestrian walkway.
- ii. At least two building materials should be used for exterior walls (excluding trim and cornices) on all building facades with road frontage.

C. Building Articulation and Openings

- i. All dwellings must incorporate design features such as offsets, balconies, projections, recesses or covered entrances, windows, doors, window reveals, or similar elements to create horizontal and vertical relief and avoid box-like forms.
- ii. Incorporate at least three of the following features, consistent in design style, that provide articulation and design interest consistently throughout the project:
 - 1. Decorative trim elements that add detail and articulation, such as door surrounds with at least a two-inch depth, decorative eave detailing, belt courses;
 - 2. Pitched / variegated roof forms;
 - 3. Roof overhangs at least 12 inches deep;
 - 4. Variety in use of materials, especially at ground level stories, for detailing at porches / entry areas, paneling at bays or at special parts of the building;
 - 5. Building base (typically bottom three feet) that is faced with a stone or brick material, or is delineated with a channel or projection; and/or
 - 6. Railings with a design pattern and materials such as wood, metal, or stone which reinforces the architectural style of the building.

D. Garage Standards

- i. Side entry garages shall have windows on the front facing wall.
- ii. Garages in a residential district facing the street shall not be located more than eight (8) feet in front of the front façade of the structure.
- iii. For detached single-family only: No garage door or combination of garage doors facing the street shall occupy more than sixty percent (60%) of the width of the ground level façade.

E. Driveway Standards

- i. Driveways shall be located at least 3 feet away from the property line unless the driveway is extended into the nearest front private or public right of way.
- ii. Driveways are permitted to be 10 feet in width for each primary garage space.
- iii. No driveway is permitted to be located beyond the front setback line of the primary structure unless there is a side entry garage, in which case the garage may not extend beyond the rear of the primary structure.

F. Building Orientation, Height, and Form

- i. Divide massing of a structure by limiting building length, or designing buildings with two or more of the following special features to break up building bulk, including:
 - 1. Horizontal and vertical setbacks and stepbacks (instead of a long flat wall);
 - 2. Changes in roof form and height; and/or
 - 3. Major full-height recesses (typically at least 10 feet deep) along the length of the building that successfully break the building into smaller discrete masses.

COMMON REGULATIONS

F. Architectural Design/Materials

- i. Avoid combining structural and decorative characteristics from different architectural styles into a single building.
- ii. Incorporate the surrounding architecture when building in an established neighborhood.
- iii. Utilize durable, high-quality building materials that will last for the life of the building.
- iv. Use exterior siding materials such as stucco, wood siding, masonry, tile, wood shingles, metal panels, and glass panels. Vinyl siding and other plastic materials may be used only in conjunction with other natural materials. Scored plywood (T1-11 or similar), corrugated metal, and cinderblock used for exterior cladding are not permitted.

G. Windows

- i. Design window recesses, window trim, and other window elements to create architectural interest. Incorporate at least one of the following window features throughout the project:
 1. Minimum depth of at least two inches from glass to exterior of trim;
 2. Minimum depth of at least six inches from glass to wall edge around windows if there is no trim (this is only appropriate for certain architectural styles such as Spanish Revival or Modern); and/or
 3. Decorative trim elements that add detail and articulation, such as window surrounds with at least a two-inch depth.

H. Remodeling and Additions.

- i. Design remodeling projects and additions such that the exterior appearance of the building demonstrates design integrity in the following ways:
 1. Use complementary materials for exterior facades;
 2. Use window types that are similar in size, shape, and proportion of the windows on the original building and are characteristic for the architectural style; and/or
 3. Use consistent roof materials and roof forms.
- ii. Do not remove or cover high-quality original finish materials and ornamentation integral to the design integrity of the building.

SECTION 1105.07 LANDSCAPING AND BUFFERING

A. Purpose and Intent. These standards are intended to establish landscaping regulations that:

- i. Improve the aesthetic appearance of setback areas, common open space areas, public rights-of-way and off-street vehicular parking areas;
- ii. Encourage the preservation of existing trees and natural features;
- iii. Promote compatibility among different land uses;
- iv. Promote the use of generally accepted landscape design principles; and

REYNOLDSBURG ZONING CODE

Retail – Large format. A retail establishment containing consumer goods that exceeds 20,000 square feet.

Retail – Medium format. A retail establishment containing consumer goods that is between 5,000 and 20,000 square feet.

Retail – Pharmacy. A business substantially devoted only to the sale of pharmaceutical items, supplies, and equipment such as prescription drugs.

Retail – Shopping center – enclosed. A group of commercial establishments planned, constructed, and managed as a total entity shopping center with customer and employee parking provided on-site, provision for goods delivery separated from customer access, aesthetic considerations, and protection from the elements.

Retail – Shopping center – outdoor. A group of commercial establishments planned, constructed, and managed as a total entity shopping center with customer and employee parking provided on-site, provision for goods delivery separated from customer access, aesthetic considerations, whereby access to individual shops requires outdoor access from a shared sidewalk or road.

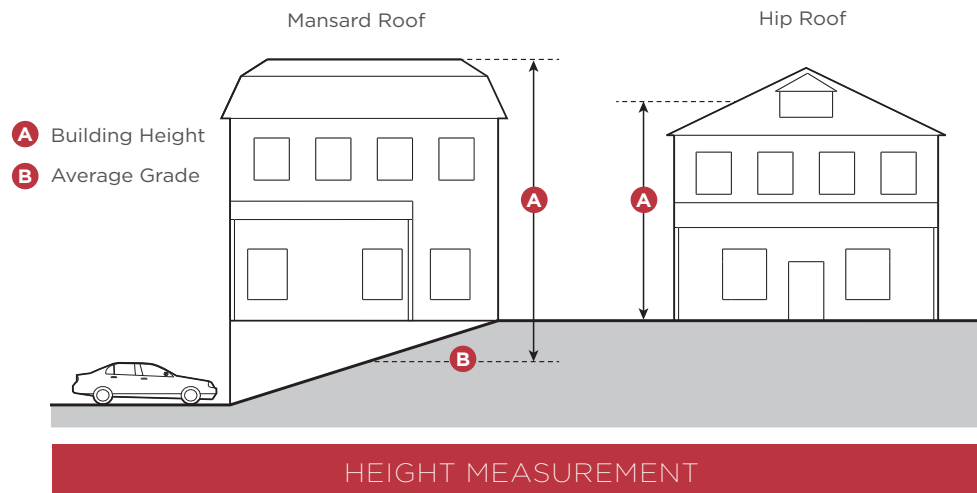
Retail – Small format. A retail establishment containing consumer goods that is no greater than 5,000 square feet.

Right-of-Way. A strip of land taken or dedicated for use as a public or private way. In addition to the roadway, it normally incorporates the curbs, lawn strips, sidewalks, lighting and drainage facilities, and may include special features (required by the topography or treatment) such as grade separation, landscaped area, viaducts and bridges.

Road. See “Street”.

Routine Maintenance. Work that is planned and performed on a routine basis to maintain and preserve the condition of the building or site including but not limited to painting, addition of awnings, roof repair, parking rehabilitation, and window replacement and treatment.

INTRODUCTION AND HOW TO USE THIS CODE



B. Measuring Distance

- i. When measuring a required distance, such as the minimum distance between a structure and a lot line, the measurement is made at the closest or shortest distance between them.

C. Measuring Setbacks

- i. The front street setback is measured at a right angle from the **private and/or public** right-of-way line.
- ii. Where a lot extends through the block from street to street, the required front yard must be provided along each street.
- iii. The side street setback is measured at a right angle from the side street right-of-way line.
- iv. The rear setback is measured at a right angle from the rear lot line or the rear right-of-way or easement line where there is an alley. The rear lot line is the lot line opposite to the front street lot line. Where there is more than one front street, the Planning and Zoning Administrator will determine the rear lot line.
- v. All lot lines which do not front a street, side street or rear lot lines are considered side interior lot lines.

DISTRICTS AND ZONES

SECTION 1103.19 RESIDENTIAL MEDIUM ZONE (RM)

I. Purpose and Intent

A. The purpose of the Residential Medium (RM) Zone is to complement single-family residential development through the introduction of a more diverse range of housing options, including two-family buildings, townhomes, row houses, and apartments. Future development in the RM Zones should be well integrated with surrounding uses while allowing for more compact development to accommodate growth.

II. Uses

A. The following uses are either permitted or conditional uses as indicated in the following chart:

DISTRICT USES	
PERMITTED USES:	- Community Facility - Activity Center - Community Facility - Outdoor Recreation - Community Facility - Park - Community Facility - Public Health Safety - Community Facility - Trail - Dwelling - Attached Single-Family - Dwelling - Detached Single-family - Dwelling - Multi-Unit Building - Dwelling - Multi-Unit Building Complex - Dwelling - Two-family - Library - Dwelling - Nursing - School - Primary - School - Secondary - Tiny House
CONDITIONAL USES:	- Child Day Care - In Home* - Dwelling - Assisted - Dwelling - Development Disability - Dwelling - Group - Overnight Lodging - Bed and Breakfast

** Subject to Home Occupation Regulations (see 1103.13(H))*

REYNOLDSBURG ZONING CODE

III. Development Standards

The Residential Medium Zone includes the traditional suburban single-family detached, attached, two-family, townhouse, and apartment building typologies with off-street parking in a garage, driveway, or parking space.

LOT DIMENSIONS	LOT SIZE (MIN. SQ. FT.)	NA
	LOT SIZE (MAX. SQ. FT.)	NA
	LOT WIDTH (MIN. FT.)	50
	LOT WIDTH (MAX. FT.)	NA
	LOT DEPTH (MIN. FT.)	100
	LOT FRONTAGE (MIN. FT.)	50
DENSITY (MULTI-UNIT RESIDENTIAL)	DENSITY (MIN. UNITS PER ACRE)	NA
	DENSITY (MAX. UNITS PER ACRE)	24
SETBACKS	FRONT YARD SETBACK (MIN. FT.)	20
	FRONT YARD SETBACK (MAX. FT.)	NA
	SIDE YARD SETBACK (MIN. FT.)	8
	SIDE YARD SETBACK (MAX. FT.)	NA
	SIDE YARD SETBACK (MIN. AGGREGATE. FT.)	20
	SIDE YARD SETBACK (MAX. AGGREGATE FT.)	NA
	REAR YARD SETBACK (MIN. FT.)	30
	REAR YARD SETBACK (MIN. FT.)	NA
HEIGHT	BUILDING HEIGHT (MIN. FT.)	NA
	BUILDING HEIGHT (MAX. FT.)	35 single-family, two-family, townhouse; 42 apartment building
LOT COVERAGE/ OPEN SPACE	LOT COVERAGE (MIN.)	NA
	LOT COVERAGE (MAX.) - INCLUDING IMPERVIOUS SFC	60%
	CREDIT FOR PERVIOUS OR OTHER COMMON GREEN SPACE UP TO 10% (MAX.)*	10%
	LOT COVERAGE (MAX.) - NOT INCLUDING ALL IMPERVIOUS SURFACES	NA
	OPEN SPACE (MIN.)	NA
	OPEN SPACE (MAX.)	NA

*DETENTION PONDS INCLUDED IF DESIGNED AS AN AMENITY AND COMMUNITY FEATURE. (I.E. FENCING, LANDSCAPING, NATURAL FEEL)

DISTRICTS AND ZONES

ACCESSORY STRUCTURE DIMENSIONS	ACCESSORY BUILDING LOCATION	Same as primary
	ADU	See Chapter 1105.05
	ACCESSORY BUILDING HEIGHT (MAX. FT.)	20
PARKING LOCATION	LOCATION	Driveway leading to private attached or detached garage; rear yard
SIGN REGULATIONS	PERMITTED SIGN TYPES	Temporary signs only; monument sign for each frontage
DESIGN	DESIGN STANDARDS	Single-unit attached and detached building types; For garage requirements, please see Section 1105.0
	SITE PLAN STANDARDS	See site plan review, Chapter 1109.19
LANDSCAPE REVIEW	LANDSCAPE AND NATURAL BUFFERS	NA

REYNOLDSBURG ZONING CODE

SECTION 1103.13 OLDE REYNOLDSBURG NEIGHBORHOOD DISTRICT (ORD-N)



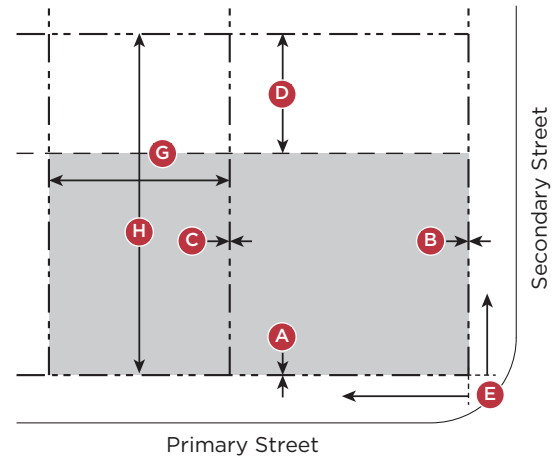
Image: Aerial view of the Old Reynoldsburg Neighborhood District

Key for Diagrams

-- Lot Line

- - - - - Setback Line

Buildable Area



A. INTENT

Because of its location adjacent to the in the Olde Reynoldsburg Neighborhood District (ORD-N) future development should support a more diverse range of housing options and should be well integrated with surrounding uses while allowing for more compact development to accommodate smaller household sizes, an aging population, and a growing number of households without children. Multi-unit buildings with common open spaces are encouraged where appropriate. Developments may include a range of housing options with different price points and styles including stacked flats, higher density single-family, row houses, and apartments. Reduced setbacks, improved streetscapes, and smaller blocks all contribute to improved walkability.

B. ALLOWED BUILDING TYPES

The building types allowed in the ORD-N are limited to the following, which shall be placed on lots with minimum dimensions sufficient to accommodate the minimum building type and setback dimensions. See Chapter 1103.27 (Building Types) for detailed design standards.

ALLOWED BUILDING TYPES

Detached Single-Family Building	Small Flex Retail Building
Attached Single-Family Building	Institutional Flex Building
Duplex Building	Community Center Building
Multi-Unit Building	ADU (Accessory Dwelling Unit)

C. BUILDING PLACEMENT

Setback

Front	5' min	A
Side Street, corner lot	5' min	B
Side	5' min	C
Rear	30' min	D
Lot Coverage	70%	

Building Form

Lot Width	35' min	G
Lot Depth	NA	H
Lot Frontage	35' min	E

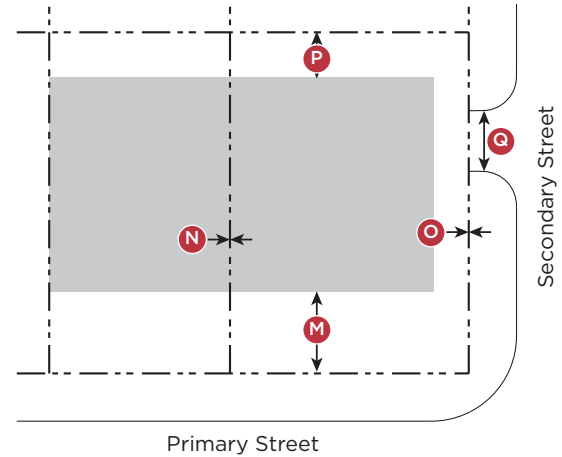
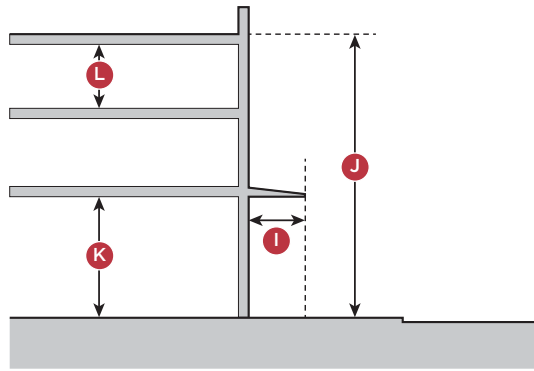
Notes

All floors must have a primary ground-floor entrance facing the primary or side street.

Rear-facing buildings, loading docks, overhead doors, and other service entries are prohibited on primary street-facing facades.

Any buildings over 75' in width must be articulated with a demising line or designed to read as a series of buildings no wider than 75' each.

DISTRICTS AND ZONES



Key for Diagrams

--- Lot Line

--- Setback Line

Buildable Area

D. BUILDING FORM

Each proposed building in the ORD-N District shall comply with the following building form standards.

1. Encroachments into Setback

The following encroachments are allowed within the ORD-N District, subject to applicable frontage type standards. See this Chapter 1103.31 (Frontage Typologies).

Location		
Front	10' max	I
Side	5' max	I
Side Street	8' max	I
Rear	0'	I

Notes

Canopies, Awnings, and balconies may encroach over the setback on the street sides and into the setback on the rear. Only balconies are allowed at the rear encroachment.

2. Height

35' max	J
2 1/2 stories max	J

3. Required Frontage Type*

Porch	Yard
Stoop	Forecourt
Raised Yard	

Notes

See this Chapter (Frontage Typologies) for descriptions and requirements.

E. Parking Placement

Off-street parking shall be located in compliance with the following setback standards. See Chapter 1103.31 (Frontage Typologies) for applicability of frontage types associated with street-side parking.

Location (Distance from Property Line)		
Front Setback	20' min	
Side Setback	0' min	
Side Street Setback	5' min	
Rear Setback	5' min	

Notes

Unless parking space is located in the driveway of a single-family or two-family dwelling.

REYNOLDSBURG ZONING CODE

F. Frontage Types

See Chapter 1103.31 (Frontage Type Standards) for detailed standards for each frontage type.

Frontage Type	Primary Street	Secondary Street	Reference
Shopfront	Allowed	Allowed	1103.31 (A)
Patio	Allowed	Allowed	1103.31 (B)
Yard	Allowed	Allowed	1103.31 (C)
Raised Yard	Allowed	Allowed	1103.31 (D)
Porch	Allowed	Allowed	1103.31 (E)
Stoop	Allowed	Allowed	1103.31 (F)
Terrace	Allowed	Allowed	1103.31 (G)
Forecourt	Allowed	Allowed	1103.31 (H)
Streetwall	Allowed	Allowed	1103.31 (I)

G. Allowed Open Space Types

The open space types allowed in the ORD-N are limited to the following, which shall be placed on lots with minimum dimensions sufficient to accommodate the minimum open space type and setback dimensions. See Chapter 1103.29 (Open Space Typologies) for detailed standards

Allowed Open Space Types	Reference
Nature	1103.29 (J)
Greenway and Trail	1103.29 (A)
Square	1103.29 (C)
Green	1103.29 (D)
Passage	1103.29 (E)
Park	1103.29 (F)
Sport Field	1103.29 (G)
Pocket Park	1103.29 (I)
Pocket Plaza	1103.29 (H)

H. Allowed Land Uses and Permit Requirements

1. The land uses allowed by this Code are listed in Table 1103B (Allowed Land Uses and Permit Requirements) below, together with the type of planning permit required for each use. Each land use listed in Table 1103B (Allowed Land Uses and Permit Requirements) is defined in Chapter 1113 (Glossary of Terms).

2. Establishment of an Allowable Use

a. Any one or more land uses allowed in Table 1103B (Allowed Land Uses and Permit Requirements) may be established on any lot within the district, subject to the planning permit requirement listed in the Table, and in compliance with all applicable requirements of this Code.

b. Where a project on a single lot includes two or more of the land uses listed in the Table, the overall project will be subject to the highest permit level required by the Table for any individual use.

c. A land use that is not listed in Table 1103B and is determined by the Director to not be included in the definition listed in Chapter 1113 (Glossary of Terms), is not allowed, unless the Director finds that the proposed use is similar to, compatible with, and will not involve a greater intensity than a listed use and such use is consistent with the purposes of the zone, the Comprehensive Plan, and any applicable City plan.

DISTRICTS AND ZONES

TABLE 1103B ALLOWED LAND USES AND PERMIT REQUIREMENTS

Land Use Type	Permit Required by Zone	Specific Use Regulations
	ORD-N	

ANIMAL SERVICES

Veterinary	C	
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CONGREGATION

Event Center - Private Events and Conferences	C	
Religious Assembly	P	

CULTURAL

Library	P	
Live Theater	C	
Museum	C	
Visual Arts Center	P	

DWELLING

Dwelling - Assisted	P	
Dwelling - Attached Single-Family	P	
Dwelling - Detached Single-Family	P	
Dwelling - Group	P	
Dwelling - Multi-Unit Building	C	
Dwelling - Multi-Unit Building Complex	C	
Dwelling - Nursing	P	
Dwelling - Two-family	P	
Dwelling - Developmental Disability	P	

TABLE 1103B ALLOWED LAND USES AND PERMIT REQUIREMENTS

Land Use Type	Permit Required by Zone	Specific Use Regulations
	ORD-N	

FOOD AND BEVERAGE

Bakery - Retail	P	
Beverage - Brewing and Distilling	C	Produces less than 15,000 barrels.
Food Sales - Farm Market	P	
Food Sales - Small Format Grocery	P	See definition
Food Service - Full Service Restaurant	C	

EDUCATION

School - College/ University	C	
School - Primary	C	
School - Secondary	C	
School - Trade	C	

HEALTH / WELLNESS

Health and Wellness - Clinic	C	
Health and Wellness - Fitness Facility/Gym	C	
Health and Wellness - Massage	P	
Health and Wellness - Physical Therapy	P	

REYNOLDSBURG ZONING CODE

TABLE 1103B ALLOWED LAND USES AND PERMIT REQUIREMENTS

Land Use Type	Permit Required by Zone	Specific Use Regulations
	ORD-N	

MANUFACTURING / PROCESS / INNOVATION

Manufacturing - Artisan	P	
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MEDICAL

Medical - Clinic	C	
Medical - Office	C	
Office - Professional Services	C	

PERSONAL SERVICES

Personal Care and Beauty Services	C	
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RECREATION

Studio - Art	P	
Studio - Gymnastics/martial arts	P	

RESIDENT AND CHILD CARE

Child Day Care - Center	P	See 1105.13(G)
Child Day Care - In Home	P	See 1105.13(H)

SALES AND EXHIBITION

Antique Shop	C	80 percent of goods must be 30 years or older or have collectible value.
Gallery - Art	P	
Retail - Boutique	P	
Garden Center	C	

TOURISM / VISITING

Overnight Lodging - Bed and Breakfast	P	
Overnight Lodging - Boutique Hotel	C	Fewer than 30 rooms

Allowable Use	P
Conditional Use	C

VIV. Design Guidelines for Olde Reynoldsburg

A. Purpose

The purpose of this section is to:

- (1) protect and enhance the Olde Reynoldsburg Commercial District's (ORD-C) unique aesthetic character;
- (2) support high quality streets and public spaces;
- (3) encourage architecture that blends harmoniously with the natural surroundings and neighboring development;
- (4) safeguard property values and long-term economic assets; and
- (5) carefully preserve the character the District's historic character while permitting appropriate growth.
- (6)

B. Intent and Applicability

These design guidelines shall apply to non-residential development in the ORD-N and ORD-C and are not intended to stifle innovative design or creativity. Instead, these design guidelines are intended to serve as the minimum standards applicable to non-residential development to ensure that new development and redevelopment satisfied the purposes of the Olde Reynoldsburg Districts as described herein. These design guidelines shall be applied by the Planning Commission in conjunction with its review of applications for Certificates of Appropriateness as described under Chapter 1109.21 hereof.

C. General Standards

- (1) **Size, Mass and Scale:** The scale of

COMMON REGULATIONS

6. No temporary special use shall be permitted if it reduces the parking on a lot by greater than twenty-five percent (25%).
 - v. **Vacant Lots.** When the proposed temporary special use is to be conducted on an otherwise vacant or unused lot, the use shall comply with all applicable zoning regulations for the district.
 - vi. **Accessory Structures.** Tents and other temporary structures are subject to building permits and other regulation by the Building Division.
 - vii. **Variance.** The Planning and Zoning Administrator or the Board of Zoning and Building appeals shall have the power to vary the time periods of and add other conditions to an approved permit as deemed necessary by the Planning and Zoning Administrator or the Board of Zoning and Building Appeals in order to further the intent of the Zoning Code or otherwise protect the public health, safety, and general welfare.
- B. Special Events and Community Activities.** The following regulations apply to the approval and operation of special events and community activities.
- i. **Exceptions.** A temporary special land use permit shall not be required for special event or community activity permitted or organized through the Parks and Recreation Department or Public Safety Department.
 - ii. **Exceptions—Open Space Districts.** A temporary special land use permit shall not be required for a special event or community activity associated with a permitted semi-public use in Open Space/Schools District provided that the special event or festival meets the following conditions:
 1. The special event or festival takes place entirely on the lot or parcel associated with the existing approved semi-public use.
 2. The special event or festival is no longer than three (3) consecutive days and that there are no more than two (2) such events or festivals at a given location within a calendar year.
 - iii. **Exceptions—Non-Profit or Charitable Organizations.** A temporary special land use permit shall not be required for a special event or community activity conducted on a commercial parcel that is organized by a non-profit or charitable organization. No more than two (2) such events shall be conducted by the same organization at the same location within a calendar year.
 - iv. **Applicability.** Except as otherwise provided herein, the Planning and Zoning Administrator may require temporary special land use permit for any other type of special event.
 - v. **Accessory Structures.** Tents and other temporary structures for festivals and special events are subject to building permits and other regulation by the Building Division.
- C. Regulations Applicable to Swimming Pools, Fish Ponds, and Water Parks.** A swimming pool, fish pond, or water park shall conform with all yard and setback requirements for accessory structures in the district in which it is located, as well as the following requirements.
- i. **Private Swimming Pool.** A private swimming pool, where in-ground or above-ground shall be permitted in any commercial, mixed-use or residential district as an accessory use provided that it complies with the following conditions and requirements:
 1. Use. The pool shall be intended and used solely for the enjoyment of the occupants of the main use of the lot on which it is located.

REYNOLDSBURG ZONING CODE

2. The pool, including any walks or paved areas or accessory structures adjacent thereto, shall not be located closer than ten feet (10') to any lot line, **shall not be closer than 10' from the principle structure and any accessory structures**, and shall not be closer to any frontage than a distance ten feet (10') greater than the setback required for a principal building.
 3. The area of the swimming pool, exclusive of decks, walks, and other appurtenances, shall not exceed ten percent (10%) of the area of the lot.
 4. No lights, diving board, or other equipment or accessory shall project more than ten feet (10') above the average finished grade of the pool site.
 5. **In ground pools are required to have a fence around the pool or the property, minimum height of 4 feet with a locking gate. Above ground pools are required to have a fence around the pool or the property, minimum height of 4 feet with a locking gate or a removable ladder that is able to be locked up.**
 6. A swimming pool shall be installed or constructed subsequent to and in conformance with the regulations of the Building Code and a permit issued by the Building Inspector. The Building Inspector shall not issue any permit for a swimming pool until he has submitted the application for a swimming pool to the Zoning Officer who shall determine compliance with the Zoning Code and issue a zoning certificate.
- ii. Community or Club Swimming Pool.** A community or club swimming pool means any pool constructed by an association of property owners or by a private club for use and enjoyment by members of the association or club and their families. Community and club swimming pools are permitted in any district, but shall comply with the following conditions and requirements:
1. A community or club swimming pool shall be intended and used solely for the enjoyment of the members, their families and guests, and guests of the association or club under whose ownership or jurisdiction the pool is operated.
 2. A community or club swimming pool and accessory structures thereto, including the areas used by the bathers, shall not be closer than one hundred feet (100') to any lot line.
 3. A community or club swimming pool and all of the area used by the bathers, including all adjacent deck areas, shall be so walled or fenced as to prevent uncontrolled access by children.
- iii. Fish Pond, Water Garden.** A body of water designed and used as a fish pond or as a water garden shall conform with all yard and setback requirements for accessory structures in the district in which it is located, as well as the following requirements.
1. Water depth shall not exceed twenty-four inches (24") unless enclosed by a fence forty- eight inches (48") in height with a locking gate.
 2. Water surface area shall not exceed one hundred (100) square feet.
- D. Portable Temporary Storage Units.** A zoning certificate shall be obtained from the Zoning

Administrator prior to the placement of a portable temporary storage unit on a property when the unit will be on the property for a period of more than seven days. No more than one unit is permitted on a property at any given time, the duration of which shall not exceed a period of fourteen days total. The unit must be placed on a hard surface (not grass), and must be on the property for which it is being used. The use of these units shall be limited to no more than twice in any twelve month period. Permission to exceed these limitations may be granted by the Board of Zoning and Building Appeals. A portable temporary storage units is not permitted as a permanent accessory structure regardless of the proposed location of the unit on a parcel.

Police Department**Curtis Baker****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6907 Phone****ORDINANCE REQUEST****DATE: April 25, 2022****TO: Public Safety, Law and Courts Committee****RE: Lease of Copiers for PD**

Approval:

Completed Joe Begeny	Completed Chris Shook	Completed Stephen Cicak
-------------------------	--------------------------	----------------------------

Currently the Reynoldsburg Police Department has two copiers up for renewal. We are requesting permission to lease two new copiers from Modern Office Methods (see attached paperwork) to replace the existing copier(s). The new lease will be in the amount of \$6,246.60 a year and will save the City \$1,236.00 per year. We are requesting three (3) readings with the ability to waive the 30 day waiting period since the contracts will be up at the end of May and beginning of June.

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LEASE AGREEMENT WITH MODERN OFFICE METHODS FOR THE COPIERS FOR THE POLICE DEPARTMENT AND WAIVE COMPETITIVE BIDDING

WHEREAS, the Reynoldsburg Police Department has two copier units with expiring lease agreements; and

WHEREAS, the Police Department is requesting the renewal of a sixty month lease with Modern Office Methods, for two new copier units.

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

Police Department**Curtis Baker****7240 E. Main Street****Reynoldsburg OHIO 43068****614-322-6907 Phone**

SECTION 1. That the Mayor be and is hereby authorized to enter into a lease agreement with Modern Office Methods for two (2) copiers for the Police Department with a lease term of sixty months at total fee of \$31,233.00.

SECTION 2. That pursuant to Reynoldsburg City Code Section 175 competitive bidding is hereby suspended.

SECTION 3. That upon adoption by Council, this Ordinance shall be in effect thirty days following signature by the Mayor.



Savings of \$1,236.00

14.2.a

imageRUNNER
ADVANCE DX
4751i / 4745i
4735i / 4725i

imageRUNNER ADVANCE DX 4700 Series

Print up to 51 ppm (BW)

Scan up to 270 (300 dpi) (BW/color, duplex)

Print up to 11" × 17"

6,350-sheet maximum paper capacity

Black-and-white
Mid-volume
Multifunction



Canon's comprehensive portfolio of imageRUNNER ADVANCE multifunction printers and integrated solutions can help **simplify** the end user experience and management of technology; better **control** sensitive information and print-related costs; and help ensure that technology investments proactively **evolve** with changing needs.



WORKFLOW EFFICIENCY

- 10.1" intuitive touchscreen with smartphone-like usability.
- A unique, customized experience tailored to individual preferences using My ADVANCE.
- Supports mobile solutions and integration with many popular cloud services like Google Drive.¹
- Scan and convert documents to searchable digital files in a variety of file formats.
- Integration with Canon and various third-party software with embedded application platform.
- Hot Folders allow users to drag and drop a file into a hot folder, and automatically print with predefined settings such as number of copies and finishing requirements.



SECURITY

- Advanced standard security feature set to help safeguard sensitive information and assist in regulatory compliance.
- Integrates with existing, third-party SIEM* systems to help provide real-time, comprehensive insights into potential threats to the network and printers.
- Technology to verify that the device boot process, firmware, and applications initialize without alteration at startup. McAfee Embedded Control² utilizes a whitelist to protect against malware and tampering of firmware and applications.
- Security policy settings can be controlled with a dedicated password, configured from a central location, and exported to other supported devices.
- Control access to the device and specific features, using a host of flexible authentication methods—PIN code, user name/password, or card access.³



QUALITY AND RELIABILITY

- Canon's signature reliability and engine technologies help keep productivity high and minimize the impact on support resources.
- Outstanding imaging technologies and toner allow for crisp text and consistent images in rich black-and-white tones.
- Designed to achieve maximum uptime with status notifications to help keep supplies replenished and intuitive maintenance videos for consumables replacement.
- imageRUNNER ADVANCE DX models have received many awards and recognition from leading industry analysts, often referencing strong reliability.

* Security Information and Event Management

Attachment: ID3360MOMContract (40-2022 : Lease of Copiers for the PD)



DEVICE AND FLEET MANAGEMENT

- Designed for quick, easy deployment.
- Remote diagnostics and parts life management for proactive maintenance and rapid fixes.
- Easy and intuitive to monitor device status and consumable levels, turn off devices remotely, observe meter readings, manage settings, and implement security policies.
- Common firmware and regular updates with Unified Firmware Platform (UFP) for continuous improvements and consistency across a fleet.



COST MANAGEMENT

- Track and assess print, copy, scan, and fax usage and allocate costs to departments or projects.
- Apply print policies and restrict usage by user to help reduce unnecessary printing and contribute to cost efficiency.
- Standard cloud-based solution provides a centralized dashboard with up-to-the-minute insights into printer activity.
- Upgrade to uniFLOW server or cloud-based solutions for full accounting and reporting for compatible Canon and third-party devices, pull printing, job routing, and powerful scan workflows.



SUSTAINABILITY

- A combination of fusing technologies and low-melting-point toner minimizes power requirements and helps achieve low energy consumption.
- Encourage environmentally-conscious work practices by enabling multiple settings that can help save paper and energy.
- ENERGY STAR® certified and rated EPEAT® Gold.⁴

CONFIGURATION OPTIONS



Not Shown

- Inner 2/3 Hole Puncher-CI (for Inner Finisher-JI)
- 2/3 Hole Puncher Unit-AI (for External Finishers)
- Platen Cover Type-W

SPECIFICATIONS

Main Unit

Type

Monochrome Laser Multifunctional

Core Functions

Standard: Print, Copy, Scan, Send, Store
Optional: Fax

Processor

1.75 GHz Dual Core Processor

Control Panel

10.1" TFT LCD WSVGA Color Touch-panel

Memory

3.0 GB RAM

Hard Disk Drive

Standard: 250 GB
Maximum: 1 TB

Print Resolution

1200 dpi x 1200 dpi

Interface Connection

Network
Standard: 1000Base-T/100Base-TX/10Base-T,
Wireless LAN (IEEE 802.11 b/g/n)
Optional: NFC, Bluetooth Low Energy
Others
Standard: USB 2.0 x1 (Host), USB 3.0 x1 (Host),
USB 2.0 x1 (Device)
Optional: Copy Control Interface

Paper Capacity (LTR, 20 lb. Bond)

Standard: 1,200 Sheets
Maximum: 6,350 Sheets

Paper Sources (LTR, 20 lb. Bond)

Standard: Two 550-sheet Paper Cassettes,
100-sheet Stack Bypass
Optional: Two 550-sheet Paper Cassettes (Cassette
Feeding Unit-ANI), 2,450-sheet Paper Deck
(High Capacity Cassette Feeding Unit-B1),
2,700-sheet Paper Deck (Paper Deck
Unit-F1)

Paper Output Capacity (LTR, 20 lb. Bond)

Standard: 250 Sheets
3,350 Sheets (with Buffer Pass-N1 + Staple
Maximum: Finisher-Y1 or Booklet Finisher-Y1)

Finishing Capabilities

Standard: Collate, Group
With Finishers: Collate, Group, Offset, Staple, Saddle Stitch,
Hole Punch, Eco Staple, Staple On Demand

Supported Media Types

Upper/Lower Thin, Plain, Recycled, Color, Heavy,
Cassette: Pre-punched
Multi-purpose Thin, Plain, Recycled, Color, Heavy,
Tray: Pre-punched, Bond, Transparency,
Label, Envelope

Supported Media Sizes

Upper Cassette: Legal, Letter, Letter-R, Executive,
Statement-R, Custom Size
(5-1/2" x 7-1/8" to 11-3/4" x 15-3/8")
Lower Cassette: 11" x 17", Legal, Letter, Letter-R, Executive,
Statement-R, Custom Size
(5-1/2" x 7-1/8" to 11-3/4" x 17"), Envelope³,
[No.10 (COM10), Monarch, DL, ISO-CS]
Multi-purpose 11" x 17", Legal, Letter, Letter-R, Executive,
Tray: Statement-R, Envelope [No.10 (COM10),
Monarch, DL, ISO-CS], Custom Size/Free
Size (3-7/8" x 5-7/8" to 11-3/4" x 17")

Supported Media Weights

Upper/Lower Cassette: 16 lb. Bond to 80 lb. Cover (60 to 220 g/m²)
Multi-purpose Tray: 14 lb. Bond to 80 lb. Cover (52 to 220 g/m²)
Duplexing: 16 lb. Bond to 28 lb. Bond (60 to 105 g/m²)

Print/Copy Speed

475Ii: Up to 51 ppm (Letter), Up to 37 ppm
(Letter-R), Up to 25 ppm (Legal),
Up to 25 ppm (11" x 17")
474Si: Up to 45 ppm (Letter), Up to 32 ppm
(Letter-R), Up to 25 ppm (Legal),
Up to 22 ppm (11" x 17")
473Si: Up to 35 ppm (Letter), Up to 32 ppm
(Letter-R), Up to 25 ppm (Legal),
Up to 22 ppm (11" x 17")
472Si: Up to 25 ppm (Letter), Up to 17 ppm
(Letter-R), Up to 13 ppm (Legal),
Up to 15 ppm (11" x 17")

Warm-up Time

From Power On: Approx. 24 Seconds⁶

From Sleep

Mode: Approx. 10 Seconds⁷

Quick Startup

Mode: Approx. 4 Seconds⁸

Dimensions (W x D x H)

475Ii/474Si: 24" x 28-1/2" x 36-3/4"
(608 mm x 722 mm x 932 mm)⁹
473Si/472Si: With Platen Cover-Y2: 24" x 28-1/8" x 32-3/8"
(608 mm x 713 mm x 822 mm)
With Single Pass DADF-Cl: 24" x 28-1/2" x
36-3/4" (608 mm x 722 mm x 932 mm)
With DADF-BAI: 24" x 28-3/8" x 36-1/2"
(608 mm x 719 mm x 926 mm)

Installation Space (W x D)

Basic: 44" x 45-5/8" (1,116 x 1,160 mm) (with Platen
Cover-Y2 + Multi-purpose Tray open/extension
tray extended + Paper Cassette open)
44" x 46" (1,116 x 1,169 mm) (with Single
Pass DADF-Cl + Multi-purpose Tray open/
extension tray extended + Paper Cassette
open)
44" x 45-7/8" (1,116 x 1,166 mm) (with DADF-
BAI + Multi-purpose tray open/extension
tray extended + Paper Cassette open)
Fully 71-3/8" x 46" (1,811 x 1,169 mm) (with Single
Configured: Pass DADF-Cl + Paper Deck Unit-F1 + Booklet
Finisher-Y1 with extension tray extended and
Saddle unit drawn)
71-3/8" x 45-7/8" (1,811 x 1,166 mm) (with
DADF-BAI + Paper Deck Unit F1 + Booklet
Finisher-Y1 with extension tray extended and
Saddle unit drawn)

Weight¹⁰

475Ii/474Si: Approx. 193.8 lb. (87.9 kg)
With Platen Cover: Approx. 165.3 lb. (75 kg)
With Single Pass DADF-Cl: Approx. 193.8 lb.
(87.9 kg)
473Si/472Si: With DADF-BAI: Approx. 179.5 lb

Print Specifications

Standard Page Description Languages

UFR II, PCL[®]6, Adobe[®] PS[®] 3

Supported File Types for Direct Print

PDF, TIFF, JPEG, EPS, XPS

Printing from Mobile Devices and Cloud-based Services

A range of standard and optional software and MEAP-based
solutions (including AirPrint, Mopria, Google Cloud Print,
Canon PRINT Business, and uniFLOW Online) are available to
provide printing from mobile devices or internet-connected
devices and cloud-based services depending on your
requirements. Please contact your sales representative for
further information.

Fonts

PCL Fonts: 93 Roman, 10 Bitmap fonts, 2 OCR fonts,
Andalé Mono WT J/K/S/T (Japanese,
Korean, Simplified and Traditional Chinese),¹¹
Barcode Fonts¹²
PS Fonts: 136 Roman

Operating System¹³

UFR II/PS: Windows[®] 7/8.1/10/Server 2008/Server
2008 R2/Server 2012/Server 2012 R2/
Server 2016/Server 2019, Mac OS X (10.10
or later)
PCL: Windows[®] 7/8.1/10/Server 2008/Server
2008 R2/Server 2012/Server 2012 R2/
Server 2016/Server 2019
PPD: Windows[®] 7/8.1/10, Mac OS X (10.9 or later)

Copy Specifications

First-Copy-Out Time (Letter)

475Ii: As fast as 3.7 seconds
474Si: As fast as 3.8 seconds
473Si: As fast as 3.8 seconds
472Si: As fast as 5.2 seconds

Copy Resolution (dpi)

600 x 600

Multiple Copies

Up to 9,999 Copies

Copy Exposure

Automatic or Manual (9 Levels)

Magnification

25%-400% (1% Increments)

Preset Reduction/Enlargement

25%, 50%, 64%, 73%, 78%, 100%(1:1), 121%, 129%,
200%, 400%

Scan Specifications

Type

475Ii/474Si: Standard Single Pass Duplexing Automatic
Document Feeder
473Si/472Si: Optional Single Pass Duplexing Automatic
Document Feeder, Duplexing Automatic
Document Feeder, or Platen Cover

Document Feeder Paper Capacity

Single Pass DADF: Up to 200 Sheets
DADF: Up to 100 Sheets

Document Feeder Supported Media Sizes

11" x 17", Legal, Letter, Letter-R, Statement, Statement-R

Document Feeder Supported Media Weights

Single Pass DADF-Cl
Single-sided 13.3 lb. Bond to 80 lb. Cover
Scanning: (50 to 220 g/m²)
Double-sided
Scanning: 13.3 lb. Bond to 80 lb. Cover (50 to 220 g/m²)
DADF-BAI
Single-sided 13.3 lb. Bond to 34 lb. Bond (50 to 128 g/m²)
Scanning: (BW), 17 lb. Bond to 34 lb. Bond (64 to 128
g/m²) (CL)
Double-sided 13.3 lb. Bond to 34 lb. Bond (50 to 128 g/m²)
Scanning: (BW), 17 lb. Bond to 34 lb. Bond (64 to 128
g/m²) (CL)

Platen Acceptable Originals

Sheet, Book, 3-Dimensional Objects

Platen Supported Media Size

UP to 11-3/4" x 17" (297 mm x 431.8 mm)

Pull Scan

Color Network ScanGear2 for both Twain and WIA
Supported OS: Windows[®] 7/8.1/10/Server 2008/Server 2008
R2/Server 2012/Server 2012 R2/Server 2016

Scan Resolution (dpi)

Push: Up to 600 x 600
Pull: Up to 600 x 600

Scan to Mobile Devices and Cloud-based Services

A range of solutions is available to provide scanning to
mobile devices and cloud-based services depending on
your requirements.

Scan Speed (Letter)

Single Pass DADF-Cl
Single-sided Scanning
BW/Color: 135/135 (300 x 300 dpi, send)
80/80 (600 x 600 dpi, copy)
Double-sided Scanning
BW/Color: 270/270 (300 x 300 dpi, send)
60/90 (600 x 600 dpi, copy)

DADF-BAI

Single-sided Scanning
BW/Color: 70/70 (300 x 300 dpi, send)
51/51 (600 x 600 dpi, copy)
Double-sided Scanning
BW/Color: 35/35 (300 x 300 dpi, send)
25.5/25.5 (600 x 600 dpi, copy)

Send Specifications

Destination

Standard: E-mail/Internet FAX (SMTP), SMB 3.0, FTP, WebDAV, Mail Box
Optional: Super G3 Fax, IP Fax

Address Book

LDAP (2,000)/Local (1,600)/Speed dial (200)

Send Resolution (dpi)

Push: Up to 600 x 600
Pull: Up to 600 x 600

Communication Protocol

File: FTP (TCP/IP), SMB 3.0 (TCP/IP), WebDAV
Email: SMTP, POP3

File Format

TIFF, JPEG, PDF (Compact, Searchable, Apply Policy, Optimize for Web, PDF/A-1b, Trace & Smooth, Encrypted, Device Signature, User Signature), XPS (Compact, Searchable, Device Signature, User Signature), Office Open XML (PowerPoint, Word)

Fax Specifications (Optional)

Maximum Number of Connection Lines
4

Modem Speed

Super G3: 33.6 Kbps
G3: 14.4 Kbps

Compression Method

MH, MR, MMR, JBIG

Resolution (dpi)

400 x 400, 200 x 400, 200 x 200, 200 x 100

Sending/Recording Size

Statement-R to 11" x 17"

Fax Memory

Up to 30,000 Pages (2,000 Jobs)

Speed Dials

Max. 200

Group Dials/Destinations

Max. 199 Dials

Sequential Broadcast

Max. 256 Addresses

Memory Backup

Yes

Store Specifications

Mail Box (Number Supported)

100 User In-boxes, 1 Memory RX In-box, 50 Confidential Fax In-boxes, 30,000 Maximum Pages Stored (2,000 Jobs Stored)

Advanced Box

Communication Protocol: SMB or WebDAV Supported
Client PC: Windows (Windows 8.1/10)
Concurrent Connections (Max.):
SMB: 64
WebDAV: 3 (Active Sessions)

Advanced Box Available Disk Space

Approx. 16 GB (Standard HDD)
Approx. 480 GB (With Optional 1 TB HDD)

Memory Media

Standard: USB

Security Specifications

Authentication

Standard: Universal Login Manager, uniFLOW Online Express,¹⁴ User Authentication, Department ID Authentication, Access Management System, Device and Function Level Log-in
Optional: uniFLOW

Data

Standard: Trusted Platform Module (TPM), Hard Disk Password Lock, Hard Disk Drive Erase, Mail Box Password Protection, Hard Disk Drive Encryption (FIPS140-2 Validated), Verify System at Startup, McAfee Embedded Control²
Optional: Hard Disk Drive Mirroring, IEEE 2600.2 Common Criteria Certification, Data Loss Prevention (Requires uniFLOW)

Network

Standard: Encrypted Secure Print, IP/Mac Address Filtering, IPsec, TLS Encrypted Communication (v1.0/1.1/1.2/1.3), SNMP V3.0, IEEE 802.1X, IPv6, SMTP Authentication, POP Authentication before SMTP, S/MIME, SIEM Integration

Document

Standard: Secure Watermark, Secure Print, Forced Hold Printing, Adobe LiveCycle[®] Rights Management ES2.5 Integration, Encrypted PDF, Encrypted Secure Print, Device Signature, User Signature

Environmental Specifications

Operating Environment

Temperature: 50 to 86°F
Humidity: 20 to 80% RH (Relative Humidity)

Power Requirements

110-127V, 60Hz, 10.4A

Power Consumption

Maximum: Approx. 1,500 W
Standby: Approx. 39 W¹⁵
Sleep Mode: Approx. 0.9 W¹⁶
Typical Electricity Consumption (TEC) Rating¹⁷
4751i: 0.71 kWh
4745i: 0.62 kWh
4735i: 0.51 kWh
4725i: 0.34 kWh

Standards

ENERGY STAR[®] Certified
Rated EPEAT[®] Gold⁴

Consumables

Toner

GPR-S7 Toner BK

Toner Yield (Estimated @ 6% Coverage)

Black: 42,100 Images

- ¹ Subscription to a third-party cloud service required. Subject to third-party cloud service provider's terms and conditions.
- ² Requires Unified Firmware Platform v3.9 or greater.
- ³ Requires additional option.
- ⁴ For current EPEAT rating (Gold/Silver/Bronze), please visit www.epeat.net.
- ⁵ Envelope Feeder Attachment-D1 is required.
- ⁶ Time from device power-on, until copy ready (not print reservation).
- ⁷ Time from exiting Sleep mode to when printing is operational.
- ⁸ Time from device power on to when the copy icon appears and is enabled to operate on the touch panel display.
- ⁹ Time from device power-on to when key orientations can be performed on the touch panel display.
- ¹⁰ Includes toner.
- ¹¹ Requires the optional PCL International Font Set-A1.
- ¹² Requires the optional Barcode Printer Kit-D1.
- ¹³ Other operating systems and environments including AS/400, UNIX, Linux and Citrix may be supported. Some of these solutions are chargeable. SAP Device Types are available via the SAP Market Place. For more information, contact your sales representative.
- ¹⁴ No charge for this solution; however activation is required.
- ¹⁵ Reference Value (measured one unit).
- ¹⁶ 0.9 W sleep mode not available in all circumstances due to certain settings.
- ¹⁷ Based on ENERGY STAR Product Specification for Imaging Equipment Version 3.0.



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modern office methods

DOCUMENT MANAGEMENT AGREEMENT

APPLICATION NO.

AGREEMENT

14.2.a

4747 Lake Forest Drive • Cincinnati, OH 45242 • Phone: 513.791.0909 • Fax: 513.791.0985

The words "Lessee," "you" and "your" refer to Customer. The words "Lessor," "we," "us" and "our" refer to Modern Office Methods, Inc.

CUSTOMER INFORMATION

FULL LEGAL NAME

City of Reynoldsburg

STREET ADDRESS

7240 E Main St

CITY

STATE

ZIP

PHONE

FAX

Reynoldsburg

Oh

43068

614-322-6800

BILLING NAME (IF DIFFERENT FROM ABOVE)

BILLING STREET ADDRESS

CITY

STATE

ZIP

E-MAIL

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

EQUIPMENT WITH INDEPENDENT MINIMUMS

MAKE/MODEL/ACCESSORIES	SERIAL NO.	MONTHLY PAYMENT*	B&W IMPRESSIONS INCLUDED / MONTH	COLOR IMPRESSIONS INCLUDED / MONTH	B&W OVERAGES*	COLOR OVERAGES*	STARTING METER - B&W	STARTING METER - COLOR
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OR

EQUIPMENT WITH CONSOLIDATED MINIMUMS

MAKE/MODEL/ACCESSORIES

Canon DX4745

SERIAL NO.

STARTING METER - B&W

STARTING METER - COLOR

Canon DX4745

Monthly Payment* \$ 520.55

B&W Impressions Included / Month 5800

B&W Overages billed at \$.00652 per impression

*plus applicable taxes

Color Impressions Included / Month

Color Overages billed at \$ per impression

TERM AND PAYMENT INFORMATION

Term in 60 Months

The payment ("Payment") period is monthly unless otherwise indicated.

If you are exempt from sales tax, attach your certificate.

METER READINGS VERIFIED: B&W - QUARTERLY COLOR - QUARTERLY

☐ See attached Schedule A

☐ See attached Billing Schedule

By initialing here, you agree that maintenance and supplies are not included in this Agreement and Paragraph 13 shall not apply to this Agreement.

END OF TERM OPTION

You will have the following option, which you may exercise at the end of the term, provided that no event of default under this Agreement has occurred and is continuing. Fair Market Value means the value of the Equipment in continued use. Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment.

Upon acceptance of the Equipment, THIS AGREEMENT IS NONCANCELABLE, IRREVOCABLE AND CANNOT BE TERMINATED.

LESSOR ACCEPTANCE

Modern Office Methods, Inc.

LESSOR

SIGNATURE

TITLE

DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS THIS AGREEMENT ON THIS PAGE AND ON PAGE 2 ATTACHED HERETO.

CUSTOMER (as stated above)

X

SIGNATURE

Mayor

TITLE

DATED

31-6400909

FEDERAL TAX I.D. #

PRINT NAME

TERMS AND CONDITIONS

1. AGREEMENT: You agree to lease from us the goods, together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). We represent and warrant that you will use the Equipment for business purposes only. You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and regarding the Equipment and which supersedes all prior agreements, including any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. If maintenance supplies are not included, the first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month (the "Scheduled Due Date") unless a different due date is mutually agreed to by us and you. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law. (Continued on Page 2)

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Packet Pg. 235

Attachment: ID3360MOMContract (40-2022 : Lease of Copiers for the PD)

2. OWNERSHIP; PAYMENTS; TAXES AND FEES: We own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. You will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge equal to: a) the higher of 10% of the Payment which is late or \$26.00, or b) if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the laws of the state in which the Equipment is located. You shall pay all applicable taxes, assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request. We may charge you a processing fee for administering proper tax filings. You agree to pay us an origination fee of up to \$125 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

3. EQUIPMENT; SECURITY INTEREST: At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims; and (iii) at your address shown on page 1, and you agree not to move it unless we agree in writing. You grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement and any other agreement with us ("Other Agreements"), except amounts under Other Agreements which are secured by land and/or buildings. You authorize and ratify our filing of any financing statement(s) to show our interest. You will change your name, state of organization, headquarters or residence without providing prior written notice to us. You will notify us within 30 days if your state of organization revokes or terminates your existence.

4. INSURANCE; COLLATERAL PROTECTION; INDEMNITY; LOSS OR DAMAGE: You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, do as provided in either (A) or (B) below: (A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. In addition, you agree to pay us our standard fees in connection with obtaining such insurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received will be applied, at our option, to repair or replace the Equipment, or to pay us remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. (B) We charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. **NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT.** We are not responsible for, and you agree to hold us harmless and reimburse us for and to defend on our behalf against, any claim for any loss, expense, liability or injury caused by or in any way related to delivery, installation, possession, ownership, renting, manufacture, use, condition, inspection, removal, return or storage of the Equipment. All indemnities will survive the expiration or termination of this Agreement. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.

5. ASSIGNMENT: YOU SHALL NOT SELL, TRANSFER, ASSIGN, ENCUMBER, PLEDGE OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT, without our prior written consent. You shall not consolidate or merge with or with any other entity, distribute, sell or dispose of all or any substantial portion of your assets other than in the ordinary course of business, without our prior written consent, and the surviving, or successor entity or the transferee of such assets, the case may be, shall assume all of your obligations under this Agreement by a written instrument acceptable to us. No event shall occur which causes or results in a transfer of majority ownership of you while any obligations are outstanding hereunder. We may sell, assign, or transfer this Agreement without notice to or consent from you. You agree that if we sell, assign or transfer this Agreement, our assignee will have the same rights and benefits that we have now and will have to perform any of our obligations. **You agree that our assignee will not be subject to any claims, defenses, or offsets that you may have against us.** This Agreement shall be binding on and inure to the benefit of the parties hereto and their respective successors and assigns.

6. DEFAULT AND REMEDIES: You will be in default if: (i) you do not pay any Payment or other sum due to us or you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with or any of our affiliates or fail to perform or pay under any material agreement with any other entity; (ii) you make or have made any false statement or misrepresentation to us; (iii) you or any guarantor dies, dissolves, liquidates, terminates existence or is in bankruptcy; (iv) you or any guarantor suffers a material adverse change in its financial, business or operating condition; or (v) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can cancel this Agreement and require that you pay the unpaid balance of this Agreement, including any future Payments to the end of term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. We may recover default interest on any unpaid amount at the rate of 12% per year. Concurrently and cumulatively, we may also use any remedies available to us under the UCC and any other law and we may require that you immediately stop using any Financed Items. If we take possession of the Equipment, you agree to pay the costs of repossession, moving, storage, repair and sale. The net proceeds of the sale of any Equipment will be credited against what you owe under this Agreement and you will be responsible for any deficiency. In the event of any dispute or enforcement of our rights under this Agreement or any related agreement, you agree to pay our reasonable attorneys' fees (including incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee. **WE SHALL NOT BE RESPONSIBLE TO PAY YOU ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY DEFAULT, ACT OR OMISSION BY ANYONE.** Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. You agree that this Agreement is a "Finance Lease" as defined by Article 2A of the UCC and your rights and remedies are governed exclusively by this Agreement. You waive all rights under sections 2A-508 through 522 of the UCC. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

7. INSPECTIONS AND REPORTS: We have the right, at any reasonable time, to inspect the Equipment and any documents relating to its installation, use, maintenance and repair. Within 30 days after our request (or such longer period provided herein), you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. This may include: (i) complete reviewed or audited annual financial statements (including, without limitation, a balance sheet, a statement of income, a statement of cash flow, a statement of changes in equity and notes to financial statements) within 120 days after your fiscal year end, and (ii) management-prepared interim financial statements within 45 days after the requested reporting period(s). Annual statements shall set forth the corresponding figures for the prior fiscal year in comparative form, a reasonable detail without any qualification or exception deemed material by us. Unless otherwise accepted by us, each financial statement shall be prepared in accordance with generally accepted accounting principles consistently applied and shall fairly and accurately present your financial condition and results of operations for the period to which it pertains. You authorize us to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents.

8. END OF TERM: At the end of the initial term, this Agreement shall renew for successive 12-month renewal term(s) under the same terms hereof unless you send us written notice between 90 and 150 days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. You shall continue making Payments and paying all other amounts due until the Equipment is purchased or returned. As long as you have given us the required written notice, if you do not purchase the Equipment, you will return all of the Equipment to a location we specify, at your expense, in retail re-saleable condition, full working order and complete repair. **YOU ARE SOLELY RESPONSIBLE FOR REMOVING ANY DATA THAT MAY RESIDE IN THE EQUIPMENT, INCLUDING BUT NOT LIMITED TO HARD DRIVES, DISK DRIVES OR ANY OTHER FORM OF MEMORY.** You cannot pay off this Agreement or return the Equipment prior to the end of the initial term without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the price of the Equipment.

9. USA PATRIOT ACT NOTICE; ANTI-TERRORISM AND ANTI-CORRUPTION COMPLIANCE: To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also need to see other documents that substantiate your business identity. You and any other person who you control, own a controlling interest in, or who owns a controlling interest in or otherwise controls you in any manner ("Representatives") and will remain in full compliance with all laws, regulations and government guidance concerning foreign asset control, trade sanctions, embargoes, and the prevention and detection of money laundering, bribery, corruption, and terrorism, neither you nor any of your Representatives is or will be listed in any Sanctions-related list of designated persons maintained by the U.S. Department of Treasury's Office of Foreign Assets Control or successor or the U.S. Department of State. You shall, and shall cause any Representative to, provide such information and take such actions as are reasonably requested by us in order to assist us in maintaining compliance with anti-money laundering laws and regulations.

10. MISCELLANEOUS: Unless otherwise stated in an addendum hereto, the parties agree that: (i) this Agreement and any related documents hereto may be authenticated by electronic means; (ii) the "original" of this Agreement shall be copy that bears your manual, facsimile, scanned or electronic signature and that also bears our manually or electronically signed signature and is held or controlled by us; and (iii) to the extent this Agreement constitutes chattel paper defined by the UCC, a security interest may only be created in the original. You agree not to raise as a defense to the enforcement of this Agreement or any related documents that you or we executed or authenticated such document electronically or digital means or that you used facsimile or other electronic means to transmit your signature on such documents. Notwithstanding anything to the contrary herein, we reserve the right to require you to sign this Agreement or related documents hereto manually and to send to us the manually signed, duly executed documents via overnight courier on the same day that you send us the facsimile, scanned or electronic transmission of the documents. You agree to execute any further documents that we may request to carry out the intents and purposes of this Agreement. Whenever our consent is required, we may withhold or condition such consent in our sole discretion, except as otherwise expressly stated herein. From time to time, Supplier may extend to us payment terms for Equipment financed under this Agreement that are more favorable than what has been quoted to you or the general public, and we may provide Supplier information regarding this Agreement if Supplier has assigned or referred it to us. All notices shall be mailed or delivered by facsimile transmission or overnight courier to the respective parties at the addresses shown on this Agreement or such other address as a party may provide in writing from time to time. By providing us with a telephone number for a cellular phone or other wireless device, including a number that you later convert to a cellular number, you are expressly consenting to receiving communications, including but not limited to prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system, from us and our affiliates and agents at that number. This express consent applies to each such telephone number that you provide to us now or in the future and permits such calls for non-marketing purposes. Calls and messages may incur access fees from your cellular provider. You authorize us to use non-material amendments (including completing and conforming the description of the Equipment) on any document in connection with this Agreement. Unless stated otherwise herein, all other modifications to this Agreement must be in writing and signed by each party or in a duly authenticated electronic record. This Agreement may not be modified by course of performance.

11. WARRANTY DISCLAIMERS: WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS." YOU HAVE SELECTED SUPPLIER AND THE EQUIPMENT BASED UPON YOUR OWN JUDGMENT. IN THE EVENT WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE DOES NOT TAKE RESPONSIBILITIES FOR THE INSTALLATION OR PERFORMANCE OF THE EQUIPMENT. SUPPLIER IS NOT AN AGENT OF OURS AND WE ARE NOT AN AGENT OF SUPPLIER AND NOTHING SUPPLIER STATES OR DOES CAN AFFECT YOUR OBLIGATIONS HEREUNDER. **YOU WILL MAKE ALL PAYMENTS UNDER THIS AGREEMENT REGARDLESS OF ANY CLAIM OR COMPLAINT AGAINST SUPPLIER, LICENSOR OR MANUFACTURER, AND ANY FAILURE OF A SERVICE PROVIDER TO PROVIDE SERVICES WILL NOT EXCUSE YOUR OBLIGATIONS TO US UNDER THIS AGREEMENT. WE MAKE NO WARRANTY EXPRESS OR IMPLIED, OF, AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR, MERCHANTABILITY, FITNESS FOR ANY PARTICULAR PURPOSE, CONDITION, QUALITY, ADEQUACY, TITLE, DATA ACCURACY, SYSTEMS INTEGRATION, FUNCTION, DEFECTS, INFRINGEMENT OR ANY OTHER ISSUE IN REGARD TO THE EQUIPMENT, ANY ASSOCIATED SOFTWARE AND ANY FINANCED ITEMS. SO LONG AS YOU ARE NOT IN DEFAULT UNDER THIS AGREEMENT, WE ASSIGN TO YOU ANY WARRANTIES IN THE EQUIPMENT GIVEN TO US.**

12. LAW; JURY WAIVER: This Agreement will be governed by and construed in accordance with the law of the principal place of business of Lessor or, if assigned, its assignee. You consent to jurisdiction and venue of any state or federal court in the state of Lessor or, if assigned, its assignee has its principal place of business and waive the defense of inconvenient forum. **For any action arising out of or relating to this Agreement or the Equipment, BOTH PARTIES WAIVE RIGHTS TO A TRIAL BY JURY.**

13. MAINTENANCE AND SUPPLIES: Unless indicated otherwise on page 1, you have elected to enter into a separate arrangement with Supplier for maintenance, inspection, adjustment, parts replacement, drums, cleaning material required for proper operation and toner and developer ("Arrangement"). You agree to pay all amounts owing under this Agreement regardless of any claim you have against Supplier relating to the Arrangement. Supplier will be solely responsible for performing all services and providing all supplies under the Arrangement. You agree not to hold Lessor (if different from Supplier) or any assignee of this Agreement responsible for Supplier's obligations under the Arrangement. For convenience to you, we will provide you with one invoice covering amounts owing under this Agreement and the Arrangement. If necessary, Supplier's obligations to you under the Arrangement may be assigned by us. You agree to pay monthly supply freight fee to cover the costs of shipping supplies to you. Each month, you are entitled to produce the minimum number of impressions shown on page 1 for each applicable impression type. Regardless of the number of impressions made, you will never pay less than the minimum Payment. All 11" x 17" impressions will count as two meter impressions per side. You agree to provide periodic meter readings on the Equipment. If you fail to provide meter readings in a timely manner, we, at our discretion, may assess you a meter administration fee for each meter affected. You agree to pay the applicable overage charge for each metered impression that exceeds the applicable minimum number of impressions. Impressions made on equipment marked as not financed under this Agreement will be included in determining your impression and overage charges. At the end of the first year of this Agreement, and once each successive 12-month period thereafter, the maintenance and supplies portion of the Payment and the overage charges may be increased by a maximum of 15% of the existing payment or charge. In order to facilitate an orderly transition, the start date of this Agreement will be the date the Equipment is delivered to you or a date designated by us, as shown on the first invoice. If a later start date is designated, in addition to all Payments and other amounts due hereunder, you agree to pay a transitional payment equal to 1/30th of the Payment, multiplied by the number of days between the date the Equipment is delivered to you and the designated start date. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month.

General									
Company	Reynoldsburg Municipal Building			Contact	Cheryl Kristy			Order #	
Address	7240 E Main St			Phone #	ckristy@reypd.com			Sales Rep	Dan Lamatrice
City St Zip	Reynoldsburg OH 43068			e-Mail	614-322-6932			Date	
Delivery Information									
Model	Canon DX4745i				Steps	☐	Model		
Location	7240 E Main St	115v/15a	115v/20a	220v/20a	Elevator	☐	Location		
IP Address		☐	☐	☐	Dock	☐	IP Address		
Model	Canon DX4745i				Steps	☐	Model		
Location	7240 E Main St	115v/15a	115v/20a	220v/20a	Elevator	☐	Location		
IP Address		☐	☐	☐	Dock	☐	IP Address		
Connectivity & Software									
IT Contact				☐ Hot Swap	☐ User Codes ☒ Scan to Email ☐ Fiery / Creo				
IT Phone				☐ Demo Unit	☐ Desktop Fax ☒ Scan to Folder ☐ Spectrophotometer				
IT Email					☐ Fax Forward ☐ PPDM ☐ PS for Macs				
☐ Internal ☒ Outsourced ☐ None									
Who will be networking the equipment?	☒ MOM ☐ Client ☐ Not Connected			Is there a network drop available within 5 feet of the machine? ☒ Yes ☐ No					
				Is there a fax line available within 5 feet of the machine? ☒ Yes ☐ No					
Modern Office Methods (MOM) would like to install a Data Collection Agent (DCA) on your network so we can more effectively care for your equipment needs. This DCA will send basic MIB data to us which includes equipment information such as meter reads, models, serial numbers and toner levels. This information will allow us to gather your contracted meter data without interfering with the productivity of your employees and will assist us in monitoring the serviceability of your equipment. ☒ DCA Already Installed ☐ DCA Install Approved									
Network Services & Installation Rates Charge					Software Acknowledgement & Release				
Includes hardware set-up/delivery, and installation of print drivers on up to 4 computers per device. Also includes remote support and one additional on-site visit (up to 4 hours) for PRINT, SCAN, and NETWORK FAX issues. Network Services support, renews annually and is billed with your Lease or Service Agreement. Support for customers who have declined these					Client hereby acknowledges that it has requested Modern Office Methods (MOM) to install certain software or hardware products ("the products") on client's computer hardware, peripherals, network hardware, and network software ("the computer"). Client acknowledges that Modern Office Methods has no knowledge or control over the type of software currently on the client's computer or the environment in which it operates some software, including existing software which may contain configurations or algorithms which are incompatible with the products. Client acknowledges that because of these and other factors which are beyond the control of Modern Office Methods, there are risks associated with the installation or service of the products including, without limitations, the risk that the data on the computer may be damaged or deleted. Client acknowledges that it is advisable and the sole responsibility of the client, prior to installation or service of products, to back up all data contained on the computer which the client, in its sole discretion, deems necessary, including, without limitations, all directories, subdirectories and partitions. If any data is damaged or deleted, client is responsible for restoring such data to the computer. In consideration of Modern Office Methods agreeing to perform such installation, client agrees for itself, its employees, agents, successors and assigns to indemnify MOM, its owners & employees from any and all claims, debts, costs, liabilities, expenses, damages, actions and causes of action of service, maintenance, function or use of the products and the actions of any employees or agents of Modern Office Methods related to the installation, maintenance, function, or use of the software or hardware.				
Connectivity Warranty									
Modern Office Methods warrants the connectivity for 30 days. In any instance, even within the 30-day warranty period, the client updates the operating system, upgrades the network server, and or purchases a new workstation, thus requiring additional service(s) connecting the Modern Office Methods device; this service will be billed at a rate of \$150.00 per hour with a 1 hour minimum.									
Client Responsibilities									
Data ports, network drops, network cables, USB/Firewire/Parallel cables, network switches, analog fax ports, fax cables and power receptacles are to be provided by the client. - Provide a dedicated polarized electrical power outlet. - Provide a dedicated analog fax line if faxing is required. - Provide a dedicated active network port and proper cabling. - Provide adequate space for the equipment meeting the manufacturer's specifications. - Provide a network administrator on site or have administrator available by phone for installation support and training.									
Signature _____ Network Installation Terms & Conditions Acceptance					Date _____				
Post-Installation Training ☒ Yes ☐ No									
Key Operator Contact	Cheryl Kristy			Phone #	614-322-6932			e-Mail	ckristy@reypd.com
Special Instructions									

Machine Removal Information

Hard Drive Security

☒ I request Modern Office Methods perform a **Quick Format** of the machine(s) indicated. I understand this procedure eliminates the path to find information on the hard drive, but does not clear the hard drive of all data. While it would be tremendously difficult, if someone has the appropriate tools it may be possible to get data from the hard drive, thus posing a potential security risk. There is no charge for this service.

☐ I request Modern Office Methods perform a **Secure Hard Drive Overwrite meeting DoD Standard requirements**. I understand that once overwritten, the data will not be recoverable. I agree to pay Modern Office Methods \$175 per hard drive they overwrite and understand that some devices have more than one hard drive. Modern Office Methods will provide an overwrite certificate(s) upon completion.

☐ I request Modern Office Methods **REMOVE** the hard drive(s) from the machine(s) indicated. (MOM will only perform this service on machines we sell or service.) I understand that hard drive removal may render the machine(s) inoperable and agree to hold MOM harmless for all loss of data and machine functionality. We will replace the hard drive with one that should make the machine operable, but, it will remain your responsibility that the machine operates properly. This may be important for any machine that is on a lease contract. I understand that some devices have more than one hard drive and agree to pay MOM \$300 per hard drive that is removed.

Client agrees to hold Modern Office Methods, its owners, employees & assigns harmless from any & all claims, including attorneys fees and costs. Client acknowledges its full responsibility for any damages and/or financial penalties which may be incurred.

Client Signature: _____

Title: _____

Date: _____

HD Security Terms & Conditions Acceptance

Client Asset Pick-up Authorization

☐ **"Remove" & Transfer Ownership to MOM:** I request that Modern Office Methods (MOM) remove the asset(s) indicated below including all accessories. I acknowledge that we (client) own the equipment & are transferring ownership of the asset(s) wholly to Modern Office Methods. I understand that we will remain responsible for all current and future charges due on the asset(s) including, but not limited to, lease payments, lease buyouts, service invoices, etc. We will hold Modern Office Methods harmless for all charges due against the asset(s). We agree that the asset(s) will not be available for return once MOM receives the asset(s).

☒ **Return to Leasing Company with RMA:** I request that Modern Office Methods (MOM) remove the asset(s) indicated below including all accessories and arrange to have the asset(s) returned to the leasing company per the leasing company's instructions. I acknowledge that we (Client) are responsible for all current and future charges due on the lease agreement(s) and will hold Modern Office Methods harmless for any and all additional charges incurred due to return delays, missing items/accessories, or damage that occurs to asset(s). Return shipping charges of \$500 per device will apply.

☐ **"Store" in MOM Warehouse:** I request that Modern Office Methods (MOM) remove the asset(s) indicated below including all accessories and store the asset(s) in MOM's warehouse. I acknowledge that Modern Office Methods is not insuring the asset(s) and we (client) will hold MOM harmless for any loss or damage to the asset(s) that occurs outside of MOM's control. Storage charges to client will be billed at the rate of \$100 per month per device, plus a \$150 transportation fee each direction to and from the client's location. These fees are payable on the first day of each month the asset(s) are in MOM's custody and will continue until MOM returns the asset(s) or has been instructed in writing to dispose of the asset(s). We (MOM) will schedule your machine(s) to be returned at your requested dates, but you (Client) understand that it is your responsibility to request return of the asset(s) in writing within 30 days prior to your requested return date.

Client agrees to hold Modern Office Methods, its owners, employees & assigns harmless from any & all claims, including attorneys fees and costs. Client acknowledges its full responsibility for any damages and/or financial penalties which may be incurred.

Print Name _____

Signature _____

Requested Return Date: _____ / _____ / _____

"Storage" Comment Information:

Asset(s) To Be Picked Up

Model	Canon iRA4545	Serial #	UMV02630	Location	7240 E Main st	☐ "Remove"	☒ "Return"	☐ "Store"
Model	Ricoh MP4055	Serial #	C326RC00537	Location	7240 E Main st	☐ "Remove"	☒ "Return"	☐ "Store"
Model		Serial #		Location		☐ "Remove"	☐ "Return"	☐ "Store"
Model		Serial #		Location		☐ "Remove"	☐ "Return"	☐ "Store"

Asset(s) To Be Relocated

Model	Serial #	Address	Contact	Phone
Model	Serial #	Address	Contact	Phone
Model	Serial #	Address	Contact	Phone
Model	Serial #	Address	Contact	Phone

Relocation Pricing: Machine relocation within a facility in Zone 1 or 2 = \$100. Relocation to a different facility in Zone 1 or 2 = \$200. Add \$50 per each additional service zone & \$100 per machine for each additional person required for the move. After the first machine in a facility, each additional machine will be charged at \$50. The need for a DSE will be charged at \$150 / hour. Moving on stairs will require a written quote.

Additional Comments or Information For Assets To Be Picked Up or Relocated

Attachment: ID3360MOMContract (40-2022 : Lease of Copiers for the PD)

Attachment: ID3360MOMContract (40-2022 : Lease of Copiers for the PD)

Addendum - Client Asset Pick-up Authorization

[illegible]



Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

Modern Office Methods

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

Government

Purchaser must state a valid reason for claiming exception or exemption.

City of Reynoldsburg

Purchaser's name

7240 E Main St

Street address

Reynoldsburg Oh 43068

City, state, ZIP code

Signature

Title

Date signed

31-6400909

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.

Attachment: ID3360MOMContract (40-2022 : Lease of Copiers for the PD)

OHIO FISCAL OFFICER CERTIFICATE

AGREEMENT

Re: Lease Agreement # _____, between City of Reynoldsburg, as Customer and Modern Office Methods, as Lessor.

The undersigned as Fiscal Officer of Customer hereby certifies as of the date stated below that the amount required to pay lease Payments and all other amounts required to be paid under the Agreement during the original term have been lawfully appropriated for such purpose and are in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrances.

Customer

Signature

Title

Date

[This certificate must be signed by the fiscal officer of the Customer per ORS § 5705.41(D).]

Attachment: ID3360MOMContract (40-2022 : Lease of Copiers for the PD)

NOTE: CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

STATE AND LOCAL GOVERNMENT ADDENDUM

Addendum to Agreement # _____, dated _____, between **City of Reynoldsburg**, as Customer and **Modern Office Methods, Inc.**, as Lessor. The words **you** and **your** refer to **Customer**. The words **we**, **us** and **our** refer to **Lessor**.

The parties wish to amend the above-referenced Agreement by adding the following language:

REPRESENTATIONS AND WARRANTIES OF CUSTOMER: You hereby represent and warrant to us that: (a) you have been duly authorized by the Constitution and laws of the applicable jurisdiction and by a resolution or other authority of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (b) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (c) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (d) the Equipment will be used by you only for essential governmental or proprietary functions of you consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use and your need for the Equipment is not expected to diminish during the term of this Agreement; (e) you have funds available to pay contracted Payments until the end of your current appropriation period, and you intend to request funds to make contracted Payments in each appropriation period, from now until the end of the term of this Agreement; and (f) your exact legal name is as set forth on page one of this Agreement.

NON-APPROPRIATION OR RENEWAL: If either sufficient funds are not appropriated to make contracted Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed, this Agreement shall terminate and you shall not be obligated to make contracted Payments under the Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which contracted Payments have been appropriated, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of contracted Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after your failure to appropriate funds sufficient for the payment of the contracted Payments or (to the extent required by applicable law) this Agreement is not renewed, but failure to provide such notice shall not operate to extend the Agreement term or result in any liability to you.

TITLE TO THE EQUIPMENT: If the selected purchase option for this Agreement is \$1.00 or \$101.00, unless otherwise required by law, upon your acceptance of the Equipment, title to the Equipment shall be in your name, subject to our interest under this Agreement.

The parties wish to amend the above-referenced Agreement by restating the following language:

Any provision in the Agreement stating this Agreement supersedes any invoice and/or purchase order is hereby amended and restated as follows: "You agree that the terms and conditions of the Agreement and any supplement or schedule thereto and any related acceptance certificate constitutes the entire agreement regarding the financing or lease of the Equipment and supersedes any purchase order, invoice, request for proposal or other related document."

Any provision in the Agreement stating that the Agreement shall automatically renew unless the Equipment is purchased, returned or a notice requirement is satisfied is hereby amended and restated as follows: "This Agreement will renew for month-to-month terms unless you purchase or return the Equipment (according to the conditions herein) or send us written notice at least 30 days (before the end of any term) that you do not want it renewed."

NOTE: SIGNER OF THIS DOCUMENT MUST BE SAME AS ON THE AGREEMENT. A FACSIMILE OF THIS DOCUMENT WITH SIGNATURE SHALL BE CONSIDERED TO BE AN ORIGINAL. CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

Any provision in the Agreement stating that we may assign this Agreement is hereby amended and restated as follows: "We may sell, assign, or transfer this Agreement without notice to or consent from you, and you waive any right you may have to such notice or consent."

Any provision in the Agreement stating that you grant us a security interest in the Equipment to secure all amounts owed to us under any agreement is hereby amended and restated as follows: "To the extent permitted by law, you grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement, and you authorize us to file a UCC-1 financing statement."

Any provision in the Agreement stating that you shall indemnify and hold us harmless is hereby amended and restated as follows: "You shall not be required to indemnify or hold us harmless against liabilities arising from the Agreement. However, as between you and us, and to the extent permitted by law and legally available funds, you shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of the Agreement to us or that arise directly from our gross negligence or willful misconduct."

Any provision in the Agreement stating that a default by you under any agreement with our affiliates or other lenders shall be an event of default under the Agreement is hereby amended and restated as follows: "You will be in default if: (i) you do not pay any Payment or other sum due to us under the Agreement when due or if you fail to perform in accordance with the covenants, terms and conditions of this Agreement, (ii) you make or have made any false statement or misrepresentation to us, (iii) you dissolve, terminate your existence or file bankruptcy, or (iv) there has been a material adverse change in your financial, business or operating condition."

Any provision in the Agreement stating that you shall pay our attorneys' fees is hereby amended and restated as follows: "In the event of any dispute or enforcement of rights under this Agreement or any related agreement, you agree to pay, to the extent permitted by law and to the extent of legally available funds, our reasonable attorneys' fees (including any incurred before or at trial, on appeal or in any other proceeding), actual court costs and any other collection costs, including any collection agency fee."

Any provision in the Agreement requiring you to pay amounts due under the Agreement upon the occurrence of a default, failure to appropriate funds or failure to renew the Agreement is hereby amended to limit such requirement to the extent permitted by law and legally available funds.

Any provision in the Agreement stating that the Agreement is governed by a particular state's laws and you consent to such jurisdiction and venue is hereby amended and restated as follows: "This Agreement will be governed by and construed in accordance with the laws of the state where you are located. You consent to jurisdiction and venue of any state or federal court in such state and waive the defense of inconvenient forum."

By signing this Addendum, Customer acknowledges the above changes to the Agreement and authorizes Lessor to make such changes. In the event of any conflict between this Addendum and the Agreement, this Addendum shall prevail. In all other respects, the terms and conditions of the Agreement remain in full force and effect and remain binding on Customer.

Modern Office Methods, Inc.

Lessor

Reynoldsburg, City of

Customer

Signature

X

Signature

Title

Date

Title

Date

NOTE: SIGNER OF THIS DOCUMENT MUST BE SAME AS ON THE AGREEMENT. A FACSIMILE OF THIS DOCUMENT WITH SIGNATURE SHALL BE CONSIDERED TO BE AN ORIGINAL. CAPITALIZED TERMS IN THIS DOCUMENT ARE DEFINED AS IN THE AGREEMENT, UNLESS SPECIFICALLY STATED OTHERWISE.

Development Department**Aerin Ledbetter****7232 E. Main Street****Reynoldsburg OHIO 43068****Phone****ORDINANCE REQUEST**

DATE: April 25, 2022

TO: Development Department

RE: Eastwood Development Final Plat

Approval:

Completed Joe Begeny	Completed Chris Shook	Stephen Cicak
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AN ORDINANCE TO APPROVE THE FINAL PLAT PLAN FOR THE EASTWOOD DEVELOPMENT

WHEREAS, Wilcox Communities LLC has submitted the Eastwood Development final plat for approval consisting of 58.407 acres; and

WHEREAS, the Planning Commission met on March 3, 2022, reviewed, and approved the development plan for the Eastwood Development.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF REYNOLDSBURG, OHIO:

SECTION 1: That the Final Plat for the Eastwood Development particularly described as follows:

Situated in the State of Ohio, County of Licking, City of Reynoldsburg, and in Section 9, Township 16, Range 20, Refugee Lands, containing 58.407 acres of land.

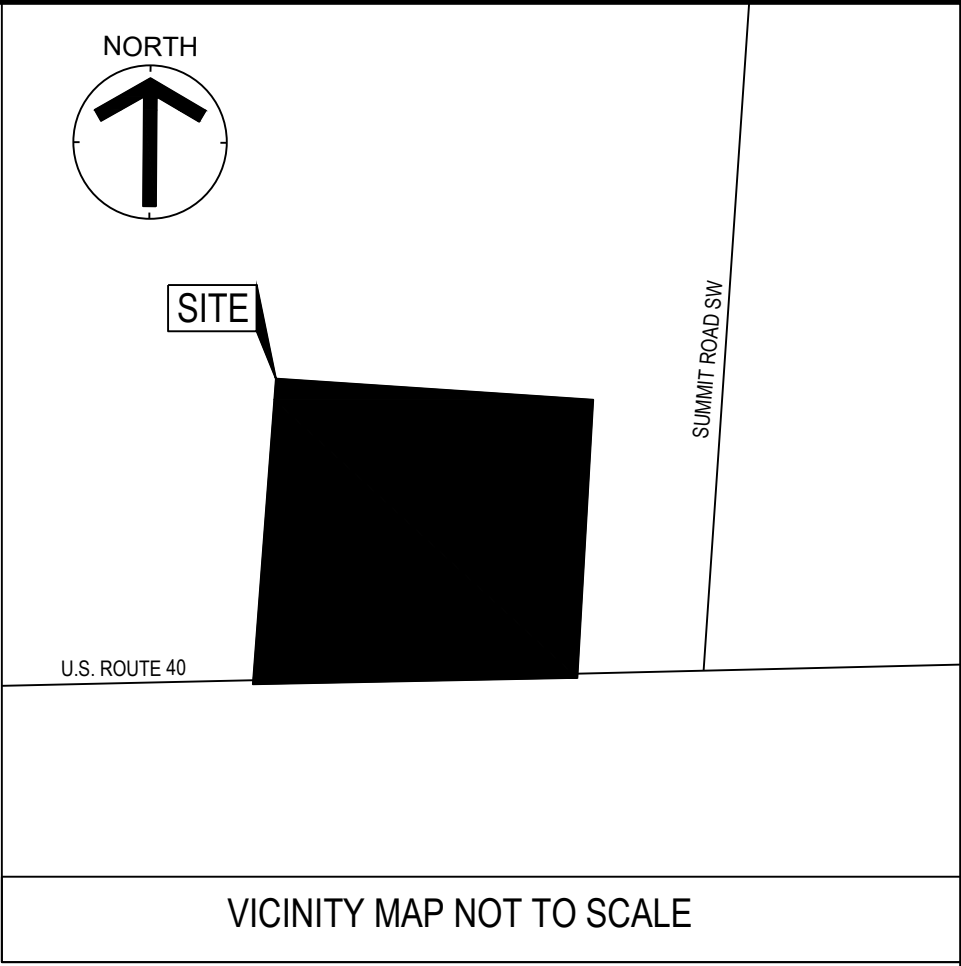
Development Department**Aerin Ledbetter****7232 E. Main Street****Reynoldsburg OHIO 43068****Phone**

SECTION 2: That the City Engineer has certified the Eastwood Development will meet all requirements of storm water and design requirements.

SECTION 3: That the final plats for the Eastwood Development are attached to this Ordinance as Exhibit A and are made a part herein.

SECTION 4: That upon adoption by Council, this Ordinance shall be in effect thirty days following signature by the Mayor.

EASTWOOD
STATE OF OHIO, COUNTY OF LICKING, CITY OF REYNOLDSBURG
BEING A PART OF SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 16, RANGE 20, REFUGEE LANDS



SITUATE IN THE STATE OF OHIO, COUNTY OF LICKING, CITY OF REYNOLDSBURG, BEING A PART OF OF SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 16, RANGE 20, REFUGEE LANDS AND BEING 58.407 ACRES OF LAND AS CONVEYED TO EASTWOOD DEVELOPMENT PARTNERS, LLC, OF RECORD IN INSTRUMENT NUMBER 202108160024662, BEING OF RECORD IN THE RECORDER'S OFFICE, LICKING COUNTY, OHIO.

THE UNDERSIGNED, EASTWOOD DEVELOPMENT PARTNERS, LLC, BY JONATHAN WILCOX, MANAGING MEMBER OF THE LAND PLATTED HEREIN, DULY AUTHORIZED IN THE PREMISES, DOES HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS ITS "EASTWOOD A SUBDIVISION CONTAINING LOTS NUMBERED 1-6 INCLUSIVE, AND DOES HEREBY ACCEPT THIS PLAT OF SAME AND DEDICATE TO PUBLIC USE AS SUCH ALL OF "EAST MAIN STREET", "EASTWOOD DRIVE" AND "LITTLE JORDAN WAY" AS SHOWN HEREON AND NOT HERETOFORE DEDICATED.

THE UNDERSIGNED FURTHER AGREES THAT ANY USE OF IMPROVEMENTS MADE ON THIS LAND SHALL BE IN CONFORMITY WITH ALL EXISTING VALID ZONING, PLATTING, HEALTH, OR ANY OTHER LAWFUL RULES AND REGULATIONS INCLUDING THE APPLICABLE OFF-STREET PARKING AND LOADING REQUIREMENTS OF THE CITY OF PATASKALA, OHIO, FOR THE BENEFIT OF HIMSELF, AND ALL SUBSEQUENT OWNERS OR ASSIGNS TAKING TITLE FROM, UNDER, OR THROUGH THE UNDERSIGNED.

IN WITNESS THEREOF, JONATHAN WILCOX, MANAGING MEMBER OF EASTWOOD DEVELOPMENT PARTNERS, LLC, HAS CAUSED THIS PLAT TO BE EXECUTED BY THIS DULY AUTHORIZED OFFICE.

THIS ____ DAY OF _____, _____

SIGNED AND ACKNOWLEDGED
IN THE PRESENCE OF:

EASTWOOD DEVELOPMENT PARTNERS, LLC

BY: _____

JONATHAN WILCOX
MANAGING MEMBER

STATE OF OHIO
COUNTY OF LICKING:

BEFORE ME A NOTARY PUBLIC IN AND FOR SAID STATE, PERSONALLY APPEARED JONATHAN WILCOX, MANAGING MEMBER OF SAID EASTWOOD DEVELOPMENT PARTNERS, LLC, WHO ACKNOWLEDGED THE SIGNING OF THE FOREGOING INSTRUMENT TO BE HIS VOLUNTARY ACT AND DEED AND THE VOLUNTARY ACT AND DEED SAID _____, FOR THE USES AND PURPOSES EXPRESSED THEREIN.

IN WITNESS THEREOF, I HAVE HEREUNTO SET MY HAND AND AFFIXED MY OFFICIAL SEAL THIS

_____ DAY OF _____

MY COMMISSION EXPIRES _____, _____

APPROVED THIS ____ DAY OF _____, 20__

CHAIRMAN, PLANNING COMMISSION,
REYNOLDSBURG, OHIO

APPROVED THIS ____ DAY OF _____, 20__

CITY ENGINEER AND DIRECTOR OF PUBLIC SERVICE,
REYNOLDSBURG, OHIO

APPROVED THIS ____ DAY OF _____, 20__
BY ORDINANCE NO. _____ WHEREIN ALL OF EAST MAIN STREET,
EASTWOOD DRIVE AND LITTLE JORDAN WAY SHOWN DEDICATED
HEREON ARE ACCEPTED AS SUCH BY THE COUNCIL FOR THE
CITY OF REYNOLDSBURG, OHIO.

CITY CLERK, REYNOLDSBURG, OHIO

MAYOR, REYNOLDSBURG, OHIO

TRANSFERRED THIS ____ DAY OF _____, 20__

AUDITOR, LICKING COUNTY, OHIO

DEPUTY AUDITOR, LICKING COUNTY, OHIO

FILED FOR RECORD THIS ____ DAY OF _____, ____

RECORDER, LICKING COUNTY, OHIO

AT _____, FEE _____

DEPUTY RECORDER, LICKING COUNTY, OHIO

FILE NO. _____

RECORDED THIS ____ DAY OF _____, 20__

PLAT BOOK _____, PAGE _____

SURVEY DATA:
THE BEARINGS SHOWN ON THIS SURVEY ARE BASED ON A PORTION OF THE SOUTHERLY RIGHT OF WAY LINE OF U.S. ROUTE 40 AS BEING NORTH 88°05'34" EAST, AS DETERMINED BY GPS OBSERVATIONS, BASED ON OHIO STATE PLANE COORDINATE SYSTEM SOUTH ZONE (NAD 83, 2011).

SOURCE OF DATA:
THE SOURCES OF RECORDED SURVEY DATA REFERENCED IN THE PLAN AND TEXT OF THIS PLAT ARE THE RECORDS OF THE RECORDER'S OFFICE, LICKING COUNTY, OHIO.

CERTIFICATION
WE DO HEREBY CERTIFY THAT WE HAVE SURVEYED THE ATTACHED PREMISES, PREPARED THE ATTACHED PLAT, AND THAT SAID PLAT IS CORRECT. ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. DIMENSIONS SHOWN ALONG CURVES ARE CHORD MEASUREMENTS.

JEFFREY MILLER, P.S. _____ DATE: _____
OHIO P.S. NO. 7211
2800 CORPORATE EXCHANGE DRIVE, SUITE 400
COLUMBUS, OHIO 43231

- CESO IRON PIN LEGEND
- IRON PIN FOUND
 - IRON PIN TO BE SET (5/8"x30" REBAR W/ CESO CAP)
 - ▲ MAG NAIL SET
 - PERMANENT MARKER SET (1"x30" REBAR W/ ALUMINUM CESO CAP)

EASTWOOD			
CITY OF REYNOLDSBURG LICKING COUNTY, OHIO			
SCALE: N/A		DATE: 2/7/2022	
DESIGN: N/A	 WWW.CESOINC.COM	JOB NO.: 759751	
DRAWN: ADB		SHEET NO.:	
CHECKED: ALB		1 OF 2	

NOTE "A" AT THE TIME OF PLATTING, THE 58.407 ACRE TRACT OF LAND SHOWN HEREON IS LOCATED IN ZONE X (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS SHOWN ON THE FLOOD INSURANCE RATE MAP OF LICKING COUNTY, OHIO COMMUNITY PANEL 39089C0409J DATED: MARCH 16, 2015.

NOTE "B" ACREAGE BREAKDOWN:

TOTAL ACREAGE 58.407 ACRES
ACREAGE IN R/W 8.064 ACRES
ACREAGE IN REMAINING LOTS 50.343 ACRES

NOTE "C" ACREAGE BREAKDOWN: EASTWOOD IS OUT OF LICKING COUNTY PARCEL NUMBER:

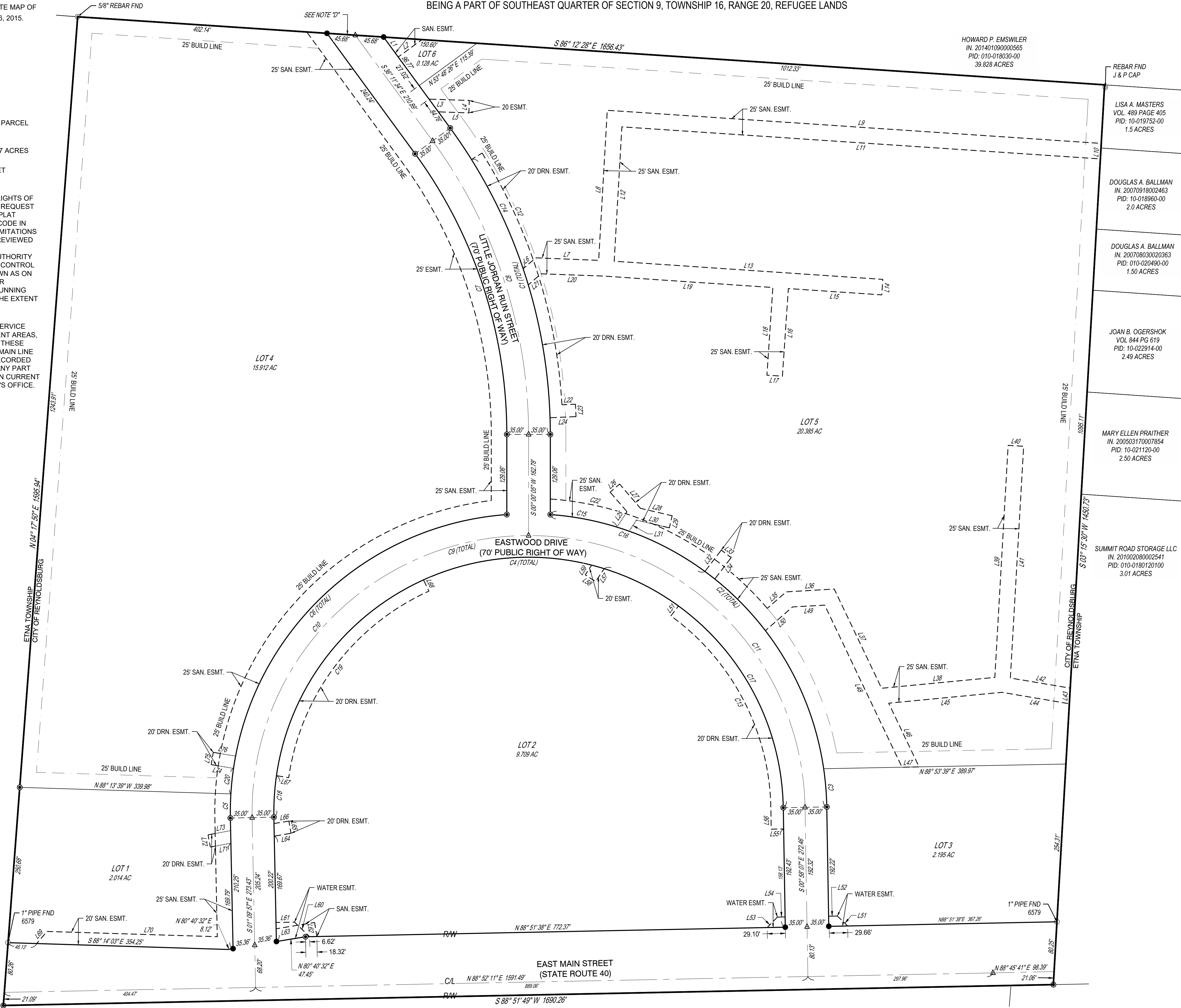
PARCEL NUMBER 107-017466-00.000 58.407 ACRES

NOTE "D": NO VEHICULAR ACCESS UNTIL SUCH TIME AS THE PUBLIC STREET RIGHT-OF-WAY IS EXTENDED AND DEDICATED BY PLAT OR DEED.

NOTE "E": THE PURPOSE OF THIS PLAT IS TO SHOW CERTAIN PROPERTY, RIGHTS OF WAY, AND EASEMENT BOUNDARIES AS OF THE TIME OF PLATTING. AT THE REQUEST OF ZONING AND PLANNING AUTHORITIES AT THE TIME OF PLATTING, THIS PLAT SHOWS SOME OF THE LIMITATIONS AND REQUIREMENTS OF THE ZONING CODE IN EFFECT ON THE DATE OF FILING THIS PLAT FOR REFERENCE ONLY. THE LIMITATIONS AND REQUIREMENTS MAY CHANGE FROM TIME TO TIME AND SHOULD BE REVIEWED TO DETERMINE THE THEN CURRENT APPLICABLE USE AND DEVELOPMENT LIMITATIONS OF THE ZONING CODE AS ADOPTED BY THE GOVERNMENT AUTHORITY HAVING JURISDICTION. THE THEN APPLICABLE ZONING CODE SHALL HAVE CONTROL OVER CONFLICTING LIMITATIONS AND REQUIREMENTS THAT MAY BE SHOWN AS ON THIS PLAT. THIS NOTE SHOULD NOT BE CONSTRUED AS CREATING PLAT OR SUBDIVISION RESTRICTIONS, PRIVATE USE RESTRICTIONS, COVENANTS RUNNING WITH THE LAND OR TITLE ENCUMBRANCES OF ANY NATURE, EXCEPT TO THE EXTENT SPECIFICALLY IDENTIFIED AS SUCH.

NOTE "F" AT THE TIME OF PLATTING, ELECTRIC, CABLE, AND TELEPHONE SERVICE PROVIDERS HAVE NOT ISSUED INFORMATION REQUIRED SO THAT EASEMENT AREAS, IN ADDITION TO THOSE SHOWN ON THIS PLAT AS DEEMED NECESSARY BY THESE PROVIDERS FOR THE INSTALLATION AND MAINTENANCE OF ALL OF THEIR MAIN LINE FACILITIES, COULD CONVENIENTLY BE SHOWN ON THIS PLAT. EXISTING RECORDED EASEMENT INFORMATION ABOUT HERITAGE TOWN CENTER PHASE 1 OR ANY PART THEREOF CAN BE ACQUIRED BY A COMPETENT EXAMINATION OF THE THEN CURRENT PUBLIC RECORDS, INCLUDING THOSE IN THE LICKING COUNTY RECORDER'S OFFICE.

CURVE TABLE				
CURVE	RADIUS	ARC LENGTH	CHORD	DELTA ANGLE
C1	835.00'	527.47'	S18° 05' 45"E, 518.75'	36° 11' 39"
C2	480.00'	649.09'	S47° 04' 39"E, 600.75'	77° 28' 46"
C3	480.00'	61.73'	S4° 39' 11"E, 61.69'	7° 22' 08"
C4	410.00'	1289.46'	N88° 55' 58"E, 820.00'	180° 11' 50"
C5	480.00'	38.87'	S1° 09' 14"W, 38.86'	4° 38' 22"
C6	480.00'	689.86'	S44° 38' 48"W, 632.00'	82° 20' 46"
C7	765.00'	483.25'	S18° 05' 45"E, 475.26'	36° 11' 39"
C8	800.00'	505.36'	N18° 05' 45"W, 497.00'	36° 11' 39"
C9	445.00'	1399.54'	N88° 55' 58"E, 890.00'	180° 11' 50"
C10	445.00'	708.07'	S44° 25' 04"W, 635.70'	91° 10' 02"
C11	445.00'	691.47'	S45° 29' 01"E, 623.98'	89° 01' 48"
C12	855.00'	429.59'	N17° 35' 17"W, 425.09'	28° 47' 17"
C13	390.00'	361.18'	N27° 29' 58"W, 348.41'	53° 03' 42"
C14	835.00'	194.99'	S25° 18' 30"E, 194.54'	13° 22' 46"
C15	480.00'	109.07'	S79° 18' 26"E, 108.84'	13° 01' 11"
C16	480.00'	268.60'	S69° 47' 10"E, 265.11'	32° 03' 44"
C17	410.00'	513.59'	N36° 51' 17"W, 480.66'	71° 46' 20"
C18	410.00'	67.01'	N3° 31' 00"E, 66.94'	9° 21' 53"
C19	390.00'	392.02'	N36° 55' 25"E, 375.72'	57° 35' 32"
C20	480.00'	41.29'	N5° 56' 18"E, 41.28'	4° 55' 45"
C22	505.00'	401.56'	N63° 14' 41"W, 391.06'	45° 33' 35"



Line Table		
Line #	Direction	Length
L1	S36° 11' 34"E	39.80'
L2	S53° 48' 26"W	47.45'
L3	N88° 04' 25"W	64.81'
L4	N01° 55' 35"E	20.00'
L5	S88° 04' 25"E	49.12'
L6	S49° 04' 00"W	26.84'
L7	N87° 41' 10"W	101.32'
L8	S03° 16' 37"W	241.98'
L9	N86° 09' 55"W	796.83'
L10	N03° 15' 30"E	25.00'
L11	S86° 09' 59"E	771.83'
L12	N03° 16' 37"E	216.64'
L13	N86° 07' 49"W	433.35'
L14	N03° 52' 11"E	25.00'
L15	S86° 07' 49"E	150.71'
L16	N03° 52' 11"E	141.39'
L17	S86° 07' 49"E	25.00'
L18	S03° 52' 11"W	141.39'
L19	S86° 07' 49"E	272.51'
L20	S87° 55' 45"E	101.24'
L21	N49° 04' 00"E	27.15'
L22	S87° 28' 34"W	21.86'
L23	N02° 31' 26"W	20.00'
L24	N87° 28' 34"E	41.86'
L25	S33° 28' 19"W	29.77'
L26	N49° 15' 30"E	20.00'
L27	S40° 44' 30"E	51.53'
L28	S76° 50' 41"E	52.36'
L29	S13° 09' 19"W	20.00'
L30	N76° 50' 41"W	54.57'
L31	S33° 28' 19"W	21.37'
L32	S37° 26' 20"W	43.35'
L33	S52° 33' 40"E	20.00'
L34	S37° 26' 20"W	43.35'
L35	S48° 49' 00"W	40.29'
L36	S86° 37' 54"W	77.56'
L37	N25° 30' 00"W	176.95'
L38	S84° 31' 05"W	183.13'

Line Table		
Line #	Direction	Length
L39	S03° 17' 05"W	374.09'
L40	N86° 42' 55"W	25.00'
L41	N03° 17' 05"E	373.62'
L42	N80° 23' 03"W	97.75'
L43	N03° 15' 30"E	25.15'
L44	S80° 23' 03"E	110.07'
L45	N84° 31' 05"E	183.07'
L46	N25° 30' 10"W	113.60'
L47	N88° 53' 39"E	27.45'
L48	S25° 30' 10"E	289.08'
L49	N86° 48' 24"E	51.84'
L50	N48° 50' 17"E	58.09'
L51	S45° 58' 07"E	22.93'
L52	N89° 01' 53"E	14.14'
L53	S44° 01' 53"W	23.47'
L54	S89° 01' 53"W	12.50'
L55	S89° 01' 53"W	20.00'
L56	N00° 58' 07"W	34.30'
L57	S33° 28' 19"W	24.89'
L58	N56° 31' 41"W	20.00'
L59	N33° 28' 19"E	18.52'
L60	S46° 09' 57"E	33.86'
L61	N88° 50' 03"E	29.65'
L62	N09° 19' 28"W	22.90'
L63	S80° 40' 32"W	62.68'
L64	S80° 23' 41"W	27.26'
L65	S09° 36' 19"E	20.00'
L66	N80° 23' 41"E	24.30'
L67	S80° 24' 12"E	20.01'
L68	N25° 44' 59"W	20.01'
L71	N79° 16' 31"E	33.64'
L72	S10° 43' 29"E	20.00'
L73	N79° 16' 31"E	37.00'
L74	S80° 24' 12"E	36.49'
L75	S09° 35' 48"W	20.00'
L76	S80° 24' 12"E	36.49'

- CESO IRON PIN LEGEND
- IRON PIN FOUND
 - IRON PIN TO BE SET (5/8"x30" REBAR W/ CESO CAP)
 - ▲ MAG NAIL SET
 - PERMANENT MARKER SET (1"x30" REBAR W/ ALUMINUM CESO CAP)

EASTWOOD

CITY OF REYNOLDSBURG

LICKING COUNTY, OHIO

SCALE: 1" = 80'

DATE: 2/7/2022

DESIGN: N/A

DRAWN: ADB

CHECKED: ALB

JOB NO.: 759751

SHEET NO.: 2 OF 2

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